



N7EDP20

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:002/RAJKOT

BILL/PAGE: 1/ 2

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

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



N7EDP20

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

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 4

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
2906			9000								9000	39287	131319
	200		87		30000						30287		
			9000								9000		131319
	200		87		30000							39287	
											30287		

N7EDP20

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

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 5

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

          9000
          200      87      30000
          9000
          30287
          131319
          39287
          30287

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=====
          9000
          200      87      30000
          9000
          30287
          131319
          39287
          30287

```

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: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 7

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.
          VEH.ADV VEH.INT  MIS-R-2  GRI(HM)
          HM.TOT
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=====
                38976
                1200
                200                1000
                1200
=====

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=====
                38976
                1200
                200                1000
                1200
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

46 C B PATEL ARTS COLLEGE, NADIAD - 387 001

DIST.: ZONE-II

DATE: 29/11/18

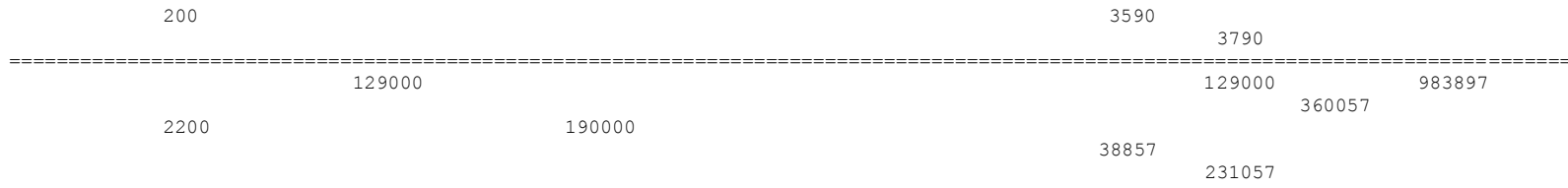
PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 8

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2112	200		7000		30000					918	7000 31118	38118	143389
2336	200		20000		30000					8436	20000 38636	58636	118536
2344	200		5000		30000						5000 30200	35200	146307
2347	200		10000		25000						10000 25200	35200	132800
2350	200		30000		25000					936	30000 26136	56136	111864
2351	200		25000		25000					15160	25000 40360	65360	107654
2352	200		10000		25000					3455	10000 28655	38655	128545
2372	200		10000							3635	10000 3835	13835	22826
2373	200		7000							2727	7000 2927	9927	26734
2385	200										200	200	18352
4172			5000								5000	8790	26890





N7EDP20

46 C B PATEL ARTS COLLEGE, NADIAD - 387 001

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 9

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4381	200		4000							513	4000	4713	27870
											713		
4575	2001 200									1556	2001	3757	20006
											1756		
4658	6062 200				4000					279	6062	10541	53685
											4479		
4823	5547 200				2500					2223	5547	10470	48388
											4923		
5088	200				1000							1200	38976
											1200		
5089	200				1000					1174		2374	37802
											2374		
5145	200				30000							30200	123612
											30200		
	13610		4000								17610		350339
	1400				38500					5745		63255	
											45645		

N7EDP20

46 C B PATEL ARTS COLLEGE, NADIAD - 387 001

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 10

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EMP.NO      C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
            P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
            VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
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=====
13610      133000      146610      1334236
                                     423312
3600      228500      44602
                                     276702
=====

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13610      133000      146610      1334236
                                     423312
3600      228500      44602
                                     276702
=====

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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: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 11

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2380	200		40000		25000						40000 28280	68280	113227
2382	200		7000		25000					741	7000 25941	32941	125782
2383	200		6000		25000						6000 25200	31200	127473
2384	200		7000		25000						7000 25200	32200	144972
2386	200											200	12168
2387	200											200	12168
2399	200		5000								5000 200	5200	30557
4167	80											80	6104
4235	200		15000		25000					7992	15000 33192	48192	134433
4581	200									3018		3218	23315
											3218		
											80000	80000	730199

1880

125000

221711

14831

141711

N7EDP20

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

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 12

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV VEH.INT  MIS-R-2  GRI (HM)
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=====
                80000                                80000          730199
                                                221711
          1880                                125000                                14831
                                                141711
=====

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=====
                80000                                80000          730199
                                                221711
          1880                                125000                                14831
                                                141711
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

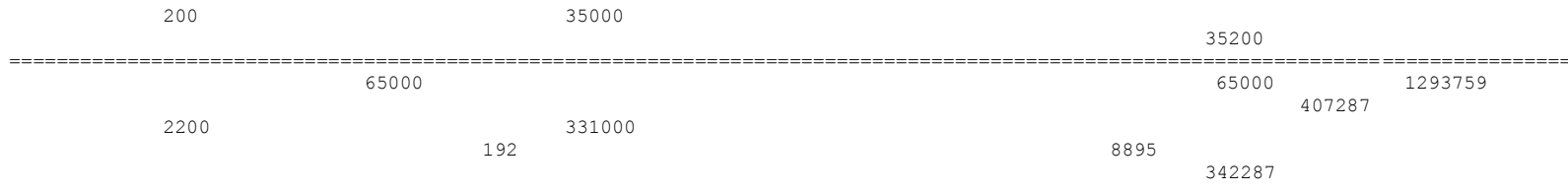
DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 13

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2358	200		8000		8000						8000	18061	57635
										1861	10061		
2375	200		4000		8000					701	4000	12901	21882
											8901		
2409	200		6000		35000						6000	41200	136275
											35200		
2416	200		6000	64	35000					2467	6000	43731	137776
											37731		
2418	200		5000		35000						5000	40200	136972
											35200		
2419	200		6000		35000						6000	41200	140307
											35200		
2420	200		6000	64	35000					968	6000	42232	139275
											36232		
2429	200		6000	64	35000						6000	41264	135908
											35264		
2430	200		6000		35000						6000	41200	131688
											35200		
2439	200		6000		35000					2898	6000	44098	123902
											38098		
2442			6000								6000	41200	132139





N7EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

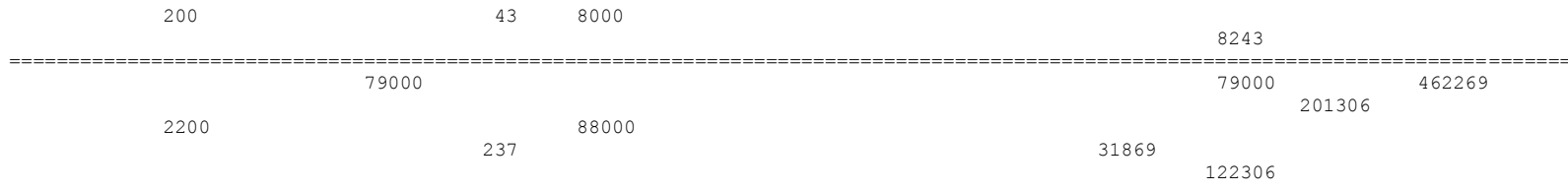
DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 14

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2443	200		10000	64	35000						10000 35264	45264	136568
2447	200		15000	43	8000						15000 8243	23243	52548
2455	200		5000		1000					790	5000 1990	6990	38816
2462	200		5000		8000						5000 14036	19036	15747
2467	200		10000	43	8000						10000 10160	20160	31220
2468	200		5000		8000						5000 15331	20331	28186
2470	200		12000		2000						12000 2466	14466	40894
2474	200		4000	22							4000 7557	11557	25104
2475	200		4000	22	8000						4000 14210	18210	17552
2476	200		4000		2000						4000 4806	8806	31843
2478			5000								5000	13243	43791



N7EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

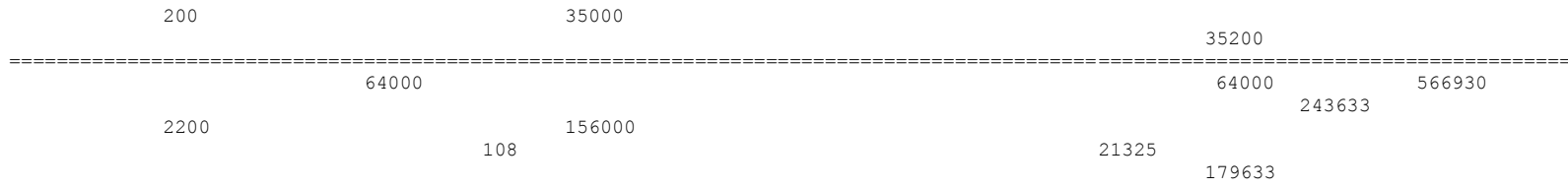
DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 15

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2479	200		5000	43	8000					2896	5000 11139	16139	36921
2480	200		5000		8000					3557	5000 11757	16757	31760
2481	200		5000		2000					2256	5000 4456	9456	29620
2486	200		5000		8000					7398	5000 15598	20598	14185
2490	200		4000	22	2000					710	4000 2932	6932	29729
2492	200		5000	43	8000						5000 8243	13243	39691
2496	200		5000							1338	5000 1538	6538	28120
2498	200		3000							1415	3000 1615	4615	31065
2506	200		15000		50000					1021	15000 51221	66221	92177
2507	200		6000		35000					734	6000 35934	41934	116464
2508			6000								6000	41200	117198



N7EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

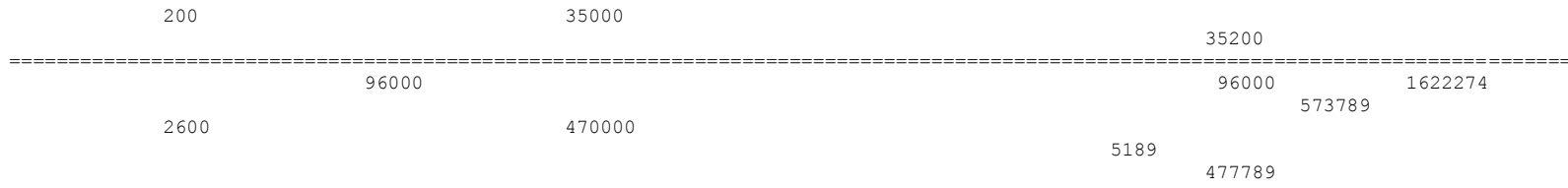
DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 16

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2509	200		6000		35000					2093	6000 37293	43293	110519
2511	200		6000		35000					850	6000 36050	42050	111762
2512	200		6000		35000						6000 35200	41200	121936
2513	200		6000		35000						6000 35200	41200	112612
2514	200		6000		35000						6000 35200	41200	126800
2515	600		18000		110000						18000 110600	128600	409443
2517	200		6000		35000						6000 35200	41200	127125
2522	200		6000		35000					1021	6000 36221	42221	130793
2523	200		15000		35000					1136	15000 36336	51336	121678
2524	200		15000		45000					89	15000 45289	60289	122806
2525			6000								6000	41200	126800



N7EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

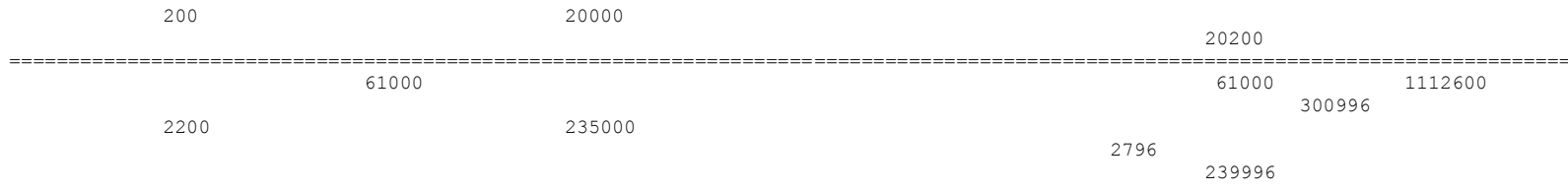
DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 17

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2527	200		6000		35000						6000 35200	41200	131814
2535	200		6000		35000						6000 35200	41200	121936
2536	200		6000		35000						6000 35200	41200	126800
2539	200		6000		35000						6000 35200	41200	112612
2540	200		6000		35000						6000 35200	41200	126800
2541	200		6000		35000						6000 35200	41200	126800
3823	200		10000		5000					1021	10000 6221	16221	47308
4362	200		6000								6000 200	6200	134609
4488	200		3000							1775	3000 1975	4975	25128
4949	200											200	39976
4955			6000								6000	26200	118817





N7EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 18

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV VEH.INT  MIS-R-2  GRI (HM)
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=====
                365000                                365000      5057832
                                                1727011
11400                                537      1280000                                70074
                                                1362011
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                365000                                365000      5057832
                                                1727011
11400                                537      1280000                                70074
                                                1362011
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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

49 I V PATEL COMMERCE COLLEGE, NADIAD

DIST.: ZONE-II

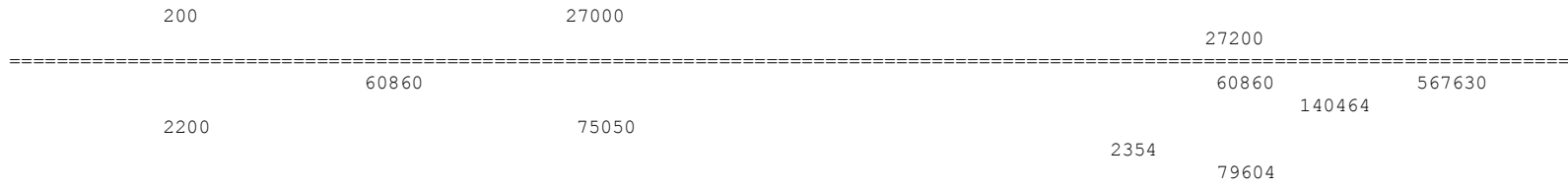
DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 19

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2448	200		5860		5000						5860	11060	56187
											5200		
2561	200		20000		32000						20000	52200	120814
											32200		
2563	200				1000							1200	17352
											1200		
2564	200				1000							1200	17352
											1200		
3820	200		10000		7000					119	10000	17319	58377
											7319		
3824	200		5000		1000						5000	6200	42290
											1200		
3826	200		5000		800						5000	6000	39760
											1000		
3831	200		3000		250					691	3000	4141	32520
											1141		
3833	200		4000							1215	4000	5415	30325
											1415		
3834	200		3000							329	3000	3529	31041
											529		
4460			5000								5000	32200	121612



N7EDP20

49 I V PATEL COMMERCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 20

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4472	200		4000								400	4604	25365
											604		
4903	5385				5000						5385	10585	46585
	200										5200		
4906	5385				5000						5385	10585	46585
	200										5200		
5096	200				200							400	39776
											400		
	10770		4000								14770		158311
	800				10200							26174	
											404		
											11404		

N7EDP20

49 I V PATEL COMMERCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 21

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
10770			64860								75630		725941
												166638	
3000					85250								
										2758			
											91008		
10770			64860								75630		725941
												166638	
3000					85250								
										2758			
											91008		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

57 PAREKH BROTHERS SCIENCE COLLEGE, KAPADVANJ - 387 620

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 22

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2864	200		6623 87		28000				400		6623 28687	35310	133312
2865	200		6623 87		30000				400	2404	6623 33091	39714	128908
2867	200		7126 87		35000				400	2458	7126 38145	45271	136604
2868	200		6060 87		23000				400	2479	6060 26166	32226	121933
2871	200		5711 87		17000				400		5711 17687	23398	121966
2879	200		5000 87						14400	1874	5000 16561	21561	24170
2886	200		3000 22						7800	1768	3000 9790	12790	22839
2887	200		3000 22						300	656	3000 1178	4178	31451
4069	200		6822 87		27000				400	593	6822 28280	35102	138259
4070	200											200	15568
4305			3000								3000	10592	22172

=====  
200 5400 1992 7592  
52965 52965 897182  
2200 653 160000 30300 260342  
14224 207377

N7EDP20

57 PAREKH BROTHERS SCIENCE COLLEGE, KAPADVANJ - 387 620

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 23

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4489	200		3000	22					7800		3000	11022	12210
											8022		
4573	200			22					1800	946		2968	30904
											2968		
4657	200		5000 87		2000				400		5000	7687	69763
											2687		
4711	200								5300	1061		6561	13389
											6561		
4713	200								15300	620		16120	5499
											16120		
4753	200		5000 87		3000				400		5000	8687	75391
											3687		
4944	200				700				9400	517		10817	29359
											10817		
			13000								13000		236515
	1400		174		5700				40400	3144		63862	
				44							50862		



N7EDP20

57 PAREKH BROTHERS SCIENCE COLLEGE, KAPADVANJ - 387 620

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 24

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

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```

                65965                                65965      1133697
                                                324204
          3600                827                165700                70700
                                44                                17368
                                                258239
=====

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                65965                                65965      1133697
                                                324204
          3600                827                165700                70700
                                44                                17368
                                                258239
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 25

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2304	200		30000			30000			10400		30000	70600	96600
											40600		
2880	200		4100	87	2000				10400	2565	4100	19352	27719
											15252		
2897	200		20000	87	33000				400		20000	53687	127820
											33687		
2898	200		25000	87	35000				400	1317	25000	62004	124962
											37004		
2899	200		25000	87	30000				400	591	25000	56278	115936
											31278		
2902	200		20000	87	23000				10400	4722	20000	58409	95403
											38409		
2903	200		15000	87	24000				400	129	15000	39816	117782
											24816		
2904	200		20000	87	27000				30400	2132	20000	79819	97353
											59819		
2908	200		25000	87	27000				400		25000	52687	114513
											27687		
2909	200		25000	87	25000				25400		25000	75687	78125
											50687		
2921			4100								4100	13582	33534

200	87	2500	5400	1295	9482		
=====							
	213200				213200	1029747	
2200	783	258500	94400	12751	581921		
		87			368721		

N7EDP20

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

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 26

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2928	200		2880 22		300				10300	979	2880 11801	14681	21943
2929	200		3000 22		300				15300	943	3000 16765	19765	14805
2930	200		2800 22		300				7300	1684	2800 9506	12306	22264
2931	200		3020	87	500				300	3288	3020 4375	7395	27366
3974	200		3900		10000				400	6721	3900 17321	21221	80761
4686	6246 200			87	4000				7900	2725	6246 14912	21158	44983
4880	5385 200				3000				400	379	5385 3979	9364	47806
4932	200		6600	87	6000				400	858	6600 7545	14145	61551
5067	200				1000				400			1600	38576
	11631		22200								33831		360055
	1800		66	261	25400				42700	17577		121635	
											87804		



N7EDP20

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

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 27

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
11631			235400								247031		1389802
												703556	
4000			849		283900				137100				
				348						30328			
												456525	
11631			235400								247031		1389802
												703556	
4000			849		283900				137100				
				348						30328			
												456525	

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

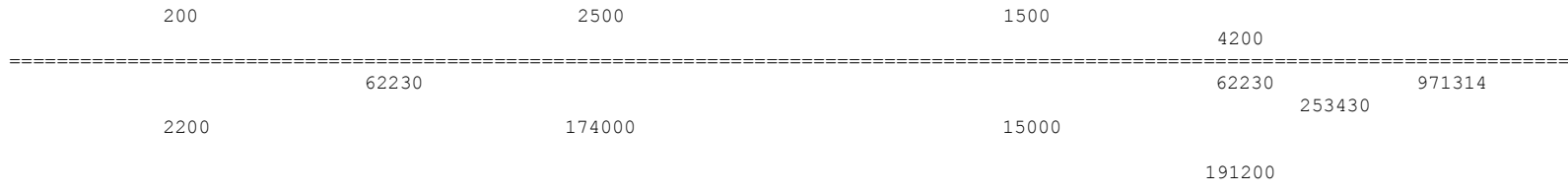
DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 28

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1332	200		5000		35000				1500		5000	41700	199616
											36700		
2951	200		10000		31000				1500		10000	42700	125300
											32700		
2952	200		6000		22000				1500		6000	29700	128698
											23700		
2953	200		7500		28000				1500		7500	37200	116612
											29700		
2956	200		6500		25000				1500		6500	33200	120612
											26700		
2957	200		8000		24000				1500		8000	33700	115652
											25700		
2959	200											200	18352
											200		
2971	200		6000		2500				1500		6000	10200	41180
											4200		
2972	200		6000		3000				1500		6000	10700	37790
											4700		
2984	200		3230		1000				1500		3230	5930	31279
											2700		
4314			4000								4000	8200	36223





N7EDP20

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

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 29

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4315	200		2520		600				1500		2520	4820	24309
											2300		
4347	200		6500		22000				1500		6500	30200	110609
											23700		
4482	200		5000		7000				1500		5000	13700	73433
											8700		
4483	200		5000		7000				1500		5000	13700	73433
											8700		
4684	200		10000		15000				1500		10000	26700	102214
											16700		
4737	3167 200				1500				1500		3167	6367	26756
											3200		
4746			4000		5000				1500		4000	10500	71486
											6500		
4747	200		4000		7000				1500		4000	12700	68486
											8700		
4748	200		4000		8000				1500		4000	13700	67486
											9700		
4749	200		10000		4500				1500		10000	16200	64986
											6200		
4780			4000								4000	11700	69486

200		6000		1500		7700	
=====							
3167		55020				58187	752684
2000			83600		16500		160287
						102100	

N7EDP20

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

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 30

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

N7EDP20

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

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 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.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
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14261          117250                                131511      1971024
                                                445111

5400                                267700                                40500

                                                313600
=====

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=====
14261          117250                                131511      1971024
                                                445111

5400                                267700                                40500

                                                313600
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

61 KHEDA ARTS & COMMERCE COLLEGE, KHEDA - 387411

DIST.: ZONE-II

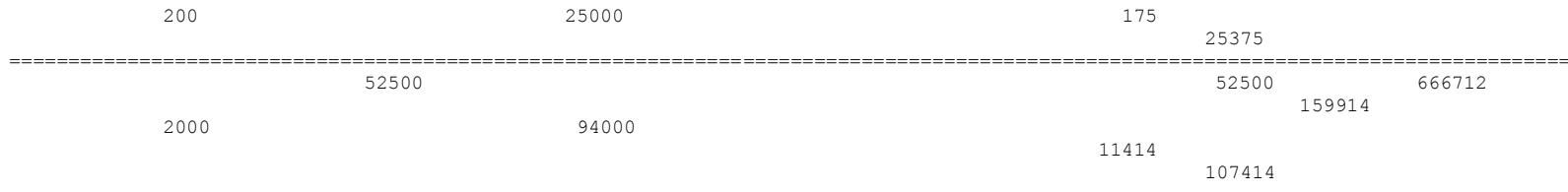
DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 32

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3052	200		7500			30000					7500	37700	135314
											30200		
3054	200		10000			25000					10000	35200	118612
											25200		
3060	200		4000			1000				5115	4000	10315	35116
											6315		
3061	200		5000			1000				4426	5000	10626	35105
											5626		
3064	200		3500							770	3500	4470	31210
											970		
3065	200		3500							111	3500	3811	31869
											311		
3066	200		3500							817	3500	4517	31163
											1017		
3067	200		3500								3500	3700	31980
											200		
4000	200		6000			12000					6000	18200	84582
											12200		
4001													
4054			6000								6000	31375	131761



N7EDP20

61 KHEDA ARTS & COMMERCE COLLEGE, KHEDA - 387411

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 33

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4372			13000								13000	43200	101817
	200					30000					30200		
4501			5000								5000	18519	73629
	200					10000				3319	13519		
			18000								18000		175446
	400					40000				3319	61719		
											43719		

N7EDP20

61 KHEDA ARTS & COMMERCE COLLEGE, KHEDA - 387411

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 34

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

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=====
                70500                                70500      842158
                                                221633
          2400                                134000                                14733
                                                151133
=====

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=====
                70500                                70500      842158
                                                221633
          2400                                134000                                14733
                                                151133
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



N7EDP20

62 S T T COLLEGE, KHEDA

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 35

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3074	200		7000			30000				10208	7000 40408	47408	106404
3078	200		5000							510	5000 710	5710	29970
3079	200		4000							882	4000 1082	5082	30598
3080	200		5000								5000 200	5200	31456
3081	200		4000								4000 200	4200	31461
4212	200		5000							510	5000 710	5710	34932
4214	200		4000								4000 200	4200	30585
4643	6503 200					5000				4435	6503 9635	16138	52674
4791	5714 200					2000				4765	5714 6965	12679	47918
	12217		34000								46217		395998
	1800					37000				21310		106327	
											60110		



N7EDP20

62 S T T COLLEGE, KHEDA

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 36

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
12217			34000								46217		395998
												106327	
1800					37000								
										21310			
											60110		
12217			34000								46217		395998
												106327	
1800					37000								
										21310			
											60110		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 37

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3089	200		10000		30000				16400	1674	10000 48274	58274	123233
3090	200		10000		30000				26700	5632	10000 62532	72532	90604
3092	200		25000		30000						25000 30200	55200	112000
3093	200		10000		30000				700		10000 30900	40900	132114
3095	200								9600	2117	11917	11917	6935
3096	200								8000		8200	8200	10652
3098	200								700	755	1655	1655	16897
3099	80								4500		4580	4580	1704
3104	200		7000		1000				9500	559	7000 11259	18259	47071
3111	200		3000		500				12700		3000 13400	16400	15826
3112			3000								3000	14786	17440

---

200	500	10700	386	11786		
	68000			68000	302703	574476
2080	122000	99500	11123	234703		

N7EDP20

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

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 38

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4463	200		10000		30000				8500	950	10000	49650	118350
											39650		
4701	200		10000		15000				700		10000	25900	56445
											15900		
4719	200		7000		5000						7000	12200	64903
											5200		
4835	5547 200				5000				20000	2653	5547	33400	25458
											27853		
5095	200				1000				700			1900	38276
											1900		
	5547		27000								32547		303432
	1000				56000				29900	3603		123050	
											90503		

N7EDP20

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

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 39

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
5547			95000								100547	425753	877908
3080					178000				129400	14726			
											325206		
5547			95000								100547	425753	877908
3080					178000				129400	14726			
											325206		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 29/11/18

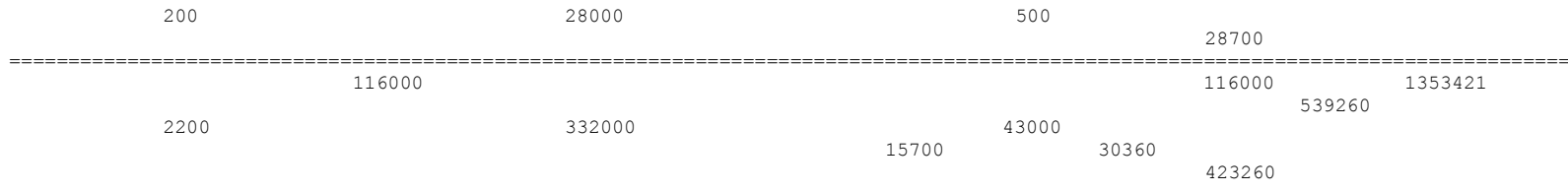
PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 40

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3125	200		7000		35000			15700	10000	13898	7000 74798	81798	112114
3129	200		15000		30000				500	1029	15000 31729	46729	130443
3130	200		10000		30000				6000		10000 36200	46200	126789
3131	200		10000		25000			10500		11338	10000 47038	57038	115976
3132	200		15000		33000				500	2503	15000 36203	51203	125969
3133	200		10000		30000			4000			10000 34200	44200	123800
3134	200		10000		32000						10000 32200	42200	130814
3135	200		7000		22000			10500		282	7000 32982	39982	128018
3136	200		10000		27000						10000 27200	37200	125936
3137	200		15000		40000				500	1310	15000 42010	57010	106126
3138			7000								7000	35700	127436





N7EDP20

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

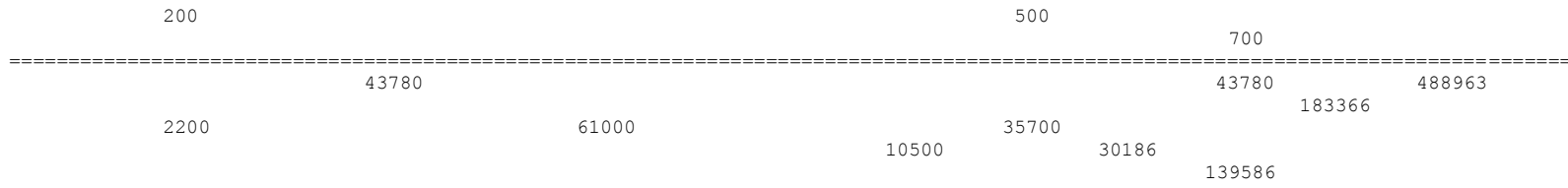
DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 41

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3140	200		12500			33000			500	11304	12500 45004	57504	124003
3142	200										200	18652	
3143	200						100				300	18552	
3159	200		5000						500	708	5000 1408	6408	29354
3160	200		2880					200	2800		2880 3200	6080	27187
3163	200		2800						8000	2511	2800 10711	13511	18774
3164	200		2800				10000		3900	625	2800 14725	17525	14700
3165	200		2800					200	4000	4757	2800 9157	11957	20268
4539	200		15000			28000			10000	9831	15000 48031	63031	109983
4896	200								5500	450	6150	6150	51020
4900												700	56470



N7EDP20

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

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 42

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4901	200								500			700	56470
											700		
5112	200								500	3263		3963	36213
											3963		
5114	200								500	2344		3044	37132
											3044		
5125	200								4000			4200	35976
											4200		
5126													
	800								5500	5607		11907	165791
												11907	

N7EDP20

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

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 43

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

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159780

159780

2008175

734533

5200

393000

84200

26200

66153

574753

159780

159780

2008175

734533

5200

393000

84200

26200

66153

574753

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

77 DHARMSINH DESAI INSTITUTE OF COMMERCE, NADIAD

DIST.: ZONE-II

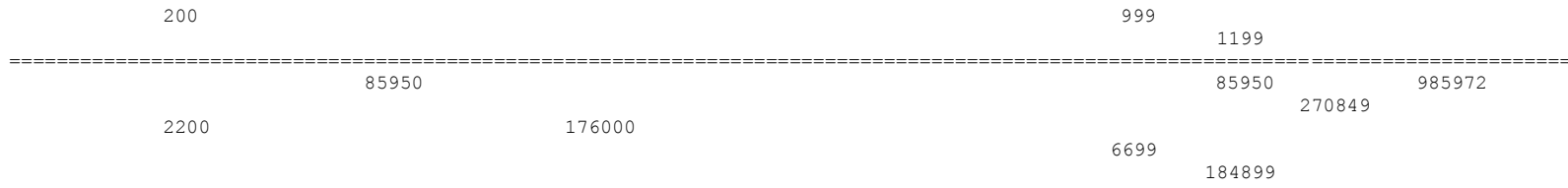
DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 44

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2440	200		8120		6000						8120	14320	78595
											6200		
3188	200		6000		15000						6000	21200	107714
											15200		
3769	200		7000		35000					244	7000	42444	134728
											35444		
3770	200		15000		30000					1376	15000	46576	130596
											31576		
3772	200		7000		28000					2281	7000	37481	130519
											30481		
3773	200		15000		30000						15000	45200	128089
											30200		
3779	200		15000		30000						15000	45200	136007
											30200		
3783	200		4100		2000						4100	6300	40871
											2200		
3786	200		2970							848	2970	4018	33641
											1048		
3788	200		2880							951	2880	4031	32630
											1151		
3789			2880								2880	4079	32582



N7EDP20

77 DHARMSINH DESAI INSTITUTE OF COMMERCE, NADIAD

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 45

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
3790	200		5000								5000	6406	30255
										1206	1406		
4369	200		6000		22000						6000	28200	112609
											22200		
4370	200											200	18652
											200		
=====											11000		161516
	600				22000							34806	
										1206			
=====											23806		



N7EDP20

77 DHARMSINH DESAI INSTITUTE OF COMMERCE, NADIAD

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 46

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

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=====
                96950                                96950      1147488
                                                305655
          2800                                198000                                7905
                                                208705
=====

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=====
                96950                                96950      1147488
                                                305655
          2800                                198000                                7905
                                                208705
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

78 K C SHETH ARTS COLLEGE, BIRPUR - 388 260

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 47

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3793	200		15000		31000					3869	15000 35069	50069	122945
3795	200		20000		31000					20696	20000 51896	71896	101118
3796	200		18000		29000					13787	18000 42987	60987	107013
3798	200		14000		32000					804	14000 33004	47004	120996
3799	200		8000		29000					1010	8000 30210	38210	129790
3801	200		8000		24000						8000 24200	32200	121612
3802	200		6000		11000					10660	6000 21860	27860	78778
3804	200		8000		24000					4298	8000 28498	36498	117314
3806	200		5500		2500					2844	5500 5544	11044	50435
3807	200		5500		2000					551	5500 2751	8251	53228
3808			4000								4000	5980	38443

=====  
200 100 1680 1980  
112000 112000 389999 1041672  
2200 215600 60199 277999  
=====

N7EDP20

78 K C SHETH ARTS COLLEGE, BIRPUR - 388 260

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 48

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3809	200		6500		100					4735	6500	11535	32888
											5035		
3810	200		4000		100					3539	4000	7839	36584
											3839		
3811	200		3000							4248	3000	7448	28232
											4448		
3812	200		3000							1832	3000	5032	30648
											2032		
3813	200		3000								3000	3200	30717
											200		
3815	200		6000							2418	6000	8618	27043
											2618		
3816	200		3000							1928	3000	5128	30533
											2128		
5132	200				200							400	39776
											400		
5133	200											200	39976
											200		
=====											28500		296397
	1800					400					28500	49400	
								18700			20900		



N7EDP20

78 K C SHETH ARTS COLLEGE, BIRPUR - 388 260

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:013/KHEDA

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

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=====
                140500                                140500      1338069
                                                439399
          4000                                216000                                78899
                                                298899
=====

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=====
                140500                                140500      1338069
                                                439399
          4000                                216000                                78899
                                                298899
=====

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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

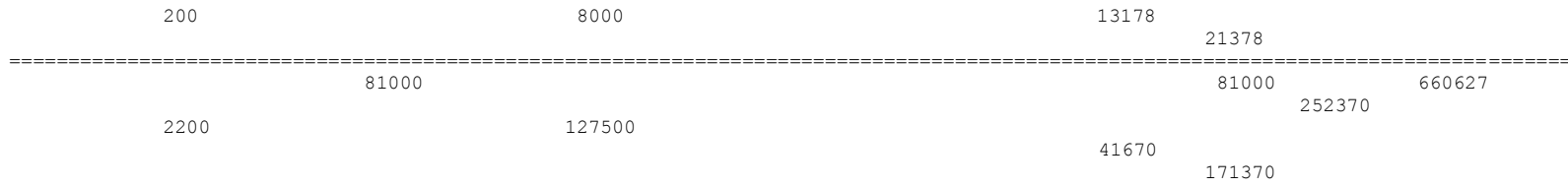
DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 50

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2697	200										200	18652	
											200		
4397	200		6000		25000						6000	31200	113817
											25200		
4399	200		10000		31000					2588	10000	43788	119348
											33788		
4400	200		10000		30000					17430	10000	57630	96182
											47630		
4401	200									1006		1206	17646
											1206		
4402	200		10000		31000					5277	10000	46477	116659
											36477		
4405	200		10000		1500					950	10000	12650	38958
											2650		
4406	200		10000		1000						10000	11200	33223
											1200		
4407	200		10000							823	10000	11023	23798
											1023		
4409	200		5000							418	5000	5618	26589
											618		
4480			10000								10000	31378	55755





N7EDP20

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

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 51

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4681	200		15000			26500				11094	15000	52794	88015
											37794		
4690	200		20000			40000				1970	20000	62170	125898
											42170		
5068	200											200	18652
											200		
=====											35000		232565
	600		35000			66500					35000	115164	
										13064			
											80164		

N7EDP20

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

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 52

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
			116000								116000		893192
												367534	
	2800				194000								
										54734			
											251534		
			116000								116000		893192
												367534	
	2800				194000								
										54734			
											251534		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

99 DEGREE COLLEGE OF PHYSICAL EDUCATION, MAHEMADABAD

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 53

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4640	200		15000			22000					15000	37200	121198
											22200		
4696	200		17000			22000					17000	39200	119198
											22200		
5134	13211					20000					13211	33411	107256
	200										20200		
	13211		32000								45211		347652
	600					64000						109811	
											64600		

N7EDP20

99 DEGREE COLLEGE OF PHYSICAL EDUCATION, MAHEMADABAD

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 54

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
	13211		32000								45211		347652
												109811	
	600				64000								
											64600		
	13211		32000								45211		347652
												109811	
	600				64000								
											64600		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

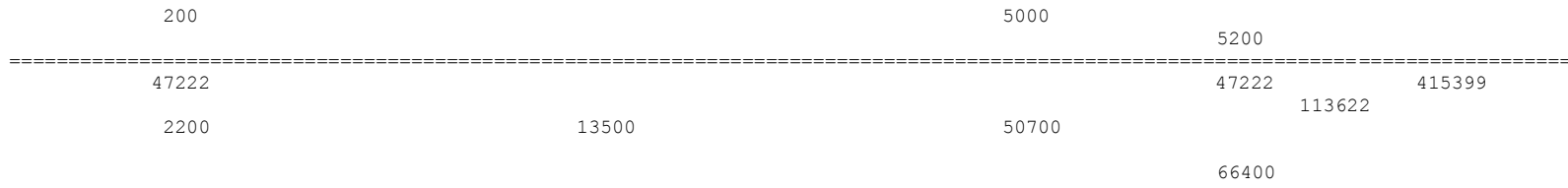
DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 55

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4795	6628 200				2500				12900		6628 15600	22228	47895
4796	6628 200				2000				11700		6628 13900	20528	49595
4797	6628 200				3000						6628 3200	9828	60295
4798	6628 200				3000						6628 3200	9828	60295
4799	6628 200				3000						6628 3200	9828	60295
4800	2985 200										2985 200	3185	32274
4801	2547 200										2547 200	2747	27619
4802	2547 200								11700		2547 11900	14447	15919
4803	2001 200								3300		2001 3500	5501	21904
4804	2001 200								6100		2001 6300	8301	19104
4805	2001										2001	7201	20204



N7EDP20

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

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 56

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4806	2001										2001	10501	16934
	200								8300		8500		
4870	5885										5885	25085	37301
	200				3000				16000		19200		
4934												3200	59186
	200					3000					3200		
5128			5000								5000	27200	122152
	200					22000					22200		
5129												200	18352
	200										200		
5146												25200	109460
	200					25000					25200		
=====											12886		363385
	7886		5000									91386	
	1200					53000			24300				
=====											78500		

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

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 57

=====

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

=====

55108			5000								60108		778784
												205008	
3400					66500				75000				
											144900		

=====

55108			5000								60108		778784
												205008	
3400					66500				75000				
											144900		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



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

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 58

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
	136355		1820205								1956560	6967683	21142450
	59360		1763		929	3947550		26200	536900	438421			5011123

N7EDP20

1 MAHILA MAHAVIDYALAYA, AKOTA STATDIUM , PADRA ROAD, BARODA

DIST.: ZONE-II

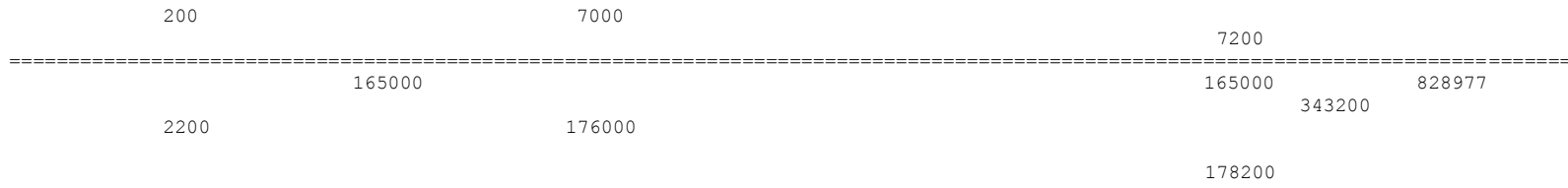
DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 59

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
13	200		25000		40000						25000 40200	65200	115676
14	200		40000		30000						40000 30200	70200	105463
15	200		15000		30000						15000 30200	45200	125406
21	200											200	18352
22	200		20000		30000						20000 30200	50200	115480
34	200		5000								5000 200	5200	29230
35	200		5000								5000 200	5200	29230
36	200		5000								5000 200	5200	29230
3797	200		30000		35000						30000 35200	65200	121502
4718	200		10000		4000						10000 4200	14200	71204
4773			10000								10000	17200	68204



N7EDP20

1 MAHILA MAHAVIDYALAYA, AKOTA STATDIUM , PADRA ROAD, BARODA

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 60

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
			165000								165000		828977
												343200	
	2200				176000								
											178200		
			165000								165000		828977
												343200	
	2200				176000								
											178200		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

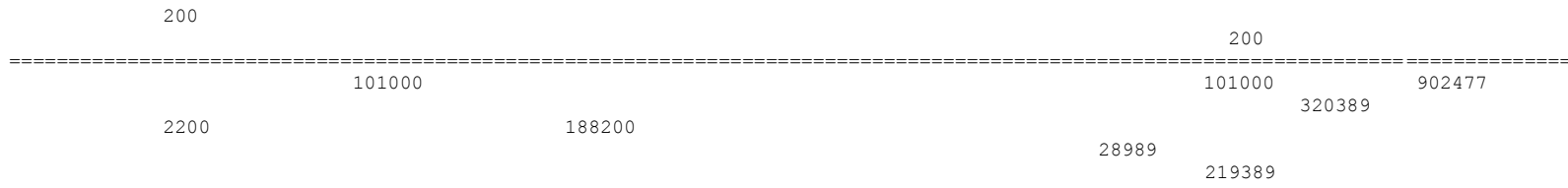
DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 61

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
45	200		15000		36000					3215	15000 39415	54415	127417
46	200		10000		32000					771	10000 32971	42971	125029
47	200		7000		32000					7692	7000 39892	46892	121108
48	200		20000		32000					1091	20000 33291	53291	109845
55	200		10000		25000					11022	10000 36222	46222	107590
56	200		10000		3000					718	10000 3918	13918	61727
58	200		7000		2000					2870	7000 5070	12070	51317
59	200		6000		800					1610	6000 2610	8610	37150
63	200		6000		400						6000 600	6600	30314
1041	200		10000		25000						10000 25200	35200	118612
4266												200	12368



N7EDP20

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

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 62

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

N7EDP20

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

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 63

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

			120000								120000		1105078
												374618	

2680					222200								
										29738			

254618

			120000								120000		1105078
												374618	

2680					222200								
										29738			

254618

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



N7EDP20

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

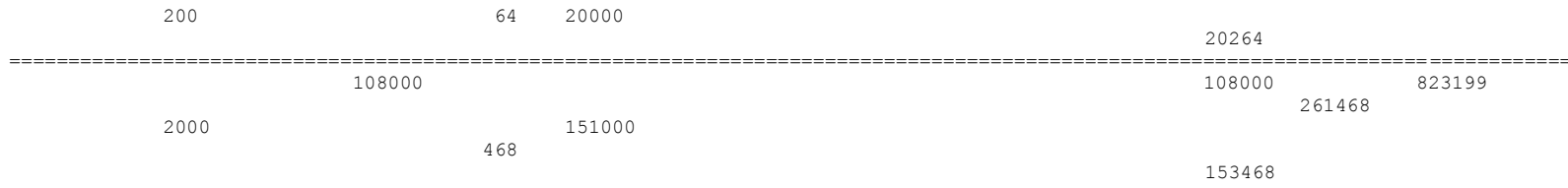
DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 64

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
72	200		15000	64	33000						15000	48264	119736
											33264		
74	200		15000	64	26000						15000	41264	117134
											26264		
75	200		15000	64	26000						15000	41264	121872
											26264		
76	200		15000	64	26000						15000	41264	112548
											26264		
77	200											200	18652
											200		
79	200		15000	64	20000						15000	35264	114088
											20264		
86	200		7000	42							7000	7242	41934
											242		
91													
93	200		5000	21							5000	5221	32630
											221		
94	200		6000	21							6000	6221	30517
											221		
4007			15000								15000	35264	114088



N7EDP20

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

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 65

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4264	200										200	18652	
											200		
4296	200		15000	64	20000						15000	35264	105545
											20264		
4371	200		20000	64	3000						20000	23264	62944
											3264		
5119	200										200	39976	
											200		
5120	200										200	39976	
											200		
5143	200		10000		30000						10000	40200	93360
											30200		
			45000								45000	99328	360453
	1200			128	53000								
											54328		

N7EDP20

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

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 66

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

```

```

=====
                153000                                153000      1183652
                                                360796
          3200                                204000
                596
                                                207796
=====

```

```

=====
                153000                                153000      1183652
                                                360796
          3200                                204000
                596
                                                207796
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 67

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
116	200		8000	64	30000				500		8000	38764	134250
											30764		
117	200		8000	64	30000						8000	38264	134750
											30264		
118	200		8000	64	30000				500		8000	38764	134250
											30764		
119	200		8000	64	32000				500		8000	40764	136408
											32764		
121	200		8000	64	32000				500		8000	40764	132250
											32764		
122	200		8000	64	32000				500		8000	40764	132250
											32764		
123	200		8000	64	32000						8000	40264	132750
											32264		
125	200		8000	64	30000				500		8000	38764	134250
											30764		
128	200		8000	64	30000				500		8000	38764	129236
											30764		
133	200		8000	64	33000				500		8000	41764	131250
											33764		
149			4100								4100	8137	38934

200	43	500	3294	4037		
=====						
	84100			84100	405777	1370578
2200		311000	4500	3294		
	683				321677	

N7EDP20

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

DIST.: ZONE-II

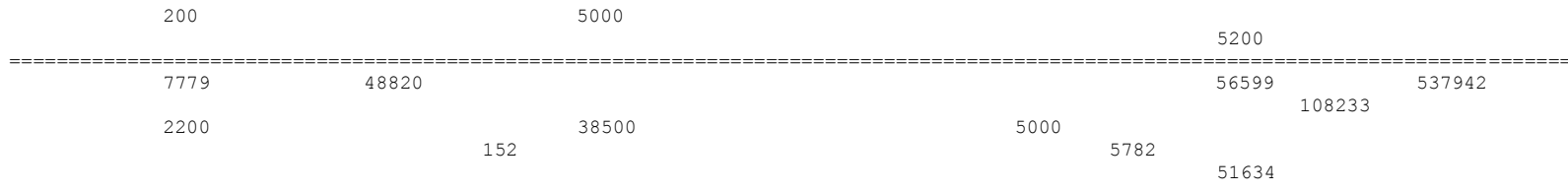
DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 68

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
150	200		5000	43	500				500	3404	5000 4647	9647	37424
163	200		2800	22					500	640	2800 1362	4162	31518
165	200		5000	22					500		5000 722	5722	30092
167	200		3020	22					500	1196	3020 1918	4938	29845
180	200		5000	43					500	218	5000 961	5961	39799
185	200		4000						500	324	4000 1024	5024	30738
201	200		8000		25000				500		8000 25700	33700	129436
4644	1894 200								500		1894 700	2594	20767
4660	5885 200				3000				500		5885 3700	9585	52801
4740	200		8000		5000				500		8000 5700	13700	67511
4759			8000								8000	13200	68011





N7EDP20

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

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 69

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4762	200				30000				500		30700	30700	146734
4810	5714 200				3000				500		5714 3700	9414	50883
4845	5547 200				3000				500		5547 3700	9247	49611
4846	5547 200				3000				500		5547 3700	9247	49611
4851	5547 200				3000				500		5547 3700	9247	49611
4921	200								500		700 700	700	18046
4922	200								500		700 700	700	19332
4923	200								500		700 700	700	19332
4959	200								500		700 700	700	39476
4960	200								500		700 700	700	39476
=====											22355	22355	482112

2000

42000

5000

71355

49000

N7EDP20

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

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 70

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
30134			132920								163054		2390632
												585365	
6400					835	391500			14500				
										9076			
											422311		
30134			132920								163054		2390632
												585365	
6400					835	391500			14500				
										9076			
											422311		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 71

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
166	200		5000	22						249	5000	5471	29309
											471		
176	200		20000	64	22000					4332	20000	46596	111802
											26596		
2068	200		20000		35000						20000	55200	141008
											35200		
4038	200		17000	43	21000					1625	17000	39868	114219
											22868		
4355	200		18000		20000						18000	38200	102609
											20200		
4356	200		25000		20000						25000	45200	100092
											20200		
4481	200		5000							345	5000	5545	24453
											545		
4628	6503 200				5000						6503	11703	57109
											5200		
4929	200				1000							1200	55170
											1200		
	6503		110000								116503		735771
	1800				124000							248983	
				129					6551		132480		



N7EDP20

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

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 72

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
6503			110000								116503		735771
												248983	
1800					124000								
				129						6551			
											132480		
6503			110000								116503		735771
												248983	
1800					124000								
				129						6551			
											132480		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 73

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
162	200		2930								2930	3130	30703
											200		
196	200		7000	64	30000						7000	37264	130736
											30264		
197	200		10000	64	30000						10000	40264	127736
											30264		
200	200											200	18652
											200		
202	200											200	18652
											200		
214	200		2800	22							2800	3022	29204
											222		
4692	1840 200										1840	2040	17332
											200		
4792	5714 200					2500					5714	8414	52183
											2700		
5116	200											200	39976
											200		
5137	200		10000			25000					10000	35200	123208
											25200		
	7554		32730								40284		588382

2000

150

87500

129934

89650



N7EDP20

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

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 74

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

```

```

7554          32730                                40284          588382
                                     129934

2000          150          87500

                                     89650

```

```

=====
7554          32730                                40284          588382
                                     129934

2000          150          87500

                                     89650

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

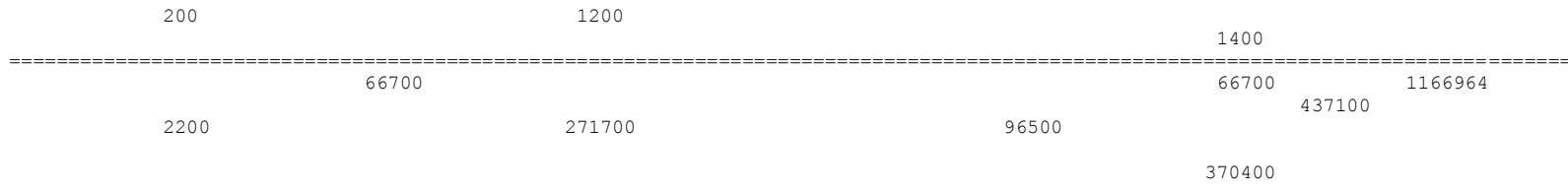
DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 75

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
127	200		8000		32000				35000		8000	75200	103494
											67200		
219	200		7000		39000						7000	46200	135307
											39200		
220	200		7500		33000						7500	40700	132314
											33200		
221	200		7500		30000						7500	37700	143807
											30200		
222	200		7000		34000						7000	41200	131814
											34200		
224	200								9000			9200	30976
											9200		
227	200		6500		31000						6500	37700	120698
											31200		
229	200		6500		24000				17500		6500	48200	105612
											41700		
233	200		6100		24500						6100	30800	127598
											24700		
237	200		6500		23000				35000		6500	64700	93698
											58200		
246			4100								4100	5500	41646



N7EDP20

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

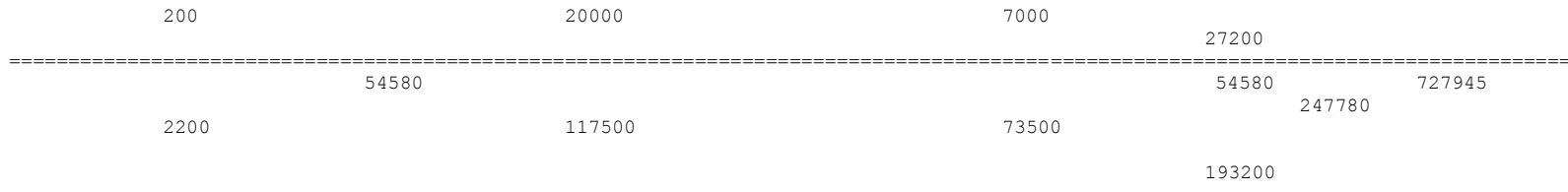
DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 76

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
250	200		4480		1500				14000		4480	20180	31229
											15700		
251	200		4820		2500						4820	7520	47774
											2700		
257	200		2800								2800	3000	32661
											200		
258	200		2800						12000		2800	15000	20661
											12200		
259	200		2800						16000		2800	19000	16661
											16200		
260	200		2880						3500		2880	6580	30099
											3700		
4030	200		6000		25500						6000	31700	113317
											25700		
4031	200		6000		22000						6000	28200	116817
											22200		
4032	200		6000		20000						6000	26200	119092
											20200		
4033	200		10000		26000				21000		10000	57200	87817
											47200		
4036			6000								6000	33200	111817



N7EDP20

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

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 77

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4037	200		2600						10500		2600	13300	20154
											10700		
4669	6246 200				2100						6246	8546	57595
											2300		
4670	6246 200				2000				3500		6246	11946	54195
											5700		
4782	200		3000		3000						3000	6200	59141
											3200		
4847	5547 200				100						5547	5847	53011
											300		
4848	5547 200				200				17500		5547	23447	35411
											17900		
4912	200				1000				24500			25700	29832
											25700		
	23586		5600								29186		309339
	1400				8400				56000			94986	
											65800		

N7EDP20

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

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 78

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)							HM.TOT		
	23586		126880								150466		2204248
												779866	
	5800				397600				226000				
											629400		
	23586		126880								150466		2204248
												779866	
	5800				397600				226000				
											629400		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 79

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
273	200		10000	64	31000						10000	41264	140243
											31264		
274	200		10000		30000						10000	40200	132814
											30200		
275	200		10000	64	27000						10000	37264	135750
											27264		
277	200		10000	64	29000						10000	39264	128736
											29264		
278	200		10000	64	30000						10000	40264	127736
											30264		
279	200		10000	64	24000						10000	34264	128872
											24264		
280	200		10000	64	26000						10000	36264	117548
											26264		
282	200		15000	64	19000						15000	34264	115363
											19264		
284	200											200	39976
											200		
288	200		10000	43	2500						10000	12743	50693
											2743		
289			20000								20000	40264	109088



200	64	20000	20264
=====			
115000			115000
			356255
2200		238500	1226819
	555		
			241255

N7EDP20

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

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 80

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
290	200		10000	43	1500						10000	11743	35328
											1743		
291	200		8000	43	1000						8000	9243	36488
											1243		
4297	80											80	6204
											80		
5064	200		10000			28000					10000	38200	129800
											28200		
			28000								28000		207820
	680											59266	
				86		30500							
											31266		

N7EDP20

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

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 81

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

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=====
                143000                                143000      1434639
                                                415521
=====

```

```

                2880                                269000
                641
                                                272521
=====

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=====
                143000                                143000      1434639
                                                415521
=====

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                2880                                269000
                641
                                                272521
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

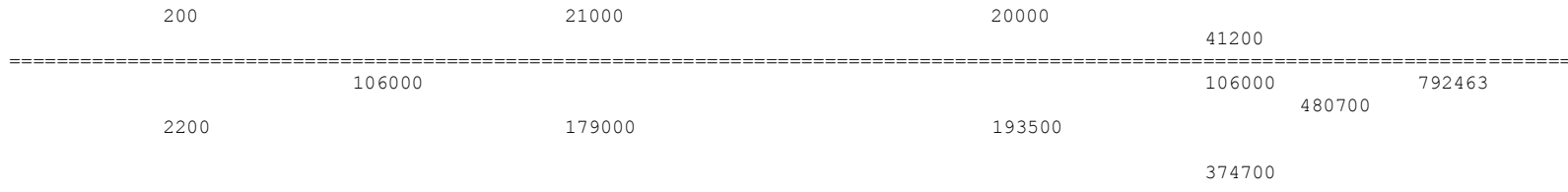
DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 82

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
310	200		10000		27000				30000		10000 57200	67200	95936
313	200		20000		28000				5000		20000 33200	53200	104398
315	200		10000		26000				45000		10000 71200	81200	81936
316	200		20000		25000				5000		20000 30200	50200	115049
326	200		5000		1000				20000		5000 21200	26200	20870
331	200		3200		500				6000		3200 6700	9900	30413
333	200		2800		500				6500		2800 7200	10000	25629
2119	200		15000		28000				19000		15000 47200	62200	110814
4170	200								12000			12200	6352
4171	200		10000		22000				25000		10000 47200	57200	87017
4464			10000								10000	51200	114049



N7EDP20

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

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 83

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4622	6503 200				1000				35000		6503	42703	26109
											36200		
4623	6503 200				1500				5000		6503	13203	54809
											6700		
4716	200		6000		7000				22000		6000	35200	45186
											29200		
4826	5547 200				4000				15000		5547	24747	34111
											19200		
5135	200		10000		20000				20000		10000	50200	99413
											40200		
	18553		16000								34553		259628
	1000				33500				97000			166053	
											131500		

N7EDP20

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

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 84

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
18553			122000								140553	646753	1052091
3200					212500				290500				
											506200		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 29/11/18

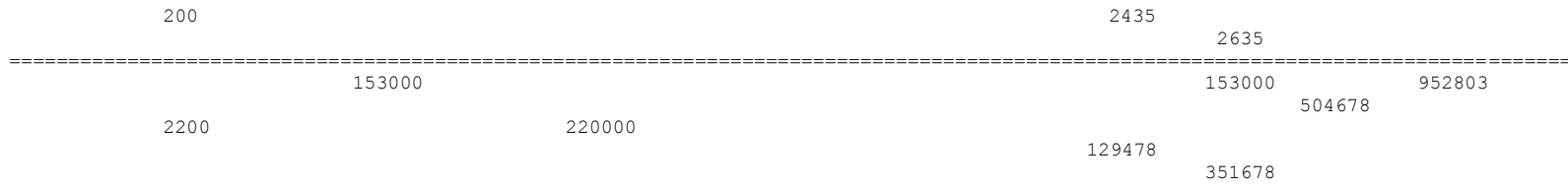
PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 85

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4047	200		15000		26000					19532	15000 45732	60732	107593
4048	200		20000		28000					19391	20000 47591	67591	100409
4049	200		15000		26000					17557	15000 43757	58757	114582
4050	200		15000		28000					12184	15000 40384	55384	107752
4051	200		15000		26000					12726	15000 38926	53926	109210
4052	200		25000		28000					19597	25000 47797	72797	95528
4053	200		20000		27000					17571	20000 44771	64771	93627
4056	200		15000		28000					2013	15000 30213	45213	113185
4058	200		6000		2000					2694	6000 4894	10894	48930
4061	200		4000		1000					3778	4000 4978	8978	35415
4062			3000								3000	5635	26572





N7EDP20

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

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 86

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4063	200		3000							475	3000	3675	28532
											675		
4064	200		3000							1938	3000	5138	27069
											2138		
4067			3000							1694	3000	4694	25820
											1694		
5131	200		20000			30000				1719	20000	51919	136149
											31919		
			29000								29000		217570
	600					30000						65426	
										5826			
											36426		

N7EDP20

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

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 87

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
			182000								182000	570104	1170373
	2800				250000								
									135304				
											388104		
			182000								182000	570104	1170373
	2800				250000								
									135304				
											388104		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

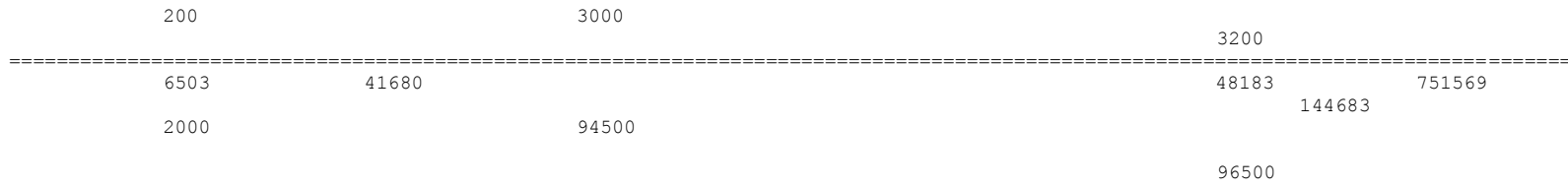
DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 88

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF(ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3909	200											200	18352
											200		
4505	200		5000		20000						5000	25200	115609
											20200		
4506	200		6000		20000						6000	26200	123152
											20200		
4507	200		7000		21000						7000	28200	121152
											21200		
4508	200											200	39976
											200		
4510			7000		23000						7000	30000	124612
											23000		
4511	200		7000		4000						7000	11200	48574
											4200		
4512	200		3860		1500						3860	5560	38833
											1700		
4513	200		3020		1000						3020	4220	30539
											1200		
4514	200		2800		1000						2800	4000	31661
											1200		
4624	6503										6503	9703	59109



N7EDP20

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

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 89

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4755			7000								7000	35200	142234
	200					28000					28200		
4827	5547										5547	7747	51111
	200					2000					2200		
5123												1200	38976
	200					1000					1200		
5124												1200	38976
	200					1000					1200		
=====											12547		271297
	5547		7000									45347	
	800					32000							
=====											32800		

N7EDP20

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

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 90

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
	12050		48680								60730		1022866
												190030	
	2800				126500								
											129300		
	12050		48680								60730		1022866
												190030	
	2800				126500								
											129300		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

92 ARTS & COMMERCE COLLEGE, MUVAL

DIST.: ZONE-II

DATE: 29/11/18

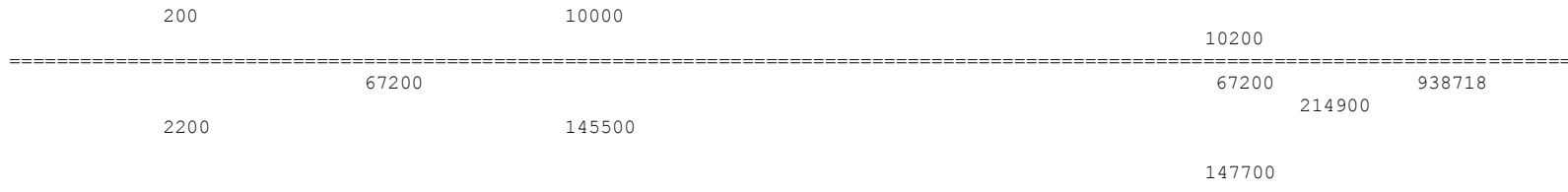
PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 91

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2113	200		10000		27000						10000 27200	37200	140297
4516	200		10000		25000						10000 25200	35200	118612
4517	200		7000		25000						7000 25200	32200	121612
4518	200		10000		22000						10000 22200	32200	126198
4519	200		4000		10000						4000 10200	14200	88582
4520	200		7000		25000						7000 25200	32200	126198
4521	200		5200		1000						5200 1200	6400	53283
4522	200		3000		500						3000 700	3700	30074
4523	200		3000								3000 200	3200	31144
4524	200		3000								3000 200	3200	31113
4535			5000								5000	15200	71605





N7EDP20

92 ARTS & COMMERCE COLLEGE, MUVAL

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 92

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4764	200		3000			7500					3000	10700	70486
											7700		
4841	200					5000						5200	55306
											5200		
5122	200											200	39976
											200		
5139	200		7000			20000					7000	27200	140857
											20200		
=====											10000		306625
	800					32500						43300	
=====													
											33300		

N7EDP20

92 ARTS & COMMERCE COLLEGE, MUVAL

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 93

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
			77200								77200	258200	1245343
	3000				178000								
											181000		
			77200								77200	258200	1245343
	3000				178000								
											181000		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

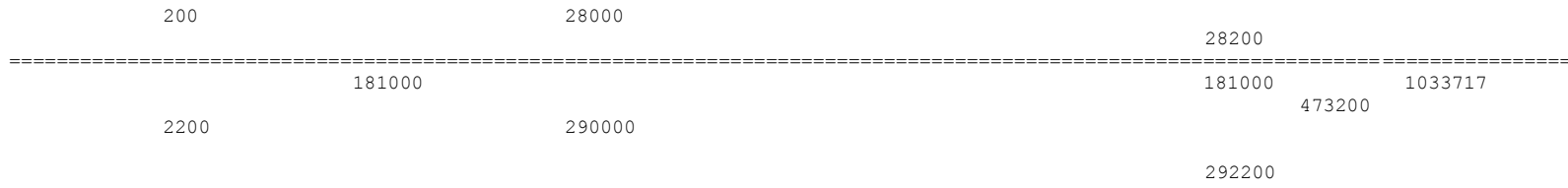
DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 94

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4597	200		15000		28000						15000 28200	43200	106152
4598	200		21000		28000						21000 28200	49200	100152
4599	200		20000		28000						20000 28200	48200	92609
4600	200		15000		30000						15000 30200	45200	108612
4601	200		15000		30000						15000 30200	45200	108612
4602	200		25000		30000						25000 30200	55200	94427
4604	200											200	12168
4605	200		15000		28000						15000 28200	43200	97609
4607	200		10000		30000						10000 30200	40200	113612
4609	200		20000		30000						20000 30200	50200	103612
4610			25000								25000	53200	96152



N7EDP20

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

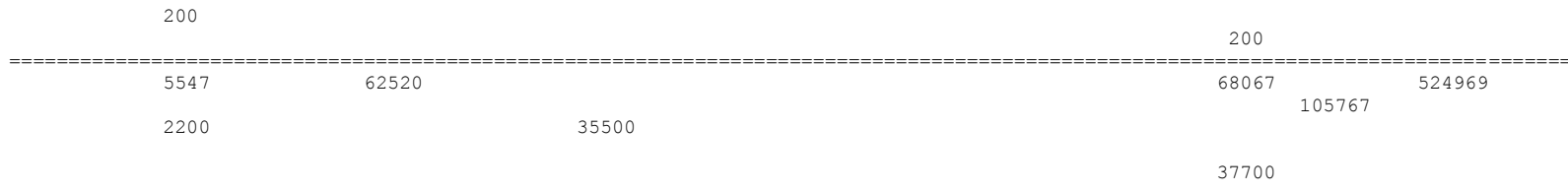
DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 95

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4611	200		7000		2000						7000	9200	54179
											2200		
4612	200		7000								7000	7200	64133
											200		
4613	200		7000		1500						7000	8700	50983
											1700		
4614	200		4000								4000	4200	38886
											200		
4615	200		4000								4000	4200	34133
											200		
4618	200		3000								3000	3200	29007
											200		
4619	200		3000								3000	3200	25929
											200		
4621	200		2520								2520	2720	26409
											200		
4680	200		20000		25000						20000	45200	83714
											25200		
4777	200		5000		7000						5000	12200	64485
											7200		
4821	5547										5547	5747	53111



N7EDP20

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

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 96

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
5547			243520								249067		1558686
												578967	
4400					325500								
											329900		
5547			243520								249067		1558686
												578967	
4400					325500								
											329900		

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: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 97

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
	103927		1656930								1760857		16520738
	43160				2964300			531000				5482337	
				2351					180669				
											3721480		

N7EDP20

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

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 98

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1123	200		15000			34000				2042	15000 36242	51242	130315
1130	200		5000		28500						5000 28700	33700	129436
1133	200		9000		30000					2948	9000 33148	42148	130866
1134	200		25000		35500					3067	25000 38767	63767	117740
1135	200		18000		36000					4426	18000 40626	58626	118546
1136	200		15000		30000						15000 30200	45200	118011
1137	200		5000		29500						5000 29700	34700	128436
1140	200		20000		35000					2330	20000 37530	57530	119642
1141	200		6000		36000						6000 36200	42200	139307
1146	200		15000		30500					2128	15000 32828	47828	129619
1147			15000								15000	48200	119800

=====  
200 33000 33200  
148000 148000 1381718  
2200 358000 525141  
16941 377141

N7EDP20

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

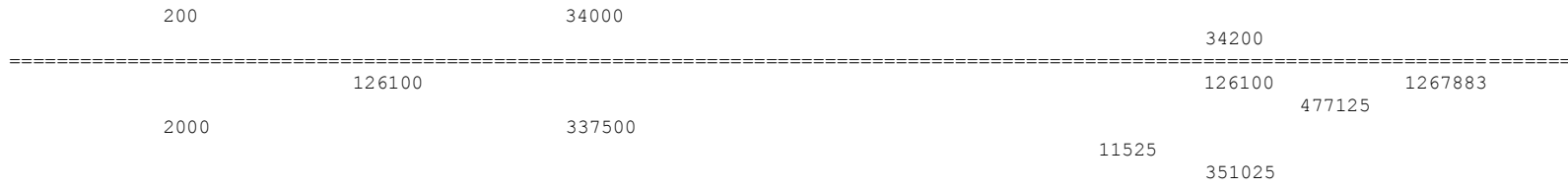
DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 99

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1150	200		15000		36000						15000	51200	125972
											36200		
1151	200		25000		34500					5635	25000	65335	111837
											40335		
1152	200		5500		28000					5278	5500	38978	134036
											33478		
1153													
1156	200		5000		30500						5000	35700	118112
											30700		
1164	200		10000		31500					612	10000	42312	139195
											32312		
1165	200		10000		37500						10000	47700	133807
											37700		
1166	200		5600		37000						5600	42800	138707
											37200		
1168	200		20000		34500						20000	54700	118589
											34700		
1169	200		18000		34000						18000	52200	120814
											34200		
1172			12000								12000	46200	126814



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

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 100

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1173	200		15000		37500						15000	52700	128807
											37700		
1174	200		15000		34000					510	15000	49710	123304
											34710		
1175	200		25000		31500						25000	56700	125975
											31700		
1177	200		7000		30500					2232	7000	39932	123204
											32932		
1178	200		6000		34000						6000	40200	132814
											34200		
1179	200		5500		29500						5500	35200	132800
											29700		
1180	200		20000		34500						20000	54700	118314
											34700		
1186	200		20000		35500						20000	55700	125807
											35700		
1191	200		5500		30000					321	5500	36021	127115
											30521		
1192	200		5000		32000					541	5000	37741	120657
											32741		
1193			5000								5000	33315	125083

=====  
200 27500 615 28315  
129000 129000 491919 1383880  
2200 356500 4219 362919  
=====

N7EDP20

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

DATE: 29/11/18

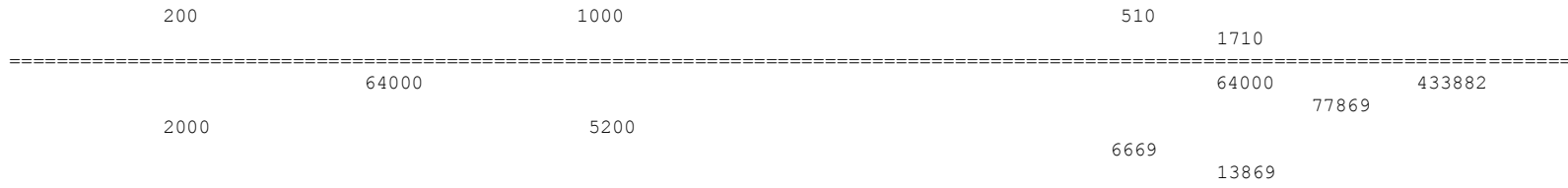
PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 101

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
1198													
1209	200		10000		1500					1968	10000	13668	58651
											3668		
1210	200		15000		1000						15000	16200	49900
											1200		
1211	200		6000		100						6000	6300	50774
											300		
1214	200		10000		100					1507	10000	11807	40369
											1807		
1216	200		5000							2206	5000	7406	42986
											2406		
1222	200		4000		1500						4000	5700	56463
											1700		
1236	200		4000							302	4000	4502	33349
											502		
1238	200		5000								5000	5200	31581
											200		
1241	200		5000							176	5000	5376	31343
											376		
1467												1710	38466









N7EDP20

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

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:016/BHARUCH

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

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=====
                    516100                                516100      5001385
                                                1692460
          10000                                1126700                                39660
                                                1176360
=====

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=====
                    516100                                516100      5001385
                                                1692460
          10000                                1126700                                39660
                                                1176360
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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

26 M K COLLEGE OF COMMERCE, BHARUCH

DIST.: ZONE-II

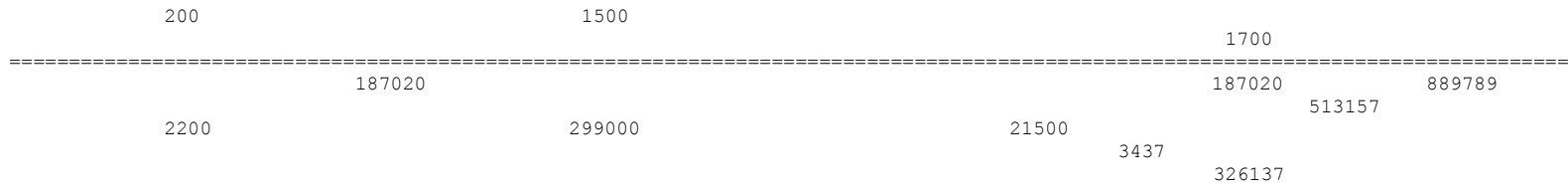
DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 104

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1213	200		7000		1500				4000	1935	7000 7635	14635	33882
1242	200		3020		1000				4000	1194	3020 6394	9414	25347
1263	200		20000		43000				500		20000 43700	63700	113472
1265	200		25000		42000				500		25000 42700	67700	105314
1266	200		22000		42000				500	228	22000 42928	64928	108086
1267	200		30000		46000				500		30000 46700	76700	109492
1268	200		20000		38000			10000			20000 48200	68200	99800
1269	200		25000		40000				500		25000 40700	65700	102300
1271	200		20000		38000				500		20000 38700	58700	104436
1277	200		10000		6000				500	80	10000 6780	16780	48600
1279			5000								5000	6700	39060



N7EDP20

26 M K COLLEGE OF COMMERCE, BHARUCH

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 105

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY		
1281	200		10000		1500				500		10000 2200	12200	40622		
1291	200		5000		500				4000	2042	5000 6742	11742	23096		
3850	200		25000		42000				500		25000 42700	67700	105314		
3867	200		20000		45000				3000		20000 48200	68200	114652		
4251	200		2600		200				4000	1466	2600 5866	8466	25043		
4321	200								500			700	18152		
4331	200		20000		30000				500	3688	20000 34388	54388	86421		
4473	200		3000		200				500		3000 900	3900	25231		
5076	200				2000							2200	37976		
											2200				
			85600										85600		476507
1800					121400				13500			229496			
													7196		
													143896		





N7EDP20

26 M K COLLEGE OF COMMERCE, BHARUCH

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 106

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
			272620								272620	742653	1366296
	4000				420400				35000	10633			
											470033		
			272620								272620	742653	1366296
	4000				420400				35000	10633			
											470033		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 107

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4072			10000								10000	26200	118817
	200					16000					16200		
			10000								10000		118817
	200					16000						26200	
											16200		

N7EDP20

27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 108

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
			10000								10000	26200	118817
	200				16000								
											16200		
=====													
			10000								10000	26200	118817
	200				16000								
											16200		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

29 J M SHAH ARTS & COMMERCE COLLEGE, JAMBUSAR

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 109

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1322	200		15000		30000						15000 30200	45200	130939
1396	200		15000		30000					573	15000 30773	45773	131399
1397	200		15000		30000						15000 30200	45200	127014
1399	200		15000		33000						15000 33200	48200	124014
1403	200		12000		23000					937	12000 24137	36137	122261
1407	200		15000		33000						15000 33200	48200	124814
1413	200		5000		2000					401	5000 2601	7601	40964
1418	200		3000							1503	3000 1703	4703	27504
4732	200		3000		3500						3000 3700	6700	73711
4874	1354 200				3500						1354 3700	5054	52116
											99354	954736	

2000

188000

292768

3414

193414

N7EDP20

29 J M SHAH ARTS & COMMERCE COLLEGE, JAMBUSAR

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 110

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
1354			98000								99354		954736
												292768	
2000					188000								
										3414			
											193414		
1354			98000								99354		954736
												292768	
2000					188000								
										3414			
											193414		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 111

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1450	200		5900		35000						5900	41100	136072
											35200		
1451	200		5900		35000						5900	41100	136072
											35200		
1453	200		5800		35000						5800	41000	132014
											35200		
1454	200		5900		35000						5900	41100	136072
											35200		
1455	200		20000		35000						20000	55200	121972
											35200		
1457	200		5800		35000						5800	41000	132289
											35200		
1459	200		5600		35000						5600	40800	127200
											35200		
1460	200		5600		25000						5600	30800	137200
											25200		
1461	200		10000		35000						10000	45200	127814
											35200		
1462	200		25000		35000						25000	60200	107500
											35200		
1465												240	12328





N7EDP20

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

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 112

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF(ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1468	200		5400			35000					5400	40600	122536
											35200		
1469	200		40									240	12328
											240		
1473	200		15000			5000					15000	20200	36042
											5200		
1474	200											200	46629
											200		
1478	200		2900			1000					2900	4100	32551
											1200		
4915	200					2000						2200	54970
											2200		
			23300								23300		305056
	1200		40			43000						67540	
											44240		

N7EDP20

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

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 113

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)									
			118800								118800		1611589
												505280	
	3400		80		383000								
											386480		
=====													
			118800								118800		1611589
												505280	
	3400		80		383000								
											386480		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 114

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1486	200		15000		35000						15000	50200	127297
											35200		
1489	200		4000		1000						4000	5200	46947
											1200		
1492	200		3500								3500	3700	36492
											200		
1493	200		3100								3100	3300	36344
											200		
4272	200		2700								2700	2900	35267
											200		
4273	200		3000								3000	3200	34967
											200		
4304	200		5000		10000						5000	15200	85944
											10200		
4637	200				10000							10200	46970
											10200		
4793	5714 200				7000						5714	12914	47683
											7200		
	5714		36300								42014		497911
	1800				63000							106814	
											64800		



N7EDP20

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

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 115

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
	5714		36300								42014		497911
												106814	
	1800				63000								
											64800		
	5714		36300								42014		497911
												106814	
	1800				63000								
											64800		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 116

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4081	200		6050		40000						6050 40200	46250	135257
4085	200		6050		40000						6050 40200	46250	135257
4086	200		6050		40000						6050 40200	46250	135257
4087	200		6050		40000						6050 40200	46250	135257
4091	200		6050		40000						6050 40200	46250	135257
4093	200		6050		40000						6050 40200	46250	135257
4095	200		6050		40000						6050 40200	46250	135257
4096	200		5890		30000						5890 30200	36090	141082
4097	200		5890		40000						5890 40200	46090	131082
4098	200		5530		35000						5530 35200	40730	127270
4099			4990								4990	35190	118622

=====  
200 30000 30200  
64650 64650 1464855  
2200 415000 481850  
417200

N7EDP20

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

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 117

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4101	200		4990		20000						4990 20200	25190	128622
4102	200		6050		40000						6050 40200	46250	135257
4103	200		6050		40000						6050 40200	46250	135257
4104	200		6050		40000						6050 40200	46250	135257
4105	200		5890		40000						5890 40200	46090	131082
4107	200		6220		6000						6220 6200	12420	58911
4109	200		4350		1500						4350 1700	6050	43963
4110	200		2970								2970 200	3170	31035
4111	200		2970								2970 200	3170	34544
4112	200		2970								2970 200	3170	34189
4113			2970			500					3470	8670	28989





N7EDP20

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

DIST.: ZONE-II

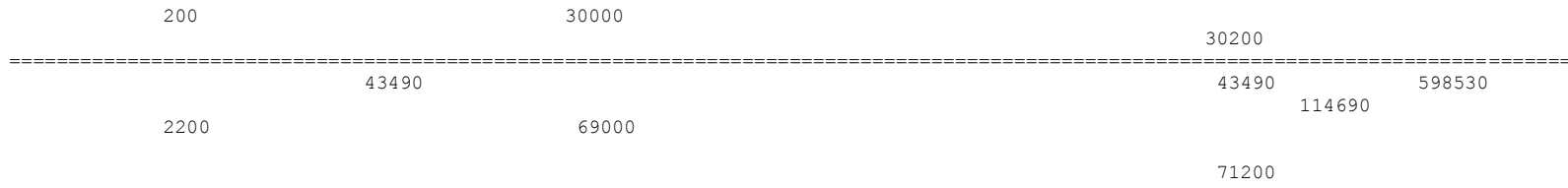
DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 118

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4114	200		4610		1500						4610 1700	6310	46351
4115	200		2970								2970 200	3170	34544
4116	200		2970								2970 200	3170	34489
4117	200		2970								2970 200	3170	34489
4119	200		4350		1500						4350 1700	6050	43913
4122	200		5860		5000						5860 5200	11060	56312
4125	200		2800								2800 200	3000	32735
4126	200		2800								2800 200	3000	32680
4127	200		3980		1000						3980 1200	5180	40580
4247	200		5530		30000						5530 30200	35730	132270
4422			4650								4650	34850	110167



N7EDP20

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

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 119

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4423			4490								4490	29690	111119
	200				25000						25200		
			4490								4490	29690	111119
	200				25000						25200		

N7EDP20

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

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 120

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

			164110								164610		3071610
						500						872910	
	6800				696500				5000				
											708300		

			164110								164610		3071610
						500						872910	
	6800				696500				5000				
											708300		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

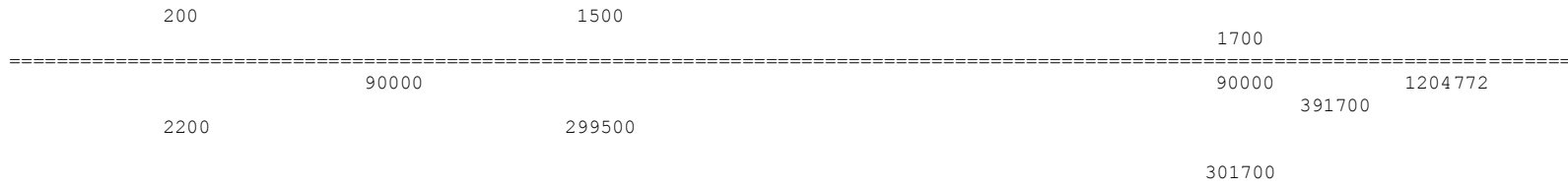
DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 121

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1315	200		20000			34000					20000	54200	118814
											34200		
1325	200		6000			28000					6000	34200	110817
											28200		
1452	200		7500			34000					7500	41700	141477
											34200		
1863	200		6500			31000					6500	37700	116112
											31200		
4432	200		6500			31000					6500	37700	120698
											31200		
4433	200		10000			28000					10000	38200	106817
											28200		
4434	200		6000			28000					6000	34200	110817
											28200		
4435	200		6000			28000					6000	34200	110817
											28200		
4436	200		6000			28000					6000	34200	110817
											28200		
4437	200		6000			28000					6000	34200	110817
											28200		
4438			9500								9500	11200	46769



N7EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 122

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4439	200		6000			500					6000	6700	33942
											700		
4538	200		5500								5500	5700	28075
											200		
			11500								11500		62017
	400					500						12400	
											900		



N7EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 123

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

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```

=====
                101500                                101500      1266789
                                                404100
          2600                                300000
                                                302600
=====

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=====
                101500                                101500      1266789
                                                404100
          2600                                300000
                                                302600
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 124

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
900	200		10000			23000					10000 23200	33200	125198
1408	200				300						500	39676	
2202	200		10000			23000					10000 23200	33200	125198
4585	200		10000			24000					10000 24200	34200	129197
4587	200		10000			23000					10000 23200	33200	125198
4588	200		10000			23000					10000 23200	33200	120637
4890	5385 200				1000						5385 1200	6585	50585
5066	200				300						500	39676	
5109	200				300						500	39676	
	5385		50000								55385	795041	
	1800				117900						119700	175085	



N7EDP20

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

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 125

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
	5385		50000								55385		795041
												175085	
	1800				117900								
											119700		
	5385		50000								55385		795041
												175085	
	1800				117900								
											119700		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 126

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
	12453		1367430			500					1380383		14684174
	32600		80		3311500			40000				4818270	
									53707				
											3437887		

N7EDP20

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

DIST.: ZONE-II

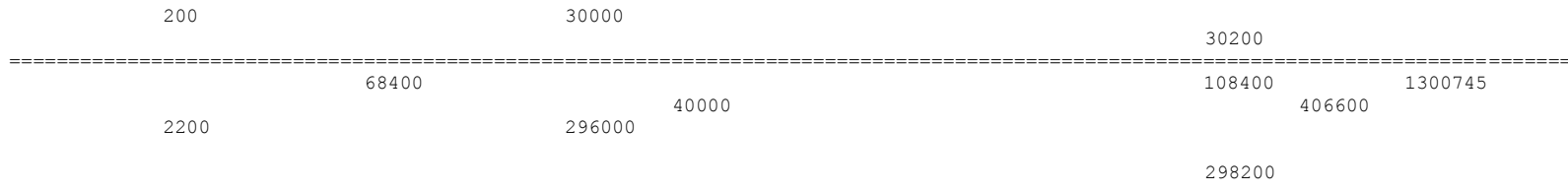
DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 127

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
348	200		7100		35000						7100	42300	152497
											35200		
351	200		12000		30000						12000	42200	128406
											30200		
352	200		6300		25000						6300	31500	139431
											25200		
354	200		6700		35000						6700	41900	133763
											35200		
364	200		6800		38000						6800	45000	140199
											38200		
365	200		4100		17000						4100	21300	88863
											17200		
451	200											200	12948
											200		
889	200		7200		32000	40000					47200	79400	114891
											32200		
903	200		6100		27000						6100	33300	132380
											27200		
905	200		6100		27000						6100	33300	132380
											27200		
1483			6000								6000	36200	124987



N7EDP20

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

DIST.: ZONE-II

DATE: 29/11/18

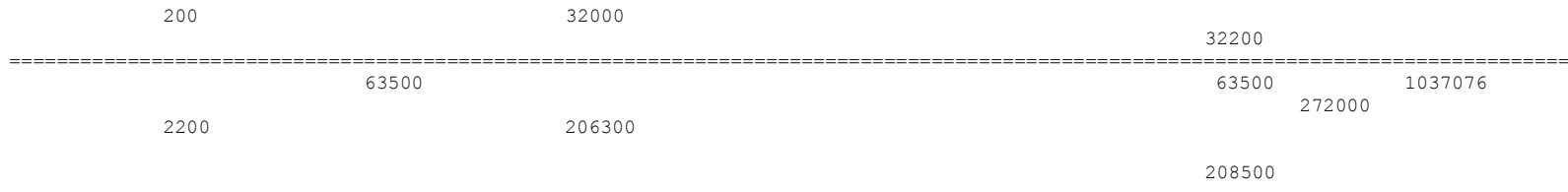
PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 128

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2118	200		6700		38000						6700	44900	134376
											38200		
2191	200		7000		40000						7000	47200	142506
											40200		
4141	200		5000		500						5000	5700	37873
											700		
4144	200		6000		800						6000	7000	27063
											1000		
4165	200		5600		25000						5600	30800	120968
											25200		
4294	200		3500								3500	3700	26533
											200		
4295	200		5000								5000	5200	25033
											200		
4301	200		5800		30000						5800	36000	120275
											30200		
4307	200		6000		15000						6000	21200	126193
											15200		
4447	200		6700		25000						6700	31900	148976
											25200		
4645			6200								6200	38400	127280





N7EDP20

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

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 129

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4699	200		6000		3000						6000	9200	41175
											3200		
4700	200		4220		3000						4220	7420	42899
											3200		
4722	200		2740		5000						2740	7940	68136
											5200		
4771	200		2740		1000						2740	3940	72136
											1200		
4879	5385 200				2000						5385	7585	52850
											2200		
	5385		15700								21085		277196
	1000				14000							36085	
											15000		

N7EDP20

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

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 130

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

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=====
          5385          147600                                192985          2615017
                                40000                                714685
          5400                                516300
                                521700
=====

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=====
          5385          147600                                192985          2615017
                                40000                                714685
          5400                                516300
                                521700
=====

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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: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 131

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
392	200		6500		45000				19010	3312	6500	74022	125440
											67522		
394	200		20000		41000				48655		20000	109855	79851
											89855		
395	200		6000		41000				18940		6000	66140	123566
											60140		
396	200		6000		41000				12265	2974	6000	62439	127267
											56439		
397	200		6000		41000				22275		6000	69475	120231
											63475		
398	200		6000		41000				28630	467	6000	76297	113409
											70297		
401	200		6000		39000				22275		6000	67475	117724
											61475		
402	200		6000		39500				28630	146	6000	74476	110723
											68476		
404	200		20000		38000				14830		20000	73030	107846
											53030		
408	200		6000		34500				14830		6000	55530	115076
											49530		
409			25000								25000	87545	83061

=====  
200 35000 27345 62545  
113500 113500 1224194  
2200 436000 257685 6899 816284  
702784

N7EDP20

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

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 132

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
410	200		10000		31000				22275		10000	63475	102205
											53475		
416	200		5600		34000				48655	759	5600	89214	81392
											83614		
421	200		5690		6000				16505		5690	28395	39321
											22705		
422	200		10000		5000				22275		10000	37475	28340
											27475		
423	200		4350		1000				8610	1225	4350	15385	36545
											11035		
424	200		4220		1000				10260	1760	4220	17440	32935
											13220		
426	200		4160		1000				10260	2042	4160	17662	29928
											13502		
429	200		7000		700				9825		7000	17725	24178
											10725		
430	200		4000		500				13360		4000	18060	18825
											14060		
431	200		10000		500				10995		10000	21695	15190
											11695		
432			4000								4000	14035	22850

=====  
200 500 9335 10035  
69020 69020 431709  
2200 81200 182355 5786 340561  
271541

N7EDP20

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

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 133

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
433	200		4000		500				8295		4000	12995	23890
											8995		
906	200		20000		33000				22275	549	20000	76024	89656
											56024		
1329	200		6000		35000				15600		6000	56800	115013
											50800		
1398	200		5600		36000				27345		5600	69145	106518
											63545		
2138	200		5600		35000				20675		5600	61475	109131
											55875		
4698	6062 200				3700				7255		6062	17217	50554
											11155		
4758	200		2000		7000				7260		2000	16460	71564
											14460		
	6062		43200								49262		566326
	1400				150200				108705	549		310116	
											260854		



N7EDP20

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

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 134

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

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6062          225720                                231782      2222229
                                                1466961

5800          667400                                548745
                                                13234
                                                1235179

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=====
6062          225720                                231782      2222229
                                                1466961

5800          667400                                548745
                                                13234
                                                1235179

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

12 NAVYUG ARTS COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

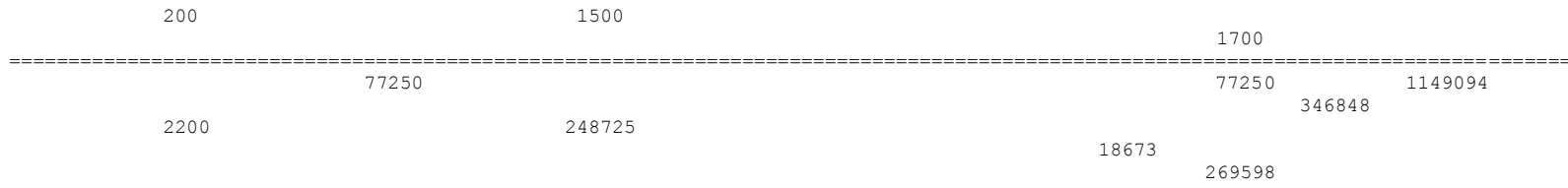
DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 135

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
447	200		15000		35000						15000	50200	139506
											35200		
450	200		10000		33000						10000	43200	137676
											33200		
452	200		10000		32000						10000	42200	133463
											32200		
453	200		8000		33000					15600	8000	56800	113806
											48800		
468	200		2800		225					1585	2800	4810	52973
											2010		
915	200				2000							2200	9968
											2200		
1039	200		5225		27000						5225	32425	128487
											27200		
1334	200		11000		30000						11000	41200	129406
											30200		
3959	200		5225		27000						5225	32425	128487
											27200		
4073	200		10000		28000					1488	10000	39688	116587
											29688		
4910												1700	58735



N7EDP20

12 NAVYUG ARTS COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 136

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR  LN.INSU  I.TAX   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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=====
                77250                                77250      1149094
                                                346848
          2200                                248725                                18673
                                                269598
=====

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=====
                77250                                77250      1149094
                                                346848
          2200                                248725                                18673
                                                269598
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

13 NAVYUG SCIENCE COLLEGE, RANDER ROAD, SURAT

DIST.: ZONE-II

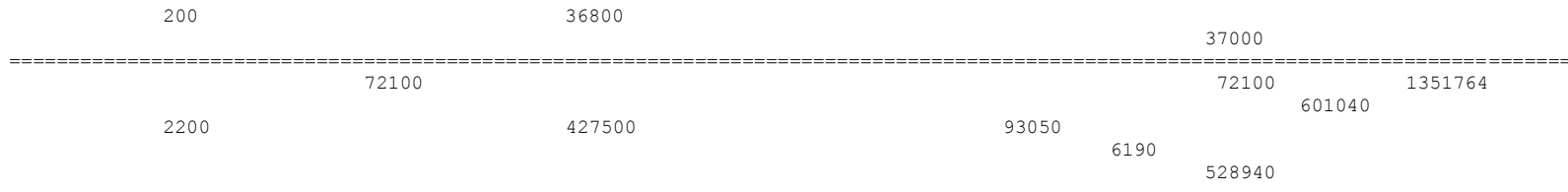
DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 137

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
413	200		5800		32300				1000	658	5800 34158	39958	116317
475	200		6300		36350						6300 36550	42850	127756
476	200		5900		33300			1000			5900 34500	40400	120512
486	200		7200		44100			31900			7200 76200	83400	110891
487	200		7200		44100			16900			7200 61200	68400	125891
492	200		7000		42600			6450			7000 49250	56250	133456
493	200		7000		42700			1000	1469		7000 45369	52369	137337
494	200		6800		41450			1000			6800 42650	49450	135749
496	200		6300		37000			16900	4063		6300 58163	64463	106143
497	200		6300		36800			16900			6300 53900	60200	110406
498			6300								6300	43300	127306



N7EDP20

13 NAVYUG SCIENCE COLLEGE, RANDER ROAD, SURAT

DIST.: ZONE-II

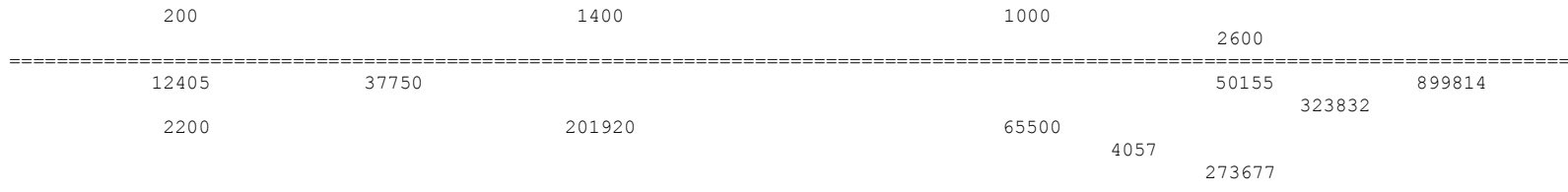
DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 138

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
499	200		6800		42300				16900		6800	66200	120502
											59400		
523	200		5000		1200				9400		5000	15800	22433
											10800		
4152	200		5900		33200				1000	3564	5900	43864	117048
											37964		
4265	200		5600		30600				1000	493	5600	37893	113875
											32293		
4366	200		5800		31650				11900		5800	49550	106725
											43750		
4367	200		5800		31850				1000		5800	38850	117425
											33050		
4683	6691 200				12470				1000		6691	20361	110405
											13670		
4765	200		2850		7450				9400		2850	19900	56451
											17050		
4786	5714 200				5200				11900		5714	23014	40984
											17300		
4855	200				4600				1000			5800	56390
											5800		
4954												2600	37576





N7EDP20

13 NAVYUG SCIENCE COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 139

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

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12405          109850                                122255          2251578
                                                924872

4400          629420                                158550          802617
                                                10247

```

```

=====
12405          109850                                122255          2251578
                                                924872

4400          629420                                158550          802617
                                                10247

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

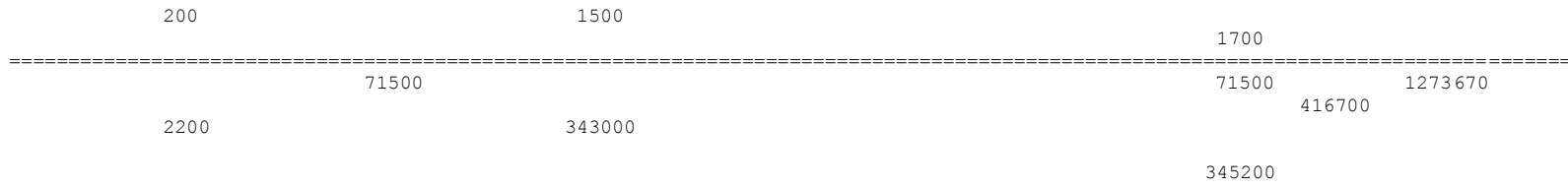
DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 140

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
500	200		5000		37000						5000	42200	128677
											37200		
567	200		6000		40000						6000	46200	134676
											40200		
570	200		7000		40000						7000	47200	133676
											40200		
573	200		6000		41000						6000	47200	133676
											41200		
574	200		5000		36500						5000	41700	128906
											36700		
575	200		6000		40000						6000	46200	134676
											40200		
577	200		5000		37000						5000	42200	133463
											37200		
579	200		5000		35000						5000	40200	130406
											35200		
581	200		5000		32000						5000	37200	123712
											32200		
595	200		6000		3000						6000	9200	49901
											3200		
598			15500								15500	17200	41901



N7EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

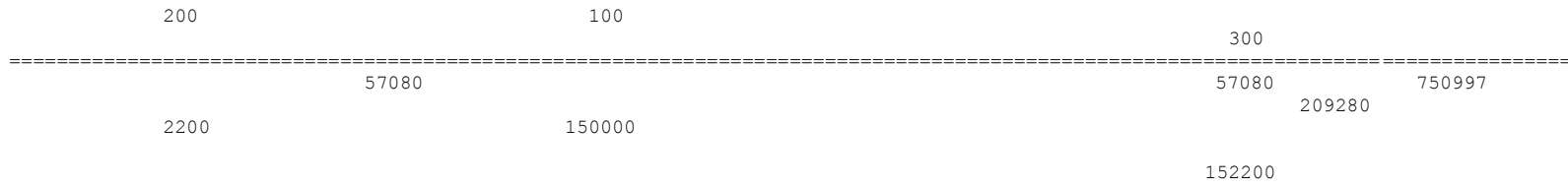
DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 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
599	200		5000		2600						5000 2800	7800	49736
602	200		10000		1000						10000 1200	11200	36390
618	200		2800		1000						2800 1200	4000	29393
1188	200		10000		40000						10000 40200	50200	130676
2135	200		5000		38500						5000 38700	43700	131963
4138	200		6000		33500						6000 33700	39700	125980
4140	200		5000		31500						5000 31700	36700	119575
4142	200		4000		1500						4000 1700	5700	41907
4143	200		4000		200						4000 400	4400	28103
4145	200		2640		100						2640 300	2940	28637
4146			2640								2640	2940	28637



N7EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 142

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4147	200		3000		1000						3000 1200	4200	27377
4243	200		5000		30000						5000 30200	35200	116568
4470	200		5000		9500						5000 9700	14700	76651
4703	200				1200						1400 1400	1400	38776
4704	200				1200						1400 1400	1400	38776
4705	6246 200				7400						6246 7600	13846	55916
4741	200		5000		7900						5000 8100	13100	62976
4861	5547 200				5500						5547 5700	11247	50943
4862	5547 200				5000						5547 5200	10747	51443
4864	5547 200				5000						5547 5200	10747	51443
4925	5385										5385	11085	49350

=====  
200 5500 5700  
28272 18000 46272 620219  
2200 79200 127672  
81400

N7EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 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)									
4930			7000								7000	8200	40728
	200				1000						1200		
4961						1500						1700	38476
	200										1700		
4962						1500						1700	38476
	200										1700		
=====											7000		117680
	600				4000							11600	
=====													4600



N7EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 144

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

```

```

28272          153580                                181852          2762566
                                                765252

```

```

7200                                576200

583400

```

```

=====
28272          153580                                181852          2762566
                                                765252

```

```

7200                                576200

583400

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 145

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
587	200		5500		2000						5500	7700	54254
											2200		
636	5360 200		140		44000						5360	49700	144591
											44340		
637	5360 200		140		44000						5360	49700	144591
											44340		
643	200		35000 140		43500						35000	78840	111191
											43840		
645	200		10000 140		40000						10000	50340	130536
											40340		
650	200		35000 140		35500						35000	70840	110311
											35840		
651	200		40000 140		40500						40000	80840	100036
											40840		
652	200		12000 140		35000						12000	47340	133536
											35340		
653	200		30000 140		40500						30000	70840	110311
											40840		
654	200		25000 140		39500						25000	64840	116036
											39840		
655			25000								25000	63340	112323

200	140	38000		38340	
=====					
10720	217500		228220	634320	1267716
2200	1400	402500			
			406100		

N7EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 146

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
657	200		25000 140		39500						25000 39840	64840	116361
663	200		10000 90		1500						10000 1790	11790	50264
664	200		5000 90								5000 290	5290	45235
672	200		6000 90								6000 290	6290	32097
1860	200		25000 140		38000						25000 38340	63340	112323
3596	200		15000 140		34000						15000 34340	49340	116340
3839	200		12000		46500						12000 46700	58700	126954
3848	200		20000 140		43000						20000 43340	63340	126366
3854	200		6000 90		1000						6000 1290	7290	40375
3964	200											200	18652
4150			7000								7000	7490	40042

200	90	200		490	
=====					
	131000			131000	825009
2200	1010	203700		337910	
				206910	

N7EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 147

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4291	200		25000 140		41500						25000 41840	66840	118359
4729	200		5000		3500						5000 3700	8700	72459
4859	5547 200				3500						5547 3700	9247	52943
4860	5547 200				3000						5547 3200	8747	53443
5071	200				500						700	700	39476
5072	200				200						400	400	39776
5073	200				1000						1200	1200	38976
5087	200				800						1000	1000	39176
=====											41094	454608	
=====											11094	30000	
=====											1600	140	54000
=====											55740	96834	



N7EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 148

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
	21814		378500								400314	1069064	2547333
	6000		2550		660200								
											668750		
	21814		378500								400314	1069064	2547333
	6000		2550		660200								
											668750		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



N7EDP20

16 SHETH C D BARFIWALA COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

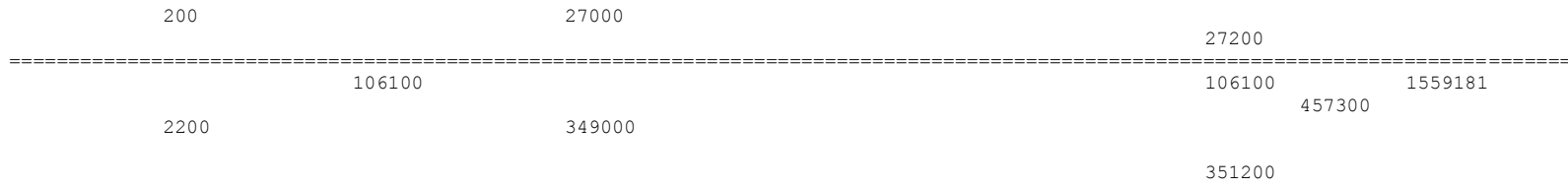
DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 149

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
678	200		10000		31000						10000	41200	148506
											31200		
682	200		10000		36000						10000	46200	143506
											36200		
683	200		6100		34000						6100	40300	149406
											34200		
686	200		10000		30000						10000	40200	140676
											30200		
687	200		10000		31000						10000	41200	139676
											31200		
688	200		10000		29000						10000	39200	141676
											29200		
689	200		10000		30000						10000	40200	141096
											30200		
691	200		7500		32000						7500	39700	145499
											32200		
692	200		15000		35000						15000	50200	130951
											35200		
693	200		10000		34000						10000	44200	136951
											34200		
695			7500								7500	34700	141238



N7EDP20

16 SHETH C D BARFIWALA COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 150

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
700	200		4500		600						4500	5300	48073
											800		
701	200		4000		1000						4000	5200	42390
											1200		
711	200		2900		600						2900	3700	30785
											800		
4163	200		8000		27000						8000	35200	130480
											27200		
			19400								19400		251728
	800				29200							49400	
											30000		

N7EDP20

16 SHETH C D BARFIWALA COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 151

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

```

```

=====
                125500                                125500      1810909
                                                506700
          3000                                378200
                                                381200
=====

```

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=====
                125500                                125500      1810909
                                                506700
          3000                                378200
                                                381200
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

17 NAVYUG COMMERCE COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

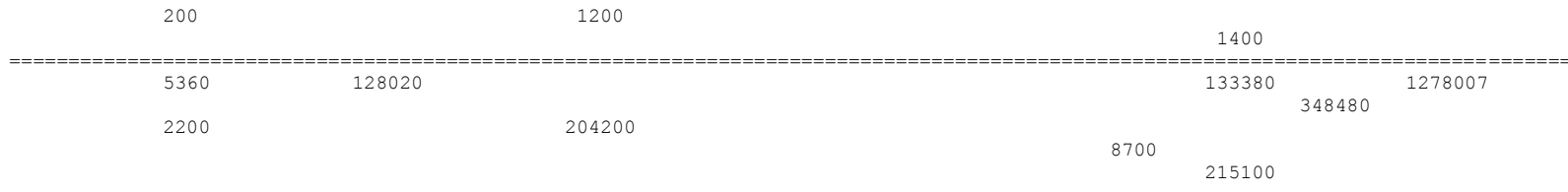
DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 152

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
470	200		3020							189	3020	3409	32574
											389		
504	200		11000		1500					2010	11000	14710	47367
											3710		
730	200		25000		30000						25000	55200	143807
											30200		
731	5360 200				30000					2418	5360	37978	156313
											32618		
733	200		6000		30000						6000	36200	153506
											30200		
737	200		6000		30000						6000	36200	148999
											30200		
1085	200		20000		30000					4083	20000	54283	131659
											34283		
1925	200		50000		30000						50000	80200	100676
											30200		
4209	200		7000		20000						7000	27200	124568
											20200		
4909	200				1500							1700	199762
											1700		
5077												1400	38776





N7EDP20

17 NAVYUG COMMERCE COLLEGE, RANER ROAD, SURAT

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 154

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

```

```

          5360          128020          133380          1317483
                                349180

          2400          204700          8700
                                215800
=====

```

```

          5360          128020          133380          1317483
                                349180

          2400          204700          8700
                                215800
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



N7EDP20

18 V T CHOKSI SARVAJANKI COLLEGE OF EDUCATION, SURAT

DIST.: ZONE-II

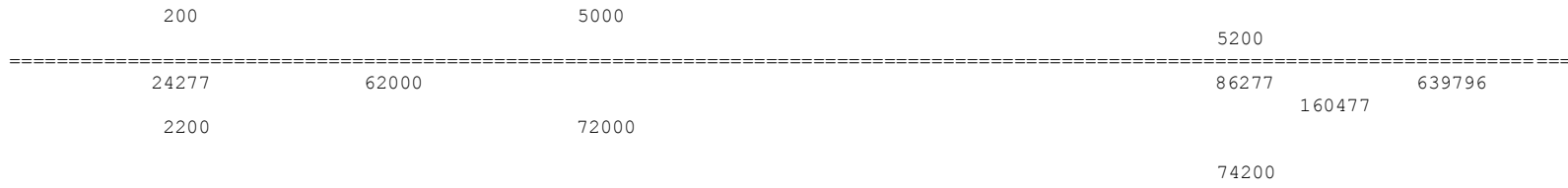
DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 155

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
770	200		4000		500						4000 700	4700	34812
771	200		4000		500						4000 700	4700	33645
3855	200		5000								5000 200	5200	47973
3858	200		3500								3500 200	3700	30082
4151	200		5500		1000						5500 1200	6700	30496
4161	200		20000		28000						20000 28200	48200	112987
4162	200		20000		25000						20000 25200	45200	120480
4630	6512 200				4000						6512 4200	10712	61932
4631	5885 200				4000						5885 4200	10085	55773
4632	6495 200				4000						6495 4200	10695	61766
4884	5385										5385	10585	49850



N7EDP20

18 V T CHOKSI SARVAJANKI COLLEGE OF EDUCATION, SURAT

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 156

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

```

```

          24277          62000          86277          639796
                                160477

```

```

          2200          72000          74200

```

```

=====
          24277          62000          86277          639796
                                160477

```

```

          2200          72000          74200

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

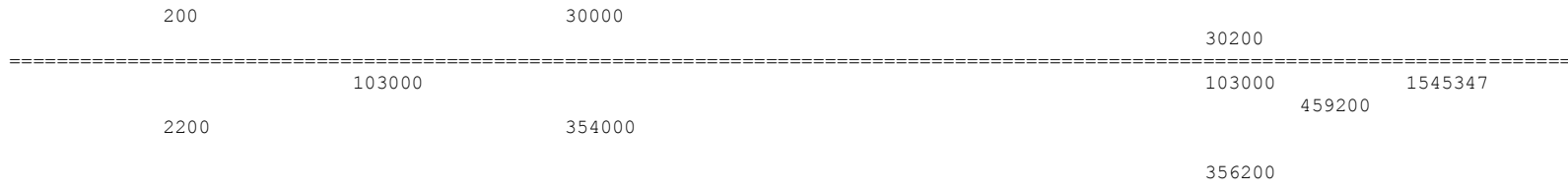
DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 157

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
776	200		9000		34000						9000 34200	43200	146506
777	200		9000		35000						9000 35200	44200	145506
778	200				30000						30200	30200	159506
779	200		9000		30000						9000 30200	39200	150506
780	200		20000		32000						20000 32200	52200	128676
781	200		9000		30000						9000 30200	39200	141676
783	200		9000		31000						9000 31200	40200	140676
784	200				34000						34200	34200	146676
785	200		9000		34000						9000 34200	43200	137676
786	200		9000		34000						9000 34200	43200	132463
789			20000								20000	50200	115480



N7EDP20

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

DIST.: ZONE-II

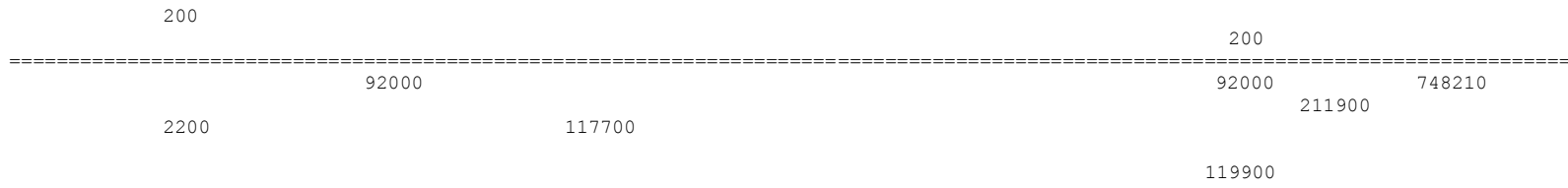
DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 158

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
790	200		9000		30000						9000	39200	126480
											30200		
791	200		9000		30000						9000	39200	117075
											30200		
794	200		9000		23000						9000	32200	119568
											23200		
795	200		9000		32000						9000	41200	139676
											32200		
796	200		12000		1800						12000	14000	51890
											2000		
798	200		12000		600						12000	12800	39130
											800		
799	200		12000		300						12000	12500	39430
											500		
803	200		5000								5000	5200	30263
											200		
804	200		5000								5000	5200	28236
											200		
807	200		5000								5000	5200	28231
											200		
808			5000								5000	5200	28231



N7EDP20

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

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 159

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4311	200											200	18352
											200		
4794	200				8000							8200	64137
											8200		
5141	200		4000								4000	12700	84284
											8700		
			4000								4000		166773
	600				16500							21100	
											17100		



N7EDP20

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

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 160

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

```

199000

199000

2460330

692200

5000

488200

493200

199000

199000

2460330

692200

5000

488200

493200

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI

DIST.: ZONE-II

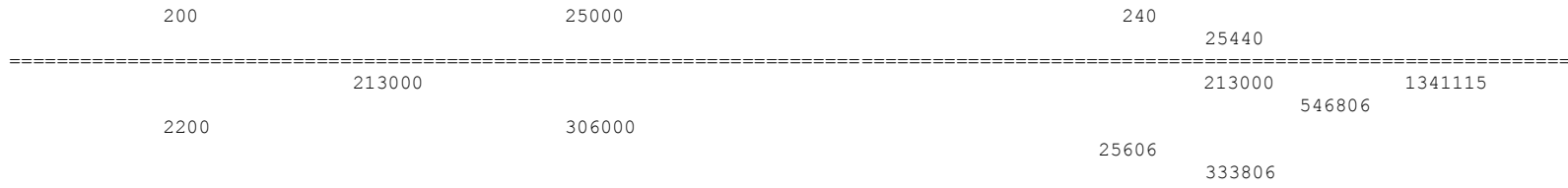
DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 161

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
822	200		15000		29000					1831	15000 31031	46031	135476
823	200		10000		31000					4652	10000 35852	45852	135655
824	200		8000		31000						8000 31200	39200	142307
826	200		10000		31000						10000 31200	41200	140307
827	200		35000		29000					10929	35000 40129	75129	97885
828	200		15000		20000					2099	15000 22299	37299	125837
829	200		15000		26000					2160	15000 28360	43360	119776
830	200		25000		31000					2601	25000 33801	58801	123874
831	200		30000		28000						30000 28200	58200	104936
833	200		20000		25000					1094	20000 26294	46294	112104
834			30000								30000	55440	102958



N7EDP20

20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI

DIST.: ZONE-II

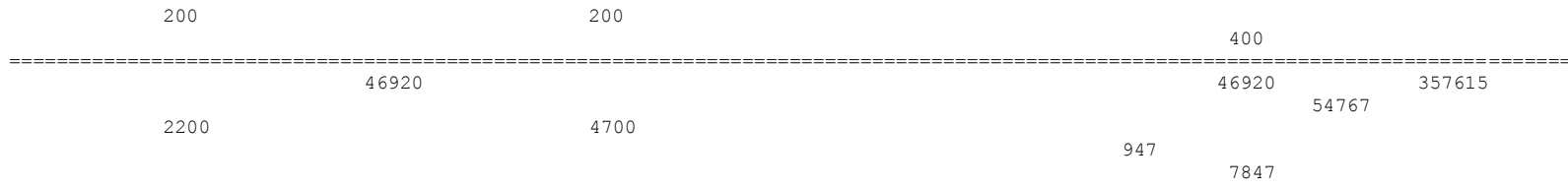
DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 162

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
837	200											200	18652
											200		
844	200		13000		1100						13000	14300	39439
											1300		
847	200		5000		1600					91	5000	6891	50028
											1891		
856	200		2880		300					103	2880	3483	33141
											603		
857	200		2800		200					90	2800	3290	32371
											490		
859	200		5000		100					273	5000	5573	30088
											573		
860	200		2800		200					390	2800	3590	32071
											790		
861	200		2800		300						2800	3300	32361
											500		
4323	200		5000		500						5000	5700	30086
											700		
4324	200		2640		200						2640	3040	30869
											400		
4325			5000								5000	5400	28509



N7EDP20

20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 163

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4836	5547 200				1500						5547	7247	51611
											1700		
4837	5547 200				1500						5547	7247	51611
											1700		
4838	5547 200				1500						5547	7247	51611
											1700		
4839	5547 200				1500						5547	7247	51611
											1700		
4840	5547 200				1500						5547	7247	51611
											1700		
	27735										27735		258055
	1000				7500							36235	
											8500		

N7EDP20

20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 164

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

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=====
          27735          259920                                287655          1956785
                                                637808
          5400                                318200                                26553
                                                350153
=====

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=====
          27735          259920                                287655          1956785
                                                637808
          5400                                318200                                26553
                                                350153
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 29/11/18

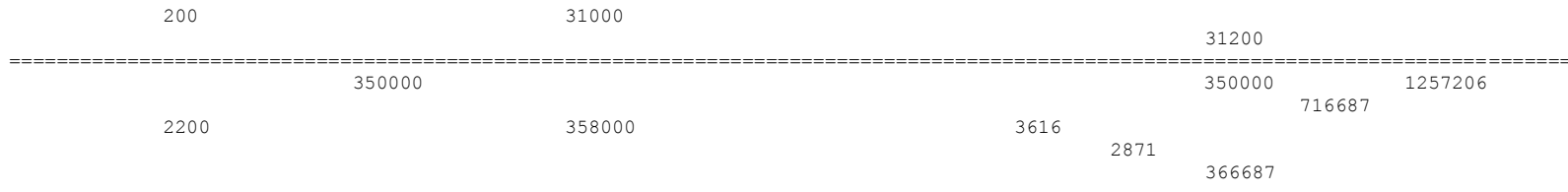
PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 165

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
873	200		50000		33000						50000 33200	83200	98632
874	200		40000		34000			36			40000 34236	74236	112006
876	200		30000		35000						30000 35200	65200	126545
878	200		30000		33000			1150		1077	30000 35427	65427	116080
880	200		40000		32000				255		40000 32455	72455	104717
881	200		30000		34000			950		1794	30000 36944	66944	114888
882	200		30000		31000						30000 31200	61200	111814
884	200		40000		33000				970		40000 34170	74170	107337
885	200		25000		31000						25000 31200	56200	116814
886	200		25000		31000				255		25000 31455	56455	116559
887			10000								10000	41200	131814





N7EDP20

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

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 166

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
888	200		9000		31000						9000	40200	132814
											31200		
891	200		10000		31000						10000	41200	131814
											31200		
893	200		40000		31000			570		333	40000	72103	100911
											32103		
895	200		20000		31000						20000	51200	121814
											31200		
896	200		20000		29000						20000	49200	119075
											29200		
897	200		20000		29000			2460		1453	20000	53113	114887
											33113		
898	200		25000		29000			670		880	25000	55750	112250
											30750		
899	200		35000		27000						35000	62200	100936
											27200		
901	200		20000		28000			295		1174	20000	49669	113467
											29669		
908	200		15000		23000						15000	38200	111152
											23200		
909			24000								24000	47462	101890

=====  
200 23000 262 23462  
238000 238000 1261010  
2200 312000 3995 4102 560297  
322297

N7EDP20

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

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 167

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
914	200									624	824	18028	
											824		
929	200		8000		400			1618		505	8000	10723	35083
											2723		
930	200		8000		200			933			8000	9333	36398
											1333		
937	200		1000								1000	1200	25061
											200		
939	200		6000					108			6000	6308	30316
											308		
943	200		6000					98			6000	6298	29363
											298		
944	200		3500					575	290		3500	4565	31096
											1065		
2137	200		25000		31000						25000	56200	116814
											31200		
4300	200		10000		22000						10000	32200	108609
											22200		
5121	200											200	39976
											200		
											67500	67500	470744

2000

53600

3332

1419

127851

60351

N7EDP20

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

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 168

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

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=====
                655500                                655500      2988960
                                                1404835
6400                                723600                                10943
                                                8392
                                                749335
=====

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=====
                655500                                655500      2988960
                                                1404835
6400                                723600                                10943
                                                8392
                                                749335
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 169

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
358	200											200	18352
											200		
916	200								2000			2200	16352
											2200		
966	200		12000		40000				2000	349	12000	54549	135353
											42549		
967	200		10000		35000				2000	231	10000	47431	128153
											37431		
969	200		8000		36000				2000		8000	46200	134650
											38200		
970	200		8000		35000				2000		8000	45200	130305
											37200		
971	200		20000		35000				2000	518	20000	57718	117787
											37718		
972	200		8000		35000				2000	231	8000	45431	130074
											37431		
974	200		10000		30000						10000	40200	125376
											30200		
976	200		15000		28000				2000		15000	45200	115633
											30200		
977			20000								20000	52200	118327

=====  
200 30000 2000 32200  
111000 111000 1170362  
2200 304000 18000 436529  
1329 325529



N7EDP20

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

DIST.: ZONE-II

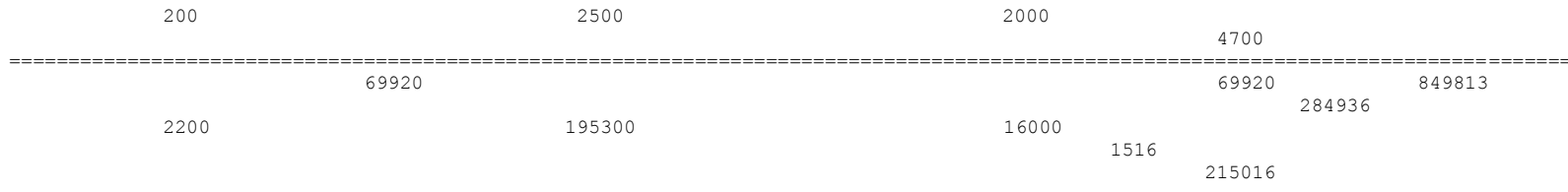
DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 170

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
978	200		9000		30000						9000	39200	121633
											30200		
979	200								2000	588		2788	15764
											2788		
981	200								2000			2200	16352
											2200		
1001	200		3200		800				2000	324	3200	6524	31985
											3324		
1776	200		20000		50000				2000		20000	72200	130038
											52200		
3933	200		8000		32000				2000	354	8000	42554	123022
											34554		
4149	200											200	18352
											200		
4157	200		4900		25000						4900	30100	125348
											25200		
4328	200		10000		30000				2000	250	10000	42450	109292
											32450		
4329	200		10000		25000				2000		10000	37200	110167
											27200		
4419			4820								4820	9520	47860



N7EDP20

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

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 171

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4551	2129								2000	235	2129	4564	18624
	200										2435		
4733			5000						2000		5000	16200	69204
	200				9000						11200		
5108									2000			3200	36976
	200				1000						3200		
	2129		5000								7129		124804
	600				10000				6000			23964	
										235			
											16835		

N7EDP20

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

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 172

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
	2129		185920								188049		2144979
												745429	
	5000				509300				40000				
										3080			
											557380		
	2129		185920								188049		2144979
												745429	
	5000				509300				40000				
										3080			
											557380		

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: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 173

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1015	5360 200				43500						5360 43700	49060	136857
1016	200		15000		39500						15000 39700	54700	131217
1021	200		10000		36250						10000 36450	46450	135332
1022	200		20000		42300						20000 42500	62500	123742
1024	200		10000		42400					641	10000 43241	53241	128266
1025	200		12000		39750						12000 39950	51950	129882
1026	200		6000		40600						6000 40800	46800	134707
1029	200		10000		39300					22111	10000 61611	71611	101403
1030	200		10000		37400						10000 37600	47600	125414
1031	200		10000		37400						10000 37600	47600	125414
1032			12000								12000	48300	124714

=====  
200 36100 36300  
5360 115000 120360 1396948  
2200 434500 579812  
22752 459452

N7EDP20

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

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 174

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1033	200		10000		31700					8712	10000 40612	50612	117388
1034	200		10000		37700						10000 37900	47900	125114
1036	200		10000		35200						10000 35400	45400	122600
1038	200		20000		35850					2107	20000 38157	58157	114857
1040	200		6000		30600					2799	6000 33599	39599	114213
1043	200		10000		38850					672	10000 39722	49722	123292
1049	200		10000		4000					2678	10000 6878	16878	54552
1052	200		7000		1150					1025	7000 2375	9375	40687
1054	200		6000		800					2386	6000 3386	9386	36345
1055	200		8000		800						8000 1000	9000	36731
1062			5000								5000	5741	30938

200	450	91	741	
=====				
	102000		102000	916717
2200	217100	20470	341770	
			239770	



N7EDP20

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

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 175

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1064	200		7000		200					1531	7000	8931	27730
											1931		
1065	200		5000		300						5000	5500	30180
											500		
1066	200		7000		220					594	7000	8014	27666
											1014		
1992	200		15000		39550					342	15000	55092	117922
											40092		
3865	200		25000		40200					177	25000	65577	117098
											40577		
4766	200		3000		6400						3000	9600	71611
											6600		
4769	200		3000		6400						3000	9600	71611
											6600		
			65000								65000		463818
1400					93270							162314	
									2644		97314		

N7EDP20

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

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 176

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

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5360          282000          287360          2777483
                                     1083896

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5800          744870          45866
                                     796536

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=====
5360          282000          287360          2777483
                                     1083896

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5800          744870          45866
                                     796536

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

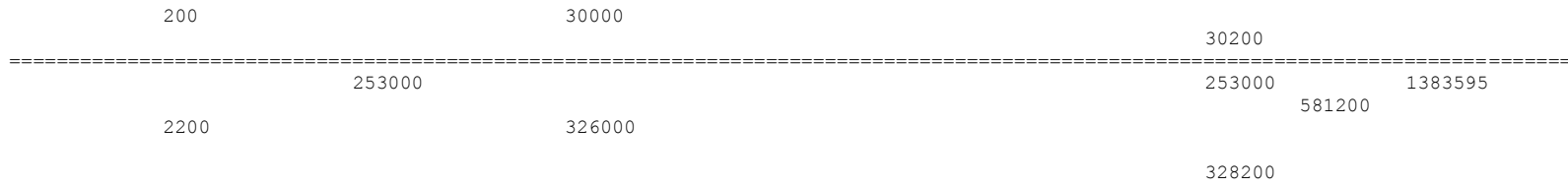
DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 177

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



N7EDP20

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

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 178

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1088	200		23000		28000						23000	51200	121814
											28200		
1089	200		25000		29000						25000	54200	119089
											29200		
1091	200		12000		26000						12000	38200	129800
											26200		
1093	200		20000		28000						20000	48200	124814
											28200		
1094	200		22000		21000						22000	43200	120261
											21200		
1095	200		20000		25000						20000	45200	117936
											25200		
1097	200		15000		21000						15000	36200	126936
											21200		
1098	200		20000		22000						20000	42200	116523
											22200		
1099	200		40000		21000						40000	61200	93687
											21200		
1101	200											200	18652
											200		
1109			4000								4000	5400	40360

=====  
200 1200 1400  
201000 201000 1129872  
2200 222200 425400  
224400

N7EDP20

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

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 179

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY	
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)										
1110	200		12000								12000	12200	24457	
											200			
1113	200		7000								7000	7200	29491	
											200			
1116	200		12000								12000	12200	23494	
											200			
1120	200		30000			20000					30000	50200	103612	
											20200			
4160	200		20000			28000					20000	48200	119800	
											28200			
			81000								81000		300854	
1000						48000							130000	
											49000			

N7EDP20

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

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 180

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR LN.INSU  I.TAX   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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=====
                    535000                                535000      2814321
                                                1136600
=====

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          5400                                596200
=====

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601600
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=====
                    535000                                535000      2814321
                                                1136600
=====

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          5400                                596200
=====

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601600
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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



N7EDP20

79 S P B ENGLISH MEDIAM COMM. COLLEGE, SURAT

DIST.: ZONE-II

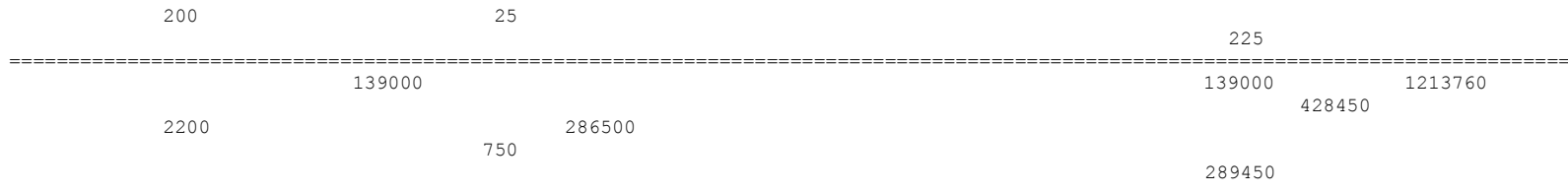
DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 181

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3841	200		15000	75	35000						15000 35275	50275	125388
3843	200		15000	75	35000						15000 35275	50275	125388
3844	200		12000	75	28500						12000 28775	40775	129831
3845	200		15000	75	33500						15000 33775	48775	121831
3846	200		15000	75	32500						15000 32775	47775	122831
3847	200		15000	75	30000						15000 30275	45275	125331
3849	200		15000	75	25500						15000 25775	40775	120137
3851	200		12000	75	29500						12000 29775	41775	134213
3852	200		15000	75	36000						15000 36275	51275	129601
3853	200		5000	50	1000						5000 1250	6250	51665
3857			5000								5000	5225	27544



N7EDP20

79 S P B ENGLISH MEDIAM COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 182

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)									
3859	200		4000	25							4000	4225	30759
											225		
3862	200		5000	25							5000	5225	29704
											225		
4574	200		12000	100	47000						12000	59300	145611
											47300		
			21000								21000		206074
	600			150	47000							68750	
											47750		

N7EDP20

79 S P B ENGLISH MEDIAM COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 183

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
			160000								160000		1419834
												497200	
	2800					333500							
				900									
											337200		
=====													
			160000								160000		1419834
												497200	
	2800					333500							
				900									
											337200		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

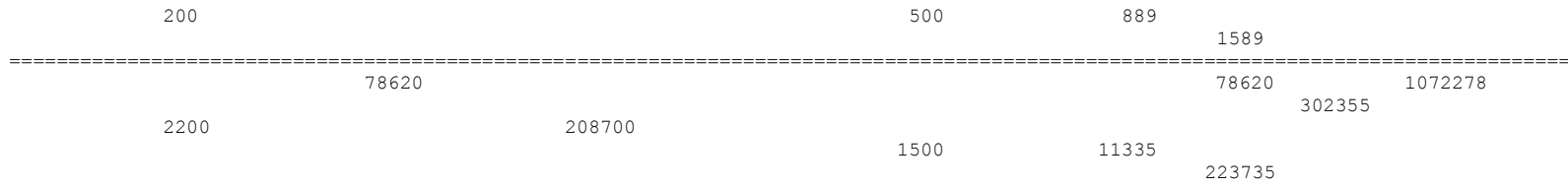
DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 184

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3864	200		10000		35000						10000	50165	146043
										4965	40165		
3866	200		16000		32000						16000	49209	123805
										1009	33209		
3868	200		7000		30000						7000	37200	135814
											30200		
3870	200		7500		27000						7500	38586	124550
										3886	31086		
3871	200		10000		29000						10000	39648	123488
										448	29648		
3872	200		7000		25000						7000	32200	130936
											25200		
3873	200		7000		29000						7000	36200	140972
											29200		
3874	200											200	18652
											200		
3878	200		5500		1200			500			5500	7400	54180
											1900		
3879	200		4620		500			500			4620	5958	47201
										138	1338		
3881			4000								4000	5589	26637



N7EDP20

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

DIST.: ZONE-II

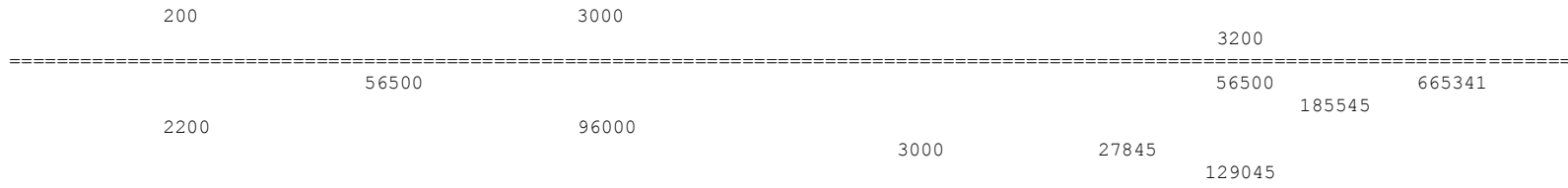
DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 185

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3882	200		3500					500		1233	3500 1933	5433	29350
3883	200		4000					500		2467	4000 3167	7167	27616
3884	200		4000					500		612	4000 1312	5312	26914
3885	200		6000					500		36	6000 736	6736	25490
3886	200		6000					500		610	6000 1310	7310	24916
3887	200		8000			27000				115	8000 27315	35315	123083
4232	200		7000			21000				3583	7000 24783	31783	113234
4308	200		8000			22000		500		9599	8000 32299	40299	100510
4310	200											200	18652
4312	200		7000			23000				9590	7000 32790	39790	109562
4717			3000								3000	6200	66014





N7EDP20

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

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 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.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
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=====
                135120                                135120      1737619
                                                487900

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          4400                                304700                                4500      39180

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352780

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=====
                135120                                135120      1737619
                                                487900

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          4400                                304700                                4500      39180

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352780

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

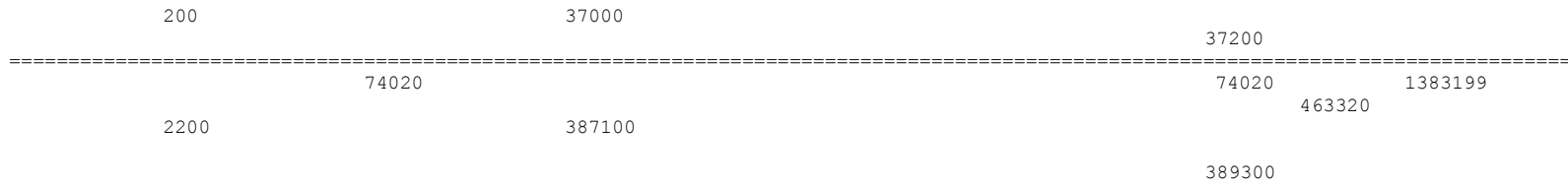
DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 187

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
471	200		3020		100						3020 300	3320	32845
973	200		6500		34000						6500 34200	40700	124980
1333	200		7000		38500						7000 38700	45700	135501
1404	200		8000		35500						8000 35700	43700	126906
3889	200		7500		41500						7500 41700	49200	140506
3890	200		7000		40500						7000 40700	47700	139002
3891	200		7000		40000						7000 40200	47200	137999
3892	200		7000		40000						7000 40200	47200	137999
3893	200		7000		40000						7000 40200	47200	137999
3895	200		7000		40000						7000 40200	47200	137999
3896			7000								7000	44200	131463



N7EDP20

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

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 188

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3897	200		7000		37000						7000	44200	131738
											37200		
3898	200		7000		37000						7000	44200	131638
											37200		
3899	200		7000		37000						7000	44200	131463
											37200		
3901	200		6500		32500						6500	39200	121712
											32700		
3903	200		6500		32500						6500	39200	121712
											32700		
3904	200		6500		32500						6500	39200	121712
											32700		
3905	200		7000		37000						7000	44200	131788
											37200		
3906	200		7000		38500						7000	45700	135176
											38700		
3907	200		6000		31000						6000	37200	119075
											31200		
3908	200		6000		29500						6000	35700	116068
											29700		
3910												220	18632



N7EDP20

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

DIST.: ZONE-II

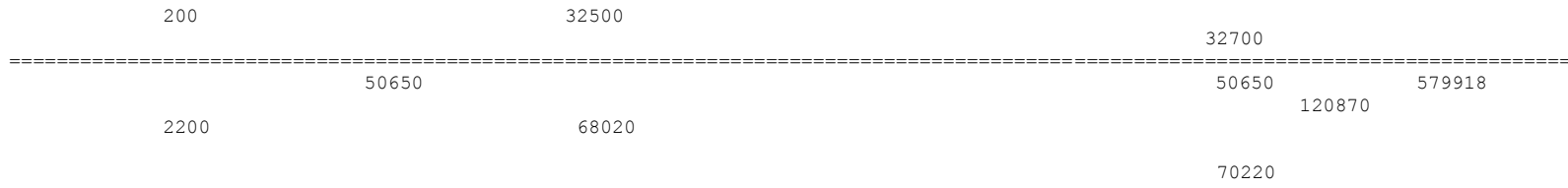
DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 189

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3913	200				20							220	18632
											220		
3916	200		7900		2500						7900	10600	61330
											2700		
3918	200		5200		2000						5200	7400	54554
											2200		
3919	200		3750		700						3750	4650	40202
											900		
3920	200		5000		400						5000	5600	37973
											600		
3923	200		2800		250						2800	3250	33635
											450		
3924	200		8000		50						8000	8250	28635
											250		
3925	200		2800		50						2800	3050	33835
											250		
3927	200		3000		50						3000	3250	32767
											250		
4253	200		6000		29500						6000	35700	116343
											29700		
4254			6200								6200	38900	122012



N7EDP20

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

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 190

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4255	200		25000			29500					25000	54700	97068
											29700		
4256	200		6000			29500					6000	35700	116068
											29700		
			31000								31000		213136
	400					59000						90400	
											59400		



N7EDP20

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

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 191

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

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                222170                                222170      3456967
                                                1087810
          7000                                858640
                                                865640
=====

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                222170                                222170      3456967
                                                1087810
          7000                                858640
                                                865640
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

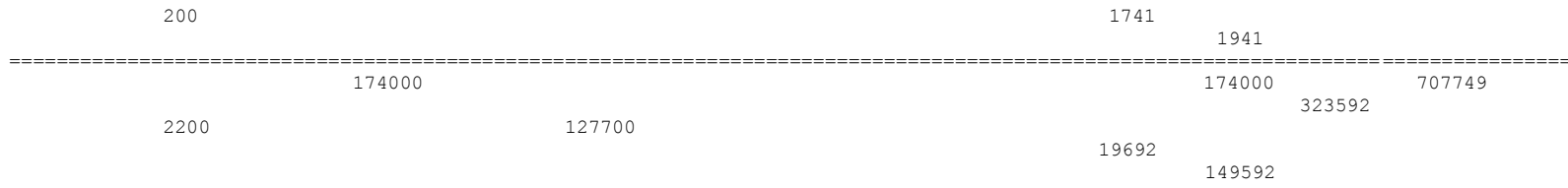
DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 192

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3929	200		30000		28000					733	30000 28933	58933	104528
3930	200		20000		28000					3208	20000 31408	51408	107315
3932	200		30000		24000					4924	30000 29124	59124	104012
3934	200		20000		25000					2552	20000 27752	47752	110646
3936	200		20000		20000					1531	20000 21731	41731	103286
3938	200		17000		1500					1021	17000 2721	19721	39962
3939	200		9000		700					510	9000 1410	10410	34013
3940	200		9000		500					766	9000 1466	10466	31413
3941	200		7000							1425	7000 1625	8625	23582
3942	200		4000							1281	4000 1481	5481	26726
3943			8000								8000	9941	22266



N7EDP20

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

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 193

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3944	200		5000							2320	5000	7520	23814
											2520		
4218	200		5000							510	5000	5710	25624
											710		
4219	200		7000							765	7000	7965	23366
											965		
4237	200		25000		22000						25000	47200	97817
											22200		
4306	200		25000		20000					3582	25000	48782	92027
											23782		
4357	200		35000		24000					1066	35000	60266	80543
											25266		
4493	200		20000		27000					5602	20000	52802	125892
											32802		
4498	200		5000		6000						5000	11200	75580
											6200		
			127000								127000		544663
1600					99000					13845		241445	
											114445		



N7EDP20

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

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 194

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

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=====
                301000                                301000    1252412
                                                565037
          3800                                226700                                33537
                                                264037
=====

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=====
                301000                                301000    1252412
                                                565037
          3800                                226700                                33537
                                                264037
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

83 AKHANDANAND ARTS &amp; COMM. COLLEGE, SURAT

DIST.: ZONE-II

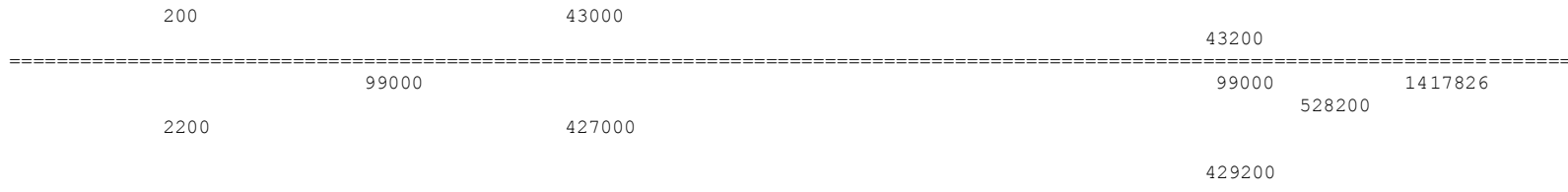
DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 195

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2302	200		9000		47000						9000	56200	124240
											47200		
3947	200		15000		39000						15000	54200	126676
											39200		
3948	200		8000		40000						8000	48200	136999
											40200		
3949	200		8000		40000						8000	48200	127463
											40200		
3950	200		8000		39000						8000	47200	137999
											39200		
3952	200		8000		35000						8000	43200	132463
											35200		
3953	200		10000		40000						10000	50200	125463
											40200		
3955	200		10000		38000						10000	48200	122406
											38200		
3956	200		7000		33000						7000	40200	120712
											33200		
3957	200		8000		33000						8000	41200	129406
											33200		
3958			8000								8000	51200	133999





N7EDP20

83 AKHANDANAND ARTS & COMM. COLLEGE, SURAT

DIST.: ZONE-II

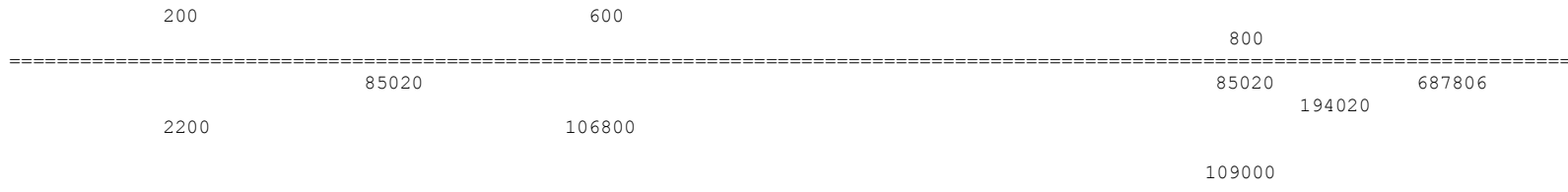
DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 196

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3966	200		10000		38000						10000 38200	48200	127463
3967	200		12500		6500						12500 6700	19200	54994
3968	200		15000		4000						15000 4200	19200	52642
3969	200		8000		2700						8000 2900	10900	49468
3970	200		8000		2700						8000 2900	10900	51544
3971	200		3000								3000 200	3200	33647
4333	200		10000		25000						10000 25200	35200	112193
4334	200		10000		27000						10000 27200	37200	114568
4336	200		3000		100						3000 300	3300	30387
4337	200		2520		200						2520 400	2920	30677
4338			3000								3000	3800	30223





N7EDP20

83 AKHANDANAND ARTS & COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 198

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

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=====
                199020                                199020      2159508
                                                744420
          4600                                540800
                                                545400
=====

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=====
                199020                                199020      2159508
                                                744420
          4600                                540800
                                                545400
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

90 ART & COMMERCE COLLEGE , NIZAR ,DIST SURAT

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 199

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
907	200		10000		23000						10000 23200	33200	120612
2100	200		10000		30000						10000 30200	40200	150791
4442	3039 200										3039 200	3239	32973
4444	2258 200										2258 200	2458	24530
4595	200		5000		4500						5000 4700	9700	74787
4677	6246 200				2500						6246 2700	8946	57195
4881	5385 200				1000						5385 1200	6585	50585
4889	5385 200				1000						5385 1200	6585	50585
5110	200				500						700 700	700	39476
5111	200				500						700 700	700	39476
=====											47313	641010	
22313		25000										47313	641010

2000

63000

112313

65000

N7EDP20

90 ART & COMMERCE COLLEGE , NIZAR ,DIST SURAT

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 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)									
	22313		25000								47313		641010
												112313	
	2000				63000								
											65000		
	22313		25000								47313		641010
												112313	
	2000				63000								
											65000		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 201

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY	
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)										
4541	200		6000			30000					6000	36200	139436	
											30200			
4542	200		6000			33000					6000	39200	147449	
											33200			
4544	200		6000			700					6000	6900	81261	
											900			
4546	200		3000								3000	3200	63981	
											200			
			21000									21000		432127
800						63700							85500	
												64500		



N7EDP20

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

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 202

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
			21000								21000	85500	432127
	800				63700								
											64500		
=====													
			21000								21000	85500	432127
	800				63700								
											64500		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

97 J B DHARUKAWALA ARTS COLLEGE, VARACHHA ROAD, SURAT

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:017/SURAT

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
2106	200		12000		37000						12000 37200	49200	140831
2129	200		10000		32000						10000 32200	42200	142999
4590	200		10000		27000						10000 27200	37200	128480
4591	200		12000		41000						12000 41200	53200	149038
4592	200		3300		300						3300 500	3800	36008
4646	200		10000		29000						10000 29200	39200	126480
4647	200											200	18652
4648	200											200	18652
4849	5547 200				1000						5547 1200	6747	55443
4850	5547 200				300						5547 500	6047	56143
											68394	872726	

2000

167600

237994

169600

N7EDP20

97 J B DHARUKAWALA ARTS COLLEGE, VARACHHA ROAD, SURAT

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 204

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

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```

=====
11094      57300      68394      872726
                237994
2000      167600
                169600
=====

```

```

=====
11094      57300      68394      872726
                237994
2000      167600
                169600
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

97 J B DHARUKAWALA ARTS COLLEGE, VARACHHA ROAD, SURAT

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 205

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
	172206		4645970			40000					4858176		44431066
	99000		2550		9892155			4500	758238			15822981	
				900						207462			
											10964805		

N7EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 206

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1508	200		6500	233	45000						6500	51933	134259
											45433		
1512	200		6500	233	40000						6500	46933	134574
											40433		
1513	200		6500	233	40000					1435	6500	48368	133139
											41868		
1516	200		20000	233	40000					1900	20000	62333	119499
											42333		
1517	200		7000	233	40000						7000	47433	134074
											40433		
1518	200		20000	233	40000					2666	20000	63099	118408
											43099		
1519	200		25000	233	40000					6022	25000	71455	110327
											46455		
1520	200		6000	233	40000					12783	6000	59216	117956
											53216		
1521	200		15000	233	40000					3216	15000	58649	118523
											43649		
1524	200		15000		40000					2042	15000	57242	119930
											42242		
1525			20000								20000	71568	101446

200	233	40000	11135	51568	
=====					
	147500		147500	1342135	
2200		445000		638229	
	2330		41199	490729	

N7EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 207

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1526	200		6500	233	40000						6500	46933	134574
											40433		
1527	200		6500	233	40000						6500	46933	134574
											40433		
1528	200		12000	233	40000						12000	52433	120581
											40433		
1529	200		6500	233	40000						6500	46933	134574
											40433		
1530	200		25000	233	40000					3154	25000	68587	104427
											43587		
1532	200		6000		40000						6000	46200	122125
											40200		
1533	200		10000	233	40000					268	10000	50701	117299
											40701		
1534	200		6000		40000						6000	46200	121800
											40200		
1536	200		5500	233	35000						5500	40933	112879
											35433		
1539	200		8000	233	35000					1496	8000	44929	108883
											36929		
1548			6000								6000	9892	58350





N7EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 208

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1550	200		8000		500					1888	8000	10588	41559
											2588		
1551	200		8000							1559	8000	9759	42388
											1759		
1560	200		5000	75						357	5000	5632	35733
											632		
1562	200		3000								3000	3200	38160
											200		
1563	200		3000							86	3000	3286	36906
											286		
1564	200		3000	75						664	3000	3939	36253
											939		
1565	200		3000	75						338	3000	3613	36579
											613		
1566	200		3000	75						111	3000	3386	36787
											386		
2128	200		5500		40000					3437	5500	49137	113722
											43637		
2189	200		15000		40000					725	15000	55925	125907
											40925		
4349			5000								5000	45044	95765

200	233	30000	9611	40044		
=====						
	61500			61500	193509	639759
2200		110500	18776	132009		
	533					

N7EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 209

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

N7EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 210

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

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=====
                317000                                317000      3632504
                                                1434206
          7600                                5342      1037500                                66764
                                                1117206
=====

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=====
                317000                                317000      3632504
                                                1434206
          7600                                5342      1037500                                66764
                                                1117206
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 211

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1578	200		18000		35000					66	18000 35266	53266	132651
1581	200		18000		35000						18000 35200	53200	132717
1583	200		8000		35000					843	8000 36043	44043	141874
1584	200		25000		35000					1277	25000 36477	61477	120030
1585	200		7000		35000					192	7000 35392	42392	143525
1586	200		15000		35000					2621	15000 37821	52821	128686
1587	200		20000		35000					1499	20000 36699	56699	124808
1589	200		8000		35000						8000 35200	43200	133972
1590	200		12000		35000						12000 35200	47200	129972
1591	200		9000		40000						9000 40200	49200	137709
1593			16000								16000	52512	120502

=====  
200 35000 1312 36512  
156000 156000 1446446  
2200 390000 7810 556010 400010  
=====

N7EDP20

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

DIST.: ZONE-II

DATE: 29/11/18

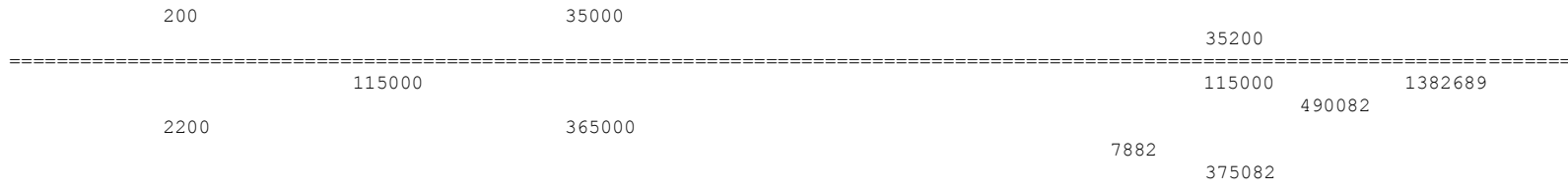
PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 212

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1594	200		10000		35000						10000	45200	122000
											35200		
1595	200		8000		30000					1385	8000	39585	123551
											31585		
1596	200		7000		30000					690	7000	37890	125246
											30890		
1597	200		7000		30000					1740	7000	38940	119783
											31940		
1598	200		7000		30000					949	7000	38149	120249
											31149		
1599	200		7000		35000					480	7000	42680	120456
											35680		
1600	200		25000		35000					1000	25000	61200	111814
											36200		
1601	200		12000		35000						12000	47200	134307
											35200		
1609	200		15000		35000					1638	15000	51838	129669
											36838		
1610	200		7000		35000						7000	42200	139307
											35200		
1611			10000								10000	45200	136307





N7EDP20

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

DIST.: ZONE-II

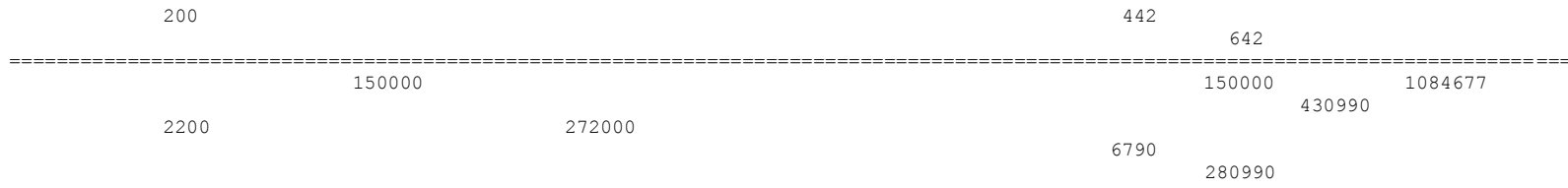
DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 213

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1612	200		15000		35000					1937	15000 37137	52137	129370
1613	200		10000		35000					1591	10000 36791	46791	134716
1614	200		20000		40000						20000 40200	60200	116972
1615	200		20000		30000						20000 30200	50200	117800
1621	200		8000		30000					467	8000 30667	38667	129333
1622	200		30000		30000					814	30000 31014	61014	92798
1627	200		10000		35000						10000 35200	45200	128234
1630	200		7000		35000						7000 35200	42200	125800
1636	200		12000		1000					1029	12000 2229	14229	40357
1637	200		12000		1000					510	12000 1710	13710	39223
1643			6000								6000	6642	30074



N7EDP20

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

DIST.: ZONE-II

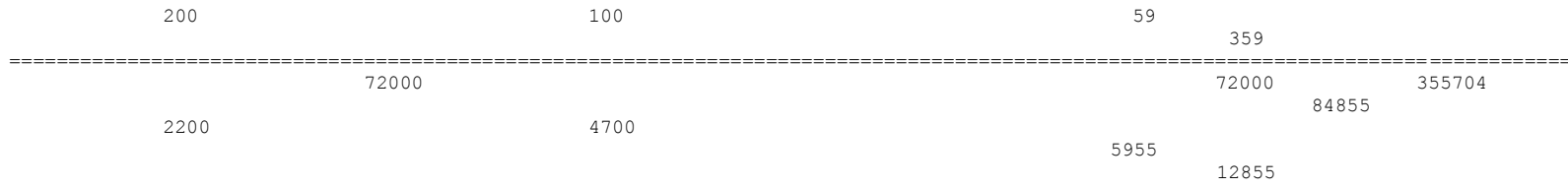
DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 214

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1644	200		7000							1233	7000	8433	28228
											1433		
1645	200		6000		500					1899	6000	8599	27163
											2599		
1649	200		5000		700					1196	5000	7096	41393
											2096		
1653	200		10000		1500					255	10000	11955	39454
											1955		
1656	200		7000							392	7000	7592	28088
											592		
1663	200		12000		1000					37	12000	13237	35252
											1237		
1667	200		5000		300					760	5000	6260	30456
											1260		
1669	200		4500		300					124	4500	5124	30556
											624		
1670	200		4500								4500	4700	30980
											200		
1671	200		5000		300						5000	5500	30180
											500		
1672			6000								6000	6359	33954



N7EDP20

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

DIST.: ZONE-II

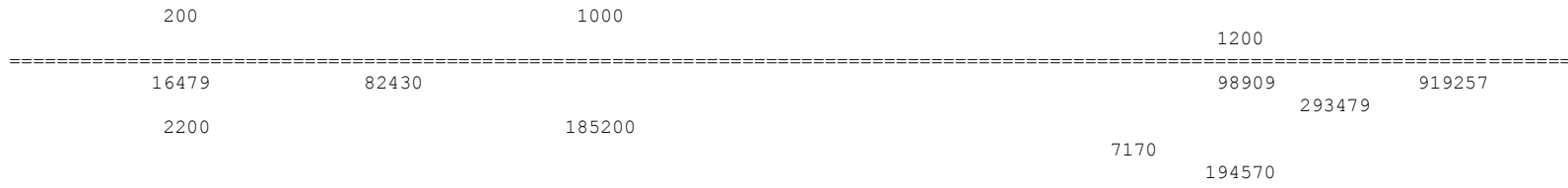
DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 215

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4153	200		15000		30000						15000 30200	45200	108612
4154	200		7000		35000					4712	7000 39912	46912	126102
4156	200		10000		30000						10000 30200	40200	118198
4234	200		12000		25000					709	12000 25909	37909	107108
4275	200		15000		30000					219	15000 30419	45419	103832
4276	200		10000		25000					1080	10000 26280	36280	104529
4293	200		3430		200					450	3430 850	4280	35237
4767	200		10000		5000						10000 5200	15200	62832
4857	5547 200				3000						5547 3200	8747	50111
4858	5547 200				1000						5547 1200	6747	52111
4892	5385										5385	6585	50585



N7EDP20

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

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 216

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

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16479          575430          591909          5188773
                                     1855416

11000          1216900          35607
                                     1263507
=====

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16479          575430          591909          5188773
                                     1855416

11000          1216900          35607
                                     1263507
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



N7EDP20

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 217

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1679	200		10000		35000					2175	10000 37375	47375	125639
1685	5214 200				37000					133	5214 37333	42547	138960
1695	200		7000		34000					8170	7000 42370	49370	127802
1696	200		10000		34000					4255	10000 38455	48455	124559
1699	5214 200				42000					968	5214 43168	48382	133125
1700	200		7000		37000					617	7000 37817	44817	136690
1704	200		7000		36000					2339	7000 38539	45539	127475
1708	200		6000		29000					900	6000 30100	36100	117712
1718	200		4500							85	4500 285	4785	43780
1728	200		3500							422	3500 622	4122	30721
1729			3500								3500	3785	30998

=====  
200 85 285  
10428 58500 68928 1137461  
2200 284000 375277  
20149 306349

N7EDP20

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 218

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
1854	200		10000			32000					10000	42333	120803
											133	32333	
4893	200				3000							3333	53837
											133	3333	
5084	200											200	39976
											200		
=====											10000	10000	214616
	600					35000						45866	
											266		
=====											35866		

N7EDP20

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 219

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
	10428		68500								78928		1352077
												421143	
	2800				319000								
										20415			
											342215		
	10428		68500								78928		1352077
												421143	
	2800				319000								
										20415			
											342215		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 220

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2120	200		30000		33000						30000 33200	63200	113972
2176	200		20000		35000						20000 35200	55200	126307
2177	200		20000		35000						20000 35200	55200	126307
2178	200		20000		35000					1679	20000 36879	56879	124903
2179	200		30000		35000					1062	30000 36262	66262	115245
2180	200		20000		35000					3218	20000 38418	58418	123089
2185	200		25000		35000					2352	25000 37552	62552	134485
2186	200		20000		35000						20000 35200	55200	126307
2190	200		8000		35000						8000 35200	43200	138307
2192	200		7000		33000						7000 33200	40200	136972
2193			20000								20000	57618	118754

=====  
200 33000 4418 37618  
220000 220000 613929 1384648  
2200 379000 12729 393929

N7EDP20

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

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 221

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2194	200		20000		33000					2024	20000	55224	121948
											35224		
2195	200		30000		32000					8868	30000	71068	101946
											41068		
2196	200		20000		32000					2822	20000	55022	117192
											35022		
2198	200		15000		32000					3316	15000	50516	122773
											35516		
2199	200		10000		31000					2999	10000	44199	128815
											34199		
2200	200		20000		28000						20000	48200	125139
											28200		
2201	200		15000		29000					5715	15000	49915	113221
											34915		
2210	200		15000		500					677	15000	16377	33586
											1377		
2219	200		10000							243	10000	10443	26218
											443		
=====											155000		890838
	1800				217500							400964	
									26664				
=====											155000		890838
												245964	





N7EDP20

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

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 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.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
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=====
                375000                                375000      2275486
                                                1014893

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          4000                                596500                                39393

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639893

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=====
                375000                                375000      2275486
                                                1014893

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          4000                                596500                                39393

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639893

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

44 SHRI VANRAJ ARTS &amp; COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 223

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2115	200		15000		30000						15000 30200	45200	126832
2122	200		25000		30000			500			25000 30700	55700	117589
2225	200		10000		30000			500			10000 30700	40700	140807
2226	200		12000		30000			500	1735		12000 32435	44435	137072
2230	200		15000		30000			10000	5931		15000 46131	61131	120376
2231	200		15000		30000						15000 30200	45200	136307
2233	200		15000		30000			500	356		15000 31056	46056	135451
2234	200		9000		30000			500	817		9000 31517	40517	140990
2235	200		20000		30000				1441		20000 31641	51641	130286
2236	200		10000		30000			10000	2444		10000 42644	52644	124528
2237			20000								20000	55264	121908

200	30000	4000	1064	35264		
=====						
	166000			166000	538488	1432146
2200	330000	26500	13788	372488		

N7EDP20

44 SHRI VANRAJ ARTS &amp; COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 224

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF(ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2238	200		20000		30000				18500		20000 48700	68700	104314
2239	200		20000		30000				12000	566	20000 42766	62766	110248
2240	200		25000		30000				500		25000 30700	55700	117314
2241	200		10000		30000				500		10000 30700	40700	132314
2242	200		10000		30000				500	5503	10000 36203	46203	126811
2243	200		10000		30000				500	9281	10000 39981	49981	123033
2244	200		20000		30000				10000		20000 40200	60200	112814
2245	200		10000		30000				9000	8320	10000 47520	57520	110480
2246	200		10000		30000				12000	9237	10000 51437	61437	111577
2247	200		10000		30000				12000	9553	10000 51753	61753	111586
2248			10000								10000	60968	102168

=====  
200 30000 6000 14768 50968  
155000 155000 1262659  
2200 330000 81500 57228 625928  
470928

N7EDP20

44 SHRI VANRAJ ARTS &amp; COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

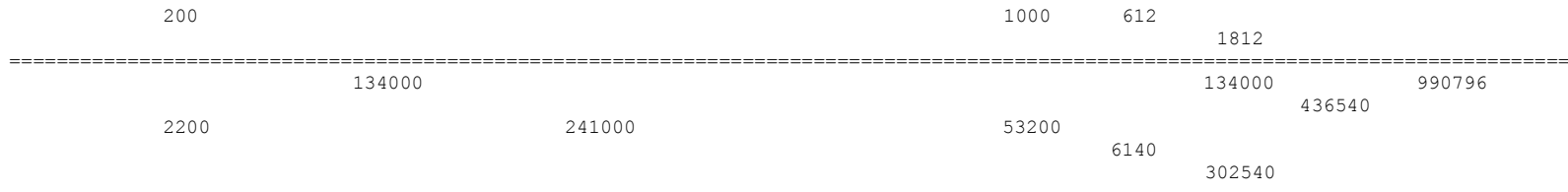
DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 225

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2249	200		10000		30000				500	1230	10000 31930	41930	131084
2251	200		10000		30000				12000	551	10000 42751	52751	110385
2252	200		20000		30000				8700	709	20000 39609	59609	98789
2253	200		20000		30000				11000		20000 41200	61200	97198
2254	200		20000		30000				500		20000 30700	50700	107873
2255	200		10000		30000						10000 30200	40200	122936
2256	200		5000		30000				1000		5000 31200	36200	117612
2258	200		20000		30000				500	1457	20000 32157	52157	106241
2264	200		7000		500				10000	939	7000 11639	18639	41160
2268	200		7000		500				8000	642	7000 9342	16342	29493
2273			5000								5000	6812	28025



N7EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 226

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2275	200		2800						10000	515	2800	13515	22201
											10715		
2276	200		3020						7000		3020	10220	24557
											7200		
2277	200		5000		500				500	408	5000	6608	28229
											1608		
2278	200		3000						500	1047	3000	4747	30914
											1747		
2279	200		3000						7000	68	3000	10268	25448
											7268		
2280	200		20000		30000				500	3083	20000	53783	104615
											33783		
2281	200		20000		30000				9000	13047	20000	72247	86151
											52247		
2282	200		3000						5500	202	3000	8902	26759
											5902		
5127	200				1000							1200	38976
											1200		
			59820								59820		387850
												181490	
			1800							40000			
										18370			
												121670	





N7EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 227

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

			514820								514820		4073451
												1782446	
	8400				962500			201200					
									95526				
												1267626	

			514820								514820		4073451
												1782446	
	8400				962500			201200					
									95526				
												1267626	

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

45 ROFEL ARTS & COMMERCE COLLEGE, VAPI

DIST.: ZONE-II

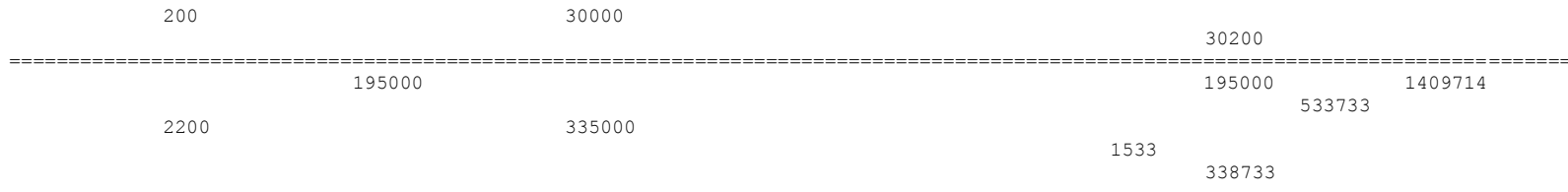
DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 228

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2284	200		18000		30000						18000 30200	48200	133307
2286	200		12000		30000					475	12000 30675	42675	134497
2287	200		10000		35000						10000 35200	45200	142868
2288	200		15000		30000					834	15000 31034	46034	131413
2289	200		30000		30000						30000 30200	60200	117392
2292	200		20000		30000						20000 30200	50200	126972
2293	200		20000		30000						20000 30200	50200	117800
2295	200		20000		30000					224	20000 30424	50424	122590
2296	200		15000		30000						15000 30200	45200	128089
2299	200		20000		30000						20000 30200	50200	122814
2300			15000								15000	45200	131972



N7EDP20

45 ROFEL ARTS & COMMERCE COLLEGE, VAPI

DIST.: ZONE-II

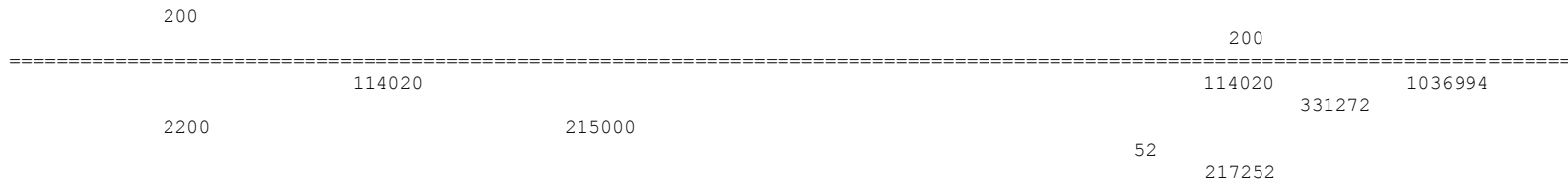
DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 229

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2301	200		15000		30000						15000 30200	45200	123125
2305	200		10000		30000						10000 30200	40200	127800
2307	200		15000		30000						15000 30200	45200	108612
2308	200		15000		30000					52	15000 30252	45252	123073
2309	200		20000		30000						20000 30200	50200	122814
2310	200		10000		30000						10000 30200	40200	127800
2313	200		10000		30000						10000 30200	40200	122936
2314	200		5520		2000						5520 2200	7720	55659
2315	200		5520		2000						5520 2200	7720	55617
2317	200		3980		1000						3980 1200	5180	40551
2320			4000								4000	4200	29007



N7EDP20

45 ROFEL ARTS & COMMERCE COLLEGE, VAPI

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 230

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
2322			3500								3500	3700	29530
	200										200		
2323			4000								4000	4423	27784
	200									223	423		
4931	5385										5385	8585	48585
	200				3000						3200		
	5385		7500								12885		105899
	600				3000							16708	
										223			
											3823		

N7EDP20

45 ROFEL ARTS & COMMERCE COLLEGE, VAPI

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 231

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
5385			316520								321905		2552607
												881713	
5000					553000								
										1808			
											559808		
5385			316520								321905		2552607
												881713	
5000					553000								
										1808			
											559808		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



N7EDP20

86 ARTS & COMMERCE COLLEGE, MOTA PONDHA

DIST.: ZONE-II

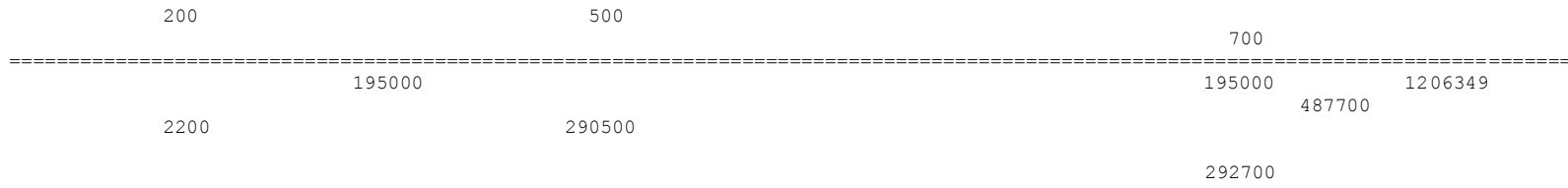
DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 232

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4192	200		20000		30000						20000 30200	50200	117800
4193	200		15000		30000						15000 30200	45200	122800
4194	200		15000		30000						15000 30200	45200	122800
4195	200		25000		25000						25000 25200	50200	112936
4196	200		20000		30000						20000 30200	50200	112936
4198	200		15000		30000						15000 30200	45200	117936
4199	200		20000		30000						20000 30200	50200	112936
4200	200		20000		30000						20000 30200	50200	108198
4201	200		15000		30000						15000 30200	45200	113198
4202	200		15000		25000						15000 25200	40200	118198
4204			15000								15000	15700	46611



N7EDP20

86 ARTS & COMMERCE COLLEGE, MOTA PONDHA

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:018/VALSAD

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
4205	200		8000		500						8000	8700	41947
											700		
4206	200		5000								5000	5200	34451
											200		
4208	200		4000								4000	4200	35973
											200		
4267	200		5000		200						5000	5400	39561
											400		
			22000									22000	151932
			800			700							
											1500		

N7EDP20

86 ARTS & COMMERCE COLLEGE, MOTA PONDHA

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 234

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

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```

                217000                                217000      1358281
                                                511200
          3000                                291200
                                                294200
=====

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                217000                                217000      1358281
                                                511200
          3000                                291200
                                                294200
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

86 ARTS & COMMERCE COLLEGE, MOTA PONDHA

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 235

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
	32292		2384270								2416562		20433179
	41800				4976600			201200				7901017	
				5342					259513				
											5484455		

N7EDP20

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

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 236

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1295	200		5000		25000						5000	30357	132779
										157	25357		
1296	200		10000		22000						10000	32200	121137
											22200		
1302	200		15000		22000						15000	37200	135014
											22200		
1303	200		4500		30000						4500	34700	137514
											30200		
1304	200		5000		25000						5000	30200	141714
											25200		
1305	200		10000		25000						10000	35200	117812
											25200		
1310	200		5000		30000						5000	35200	146307
											30200		
1311	200		4500		25000						4500	29895	143119
										195	25395		
1312	200		15000		30000						15000	45962	134745
										762	30962		
1313	200		12000		28000						12000	40526	135846
										326	28526		
1314			15000								15000	42435	134728

=====  
200 25000 2235 27435  
101000 101000 1480715  
2200 287000 393875  
3675 292875

N7EDP20

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

DIST.: ZONE-II

DATE: 29/11/18

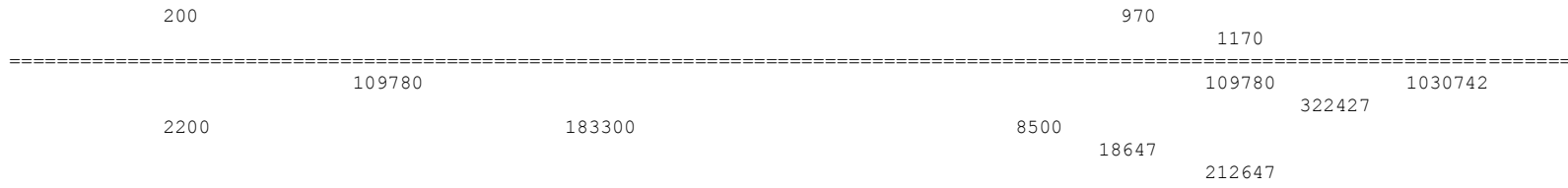
PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 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
1318	200		10000		25000					510	10000 25710	35710	136779
1319	200		25000		25000						25000 25200	50200	112136
1323	200		10000		30000			8500		6321	10000 45021	55021	112454
1324	200		15000		25000						15000 25200	40200	122136
1328	200		10000		25000						10000 25200	35200	122398
1330	200		5000		22000						5000 22200	27200	136261
1331	200		15000		30000					5604	15000 35804	50804	125568
1343	200		10000		500					5104	10000 5804	15804	42796
1346	200		3980		700						3980 900	4880	47221
1357	200		2800		100					138	2800 438	3238	36935
1359			3000								3000	4170	36058





N7EDP20

27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 238

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1360	200		3020							1304	3020	4524	35127
											1504		
1362	200		3020							215	3020	3435	36216
											415		
1363	200		3020							210	3020	3430	36221
											410		
4074	200		5000			23000				2110	5000	30310	114707
											25310		
4354	200		3000			16000				180	3000	19380	120629
											16380		
4956	200											200	39976
											200		
4957	200											200	39976
											200		
			17060								17060		422852
						39000						61479	
									4019				
											44419		

N7EDP20

27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 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.   HM.TOT
          VEH.ADV VEH.INT  MIS-R-2  GRI (HM)
=====

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```

                227840                                227840      2934309
                                                777781
          5800                                509300                                8500
                                                26341
                                                549941
=====

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                227840                                227840      2934309
                                                777781
          5800                                509300                                8500
                                                26341
                                                549941
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

28 SHREE R M COMMERCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 240

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1382	200		4000							692	4000	4892	30769
											892		
1385	200		3020								3020	3220	31618
											200		
4100	200											200	18652
											200		
4288	200		2520							2898	2520	5618	26965
											3098		
4332	200		15000		15000						15000	30200	114817
											15200		
4865	200				1000					809		2009	56849
											2009		
4885	200				1000							1200	55970
											1200		
5090	200				1000							1200	38976
											1200		
			24540								24540		374616
												48539	
					18000					4399			
											23999		



N7EDP20

28 SHREE R M COMMERCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 241

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
			24540								24540		374616
												48539	
	1600				18000								
										4399			
											23999		
=====													
			24540								24540		374616
												48539	
	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: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:027/NARMADA

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
1425	200		25000	1350	28000					948	25000 30498	55498	112502
1427	200		20000	1750	25000					6883	20000 33833	53833	109303
1428	200		20000	3820	20000					6522	20000 30542	50542	107856
1429	200		11000	4785	20000					1382	11000 26367	37367	116445
1431	200		8260	5750	2000					624	8260 8574	16834	77809
1432	200		12000	350	2000						12000 2550	14550	58935
1435	200		15000	2590							15000 2790	17790	32172
1436	200		8000	5400						3940	8000 9540	17540	28191
1437	200		6000	110						658	6000 968	6968	28818
1439	200		6000	1080						967	6000 2247	8247	24995
1442			10000								10000	11354	21852

200	660	494	1354
=====			
2200	141260	141260	718878
	27645	97000	290523
		22418	149263



N7EDP20

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

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:027/NARMADA

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
1444	200		4000	200						970	4000 1370	5370	26856
1446	200		5000	880						2915	5000 3995	8995	23231
1447	200		6000	950						574	6000 1724	7724	24502
2291	200					40000					40200	40200	152637
4137	200		10000	240						120	10000 560	10560	19453
4907	200					500					700	700	56470
=====											25000	25000	303149
=====											1200	40500	73549
=====											2270	4579	48549
=====													

N7EDP20

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

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 244

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

=====

			166260								166260		1022027
												364072	
3400					137500								
				29915						26997			
											197812		

=====

			166260								166260		1022027
												364072	
3400					137500								
				29915						26997			
											197812		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 245

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	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		
			418640								418640		4330952
	10800					664800			8500			1190392	
				29915						57737			
											771752		

N7EDP20

36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 246

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1749	200		20000		35000					2048	20000 37248	57248	124259
1751	200		30000		35000					5062	30000 40262	70262	106910
1753	200		10000		35000					6586	10000 41786	51786	125386
1755	200		10000		25000					877	10000 26077	36077	137212
1756	200		20000		38000					5297	20000 43497	63497	113675
1757	200		20000		35000					6883	20000 42083	62083	110931
1758	200		20000		30000					3347	20000 33547	53547	114453
1759	200		20000		30000					3092	20000 33292	53292	114708
1761	200		10000		30000					3548	10000 33748	43748	129266
1762	200		40000		30000					10171	40000 40371	80371	87629
1768			10000								10000	38343	115469

=====  
200 25000 3143 28343  
210000 210000 1279898  
2200 348000 610254  
50054 400254

N7EDP20

36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

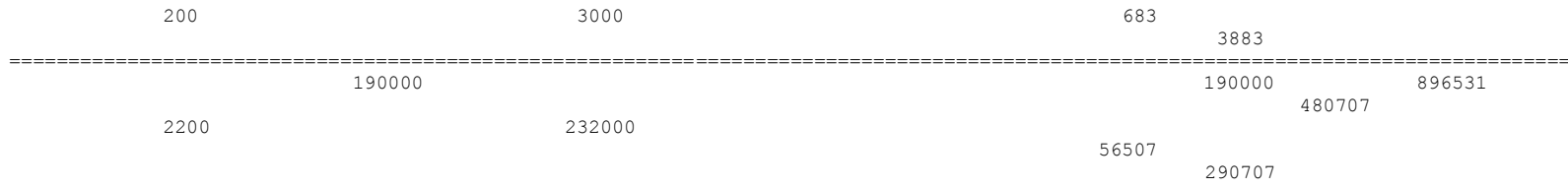
DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 247

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1770	200		40000		32000						40000 32200	72200	100814
1771	200		10000		25000					2078	10000 27278	37278	130722
1772	200		20000		30000					13421	20000 43621	63621	104654
1774	200		10000		45000					130	10000 45330	55330	126177
1775	200		20000		35000					19114	20000 54314	74314	88822
1778	200		20000		33000					6261	20000 39461	59461	113553
1782	200		10000		500					3717	10000 4417	14417	32654
1783	200		10000		500					803	10000 1503	11503	35568
1784	200		40000		25000					9794	40000 34994	74994	74358
1788	200		5000		3000					506	5000 3706	8706	46684
1790			5000								5000	8883	42525



N7EDP20

36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 29/11/18

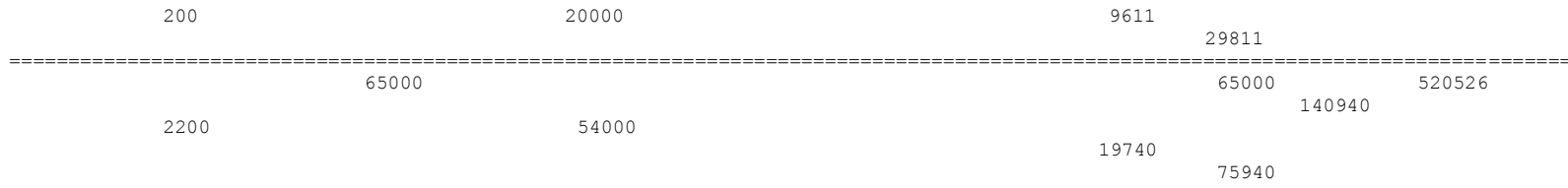
PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 248

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1791	200		5000		3000					395	5000 3595	8595	41339
1792	200		5000		1000					822	5000 2022	7022	41495
1803	200		3000							319	3000 519	3519	28560
1808	200		3000							1084	3000 1284	4284	31456
1809	200		5000							1411	5000 1611	6611	29069
1811	200		5000							1415	5000 1615	6615	29065
2167	200		3000							789	3000 989	3989	31691
2168	200		3000							588	3000 788	3788	31892
2170	200		3000							622	3000 822	3822	31858
4175	200		20000		30000					2684	20000 32884	52884	105514
4176			10000								10000	39811	118587





N7EDP20

36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 249

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4177	200		20000		25000					10769	20000	55969	102429
											35969		
4178	200		20000		20000					3649	20000	43849	105503
											23849		
4180	200		30000		35000						30000	65200	116632
											35200		
4181	200		10000		20000					1989	10000	32189	117163
											22189		
4286	200		10000		22000					7449	10000	39649	105368
											29649		
4594	200		5000		6000					1021	5000	12221	72165
											7221		
			95000								95000		619260
					128000							249077	
									24877				
											154077		

N7EDP20

36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 250

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
			560000								560000	1480978	3316215
	7800				762000								
													151178
													920978
=====													
			560000								560000	1480978	3316215
	7800				762000								
													151178
													920978

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

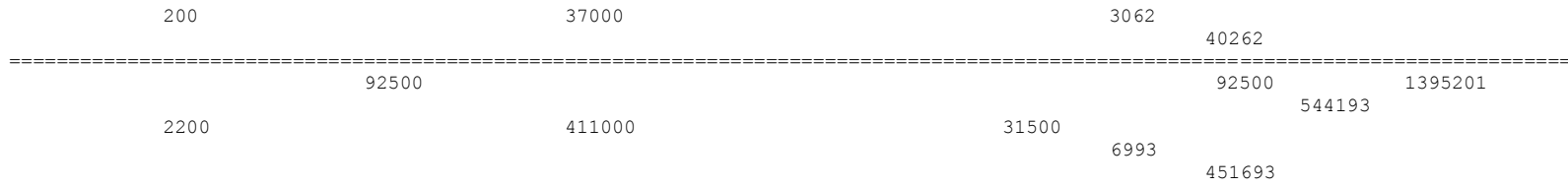
DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 251

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1841	200		8000		35000				10500		8000	53700	117424
											45700		
1842	200		8000		40000				10500	271	8000	58971	122536
											50971		
1846	200		8000		40000						8000	48200	133307
											40200		
1847	200		8000		35000						8000	43200	133972
											35200		
1848	200		8000		40000					692	8000	48892	132615
											40892		
1849	200		8000		35000				10500	338	8000	54038	118976
											46038		
1851	200		8000		40000					903	8000	49103	132404
											41103		
1853	200		8000		35000					1253	8000	44453	128561
											36453		
1855	200		12500		37000						12500	49700	123314
											37200		
1856	200		8000		37000					474	8000	45674	127340
											37674		
1858			8000								8000	48262	124752



N7EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

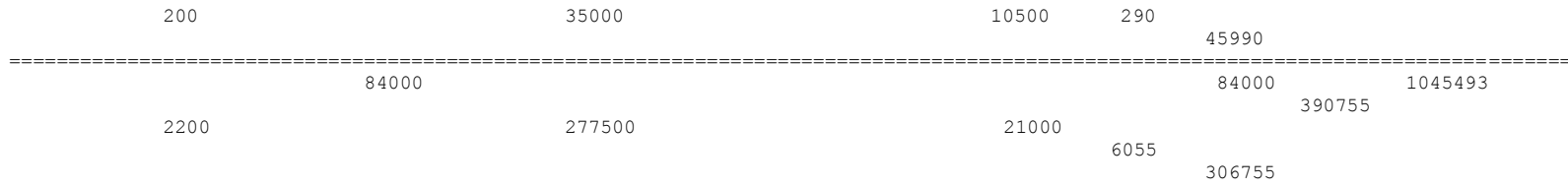
DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 252

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1861	200		9000		32000						9000	41200	121936
											32200		
1862	200		8000		35000						8000	43200	124800
											35200		
1864	200		8000		34000						8000	42200	125800
											34200		
1865	200		8000		35000					450	8000	43650	119486
											35650		
1868	200		8000		35000					869	8000	44069	119067
											36069		
1869	200		8000		30000						8000	38200	115612
											30200		
1873	200		8000		35000					316	8000	43516	46402
											35516		
1883	200		8000		2500						8000	10700	61536
											2700		
1884	200		6000		2500					1021	6000	9721	58387
											3721		
1885	200		5000		1500				10500	3109	5000	20309	33443
											15309		
1888			8000								8000	53990	119024



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37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 253

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1897	200		4000		400				5500		4000	10100	30073
											6100		
1899			1500		300				2682		1500	4482	
											2982		
1900	200		4000		300					696	4000	5196	34977
											1196		
1901	200		3000		300				5500		3000	9000	31173
											6000		
1902	200		4000		300						4000	4500	35673
											500		
1903	200		4000		300				3850		4000	8350	31823
											4350		
1904	200		4000		300				4500	306	4000	9306	30867
											5306		
			24500								24500	50934	194586
1200					2200			22032	1002		26434		



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37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 254

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR  LN.INSU  I.TAX   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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=====
                201000                                201000      2635280
                                                985882
          5600                                690700                                74532      14050
                                                784882
=====

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=====
                201000                                201000      2635280
                                                985882
          5600                                690700                                74532      14050
                                                784882
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

38 MAHILA ARTS & COMMERCE COLLEGE, NAVSARI

DIST.: ZONE-II

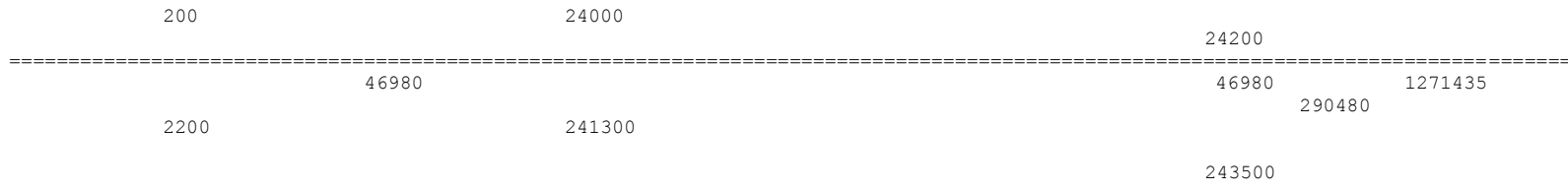
DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 255

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1044	200										200	18352	
											200		
1217	200		3980		300						3980	4480	41328
											500		
1916	200		5000		31000						5000	36200	145307
											31200		
1919	200		5000		31000						5000	36200	140972
											31200		
1921	200		5000		28000						5000	33200	139814
											28200		
1922	200		5000		30000						5000	35200	137814
											30200		
1924	200		5000		30000						5000	35200	137814
											30200		
1926	200		5000		23000						5000	28200	125612
											23200		
1927	200		5000		21000						5000	26200	127612
											21200		
1928	200		5000		23000						5000	28200	125612
											23200		
1930			3000								3000	27200	131198



N7EDP20

38 MAHILA ARTS & COMMERCE COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 256

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1931	200		5000		27000						5000	32200	130936
											27200		
1933	200		3000		5000						3000	8200	83620
											5200		
1942	200		3200		100						3200	3500	33375
											300		
4478	200		2000		4500						2000	6700	77686
											4700		
4593	200		4000		5500						4000	9700	77080
											5700		
5085	200				1000							1200	38976
											1200		
5086	200				1000							1200	38976
											1200		
			17200									17200	480649
1400					44100							62700	
											45500		

N7EDP20

38 MAHILA ARTS & COMMERCE COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 257

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
			64180								64180		1752084
												353180	
	3600				285400								
												289000	
			64180								64180		1752084
												353180	
	3600				285400								
												289000	

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 258

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
580	200		6000		28000					1994	6000 30194	36194	116818
1935	200										200	200	18652
1974	200		15000		34000					3309	15000 37509	52509	128998
1975	200		7000		37000					1513	7000 38713	45713	135794
1976	200		7000		29000					230	7000 29430	36430	145077
1977	200		7000		34000						7000 34200	41200	140307
1978	200		10000		40000					7660	10000 47860	57860	122847
1982	200		7000		28000					10968	7000 39168	46168	116968
1984	200		10000		32000					5525	10000 37725	47725	125289
1986	200		7000		23000					3430	7000 26630	33630	120182
1987			15000								15000	39732	114080

=====  
200 23000 1532 24732  
91000 91000 1285012  
2200 308000 437361  
36161 346361

N7EDP20

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

DIST.: ZONE-II

DATE: 29/11/18

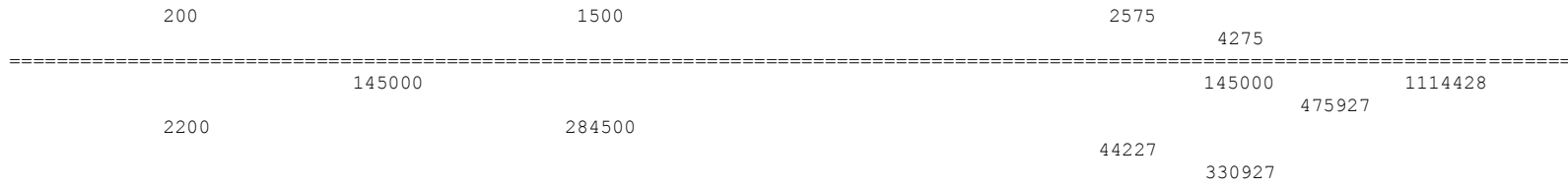
PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 259

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1988	200		10000		28000					2575	10000 30775	40775	117623
1990	200		10000		29000					14361	10000 43561	53561	119453
1991	200		35000		34000					660	35000 34860	69860	111647
1993	200		20000		31000					1656	20000 32856	52856	115144
1994	200		17000		31000					6027	17000 37227	54227	113773
1995	200		8000		32000					4322	8000 36522	44522	128492
1996	200		10000		34000					3427	10000 37627	47627	125387
1998	200		8000		32000					4677	8000 36877	44877	118534
1999	200		7000		32000					3947	7000 36147	43147	119989
2001	200											200	18652
2008			20000								20000	24275	25734





N7EDP20

39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

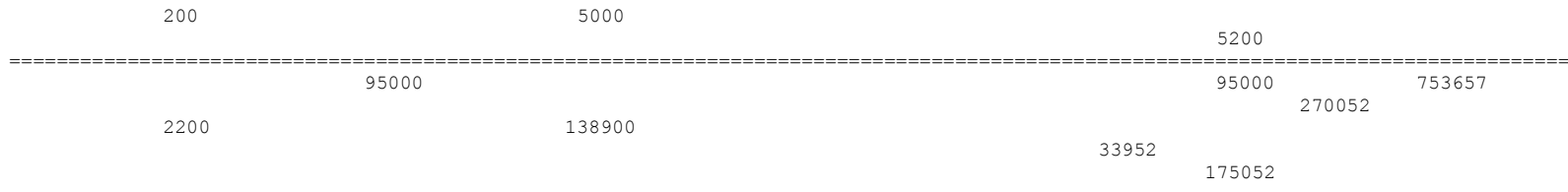
DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 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
2011	200		10000		1500					2675	10000 4375	14375	35588
2022	200		10000							7770	10000 7970	17970	20706
2025	200		10000		2000					6313	10000 8513	18513	39547
2124	200		12000		32000					1174	12000 33374	45374	127965
2169	200		10000		200					5606	10000 6006	16006	18837
2171	200		9000		200					6769	9000 7169	16169	18614
4345	200		7000		27000					778	7000 27978	34978	113574
4346	200		10000		23000					2063	10000 25263	35263	105546
4365	200		10000		23000						10000 23200	33200	107609
4421	200		7000		25000					804	7000 26004	33004	112013
4868												5200	53658



N7EDP20

39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 261

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

N7EDP20

39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 262

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=====
EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   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          331000          336547          3293854
                                     1197987

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7200          739900          114340

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861440

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=====
5547          331000          336547          3293854
                                     1197987

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7200          739900          114340

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861440

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

40 A V PATEL COMMERCE COLLEGE, BILIMORA

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 263

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2037	5214 200				38000						5214 38200	43414	138513
2043	200		6000		30000					1429	6000 31629	37629	125507
2044	200		10000		30000						10000 30200	40200	122936
2052	200		9000		500					243	9000 943	9943	37183
2053	200		8000		500					864	8000 1564	9564	36267
2054	200		10000		30000					1610	10000 31810	41810	121601
2058	200		6000		100					434	6000 734	6734	30125
2061	200		9000		100					2040	9000 2340	11340	20922
4891	5533 200				4000						5533 4200	9733	48526
	10747		58000								68747		681580
	1800				133200					6620		210367	
											141620		



N7EDP20

40 A V PATEL COMMERCE COLLEGE, BILIMORA

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 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.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
=====

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10747          58000                                68747          681580
                                                210367
1800          133200                                6620
                                                141620

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=====
10747          58000                                68747          681580
                                                210367
1800          133200                                6620
                                                141620

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



N7EDP20

41 SHRI RANG SHIKSHAN MAHAVIDYALAYA

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 265

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2070	200		30000			30000					30000	66433	96703
										6233	36433		
2075	200		7000								7000	9144	36587
										1944	2144		
2079	200		7000								7000	7200	27023
											200		
2080	200		6000								6000	9915	24868
										3715	3915		
4075	200		35000			30000					35000	65200	97416
											30200		
4664	6246 200					3000					6246	9446	56695
											3200		
4788	5714 200					3000					5714	8914	51683
											3200		
4789	5714 200					3000					5714	13280	46517
										4366	7566		
4790	5714 200					3000					5714	8914	51683
											3200		
	23388		85000								108388		489175
	1800					72000						198446	
									16258		90058		



N7EDP20

41 SHRI RANG SHIKSHAN MAHAVIDYALAYA

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:028/NAVSARI

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.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
	23388		85000								108388		489175
												198446	
	1800				72000								
										16258			
											90058		
	23388		85000								108388		489175
												198446	
	1800				72000								
										16258			
											90058		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

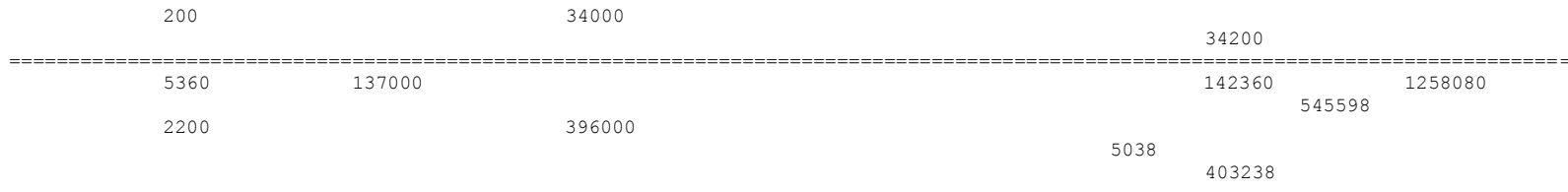
DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 267

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1983	200		6000		37000						6000	43200	129824
											37200		
2046	200											200	18652
											200		
2092	5360 200				42000						5360	47560	138682
											42200		
2096	200		12000		41000						12000	53200	128727
											41200		
2102	200		20000		41000						20000	61200	119507
											41200		
2104	200		20000		41000					749	20000	61949	119833
											41949		
2105	200		15000		41000						15000	56200	125307
											41200		
2108	200		12000		41000					3541	12000	56741	125091
											44741		
2111	200		7000		39000						7000	46200	130972
											39200		
2117	200		30000		39000					748	30000	69948	107224
											39948		
2139			15000								15000	49200	114261





2000

24200

5565

31765

96312

N7EDP20

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

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 269

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

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=====
          10907          196000                                206907          1653970
                                                641910
          4200                                420200                                10603
                                                435003
=====

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=====
          10907          196000                                206907          1653970
                                                641910
          4200                                420200                                10603
                                                435003
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



N7EDP20

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

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 270

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
	50589		1495180								1545769		13822158
	32000				3103400				74532			5068750	
										313049			
											3522981		

N7EDP20

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

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 271

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2591	200		6500	98	26000				12000		6500	44798	128216
											38298		
2593	200		15000	98	32000				1000		15000	48298	119702
											33298		
2594			6000	98	25000				1000		6000	32098	125500
											26098		
2595	200		25000		30000						25000	55200	103198
											30200		
2597	200		25000	98	30000				13000		25000	68298	94838
											43298		
2598			6000	98	25000				1000		6000	32098	121814
											26098		
2599	200		10000	98	25000				1000		10000	36298	117514
											26298		
2601	200		30000	98	30000				1000		30000	61298	111716
											31298		
2603	200		10000	98	30000				23000		10000	63298	99838
											53298		
2605	200		25000	98	29000				11000		25000	65298	92300
											40298		
2606			30000								30000	59298	103038

=====  
200 98 28000 1000 29298  
188500 188500 566280 1217674  
1800 980 310000 65000 377780  
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N7EDP20

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

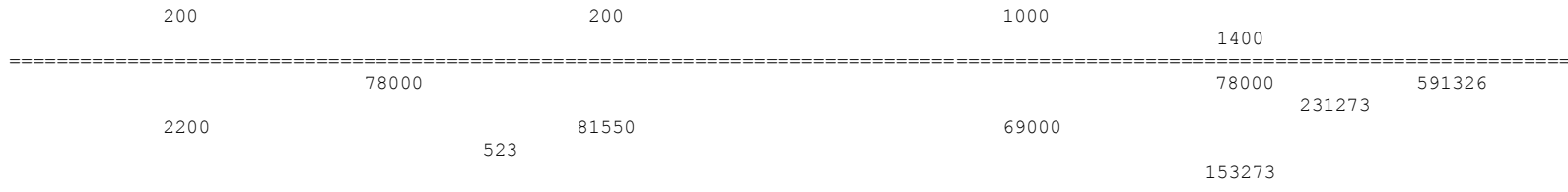
DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 272

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2619	200		7000	65	5000				12000		7000	24265	57061
											17265		
2629	200		4000	33	350				6500		4000	11083	27928
											7083		
2638	200		4000	33	300				1000		4000	5533	35241
											1533		
2639	200		7000	65	600				1000		7000	8865	48161
											1865		
2642	200		8000	65	700				11000		8000	19965	32207
											11965		
2646	200		4000	33	200				13000		4000	17433	19305
											13433		
2647	200		3000	33	200				8500		3000	11933	24805
											8933		
2907	200		10000			26000			1000		10000	37200	120398
											27200		
4002	200		6000	98	25000				1000		6000	32298	120714
											26298		
4003	200		25000	98	23000				13000		25000	61298	88054
											36298		
4006												1400	17452



N7EDP20

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

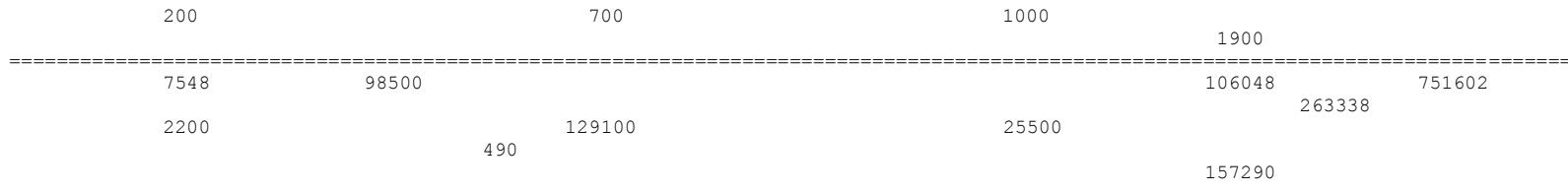
DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 273

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4228	200		10000	98	23000				1000		10000 24298	34298	110719
4229	200		25000	98	24000						25000 24298	49298	95719
4252	200		25000	98	23000				1000		25000 24298	49298	95719
4262	200				200						400	400	12168
4465	200		7000	98	26000				1000		7000 27298	34298	124100
4485	200		4000	98	8000						4000 8298	12298	74835
4576	2001 200				200				6500		2001 6900	8901	15045
4679	200		25000		17000				13000		25000 30200	55200	66356
4712	200		2500		4000				1000		2500 5200	7700	69554
4822	5547 200				3000				1000		5547 4200	9747	49111
5092												1900	38276







N7EDP20

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

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 275

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

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20759           365000                                385759          2758410
                                                1084102

6800           1993          527050                                162500

                                                698343

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=====
20759           365000                                385759          2758410
                                                1084102

6800           1993          527050                                162500

                                                698343

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

51 B C J COLLEGE OF EDUCATION, KHAMBHAT

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 276

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2641	200		7000		400				8000		7000	15600	20162
											8600		
2656	200		7500		33000				1000		7500	41700	126300
											34200		
2657	200		30000		33000				1000		30000	64200	104075
											34200		
2658	200		7000		30000				23000		7000	60200	93612
											53200		
2667	200		2800						9000		2800	12000	23661
											9200		
4282	200		2560						9000		2560	11760	21265
											9200		
4284	200		15000		29500				5000		15000	49700	99652
											34700		
4285	200		20000		31000				1000		20000	52200	101612
											32200		
4695	6062 200				6000				1000		6062	13262	50964
											7200		
	6062		91860								97922		641303
	1800				162900				58000			320622	
											222700		



N7EDP20

51 B C J COLLEGE OF EDUCATION, KHAMBHAT

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 277

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

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6062          91860                                97922          641303
                                     320622
1800          162900                                58000
                                     222700
=====

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=====
6062          91860                                97922          641303
                                     320622
1800          162900                                58000
                                     222700
=====

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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: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 278

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY	
2672	200		7200	75	30000						2557	7200	40032	118366
												32832		
2677	200		4220	42	500						211	4220	5173	43344
												953		
2681	200		2880	21	400						227	2880	3728	29479
												848		
2682	200		4000	21	400						704	4000	5325	27882
												1325		
4260	200		10000	75	20000						1356	10000	31631	117996
												21631		
4913	200					2000							2200	54970
												2200		
4914	200					2000							2200	54970
												2200		
			28300									28300		447007
												90289		
					55300									
				234						5055				
												61989		

N7EDP20

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

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 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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```

                28300                                28300          447007
                                                90289
          1400                                55300
                234                                5055
                                                61989

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=====
                28300                                28300          447007
                                                90289
          1400                                55300
                234                                5055
                                                61989

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

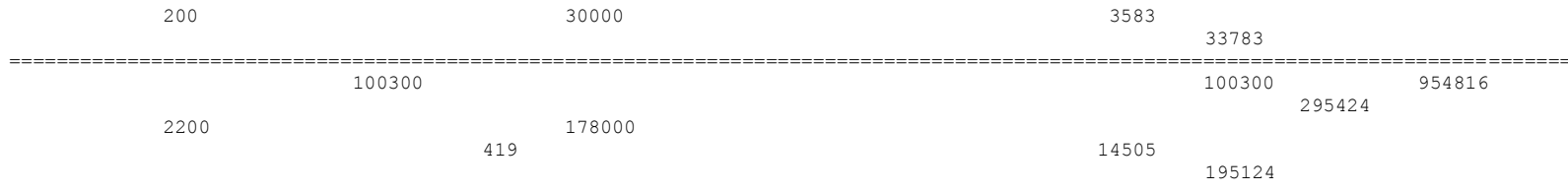
DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 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
2689	200		7000	75	35000						7000	42275	139557
											35275		
2691	200		7000	75	30000					1847	7000	39122	134193
											32122		
2694	200		10000	75	25000					221	10000	35496	127640
											25496		
2695	200		10000		25000					4107	10000	39307	123829
											29307		
2696	200		25000	75	7000						25000	32275	50368
											7275		
2698	200											200	18652
											200		
2702	200		10000	75	25000					1134	10000	36409	117403
											26409		
2707	200		10500		1000					1632	10500	13332	35185
											2832		
2711	200		3000	22						1120	3000	4342	31338
											1342		
2712	200		2800	22						861	2800	3883	31797
											1083		
4584			15000								15000	48783	144854





N7EDP20

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

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 281

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

N7EDP20

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

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 282

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

```

```

5385      100300                                105685      1004401
                                           303009

2400                                180000
                               419                                14505
                                           197324
=====

```

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=====
5385      100300                                105685      1004401
                                           303009

2400                                180000
                               419                                14505
                                           197324
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

54 R K PARIKH ARTS & SCIENCE COLLEGE, PETLAD

DIST.: ZONE-II

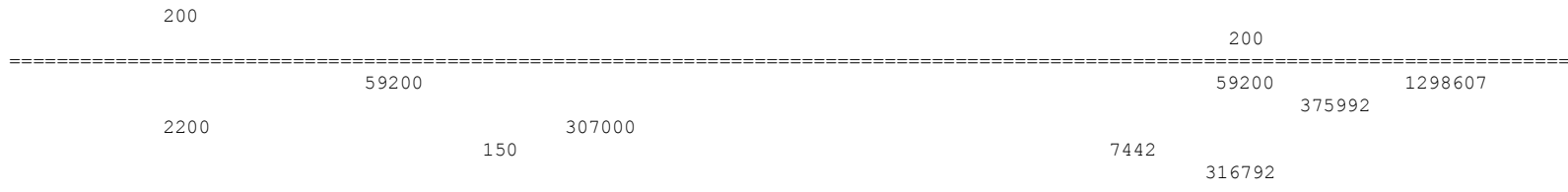
DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 283

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
904	200		7000		30000					227	7000 30427	37427	125709
2730	200		5700	75	34000						5700 34275	39975	141532
2732	200		5300		30000					411	5300 30611	35911	132089
2733	200		5400	75	32000						5400 32275	37675	130325
2736	200		5300		30000					4123	5300 34323	39623	128377
2737	200		10000		30000					191	10000 30391	40391	122745
2738	200		5100		35000						5100 35200	40300	122836
2741	200		5000		27000					2100	5000 29300	34300	124098
2743	200		5000		27000					303	5000 27503	32503	125895
2744	200		5400		32000					87	5400 32287	37687	125449
2747												200	19552



N7EDP20

54 R K PARIKH ARTS & SCIENCE COLLEGE, PETLAD

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 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
2748	200										200	19552	
											200		
2751	200										200	39976	
											200		
2759	200		10000	43	2000					1521	10000	13764	42502
											3764		
2762	200		10000	43	2000					340	10000	12583	38797
											2583		
2763	200		12000	43	2000					525	12000	14768	42166
											2768		
2764	200		10000	43	5000					227	10000	15470	64764
											5470		
2765	200		4000		1000					2472	4000	7672	38059
											3672		
2769	200		3000		500					1602	3000	5302	31359
											2302		
2772	200		3000	21	500					847	3000	4568	32093
											1568		
4039	200		5100	75	26000					2326	5100	33701	129435
											28601		
4041			5400								5400	40842	132147



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54 R K PARIKH ARTS & SCIENCE COLLEGE, PETLAD

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 285

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4042	200		4410		1000					2258	4410	7868	42739
											3458		
4043	200		3500		500					12936	3500	17136	22292
											13636		
4044	200		3000		500					2315	3000	6015	27882
											3015		
4045	200		3000	22	500					390	3000	4112	29785
											1112		
4353	200		3000		500					895	3000	4595	28430
											1595		
4379	200		3200		23000					820	3200	27220	113589
											24020		
4459	200		10000		32000					11040	10000	53240	119774
											43240		
4491	200		2500		500					1504	2500	4704	25399
											2204		
4504	200		5500 90		35000					2154	5500	42944	136075
											37444		
4918	5385 200				1500						5385	7085	50085
											1700		
5078												1400	38776

=====  
200 1200 1400  
5385 38110 43495 634826  
2200 90 96200 176319  
22 34312 132824



N7EDP20

54 R K PARIKH ARTS & SCIENCE COLLEGE, PETLAD

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 286

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
5144	5583										5583	10783	47353
	200				5000						5200		
	5583										5583	10783	47353
	200				5000						5200		

N7EDP20

54 R K PARIKH ARTS & SCIENCE COLLEGE, PETLAD

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 287

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
10968			159810								170778		2591636
												712164	
6800			90		479200								
				515						54781			
											541386		
10968			159810								170778		2591636
												712164	
6800			90		479200								
				515						54781			
											541386		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

55 R P ANADA COLLEGE OF EDUCATION, BORSAD

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 288

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY	
2780	200		11000		31000				1000		11000 32200	43200	124800	
2781	200		17000		28000				1000	14291	17000 43491	60491	93321	
2790	200		3000		200				11000	603	3000 12003	15003	17204	
2791	200		3000		200				11000	3094	3000 14494	17494	14713	
3075	200		8000		34000						8000 34200	42200	140475	
4257	200		6000		26000					685	6000 26885	32885	116467	
4258	200		3000		300				11000	6676	3000 18176	21176	12608	
4579	200		5000		2000						5000 2200	7200	79656	
4580	2147 200				11000				1000	1021	2147 13221	15368	65818	
4689	6246 200				6000				1000		6246 7200	13446	52695	
=====											64393	717757		
8393		56000											64393	717757

2000

138700

37000

26370

268463

204070

N7EDP20

55 R P ANADA COLLEGE OF EDUCATION, BORSAD

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 289

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
8393			56000								64393		717757
												268463	
2000					138700				37000				
										26370			
											204070		
8393			56000								64393		717757
												268463	
2000					138700				37000				
										26370			
											204070		

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

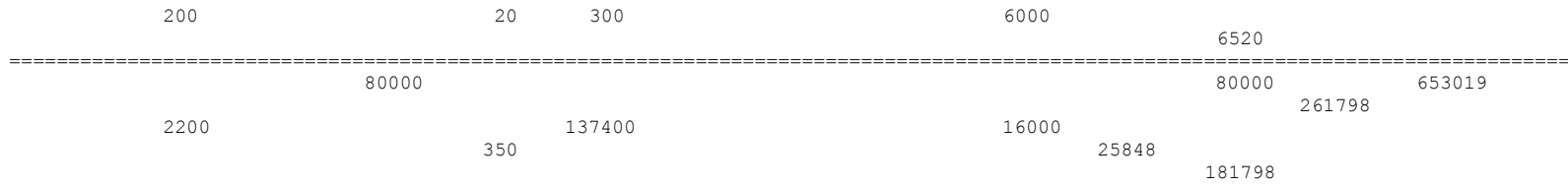
DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 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
2814	200		10000	70	35000				1000	8262	10000 44532	54532	118482
2815	200		8000		35000						8000 35200	43200	129814
2816	200		10000	70	35000			1000	10148		10000 46418	56418	116596
2817	200		10000	70	30000			1000	1254		10000 32524	42524	125476
2820	200										200 200	200	18652
2823	200										200 200	200	12368
2834	200		10000	40	800			1000	287		10000 2327	12327	33433
2838	200		10000	40	700			1000	872		10000 2812	12812	31611
2850	200		7000	20	300			1000	3498		7000 5018	12018	23733
2851	200		10000	20	300			4000	1527		10000 6047	16047	19614
2852			5000								5000	11520	23240



N7EDP20

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

DATE: 29/11/18

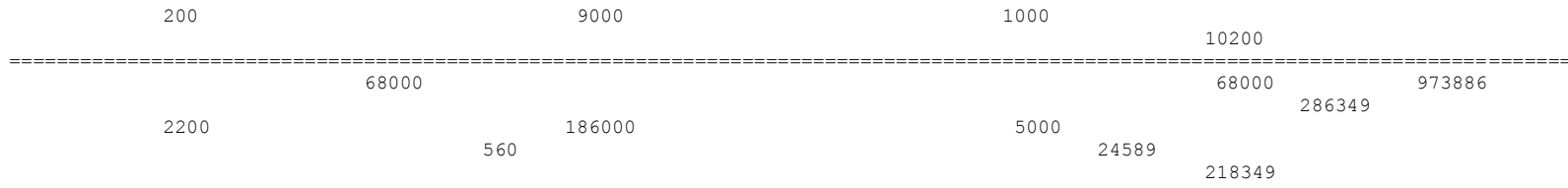
PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 291

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2854	200		10000	70	25000						10000 25270	35270	118542
2855	200		7000	70	23000				1000		7000 24270	31270	118082
3189	200										200	200	12368
4129	200		8000	70	25000						8000 25270	33270	125128
4131	200		8000	70	25000				1000		8000 26270	34270	124128
4134	200		8000	70	25000						8000 25270	33270	125128
4135	200		10000	70	23000				1000	13090	10000 37360	47360	101992
4136	200										200	200	12368
4233	200		7000	70	22000				1000	11499	7000 34769	41769	103248
4492	200		5000	70	9000						5000 9270	14270	66916
4547			5000								5000	15200	65986





N7EDP20

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

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 292

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4724	200		5000								5000	5200	76011
											200		
4726	200		5000								5000	5200	76011
											200		
4727	3071 200				300				6000		3071	9571	22555
											6500		
4843	2322 200								7000		2322	9522	14812
											7200		
4844	5547 200				3000						5547	8747	50111
											3200		
4888	5385 200				3000						5385	8585	48585
											3200		
4928	5385 200				3000						5385	8585	48585
											3200		
5065	200		8000		25000						8000	33200	125198
											25200		
5080	200				1000							1200	38976
											1200		
	21710		18000								39710		500844
	1800				35300				13000			89810	
											50100		



N7EDP20

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

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 293

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

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          21710          166000          187710          2127749
                                637957

          6200          358700          34000          50437
                                450247

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=====
          21710          166000          187710          2127749
                                637957

          6200          358700          34000          50437
                                450247

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

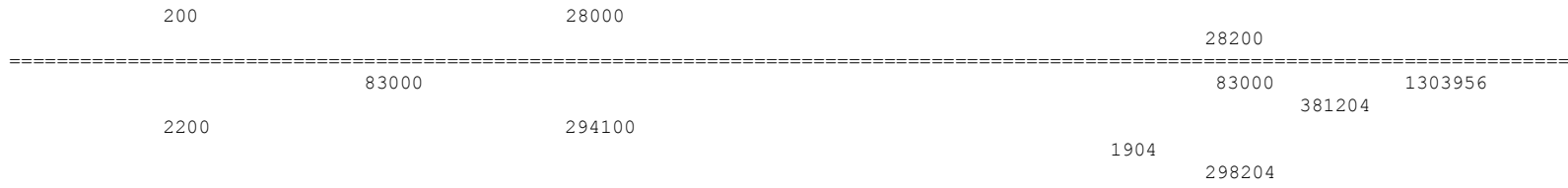
DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 294

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2701	200				100						300	300	18552
2999	200		7000		31000						7000	38200	134814
3000	200		10000		30000						10000	40200	128125
3002	200		8000		31000						8000	39200	133764
3004	200		7000		30000						7000	37200	130800
3005	200		10000		32000						10000	42200	125800
3006	200		10000		28000					1904	10000	40104	123032
3007	200		7000		28000						7000	35200	127936
3008	200		10000		28000						10000	38200	124936
3009	200		7000		28000						7000	35200	128261
3010			7000								7000	35200	127936



N7EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

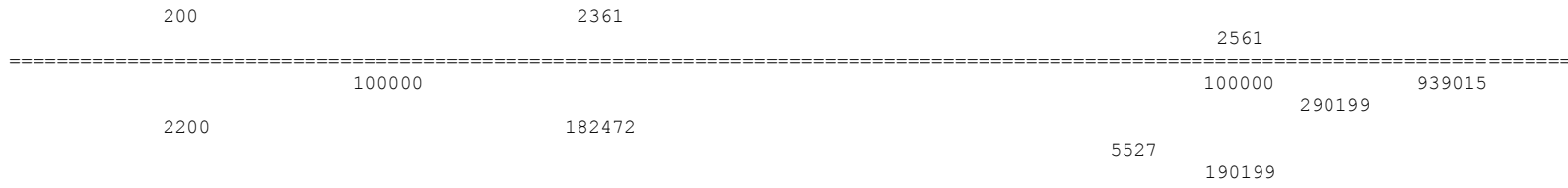
DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 295

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3011	200		7000		27000						7000	34200	124198
											27200		
3013	200		8000		35000						8000	43200	135468
											35200		
3015	200		12000		4000					971	12000	17171	50615
											5171		
3017	200		10000		24000						10000	34200	115152
											24200		
3018	200				100							300	12268
											300		
3019	200		10000		25000					551	10000	35751	118061
											25751		
3020	200		15000		30000						15000	45200	117936
											30200		
3025	200		10000		2728						10000	12928	57069
											2928		
3026	200		12000		30000					292	12000	42492	125508
											30492		
3027	200		11000		2283					3713	11000	17196	34980
											6196		
3030			5000								5000	7561	47760





N7EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

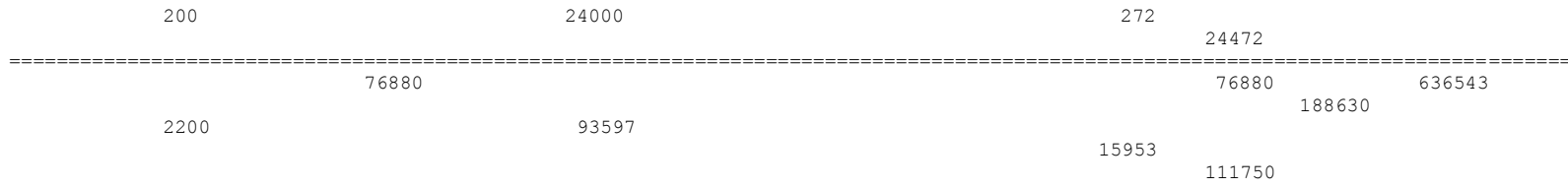
DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 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
3031	200		10000		2264					1752	10000 4216	14216	45279
3032	200		10000		1783						10000 1983	11983	40193
3033	200		12000		2554					1289	12000 4043	16043	46983
3034	200		8000		3361					6392	8000 9953	17953	31925
3042	200		5000		1642					281	5000 2123	7123	35299
3043	200		2880		1529					1701	2880 3430	6310	31601
3817	200		3000		1364					4266	3000 5830	8830	26435
4055	200		6000		27000						6000 27200	33200	125198
4182	200				100							300	18552
4183	200		10000		28000							300	
4184			10000								10000 28200	38200	120198
											10000	34472	114880



N7EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

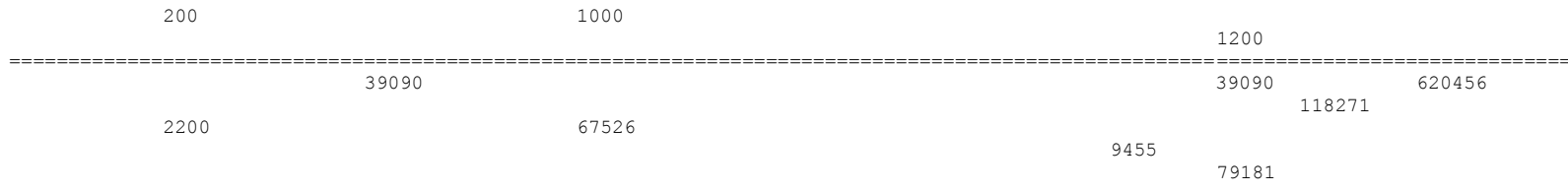
DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 297

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4185	200		6000		25000						6000	31200	118152
											25200		
4187	200		3430		1406						3430	5036	39923
											1606		
4188	200		2640		1051					1544	2640	5435	29264
											2795		
4189	200		6000		1051					2469	6000	9720	24979
											3720		
4190	200		2640		1051					1637	2640	5528	29171
											2888		
4477	200		2380		967					3805	2380	7352	23897
											4972		
4606	200		10000		25000						10000	35200	114152
											25200		
4721	200		3000		4000						3000	7200	73986
											4200		
4751	200		3000		4000						3000	7200	73986
											4200		
4853	200				3000							3200	53970
											3200		
4943												1200	38976





N7EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 299

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

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=====
                298970                                298970          3539446
                                                979004
          9000                                638195                                32839
                                                680034
=====

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=====
                298970                                298970          3539446
                                                979004
          9000                                638195                                32839
                                                680034
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

65 ANAND ARTS COLLEGE, ANAND

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 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
120	200		10000		30000						10000 30200	40200	137622
1870	200		6000		25000						6000 25200	31200	122612
2109	200		20000		37000						20000 37200	57200	124307
2127	200		5000		25000						5000 25200	30200	128523
2348	200		10000		30000						10000 30200	40200	147868
3139	200		5000		25000						5000 25200	30200	128198
3185	200		6000 75		35000						6000 35275	41275	131739
3187	200		5500 75		32000						5500 32275	37775	125361
3190	200											200	12368
3197	200		5360 53		2000						5360 2253	7613	53866
3205			2800								2800	3022	32658

200                      22  
=====

	75660			222		
				75660	319085	1145122
2200	225	241000				
				243425		



N7EDP20

65 ANAND ARTS COLLEGE, ANAND

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 301

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3206	200		2800 22								2800 222	3022	32658
4164	200		10000 75		32000						10000 32275	42275	125725
4403	200		5500		32000						5500 32200	37700	116112
4456	200		6000	75	28000						6000 28275	34275	138739
4457	200		13000		37000						13000 37200	50200	131307
4458	200		8000		30000						8000 30200	38200	120198
4499	200		4000		25000						4000 25200	29200	125684
4687	6246 200				3000						6246 3200	9446	56695
4688	6246 200				2000						6246 2200	8446	57695
4772	200		6000		5000						6000 5200	11200	72657
4852	5547										5547	7747	51111



N7EDP20

65 ANAND ARTS COLLEGE, ANAND

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 302

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4894	5385										5385	6585	50585
	200				1000						1200		
4963			6000								6000	8200	52397
	200				2000						2200		
5106												200	39976
	200										200		
=====											11385		142958
	5385		6000									14985	
	600				3000								
=====											3600		

N7EDP20

65 ANAND ARTS COLLEGE, ANAND

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 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)									
	23424		136960								160384		2316661
												605781	
	5000		322		440000								
				75									
											445397		
	23424		136960								160384		2316661
												605781	
	5000		322		440000								
				75									
											445397		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DIST.: ZONE-II

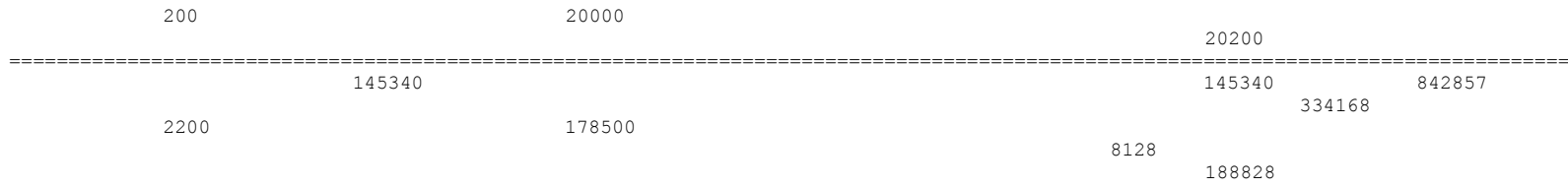
DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 304

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1401	200		30000		30000						30000	65497	102503
										5297	35497		
3220	200		25000		32000						25000	57200	110800
											32200		
3221	200		25000		35000						25000	60200	116972
											35200		
3222	200		20000		30000					453	20000	50653	122662
											30653		
3223	200		10000		30000						10000	40200	132840
											30200		
3230	200		3980		1500						3980	5680	40126
											1700		
3235	200		2880							680	2880	3760	29447
											880		
3236	200		2880								2880	3080	30182
											200		
3237	200		2800								2800	3000	29207
											200		
3238	200		2800							1698	2800	4698	27509
											1898		
4299			20000								20000	40200	100609



N7EDP20

66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 305

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4496	200		15000		35000						15000	50200	128494
											35200		
4549	200		4000		20000						4000	24200	517882
											20200		
4578	2001 200									1060	2001	3261	17758
											1260		
4754	200		5000		5000						5000	10200	73506
											5200		
4776	200		5000		5000						5000	10200	73506
											5200		
4785	200		5000		23000						5000	28200	108526
											23200		
4831	5547 200				2000						5547	7747	51111
											2200		
4872	5385 200				1500						5385	7085	50085
											1700		
4873	5385 200				1000						5385	6585	50585
											1200		
5130	200				1500							1700	38476
											1700		

18318

34000

52318

1109929

2000

94000

149378

1060

97060



N7EDP20

66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 306

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

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18318          179340                                197658      1952786
                                                483546

4200          272500                                9188
                                                285888

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=====
18318          179340                                197658      1952786
                                                483546

4200          272500                                9188
                                                285888

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

67 ANAND COMMERCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 307

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1142	200		20000								20000	45200	122800
					25000						25200		
2840	200		2800		22	500					2800	3522	32139
											722		
3254	5360 200				75	32000					5360	37635	148282
											32275		
3255	200		30000		75	30000					30000	60275	125642
											30275		
3263	200		30000		75	30000					30000	60275	102861
											30275		
3264	200		15000		75	27000					15000	42275	120861
											27275		
3270	200		6000		54	30000					6000	36254	21413
											30254		
3275	200		3020		22	2000					3020	5242	30484
											2222		
3768	200		30000		75	31000					30000	61275	115897
											31275		
3976	200		6000		54	3000					6000	9254	50470
											3254		
4340			20000								20000	45275	103277



N7EDP20

67 ANAND COMMERCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 308

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4341	200		10000			25000					10000	35200	137143
											25200		
4702	200		10000			6000					10000	16200	72319
											6200		
4871			2581								2581	2581	
=====											22581		209462
	400					31000						53981	
=====											31400		

N7EDP20

67 ANAND COMMERCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 309

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

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```

5360          185401                                190761          1183588
                                                460463

2600          266500
          602

                                                269702
=====

```

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=====
5360          185401                                190761          1183588
                                                460463

2600          266500
          602

                                                269702
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 310

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1456	200		4700		30000						4700	34900	141239
											30200		
3282	5214 200			82	30000						5214	35496	146336
											30282		
3283	200		36000	82	30000						36000	66282	115225
											30282		
3285	200		50000	82	30000						50000	80282	101225
											30282		
3289	200		5500		30000						5500	35700	132300
											30200		
3291	200		5000		15000						5000	20200	133612
											15200		
3292	200		5000		30000						5000	35200	123198
											30200		
3296	200											200	18352
											200		
3301	200		3980		500						3980	4680	41051
											700		
3302	200		3860		35000						3860	39060	5333
											35200		
3305			2880								2880	3103	30067

200		23				223		
=====								
5214		116920				122134		987938
2200			230500				355103	
		269				232969		





N7EDP20

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

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 312

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

```

```

          5214          143660          148874          1140685
                                388189
          3000          236000
                                239315
          315

```

```

=====
          5214          143660          148874          1140685
                                388189
          3000          236000
                                239315
          315

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

69 N H PATEL COLLEGE OF EDUCATION, ANAND

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 313

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2069	200		10000		40000						10000 40200	50200	143712
3316	200		10000		30000						10000 30200	40200	118198
3317	200		10000		30000						10000 30200	40200	109152
3323	200		7000								7000 200	7200	32973
4270	200		10000		28000						10000 28200	38200	106817
4672	6691 200				5000						6691 5200	11891	58887
4784	5714 200				3000						5714 3200	8914	51683
=====											59405	621422	
12405												196805	
47000													
1400													
136000													
=====											137400		

N7EDP20

69 N H PATEL COLLEGE OF EDUCATION, ANAND

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 314

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	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		
12405			47000								59405		621422
												196805	
1400					136000								
											137400		
12405			47000								59405		621422
												196805	
1400					136000								
											137400		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 315

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2518	200		6100		35000						6100	41300	126700
											35200		
3366	200		6550	149	40000						6550	46899	134608
											40349		
3370	200		6550	324	50000						6550	57074	124433
											50524		
3371	200		6550	324	50000						6550	57074	124433
											50524		
3373	200		6400	149	35000						6400	41749	135423
											35349		
3375	200		6250	324	30000						6250	36774	136240
											30524		
3377	200		6250	149	30000						6250	36599	136415
											30349		
3378	200		6100	324	33000						6100	39624	133665
											33524		
3379	200		5900	324	40000						5900	46424	126590
											40524		
3381	200		6250	324	35000						6250	41774	131240
											35524		
3382			5700								5700	32224	135776



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70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 316

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3383	200		5700	149	30000						5700	36049	122349
											30349		
3384	200		5900	149	30000						5900	36249	126887
											30349		
3386	200		6250	149	45000						6250	51599	121415
											45349		
3387	200		5900	149	28000						5900	34249	128887
											28349		
3388	200		5900	149	30000						5900	36249	126887
											30349		
3389	200		5700	149	40000						5700	46049	112674
											40349		
3390	200		5700	149	25000						5700	31049	127624
											25349		
3391	200		5700	149	25000						5700	31049	127349
											25349		
3392	200		6100	149	25000						6100	31449	136551
											25349		
3394	200		6100	149	42000						6100	48449	119551
											42349		
3396			5400								5400	5883	

=====  
20 463 483  
64350 64350 1250174  
2020 1490 320463 388323  
323973

N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 317

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3397	200		5700	149	40000						5700	46049	112349
											40349		
3398	200		5700	149	30000						5700	36049	122349
											30349		
3399	200		6100	149	14000						6100	20449	103813
											14349		
3400	200		5900	149	30000						5900	36249	126887
											30349		
3401	200		5550	149	28000						5550	33899	119913
											28349		
3405	200											200	18352
											200		
3407	200											200	18352
											200		
3412	200		5690	96	3500						5690	9486	55753
											3796		
3413	200		4220	96	1000						4220	5516	43001
											1296		
3414	200		8000	208	3000						8000	11408	35663
											3408		
3421			4480								4480	7776	43604





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70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 318

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3422	200		4610	96	1000						4610 1296	5906	47055
3423	200		6220	208	3000						6220 3408	9628	61723
3427	200		6800	208	4500						6800 4908	11708	66173
3434	200		3060	53	400						3060 653	3713	34963
3436	200		2970	116	1000						2970 1316	4286	33391
3437	200		3110	116	1000						3110 1316	4426	31338
3438	200		2880	116	1500						2880 1816	4696	31965
3441	200		2760	53	600						2760 853	3613	31647
3443	200		2880	53	1000						2880 1253	4133	32528
3444	200		3110	53	1000						3110 1253	4363	31401
3445			2880								2880	3696	32965

=====  
200 116 500 816  
41280 41280 435149  
2200 1188 15500 60168  
18888

N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 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
3446	200		2880	53	600						2880	3733	32928
											853		
3448	200		3020	116	300						3020	3636	31147
											616		
3449	200		2800	116	500						2800	3616	32064
											816		
3977	200		5800	149	27000						5800	33149	116203
											27349		
3979	200		5800	149	22000						5800	28149	121203
											22349		
3980	200		5400	149	30000						5400	35749	113603
											30349		
3982	200		5400	149	20000						5400	25749	123603
											20349		
3983	200		5400		20000						5400	25600	123752
											20200		
3984	200		5400	149	20000						5400	25749	123603
											20349		
3985	200		5400	149	23000						5400	28749	120603
											23349		
3989			5000								5000	7796	32827



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70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 320

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3991	200		3640	96	1200						3640	5136	36743
											1496		
3992	200		3200	96	500						3200	3996	32876
											796		
3993	200		3530	96	1500						3530	5326	35316
											1796		
3994	200		2720	53	500						2720	3473	31315
											753		
3996	200		2930	53							2930	3183	30598
											253		
3997	200		2930	53	600						2930	3783	29998
											853		
3998	200		2930	53	1000						2930	4183	29603
											1253		
4028	200		5400			30000					5400	35600	113752
											30200		
4316	200		8000	149	22000						8000	30349	106377
											22349		
4317	200		5400	149	16000						5400	21749	119060
											16349		
4318			5100								5100	26449	114360



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70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 321

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4319	200		3400	149	12000						3400	15749	88595
											12349		
4320	200		5100	149	15000						5100	20449	120360
											15349		
4693	5714 200				2000						5714	7914	52683
											2200		
4694	200				6000							6200	54397
											6200		
4709	2472 200										2472	2672	23217
											200		
4778	200		5000		8000						5000	13200	59594
											8200		
4937	200				1000							1200	38976
											1200		
4939	200											200	39976
											200		
4941	200				300							500	39676
											500		
	8186		13500								21686		517474
	1800				44300							68084	
				298							46398		





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70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 322

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR  LN.INSU  I.TAX   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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8186          337150          345336          6099890
                    1566273

14820          9154          1196963

                    1220937
=====

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=====
8186          337150          345336          6099890
                    1566273

14820          9154          1196963

                    1220937
=====

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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: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 323

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2406	200		15000		33000						15000	48200	133382
											33200		
2408	200		6000		34000						6000	40200	137375
											34200		
2510	200		12000		25000						12000	37200	116612
											25200		
2528	200		12000		31000						12000	43200	129814
											31200		
2734	200		12000		31000						12000	43200	129814
											31200		
2745	200		10000		26000						10000	36200	117612
											26200		
3488	5509 200				38000					149	5509	43858	146595
											38349		
3500	200		6000		34000					289	6000	40489	136683
											34489		
3503	200		6000		35000						6000	41200	140307
											35200		
3505	200		6000		35000						6000	41200	140307
											35200		
3506			6000								6000	40200	136972

=====  
200 34000 34200  
5509 91000 96509 1465473  
2200 356000 455147  
438 358638

N7EDP20

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

DIST.: ZONE-II

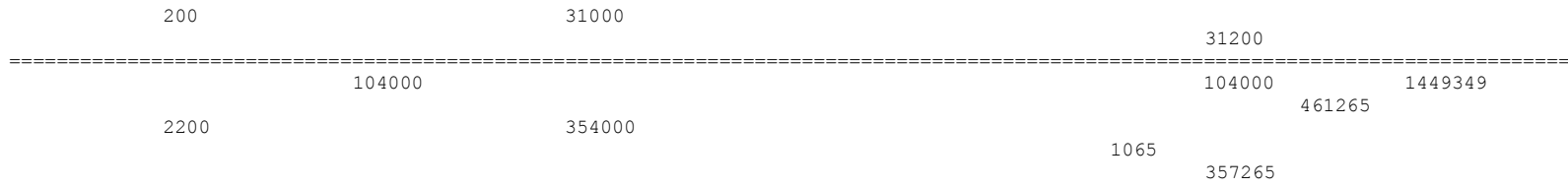
DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 324

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3507	200		6000		33000						6000	39580	133434
										380	33580		
3508	200		15000		31000						15000	46200	130972
											31200		
3509	200		6000		33000						6000	39200	133814
											33200		
3511	200		6000		34000						6000	40200	136972
											34200		
3515	200		15000		31000						15000	46200	126814
											31200		
3516	200		8000		32000						8000	40200	132814
											32200		
3517	200		18000		32000						18000	50200	126972
											32200		
3520	200		12000		31000						12000	43885	129129
										685	31885		
3521	200		6000		33000						6000	39200	133814
											33200		
3523	200		6000		33000						6000	39200	133814
											33200		
3525			6000								6000	37200	130800



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

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 325

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3526	200		6000		31000						6000	37200	130800
											31200		
3527	200		12000		31000						12000	43200	129814
											31200		
3528	200		6000		33000						6000	39200	133814
											33200		
3531	200		6000		30000						6000	36200	126936
											30200		
3532	200		6000		31000						6000	37200	130800
											31200		
3533	200		20000		31000					1074	20000	52274	115726
											32274		
3535			40									40	18812
											40		
3552	200		5200		2500					996	5200	8896	50887
											3696		
3553	200		6220		4000						6220	10420	61101
											4200		
3554	200		6220		4000						6220	10420	60951
											4200		
3556			5000								5000	6612	43322





N7EDP20

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

DIST.: ZONE-II

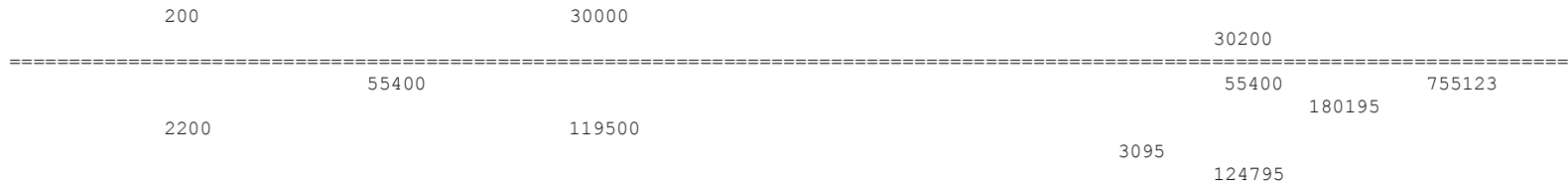
DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 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
3575	200		2800		1000						2800	4000	28226
											1200		
3580	200		3980		1000					484	3980	5664	40067
											1684		
3581	200		2800		1000					539	2800	4539	27687
											1739		
3583	200		3980		1000					830	3980	6010	39721
											2030		
3584	200		4000		1000					971	4000	6171	39635
											2171		
3686	200		5200		3000						5200	8400	51283
											3200		
4009	200		4000		25000						4000	29200	115817
											25200		
4010	200		12000		25000					271	12000	37471	116341
											25471		
4012	200		2640		500						2640	3340	27103
											700		
4089	200		8000		31000						8000	39200	142307
											31200		
4130			6000								6000	36200	126936



N7EDP20

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

DIST.: ZONE-II

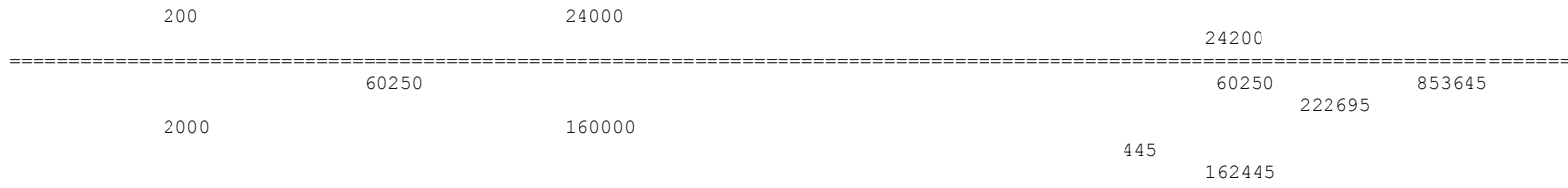
DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 327

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4132	200		6000		30000						6000	36200	126936
											30200		
4220			6000		23000						6000	29000	111809
											23000		
4222	200		3530		1000						3530	4730	35912
											1200		
4225	200		2720		500					115	2720	3535	27795
											815		
4226	200		2720		500					138	2720	3558	27772
											838		
4227	200		2720		500						2720	3420	27910
											700		
4292	200		2560		500					192	2560	3452	26119
											892		
4358	200		12000		24000						12000	36200	113152
											24200		
4359	200		12000		31000						12000	43200	129814
											31200		
4361	200		6000		25000						6000	31200	113817
											25200		
4363			4000								4000	28200	112609



N7EDP20

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

DIST.: ZONE-II

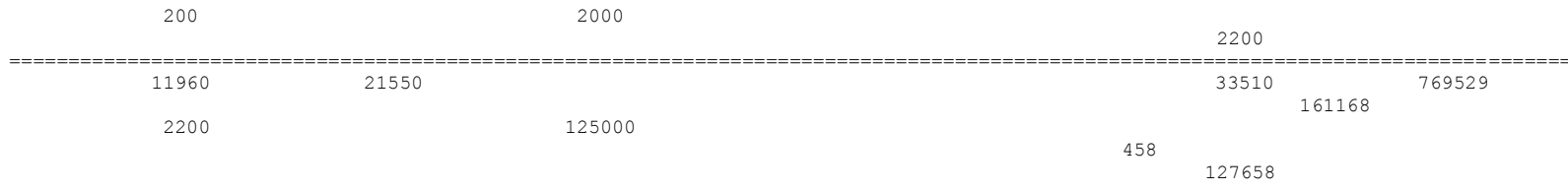
DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 328

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4364	200		4000		24000						4000	28200	112609
											24200		
4417	200		6000		25000						6000	31200	113817
											25200		
4427	200		4000		24000					458	4000	28658	112151
											24658		
4495	200		2240		500						2240	2940	22935
											700		
4497	200		2310		500						2310	3010	23640
											700		
4675	6246 200				5000						6246	11446	53595
											5200		
4763	200		3000		7000						3000	10200	72731
											7200		
4819	5714 200				4000						5714	9914	50683
											4200		
4920	200				31000							31200	131416
											31200		
4946	200				2000							2200	37976
											2200		
4948												2200	37976



N7EDP20

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

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 329

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

17469			410840								428309	1762132	6296082
-------	--	--	--------	--	--	--	--	--	--	--	--------	---------	---------

12800			40		1313000					7983			1333823
-------	--	--	----	--	---------	--	--	--	--	------	--	--	---------

17469			410840								428309	1762132	6296082
-------	--	--	--------	--	--	--	--	--	--	--	--------	---------	---------

12800			40		1313000					7983			1333823
-------	--	--	----	--	---------	--	--	--	--	------	--	--	---------

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 29/11/18

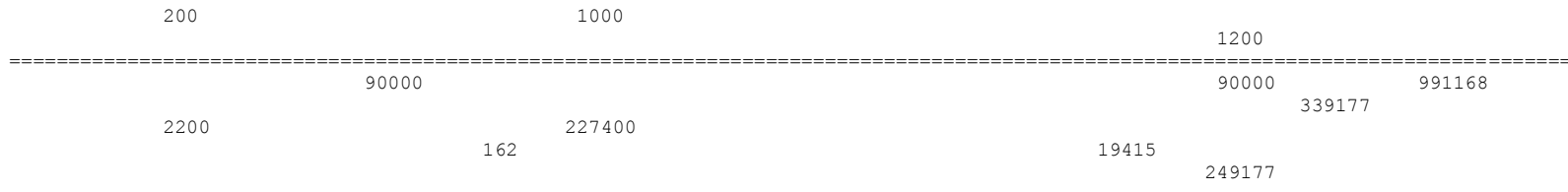
PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 330

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	54	FG. ADV I.TAX	1200	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3601	200		8000	54		1200							8000 1454	9454	50939
3616	200		8000			35000							8000 35200	43200	124800
3618	200		7000			32000							7000 32200	39200	123936
3619	200		20000			32000						2196	20000 34396	54396	113260
3621	200		10000			32000						3490	10000 35690	45690	117446
3623	200		8000			37000							8000 37200	45200	131972
3727	200		8000	54		2500						3270	8000 6024	14024	56095
3730	200		7000	54		700						1435	7000 2389	9389	42758
4014	200		7000			27000							7000 27200	34200	110817
4015	200		7000			27000						9024	7000 36224	43224	101793
4016														1200	17352





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

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 331

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4018	200		20000		27000					2661	20000 29861	49861	95156
4375	200		10000		27000					2897	10000 30097	40097	100712
4378	200										200	200	18652
4448	200		10000		37000						10000 37200	47200	120800
4650	6435 200				5000					1843	6435 7043	13478	53829
4652	6435 200				5000					1520	6435 6720	13155	54952
4654	6062 200				5000						6062 5200	11262	52964
4783	5714 200				5000						5714 5200	10914	49683
=====											64646	546748	
24646												186167	
40000													
1600													
111000													
=====											8921		
=====											121521		



N7EDP20

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

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 332

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
	24646		130000								154646		1537916
												525344	
	3800					338400							
				162						28336			
											370698		
	24646		130000								154646		1537916
												525344	
	3800					338400							
				162						28336			
											370698		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 333

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3578	200		8000	54	4000					118	8000 4372	12372	55695
3641	200		25000	75	35000					114	25000 35389	60389	116783
3643	200		10000	75	35000						10000 35275	45275	122725
3644	200		25000	75	35000					230	25000 35505	60505	97893
3645	200		9000	75	35000						9000 35275	44275	122925
3647	200		10000	75	30000					7418	10000 37693	47693	105319
3648	200		10000	75	30000					1779	10000 32054	42054	125146
3649	200		10000	75	30000						10000 30275	40275	113537
3651	200		25000	75	40000					1700	25000 41975	66975	110197
3661	200		15000	54	4000					961	15000 5215	20215	47893
3662			5000								5000	8254	43943

200	54	3000		3254	
=====					
	152000			152000	1062056
2200		281000		448282	
	762		12320	296282	

N7EDP20

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

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 334

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3673	200		5000	54	3000					1868	5000	10122	42025
											5122		
4019	200		15000	75	30000						15000	45275	104077
											30275		
4020	200		15000	75	30000					6577	15000	51852	101960
											36852		
4022	200		20000	54	30000					3827	20000	54081	99731
											34081		
4023	200		5000	22	1000					2052	5000	8274	27441
											3274		
4429	200		10000	75	30000					13463	10000	53738	118908
											43738		
4450	200		20000	75	35000						20000	55275	117739
											35275		
4455	200		3000	22	1000					501	3000	4723	26526
											1723		
4471	200		5000	75	20000						5000	25275	117058
											20275		
4500	200		15000	75	30000						15000	45275	104077
											30275		
4667	6691										6691	11966	58812





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

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 335

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4714			6000								6000	7275	76456
	200			75	1000						1275		
4877	5385										5385	8585	48585
	200				3000						3200		
	5385		6000								11385		125041
	400				4000							15860	
				75							4475		

N7EDP20

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

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 336

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

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```

12076          271000          283076          2105451
                        829998

4800          1514          500000          40608
                        546922
=====

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```

12076          271000          283076          2105451
                        829998

4800          1514          500000          40608
                        546922
=====

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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: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 337

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3672	200		4000								4000	4200	30643
											200		
3685	200		7000								7000	7200	62015
											200		
4026	200		4000								4000	4200	36459
											200		
4633	6062 200					2000					6062	8262	55964
											2200		
4635	5885 200					2000					5885	8085	54301
											2200		
4636	6062 200					2000					6062	8262	55964
											2200		
5136	200		10000		30000						10000	40200	136686
											30200		
	18009		25000								43009		432032
	1400				36000							80409	
											37400		

N7EDP20

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

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 338

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

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18009          25000                                43009          432032
                                                80409
1400          36000                                37400
=====

```

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=====
18009          25000                                43009          432032
                                                80409
1400          36000                                37400
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

75 B J VANIJYA MAHAVIDYALAYA, VALLABH VIDYANAGAR

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 339

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1371	200		15000			30000					15000 30200	45200	136307
3257	200		20000			30000					20000 30200	50200	135978
3595	200		5000							535	5000 735	5735	36144
3705	200		20000	75	30000					652	20000 30927	50927	134990
3710	200		10000	75	30000						10000 30275	40275	141232
3712	200		25000	75	30000						25000 30275	55275	121897
3714	200		22000	75	25000					689	22000 25964	47964	120036
3715	200		15000	75	30000						15000 30275	45275	136232
3716	200		10000	75	25000					1961	10000 27236	37236	121162
3717	200		15000	75	20000						15000 20275	35275	127861
3718			15000								15000	36495	126916



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75 B J VANIJYA MAHAVIDYALAYA, VALLABH VIDYANAGAR

DIST.: ZONE-II

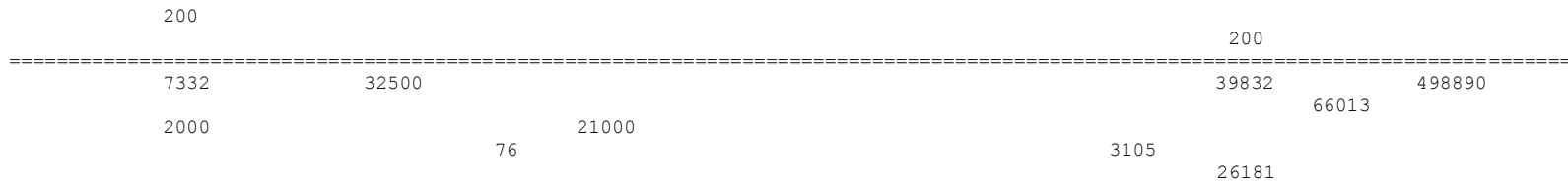
DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 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
3729	200		12500	54	1000					612	12500 1866	14366	31469
3739	200		5000	22						2493	5000 2715	7715	27978
4466	200		15000			20000					15000 20200	35200	109817
4583	1947 200										1947 200	2147	21791
4926	200											200	56970
4927	5385 200										5385 200	5585	50785
5100	200											200	39976
5101	200											200	39976
5102													40176
5103	200											200	39976
5104												200	39976





N7EDP20

75 B J VANIJYA MAHAVIDYALAYA, VALLABH VIDYANAGAR

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 341

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
7332			204500								211832		1837645
												515870	
4200					291000								
				676						8162			
											304038		
7332			204500								211832		1837645
												515870	
4200					291000								
				676						8162			
											304038		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

76 ANAND EDUCATION COLLEGE, ANAND

DIST.: ZONE-II

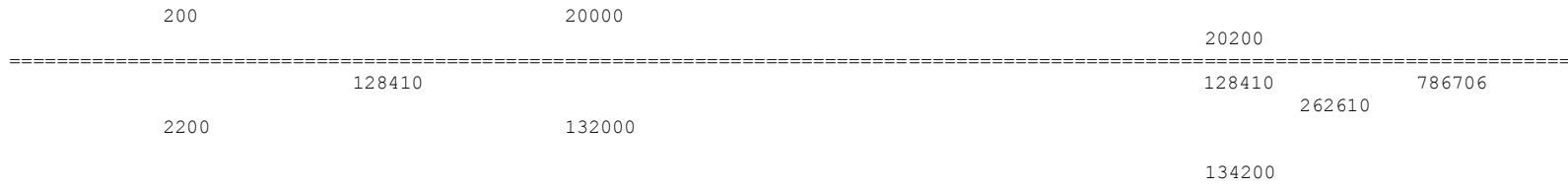
DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 342

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3746	200		35000			34000					35000	69200	112307
											34200		
3747	200		10000			28000					10000	38200	129800
											28200		
3748	200		20000			25000					20000	45200	113198
											25200		
3749	200		5000			23000					5000	28200	135211
											23200		
3751	200		5000			1000					5000	6200	43734
											1200		
3753	200		5000			1000					5000	6200	43734
											1200		
3754	200		3110								3110	3310	32466
											200		
3756	200		6000								6000	6200	30461
											200		
3757	200		2800								2800	3000	32680
											200		
3758	200		1500								1500	1700	27506
											200		
4290			35000								35000	55200	85609



N7EDP20

76 ANAND EDUCATION COLLEGE, ANAND

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 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)									
4440			2520								2520	2720	29863
	200										200		
4663	6246										6246	9946	56195
	200				3500						3700		
	6246		2520								8766		86058
	400				3500							12666	
											3900		

N7EDP20

76 ANAND EDUCATION COLLEGE, ANAND

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 344

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
	6246		130930								137176		872764
												275276	
	2600				135500								
											138100		
	6246		130930								137176		872764
												275276	
	2600				135500								
											138100		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

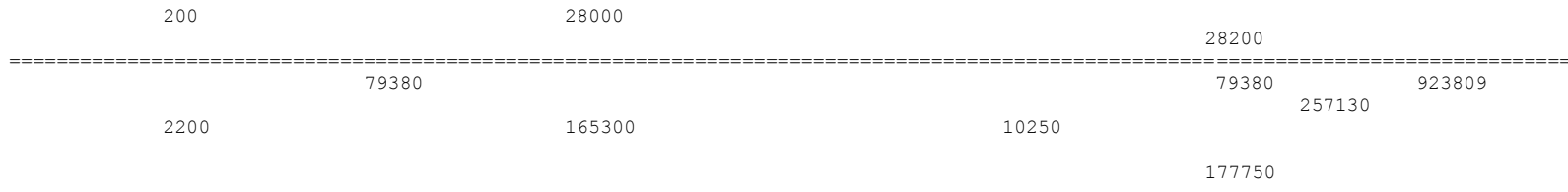
DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 345

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4385	200		6000		26000						6000	32200	126198
											26200		
4386	200		10000		30000						10000	40200	142475
											30200		
4388	200		10000		26000						10000	36200	127211
											26200		
4391	200		6600		1500						6600	8300	36123
											1700		
4392	200		2800		1000				10250		2800	14250	21411
											11450		
4393	200		2800		1000						2800	4000	31721
											1200		
4395	200		2800		1000						2800	4000	31661
											1200		
4428	200		20000		22000						20000	42200	111612
											22200		
4462	200		2380		800						2380	3380	27514
											1000		
4503	200		10000		28000						10000	38200	138972
											28200		
4935			6000								6000	34200	128911







N7EDP20

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

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 347

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

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=====
                79380                                79380          979837
                                                259530
          2600                                167300                                10250
                                                180150
=====

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=====
                79380                                79380          979837
                                                259530
          2600                                167300                                10250
                                                180150
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



N7EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 349

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

=====
                4200  52970
                4200
                200                4000
                4200
=====

```

```

=====
                4200  52970
                4200
                200                4000
                4200
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 350

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4077	200											200	18652
											200		
4451	200		15000		30000						15000	45200	122800
											30200		
4526	200		30000		25000						30000	55200	103198
											25200		
4527	200											200	18352
											200		
4528	200											200	18352
											200		
4531	200		42000		1200						42000	43400	16324
											1400		
4532	200		4000								4000	4200	40193
											200		
4533	200		5000								5000	5200	27007
											200		
5074	200											200	39976
											200		
=====											96000		404854
=====												154000	
=====											1800		56200
=====													58000



N7EDP20

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

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 351

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
			96000								96000	154000	404854
	1800				56200								
											58000		
			96000								96000	154000	404854
	1800				56200								
											58000		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 352

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1464	200		20000			30000					20000	50200	122814
											30200		
3995	200		3000	53	1000						3000	4253	29533
											1253		
4287	200											200	12168
											200		
4554	200		6000			20000					6000	26200	123152
											20200		
4557	200		10000			20000					10000	30200	119152
											20200		
4558	200											200	11968
											200		
4560	200											200	12168
											200		
4562	200		15000			25000					15000	40200	109152
											25200		
4563	200		5000			6000					5000	11200	80948
											6200		
4564	200		10000			8000					10000	18200	73948
											8200		
4565			10000								10000	17200	74948

=====  
200 7000 7200  
79000 79000 769951  
2200 117000 198253  
53 119253





2000

36000

82791

38000



N7EDP20

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

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 355

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	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		
	238653		3760501								3999154		43301623
	105820		452		8082408			301750				12784470	
				16622					278264				
											8785316		