



N7EDP20

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-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	70645
	200												
												9200	
						9000							
	200												
												9200	70645
												9200	

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





N7EDP20

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

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 5

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
			9000								9000		127461
												39287	
	200		87		30000								
											30287		
			9000								9000		127461
												39287	
	200		87		30000								
											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: 29/10/18

PAY BILL FOR THE MONTH OCT-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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=====
          200          1000          1200          38976
          1200
          200          1000          1200
          1200
=====

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=====
          200          1000          1200          38976
          1200
          200          1000          1200
          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: 29/10/18

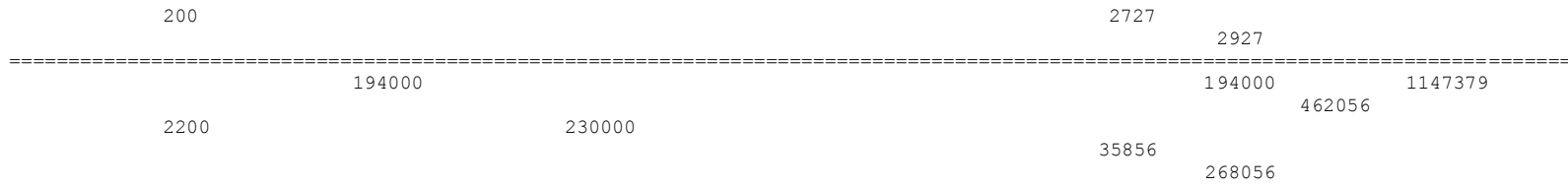
PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 8

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2112	200		7000		30000						7000	38560	138651
										1360	31560		
2336	200		20000		30000						20000	58636	114344
										8436	38636		
2344	200		5000		30000						5000	35200	142011
											30200		
2346	200		70000		20000						70000	90200	87011
											20200		
2347	200		10000		25000						10000	35200	128826
											25200		
2350	200		30000		25000						30000	56136	107890
										936	26136		
2351	200		25000		25000						25000	65507	103414
										15307	40507		
2352	200		10000		25000						10000	38655	124571
										3455	28655		
2356	200				20000							20200	148721
											20200		
2372	200		10000								10000	13835	24016
										3635	3835		
2373			7000								7000	9927	27924





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46 C B PATEL ARTS COLLEGE, NADIAD - 387 001

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 9

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2385	200										200	18352	
											200		
4172	200		5000							3590	5000	8790	27948
											3790		
4381	200		4000							513	4000	4713	28480
											713		
4575	2001 200									1556	2001	3757	19484
											1756		
4658	5912 200				4000					279	5912	10391	52332
											4479		
4823	5409 200				2500					2223	5409	10332	47151
											4923		
5088	200				1000							1200	38976
											1200		
5089	200				1000					1174		2374	37802
											2374		
5145	200				30000							30200	96736
											30200		
	13322		9000								22322		367261
	1800				38500					9335		71957	
											49635		



N7EDP20

46 C B PATEL ARTS COLLEGE, NADIAD - 387 001

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-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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13322          203000                                216322          1514640
                                                534013
4000                                268500                                45191
                                                317691
=====

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=====
13322          203000                                216322          1514640
                                                534013
4000                                268500                                45191
                                                317691
=====

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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: 29/10/18

PAY BILL FOR THE MONTH OCT-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	68280	108931
										3080	28280		
2382	200		7000		25000					741	25941	32941	122037
2383	200		6000		25000						6000	31200	123728
											25200		
2384	200		7000		25000						7000	32200	140780
											25200		
2386	200											200	12168
											200		
2387	200											200	12168
											200		
2399	200		5000								5000	5200	30557
											200		
4167	80											80	6104
											80		
4235	200		15000		25000						15000	48192	130158
										7992	33192		
4581	200											3218	22691
										3018	3218		
											80000		709322

1880

125000

221711

14831

141711

N7EDP20

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

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-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          709322
                                                221711
          1880                                125000                                14831
                                                141711
=====

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=====
                80000                                80000          709322
                                                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: 29/10/18

PAY BILL FOR THE MONTH OCT-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					1861	8000 10061	18061	68275
2375	200		4000		8000					701	4000 8901	12901	26750
2409	200		6000		35000						6000 35200	41200	132075
2416	200		6000	64	35000					2467	6000 37731	43731	133480
2418	200		5000		35000						5000 35200	40200	132780
2419	200		6000		35000						6000 35200	41200	136011
2420	200		6000	64	35000					968	6000 36232	42232	134979
2429	200		6000	64	35000						6000 35264	41264	131716
2430	200		6000		35000						6000 35200	41200	127598
2439	200		6000		35000					2898	6000 38098	44098	119928





N7EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

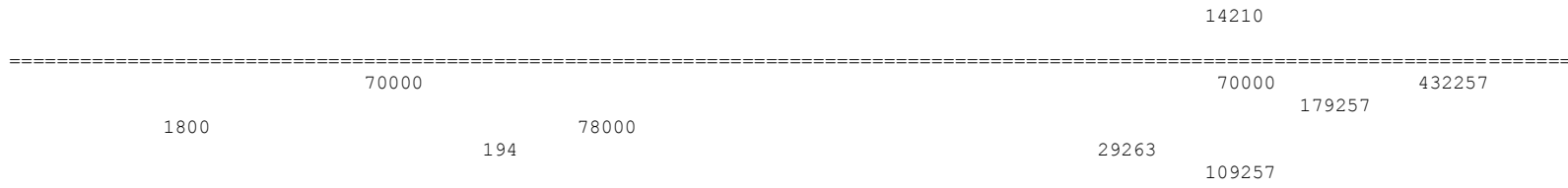
DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 14

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2443	200		10000	64	35000						10000 35264	45264	132272
2447	200		15000	43	8000						15000 8243	23243	63188
2455	200		5000		1000					790	5000 1990	6990	45232
2462	200		5000		8000					5836	5000 14036	19036	20615
2467	200		10000	43	8000					1917	10000 10160	20160	38440
2468	200		5000		8000					7131	5000 15331	20331	34990
2470	200		12000		2000					266	12000 2466	14466	48662
2474	200		4000	22						7335	4000 7557	11557	26294
2475	200		4000	22	8000					5988	4000	18210	22564



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48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-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
2476	200		4000			2000				2606	4000 4806	8806	37535
2478	200		5000	43	8000						5000 8243	13243	51787
2479	200		5000	43	8000					2896	5000 11139	16139	44353
2480	200		5000		8000					3557	5000 11757	16757	38564
2481	200		5000		2000					2256	5000 4456	9456	35100
2486	200		5000		8000					7398	5000 15598	20598	19053
2490	200		4000	22	2000					710	4000 2932	6932	30919
2492	200		5000	43	8000						5000 8243	13243	47123
2496			5000								5000	6538	29178

200					1338	1538			
=====									
	43000					43000	111712	333612	
1800		151	46000		20761	68712			

N7EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-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
2498	200		3000							1415	3000 1615	4615	32123
2506	200		15000		50000					1021	15000 51221	66221	88432
2507	200		6000		35000					734	6000 35934	41934	112719
2508	200		6000		35000						6000 35200	41200	113453
2509	200		6000		35000					2093	6000 37293	43293	106883
2511	200		6000		35000					850	6000 36050	42050	108126
2512	200		6000		35000						6000 35200	41200	118078
2513	200		6000		35000						6000 35200	41200	108976
2514	200		6000		35000						6000 35200	41200	122826
2515	200		6000		40000						6000 40200	46200	108084

2517		6000			6000	41200	123151
	200		35000				
=====							
		72000			35200		
					72000		1142851
	2200		370000			450313	
					6113		
						378313	

N7EDP20

48 J &amp; J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-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
2522	200		6000		35000					1021	6000 36221	42221	126700
2523	200		15000		35000					1136	15000 36336	51336	117585
2524	200		15000		45000					89	15000 45289	60289	118531
2525	200		6000		35000						6000 35200	41200	122826
2527	200		6000		35000						6000 35200	41200	127721
2535	200		6000		35000						6000 35200	41200	118078
2536	200		6000		35000						6000 35200	41200	122826
2539	200		6000		35000						6000 35200	41200	108976
2540	200		6000		35000						6000 35200	41200	122826
2541	200		6000		35000						6000 35200	41200	122826
3823			10000								10000	16221	56208



200

5000

1021

6221

88000

88000

1265103

2200

365000

3267

458467

370467

N7EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 18

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4362	200		6000		30000						6000	36200	101282
											30200		
4488	200		3000							1775	3000	4975	25398
											1975		
4949	200											200	39976
											200		
4955	200		6000		20000						6000	26200	115391
											20200		
			15000								15000		282047
	800				50000							67575	
									1775		52575		

N7EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 19

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.
          VEH.ADV VEH.INT  MIS-R-2  GRI(HM)
          HM.TOT
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          353000                                353000          4727508
                                           1674611

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    11000                                1240000
                537                                70074

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1321611

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          353000                                353000          4727508
                                           1674611

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    11000                                1240000
                537                                70074

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1321611

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

49 I V PATEL COMMERCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 20

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2448	200		5860		5000						5860 5200	11060	65635
2561	200		20000		32000						20000 32200	52200	116721
2563	200				1000						1200	1200	17352
2564	200				1000						1200	1200	17352
3820	200		10000		7000					119	10000 7319	17319	69017
3824	200		5000		1000						5000 1200	6200	49094
3826	200		5000		800						5000 1000	6000	46176
3831	200		3000		250					691	3000 1141	4141	33710
3833	200		4000							1215	4000 1415	5415	31383

3834	200	3000		329	3000	3529	32099
					529		
-----							
		55860			55860	108264	478539
	2000		48050				
				2354			
					52404		

N7EDP20

49 I V PATEL COMMERCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 21

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4460	200		5000			27000					5000 27200	32200	117976
4472	200		4000							404	4000 604	4604	25747
4903	5251 200				5000						5251 5200	10451	45384
4906	5251 200				5000						5251 5200	10451	45384
5096	200				200						400 400	400	39776
=====											19502	274267	
	10502		9000									58106	
	1000				37200					404	38604		

N7EDP20

49 I V PATEL COMMERCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 22

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
10502			64860								75362		752806
												166370	
3000					85250								
									2758				
											91008		
10502			64860								75362		752806
												166370	
3000					85250								
									2758				
											91008		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

57 PAREKH BROTHERS SCIENCE COLLEGE, KAPADVANJ - 387 620

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-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
2864	200		6623 87		28000				400		6623 28687	35310	128991
2865	200		6623 87		30000				400	2404	6623 33091	39714	124587
2867	200		7126 87		35000				400	2458	7126 38145	45271	132329
2868	200		6060 87		23000				400	2479	6060 26166	32226	117950
2871	200		5711 87		17000				400		5711 17687	23398	118193
2879	200		5000 87						14400	1874	5000 16561	21561	30586
2886	200		3000 22						7800	1768	3000 9790	12790	24956
2887	200		3000 22						300	656	3000 1178	4178	33568
4069	200		6822 87		27000				400	593	6822 28280	35102	133819
4070	200											200	12368
											200		



4305		3000			5400	1992	3000	10592	26752
	200						7592		
=====									
		52965					52965		884099
	2200	653	160000		30300	14224		260342	
							207377		

N7EDP20

57 PAREKH BROTHERS SCIENCE COLLEGE, KAPADVANJ - 387 620

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 24

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4489	200		3000	22					7800		3000 8022	11022	19067
4573	200			22					1800	946	2968	2968	27876
4657	200		5000 87		2000				400		5000 2687	7687	67607
4711	200								5300	1061	6561	6561	13389
4713	200								15300	620	16120	16120	4992
4753	200		5000 87		3000				400		5000 3687	8687	73076
4944	200				700				9400	517	10817	10817	29359
=====											13000	13000	235366
=====											1400	63862	
=====											174	50862	
=====											44		
=====											5700		
=====											40400		
=====											3144		

N7EDP20

57 PAREKH BROTHERS SCIENCE COLLEGE, KAPADVANJ - 387 620

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 25

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
			65965								65965		1119465
												324204	
	3600		827			165700			70700				
				44						17368			
												258239	
			65965								65965		1119465
												324204	
	3600		827			165700			70700				
				44						17368			
												258239	

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-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
2304	200		30000			30000			10400		30000	70600	92626
											40600		
2880	200		4100	87	2000				10400	2565	4100	19352	34327
											15252		
2897	200		20000	87	33000				400		20000	53687	123524
											33687		
2898	200		25000	87	35000				400	1317	25000	62004	120565
											37004		
2899	200		25000	87	30000				400	591	25000	56278	111843
											31278		
2902	200		20000	87	23000				10400	4722	20000	58409	91767
											38409		
2903	200		15000	87	24000				400	129	15000	39816	114037
											24816		
2904	200		20000	87	27000				30400	2132	20000	79819	93161
											59819		
2908	200		25000	87	27000				400		25000	52687	110539
											27687		
2909	200		25000	87	25000				25400		25000	75687	74489
											50687		

2921		4100					4100	13582	40142
	200	87	2500		5400	1295	9482		
=====									
		213200					213200	581921	1007020
	2200	783	258500		94400	12751	368721		
			87						

N7EDP20

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

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 27

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2928	200		2880 22		300				10300	979	2880 11801	14681	23133
2929	200		3000 22		300				15300	943	3000 16765	19765	15863
2930	200		2800 22		300				7300	1684	2800 9506	12306	23322
2931	200		3020	87	500				300	3288	3020 4375	7395	32234
3974	200		3900		10000				400	6721	3900 17321	21221	78340
4686	6091 200			87	4000				7900	2725	6091 14912	21003	43590
4880	5251 200				3000				400	379	5251 3979	9230	46605
4932	200		6600	87	6000				400	858	6600 7545	14145	72191
5067	200				1000				400			1600	38576
											1600		

11342

22200

33542

373854

1800

66

261

25400

42700

17577

121346

87804

N7EDP20

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

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 28

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
11342			235400								246742		1380874
												703267	
4000			849		283900				137100				
				348						30328			
											456525		
11342			235400								246742		1380874
												703267	
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

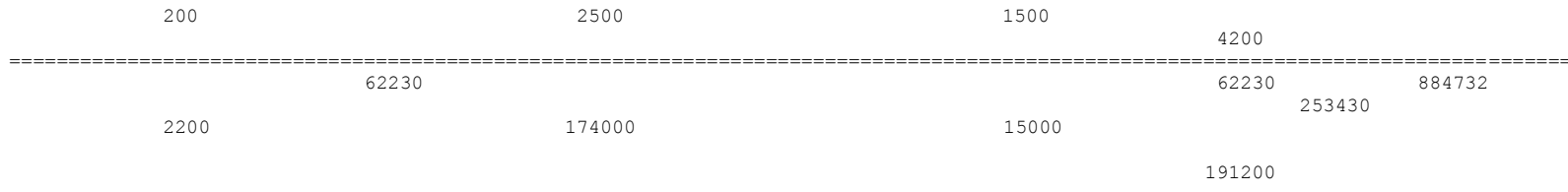
DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-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
1332	200		5000		35000				1500		5000	41700	131555
											36700		
2951	200		10000		31000				1500		10000	42700	121326
											32700		
2952	200		6000		22000				1500		6000	29700	124953
											23700		
2953	200		7500		28000				1500		7500	37200	112976
											29700		
2956	200		6500		25000				1500		6500	33200	116976
											26700		
2957	200		8000		24000				1500		8000	33700	112122
											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: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 30

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4315	200		2520		600				1500		2520	4820	24309
											2300		
4347	200		6500		22000				1500		6500	30200	107282
											23700		
4482	200		5000		7000				1500		5000	13700	128971
											8700		
4483	200		5000		7000				1500		5000	13700	71384
											8700		
4684	200		10000		15000				1500		10000	26700	143451
											16700		
4737	3167 200				1500				1500		3167	6367	26756
											3200		
4746			4000		5000				1500		4000	10500	69579
											6500		
4747	200		4000		7000				1500		4000	12700	66579
											8700		
4748	200		4000		8000				1500		4000	13700	65579
											9700		
4749	200		10000		4500				1500		10000	16200	63079
											6200		
4780			4000								4000	11700	67579

200	6000	1500	7700	
=====				
3167	55020		58187	834548
2000	83600	16500	160287	
			102100	

N7EDP20

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

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 31

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4818	5409								1500		5409	11109	46374
	200				4000						5700		
4825	5409								1500		5409	9109	48374
	200				2000						3700		
4951									1500			1800	38376
	200				100						1800		
5081									1500			2700	37476
	200				1000						2700		
5082									1500			4700	35476
	200				3000						4700		
5083									1500			1700	38476
	200										1700		
=====											10818		244552
	10818										10818		
	1200				10100				9000			31118	
=====													
											20300		

N7EDP20

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

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 32

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   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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13985          117250                                131235      1963832
                                         444835

5400                                267700                                40500

                                         313600
=====

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=====
13985          117250                                131235      1963832
                                         444835

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

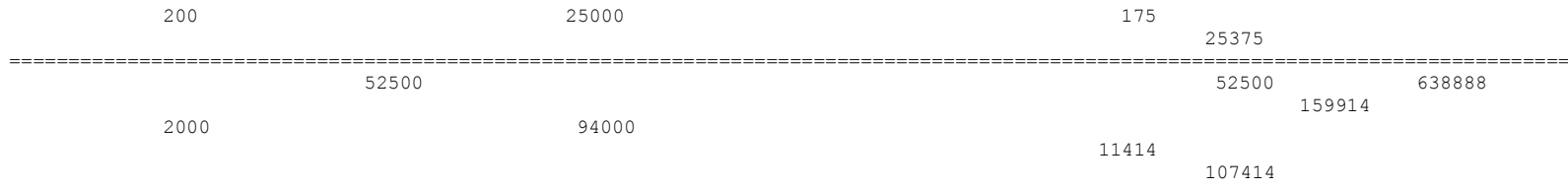
DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 33

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3052	200		7500			30000					7500	37700	131221
											30200		
3054	200		10000			25000					10000	35200	114976
											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	27756
											970		
3065	200		3500							111	3500	3811	28415
											311		
3066	200		3500							817	3500	4517	27709
											1017		
3067	200		3500								3500	3700	28526
											200		
4000	200		6000			12000					6000	18200	82161
											12200		
4001													
4054			6000								6000	31375	127903





N7EDP20

61 KHEDA ARTS & COMMERCE COLLEGE, KHEDA - 387411

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 34

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

N7EDP20

61 KHEDA ARTS & COMMERCE COLLEGE, KHEDA - 387411

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 35

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

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=====
              70500                                70500      808740
                                                221633
          2400                                134000                                14733
                                                151133
=====

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```

=====
              70500                                70500      808740
                                                221633
          2400                                134000                                14733
                                                151133
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

62 S T T COLLEGE, KHEDA

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 36

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3074	200		7000			30000				10208	7000 40408	47408	102768
3078	200		5000							510	5000 710	5710	31028
3079	200		4000							882	4000 1082	5082	31656
3080	200		5000								5000 200	5200	32646
3081	200		4000								4000 200	4200	32519
4212	200		5000							510	5000 710	5710	40624
4214	200		4000								4000 200	4200	31515
4643	6341 200					5000				4435	6341 9635	15976	51224
4791	5572 200					2000				4765	5572 6965	12537	46644

=====

11913

34000

45913

106023

400624

1800

37000

21310

60110

N7EDP20

62 S T T COLLEGE, KHEDA

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 37

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
11913			34000								45913	106023	400624
1800					37000					21310			
											60110		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-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
3089	200		10000		30000				16400	1674	10000 48274	58274	118937
3090	200		10000		30000				26700	5632	10000 62532	72532	86746
3092	200		25000		30000						25000 30200	55200	108026
3093	200		10000		30000				700		10000 30900	40900	128021
3095	200								8000	2117	10317	10317	8535
3096	200								8000		8200	8200	10652
3098	200								700	755	1655	1655	16897
3099	80								4700		4780	4780	1504
3104	200		7000		1000				9500	559	7000 11259	18259	47071
3111	200		3000		500				12500		3000 13200	16200	16026
3112			3000								3000	14986	17240

200	500	10900	386	11986		
=====						
	68000			68000	301303	559655
2080		122000		98100		
				11123		
				233303		

N7EDP20

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

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 39

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4463	200		10000		30000				9000	950	10000 40150	50150	113876
4701	200		10000		15000				700		10000 15900	25900	54510
4719	200		14000		5000						14000 5200	19200	104189
4835	5409 200				5000				20500	2653	5409 28353	33762	23721
5095	200				1000				700		1900 1900	1900	38276
	5409		34000								39409		334572
	1000				56000				30900	3603	91503	130912	



N7EDP20

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

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 40

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

5409      102000                                107409      894227
                                                432215

3080      178000                                129000      324806
                                                14726

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=====
5409      102000                                107409      894227
                                                432215

3080      178000                                129000      324806
                                                14726

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

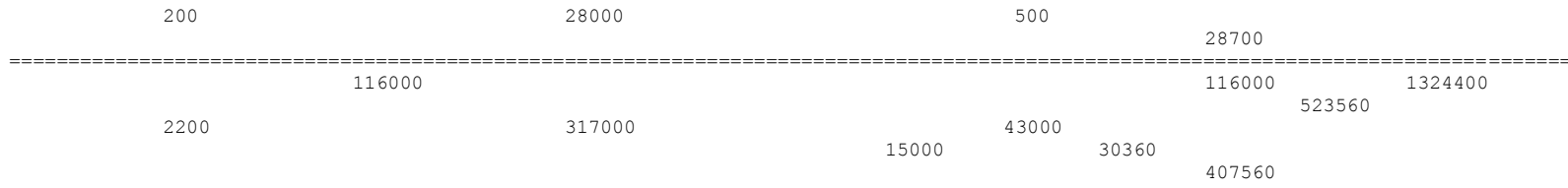
DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-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
3125	200		7000		35000			15000	10000	13898	7000	81098	108278
											74098		
3129	200		15000		30000				500	1029	15000	46729	126251
											31729		
3130	200		10000		30000				6000		10000	46200	122696
											36200		
3131	200		10000		25000				10500	11338	10000	57038	111883
											47038		
3132	200		15000		33000				500	2503	15000	51203	121777
											36203		
3133	200		10000		30000				4000		10000	44200	119826
											34200		
3134	200		10000		32000						10000	42200	126721
											32200		
3135	200		7000		22000				10500	282	7000	39982	124044
											32982		
3136	200		10000		27000						10000	37200	122078
											27200		
3137	200		15000		25000				500	1310	15000	42010	117268
											27010		
3138			7000								7000	35700	123578



N7EDP20

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

DIST.: ZONE-II

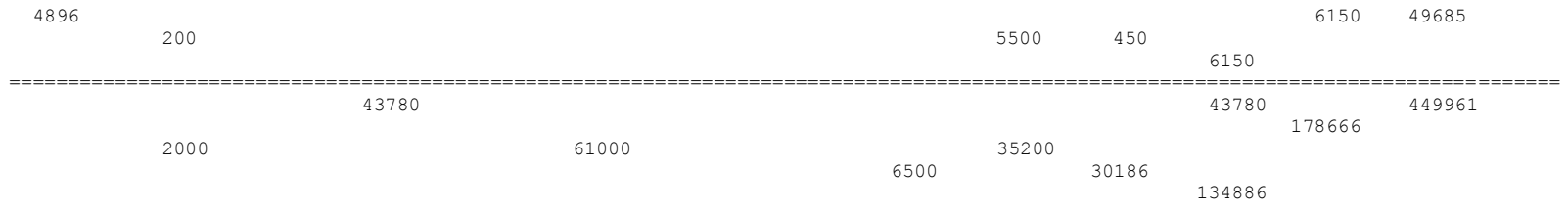
DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 42

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3140	200		12500			33000			500	11304	12500 45004	57504	119707
3142	200											200	18652
3143	200							100				300	18552
3159	200		5000						500	708	5000 1408	6408	34366
3160	200		2880					200	2800		2880 3200	6080	31831
3163	200		2800						8000	2511	2800 10711	13511	23286
3164	200		2800					6000	3900	625	2800 10725	13525	23212
3165	200		2800					200	4000	4757	2800 9157	11957	24780
4539	200		15000			28000			10000	9831	15000 48031	63031	105890



N7EDP20

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

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 43

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4900	200								500			700	55135
											700		
4901	200								500			700	55135
											700		
5112	200								500	3263		3963	36213
											3963		
5114	200								500	2344		3044	37132
											3044		
5125	200								4000			4200	35976
											4200		
5126	200								500	2358		3058	37118
											3058		
												15665	256709
	1200								6500	7965		15665	

N7EDP20

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

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 44

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

			159780								159780		2031070
												717891	
5400					378000			21500	84700	68511			
											558111		

			159780								159780		2031070
												717891	
5400					378000			21500	84700	68511			
											558111		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

77 DHARMSINH DESAI INSTITUTE OF COMMERCE, NADIAD

DIST.: ZONE-II

DATE: 29/10/18

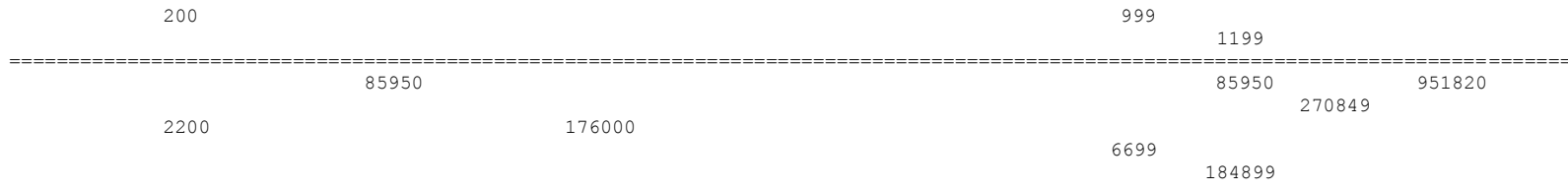
PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 45

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2440	200		8120		6000						8120	14320	78595
											6200		
3188	200		6000		15000						6000	21200	104671
											15200		
3769	200		7000		35000					244	7000	42444	130536
											35444		
3770	200		15000		30000					1376	15000	46576	126404
											31576		
3772	200		7000		28000					2281	7000	37481	126545
											30481		
3773	200		15000		30000						15000	45200	123996
											30200		
3779	200		15000		30000						15000	45200	131711
											30200		
3783	200		4100		2000						4100	6300	40871
											2200		
3786	200		2970							848	2970	4018	30187
											1048		
3788	200		2880							951	2880	4031	29176
											1151		
3789			2880								2880	4079	29128





N7EDP20

77 DHARMSINH DESAI INSTITUTE OF COMMERCE, NADIAD

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 46

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
3790	200		5000								5000	6406	26801
										1206	1406		
4369	200		6000		22000						6000	28200	109282
											22200		
4370	200											200	18652
											200		
=====											11000		154735
	600				22000						11000	34806	
										1206			
=====													23806

N7EDP20

77 DHARMSINH DESAI INSTITUTE OF COMMERCE, NADIAD

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 47

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

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=====
                96950                                96950      1106555
                                                305655
          2800                                198000                                7905
                                                208705
=====

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=====
                96950                                96950      1106555
                                                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

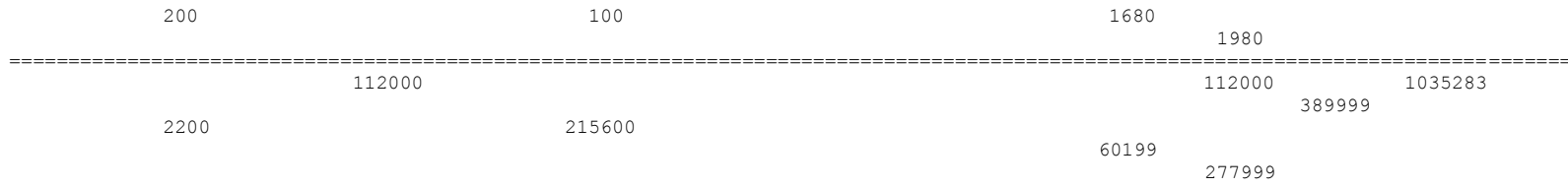
DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-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
3793	200		15000		31000					3869	15000	50069	118852
											35069		
3795	200		20000		31000					20696	20000	71896	97025
											51896		
3796	200		18000		29000					13787	18000	60987	103039
											42987		
3798	200		14000		32000					804	14000	47004	117022
											33004		
3799	200		8000		29000					1010	8000	38210	125816
											30210		
3801	200		8000		24000						8000	32200	117976
											24200		
3802	200		6000		11000					10660	6000	27860	76265
											21860		
3804	200		8000		24000					4298	8000	36498	113678
											28498		
3806	200		5500		2500					2844	5500	11044	59075
											5544		
3807	200		5500		2000					551	5500	8251	61868
											2751		
3808			4000								4000	5980	44667



N7EDP20

78 K C SHETH ARTS COLLEGE, BIRPUR - 388 260

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 49

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3809	200		6500		100					4878	6500	11678	38969
											5178		
3810	200		4000		100					3539	4000	7839	42808
											3839		
3811	200		3000							4248	3000	7448	29290
											4448		
3812	200		3000							1832	3000	5032	31706
											2032		
3813	200		3000								3000	3200	31519
											200		
3815	200		6000							2418	6000	8618	28101
											2618		
3816	200		3000							1928	3000	5128	31591
											2128		
5132	200				200							400	39776
											400		
5133	200											200	39976
											200		
=====											28500		313736
	1800					400					28500	49543	
								18843			21043		



N7EDP20

78 K C SHETH ARTS COLLEGE, BIRPUR - 388 260

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 50

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

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=====
                140500                                140500      1349019
                                                439542
=====

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            4000                                216000                                79042
                                                299042
=====

```

```

=====
                140500                                140500      1349019
                                                439542
=====

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            4000                                216000                                79042
                                                299042
=====

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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

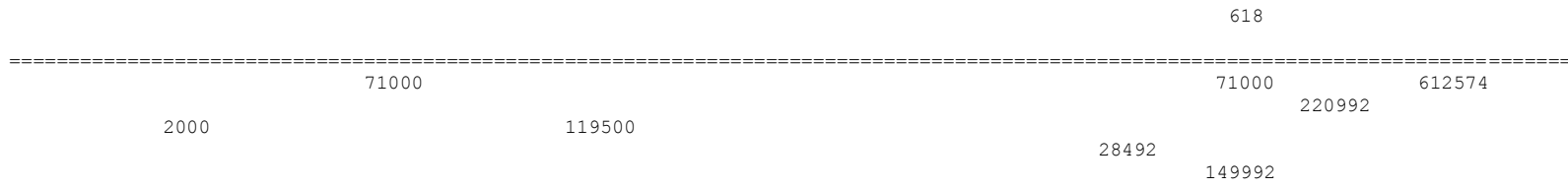
DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-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)									
2697	200											200	18652
											200		
4397	200		6000		25000						6000	31200	110391
											25200		
4399	200		10000		31000					2588	10000	43788	115490
											33788		
4400	200		10000		30000					17430	10000	57630	92546
											47630		
4401	200									1006		1206	17646
											1206		
4402	200		10000		31000					5277	10000	46477	112801
											36477		
4405	200		10000		1500					950	10000	12650	46194
											2650		
4406	200		10000		1000						10000	11200	39087
											1200		
4407	200		10000							823	10000	11023	28666
											1023		
4409	200		5000							418	5000	5618	31101



N7EDP20

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

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-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)									
4480	200		10000		8000						10000	31378	53706
											13178	21378	
4681	200		15000		26500						15000	52794	84688
											11094	37794	
4690	200		20000		40000						20000	62170	121494
											1970	42170	
5068	200											200	18652
											200		
=====											45000	278540	
	800		45000		74500						45000	146542	
											26242	101542	

N7EDP20

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

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 53

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=====
EMP.NO      C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
            P.TAX   R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
            VEH.ADV VEH.INT  MIS-R-2  GRI(HM)
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=====
                116000                                116000      891114
                                                367534
            2800                                194000                                54734
                                                251534
=====

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=====
                116000                                116000      891114
                                                367534
            2800                                194000                                54734
                                                251534
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

99 DEGREE COLLEGE OF PHYSICAL EDUCATION, MAHEMADABAD

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-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)									
4640	200		15000			22000					15000	37200	117453
											22200		
4696	200		17000			22000					17000	39200	115453
											22200		
5134	12883					20000					12883	33083	104308
	200										20200		
	12883		32000								44883		337214
	600					64000						109483	
											64600		

N7EDP20

99 DEGREE COLLEGE OF PHYSICAL EDUCATION, MAHEMADABAD

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 55

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

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

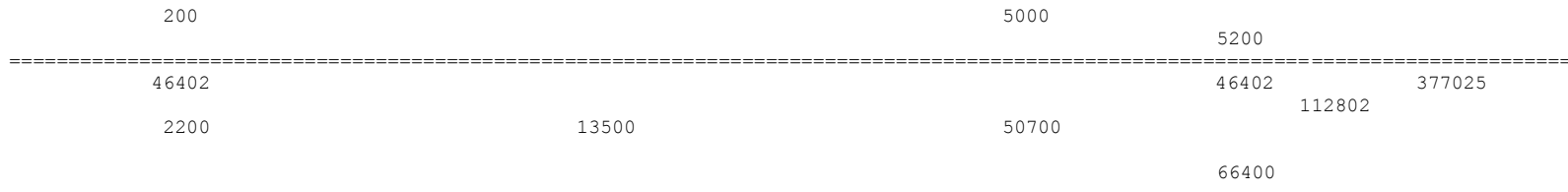
DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 56

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4795	6464 200				2500				12900		6464	22064	46415
											15600		
4796	6464 200				2000				11700		6464	20364	48115
											13900		
4797	6464 200				3000						6464	9664	58815
											3200		
4798	6464 200				3000						6464	9664	58815
											3200		
4799	6464 200				3000						6464	9664	58815
											3200		
4800	2985 200										2985	3185	27906
											200		
4801	2547 200										2547	2747	23895
											200		
4802	2547 200								11700		2547	14447	12195
											11900		
4803	2001 200								3300		2001	5501	15518
											3500		
4804	2001 200								6100		2001	8301	12718
											6300		
4805	2001										2001	7201	13818





N7EDP20

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

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-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.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4806	2001										2001	10501	10548
	200								8300		8500		
4870	5740				3000				16000		5740	24940	35987
	200										19200		
4934						3000						3200	57727
	200										3200		
5128			5000								5000	27200	118622
	200				22000						22200		
5129												200	18352
	200										200		
5146						25000						25200	106280
	200										25200		
=====											12741		347516
	7741		5000									91241	
	1200				53000				24300				
=====											78500		

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

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 58

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

=====

54143			5000								59143	204043	724541
3400					66500				75000				
											144900		

=====

54143			5000								59143	204043	724541
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: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 59

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
	133499		1885205								2018704	7013517	20877988
	59560		1763		929	3932550		21500	537000	441511			4994813

N7EDP20

1 MAHILA MAHAVIDYALAYA, AKOTA STATDIUM , PADRA ROAD, BARODA

DIST.: ZONE-II

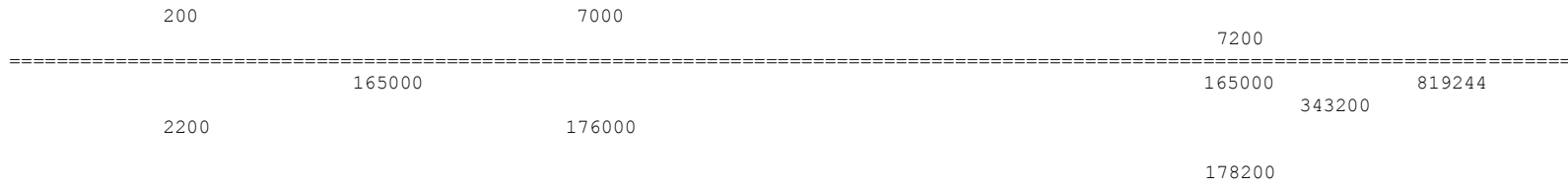
DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 60

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
13	200		25000		40000						25000 40200	65200	111583
14	200		40000		30000						40000 30200	70200	101489
15	200		15000		30000						15000 30200	45200	121548
21	200											200	18352
22	200		20000		30000						20000 30200	50200	111735
34	200		5000								5000 200	5200	33874
35	200		5000								5000 200	5200	33874
36	200		5000								5000 200	5200	33874
3797	200		30000		35000						30000 35200	65200	117321
4718	200		10000		4000						10000 4200	14200	69297
4773			10000								10000	17200	66297



N7EDP20

1 MAHILA MAHAVIDYALAYA, AKOTA STATDIUM , PADRA ROAD, BARODA

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 61

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

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=====
                165000                                165000      819244
                                                343200
2200                                176000
                                                178200
=====

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=====
                165000                                165000      819244
                                                343200
2200                                176000
                                                178200
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

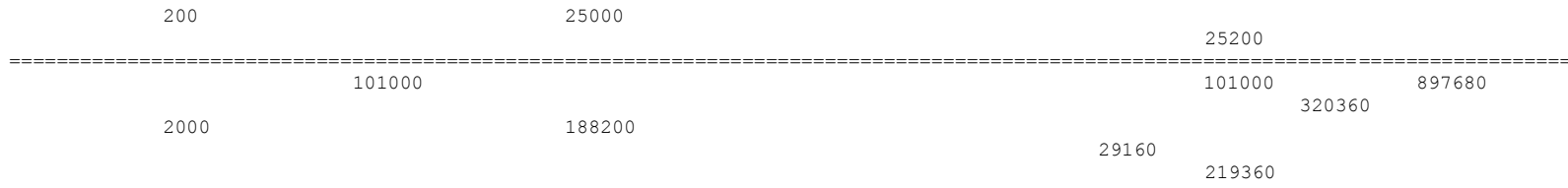
DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 62

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
45	200		15000		36000					3215	15000 39415	54415	123121
46	200		10000		32000					942	10000 33142	43142	120884
47	200		7000		32000					7692	7000 39892	46892	117134
48	200		20000		32000					1091	20000 33291	53291	105987
55	200		10000		25000					11022	10000 36222	46222	103954
56	200		10000		3000					718	10000 3918	13918	72367
58	200		7000		2000					2870	7000 5070	12070	60217
59	200		6000		800					1610	6000 2610	8610	43566
63	200		6000		400						6000 600	6600	35474
1041			10000								10000	35200	114976





N7EDP20

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

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-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)									
4266	200											200	12368
											200		
4279	80											80	6204
											80		
4449	200		7000			26000					7000	33200	121453
											26200		
4552	200		12000			8000					12000	20949	69031
										749	8949		
5115	200					1000						3674	36502
										2474	3674		
=====											19000		245558
	880					35000						58103	
									3223		39103		

N7EDP20

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

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 64

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

120000

120000

1143238

378463

2880

223200

32383

258463

120000

120000

1143238

378463

2880

223200

32383

258463

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

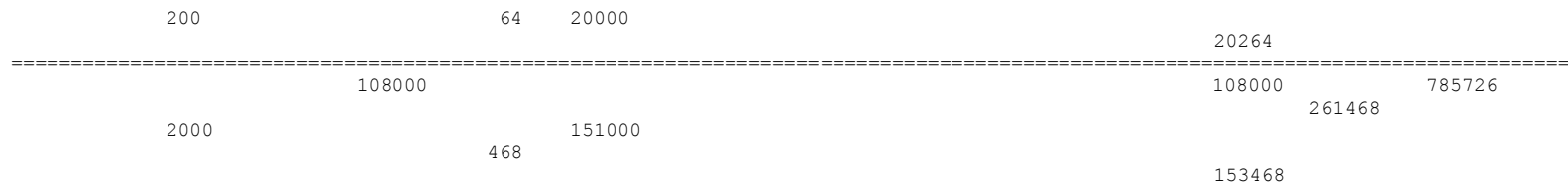
DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-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
72	200		15000	64	33000						15000	48264	115762
											33264		
74	200		15000	64	26000						15000	41264	113389
											26264		
75	200		15000	64	26000						15000	41264	118014
											26264		
76	200		15000	64	26000						15000	41264	108912
											26264		
77	200											200	18652
											200		
79	200		15000	64	20000						15000	35264	110558
											20264		
86	200		7000	42							7000	7242	35890
											242		
91													
93	200		5000	21							5000	5221	27986
											221		
94	200		6000	21							6000	6221	26005
											221		
4007			15000								15000	35264	110558



N7EDP20

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

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 66

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4264	200											200	18652
											200		
4296	200		15000		64	20000					15000	35264	102218
											20264		
4371	200		20000		64	3000					20000	23264	52304
											3264		
5119	200											200	39976
											200		
5120	200											200	39976
											200		
5143	200		10000			30000					10000	40200	90180
											30200		
			45000								45000		343306
	1200					53000						99328	
				128									
											54328		

N7EDP20

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

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 67

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

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=====
                153000                                153000      1129032
                                                360796
          3200                                204000
                596
                                                207796
=====

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=====
                153000                                153000      1129032
                                                360796
          3200                                204000
                596
                                                207796
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-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
116	200		8000	64	30000				500		8000	38764	130157
											30764		
117	200		8000	64	30000						8000	38264	130657
											30264		
118	200		8000	64	30000				500		8000	38764	130157
											30764		
119	200		8000	64	32000				500		8000	40764	132216
											32764		
121	200		8000	64	32000				500		8000	40764	128157
											32764		
122	200		8000	64	32000				500		8000	40764	128157
											32764		
123	200		8000	64	32000						8000	40264	128657
											32264		
125	200		8000	64	30000				500		8000	38764	130157
											30764		
128	200		8000	64	30000				500		8000	38764	125262
											30764		
133	200		8000	64	33000				500		8000	41764	127157
											33764		
149			4100								4100	8137	45542

200	43	500	3294	4037	
2200	84100	311000	4500	84100	1336276
	683		3294	405777	
				321677	



N7EDP20

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

DIST.: ZONE-II

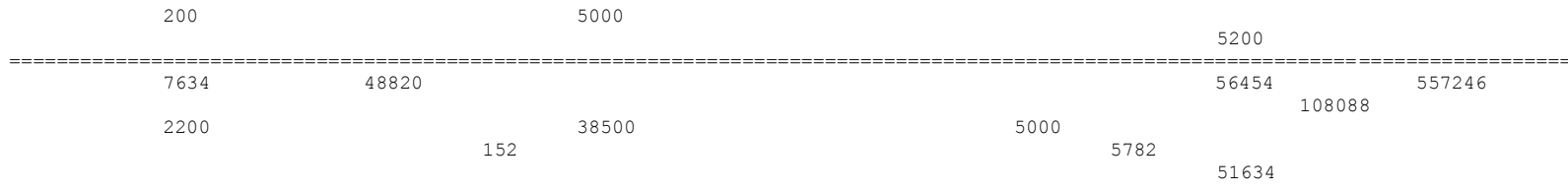
DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-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
150	200		5000	43	500				500	3404	5000 4647	9647	44032
163	200		2800	22					500	640	2800 1362	4162	32576
165	200		5000	22					500		5000 722	5722	35104
167	200		3020	22					500	1196	3020 1918	4938	34713
180	200		5000	43					500	218	5000 961	5961	46215
185	200		4000						500	324	4000 1024	5024	35750
201	200		8000		25000				500		8000 25700	33700	125578
4644	1894 200								500		1894 700	2594	20085
4660	5740 200				3000				500		5740 3700	9440	51487
4740	200		8000		5000				500		8000 5700	13700	65603
4759			8000								8000	13200	66103



N7EDP20

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

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 70

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4762	200				30000				500		30700	30700	142583
4810	5572 200				3000				500		5572 3700	9272	50009
4845	5409 200				3000				500		5409 3700	9109	48374
4846	5409 200				3000				500		5409 3700	9109	48374
4851	5409 200				3000				500		5409 3700	9109	48374
4921	200								500		700 700	700	17607
4922	200								500		700 700	700	18862
4923	200								500		700 700	700	18862
4959	200								500		700 700	700	39476
4960	200								500		700 700	700	39476
=====											21799	21799	471997

2000

42000

5000

70799

49000

N7EDP20

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

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 71

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
29433			132920								162353	584664	2365519
6400					835	391500			14500	9076			422311
29433			132920								162353	584664	2365519
6400					835	391500			14500	9076			422311

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



2000

193

154000

6551

162744

279085

N7EDP20

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

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 73

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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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```

6341          110000                                116341      881182
                                                279085

2000          193      154000                                6551
                                                162744

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=====
6341          110000                                116341      881182
                                                279085

2000          193      154000                                6551
                                                162744

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



N7EDP20

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

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 74

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
162	200		2930								2930	3130	35427
											200		
196	200		7000	64	30000						7000	37264	126762
											30264		
197	200		10000	64	30000						10000	40264	123762
											30264		
200	200											200	18652
											200		
202	200											200	18652
											200		
214	200		2800	22							2800	3022	33716
											222		
4692	1840 200										1840	2040	20024
											200		
4792	5572 200				2500						5572	8272	50909
											2700		
5116	200											200	39976
											200		
5137	200		10000		25000						10000	35200	119510

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7412	32730			25200		
2000		150	87500	40142	129792	587390
				89650		

N7EDP20

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

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 75

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   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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7412          32730                                40142          587390
                                                129792
2000          150          87500
                                                89650
=====

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7412          32730                                40142          587390
                                                129792
2000          150          87500
                                                89650
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

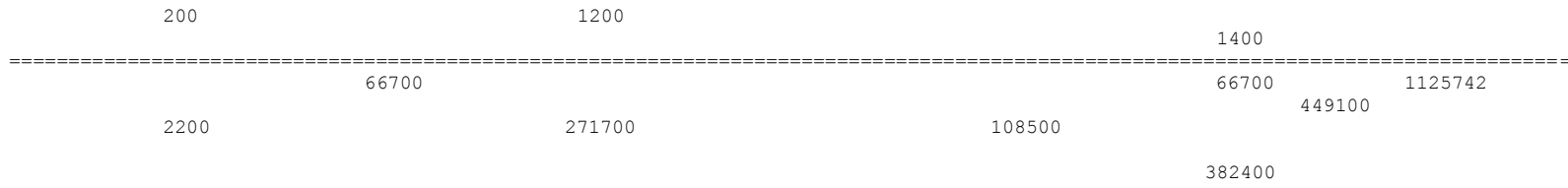
DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-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
127	200		8000		32000				35000		8000	75200	99313
											67200		
219	200		7000		39000						7000	46200	131011
											39200		
220	200		7500		33000						7500	40700	128221
											33200		
221	200		7500		30000						7500	37700	139511
											30200		
222	200		7000		34000				17500		7000	58700	110221
											51700		
224	200								3500			3700	36476
											3700		
227	200		6500		31000						6500	37700	116953
											31200		
229	200		6500		24000				17500		6500	48200	101976
											41700		
233	200		6100		24500						6100	30800	123853
											24700		
237	200		6500		23000				35000		6500	64700	89953
											58200		
246			4100								4100	5500	48254



N7EDP20

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

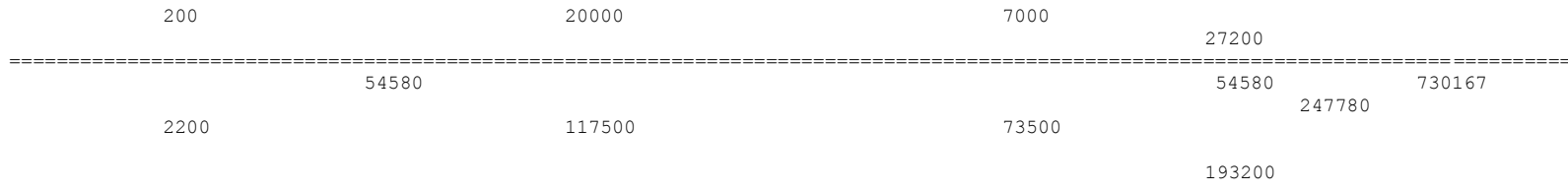
DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-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
250	200		4480		1500				14000		4480	20180	38449
											15700		
251	200		4820		2500						4820	7520	55542
											2700		
257	200		2800								2800	3000	33719
											200		
258	200		2800						12000		2800	15000	21719
											12200		
259	200		2800						16000		2800	19000	17719
											16200		
260	200		2880						3500		2880	6580	31289
											3700		
4030	200		6000		25500						6000	31700	109891
											25700		
4031	200		6000		22000						6000	28200	113391
											22200		
4032	200		6000		20000						6000	26200	115666
											20200		
4033	200		10000		26000				21000		10000	57200	84391
											47200		
4036			6000								6000	33200	108391



N7EDP20

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

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 78

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4037	200		2600						10500		2600	13300	20892
											10700		
4263	200								2600			2800	49376
											2800		
4669	6091 200				2100						6091	8391	56202
											2300		
4670	6091 200				2000				3500		6091	11791	52802
											5700		
4782	200		3000		3000						3000	6200	57593
											3200		
4847	5409 200				100						5409	5709	51774
											300		
4848	5409 200				200				17500		5409	23309	34174
											17900		
4912	200				1000				24500			25700	28536
											25700		
	23000		5600								28600		351349
												97200	
	1600				8400				58600				
											68600		





N7EDP20

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

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 79

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
	23000		126880								149880		2207258
												794080	
	6000				397600				240600				
											644200		
	23000		126880								149880		2207258
												794080	
	6000				397600				240600				
											644200		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-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
273	200		10000	64	31000						10000	41264	135947
											31264		
274	200		10000		30000						10000	40200	128721
											30200		
275	200		10000	64	27000						10000	37264	131657
											27264		
277	200		10000	64	29000						10000	39264	124762
											29264		
278	200		10000	64	30000						10000	40264	123762
											30264		
279	200		10000	64	24000						10000	34264	125014
											24264		
280	200		10000	64	26000						10000	36264	113912
											26264		
282	200		15000	64	19000						15000	34264	111833
											19264		
284	200											200	39976
											200		
288	200		10000	43	2500						10000	12743	59593
											2743		
289			20000								20000	40264	105558

200

64

20000

20264

115000

115000

1200735

2200

555

238500

356255

241255

N7EDP20

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

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 81

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	41936
											1743		
291	200		8000	43	1000						8000	9243	42904
											1243		
4297	80											80	6204
											80		
5064	200		10000			28000					10000	38200	125826
											28200		
			28000								28000		216870
	680					30500						59266	
				86									
											31266		

N7EDP20

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

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 82

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EMP.NO      C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
            P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
            VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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=====
                143000                                143000      1417605
                                                415521
=====

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            2880                                269000
                641
                                                272521
=====

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=====
                143000                                143000      1417605
                                                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: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 83

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
310	200		10000		27000				30000		10000	67200	92078
											57200		
313	200		20000		28000				5000		20000	53200	100653
											33200		
315	200		10000		26000				45000		10000	81200	78078
											71200		
316	200		20000		25000				5000		20000	50200	110979
											30200		
326	200		5000		1000				20000		5000	26200	27478
											21200		
331	200		3200		500				6000		3200	9900	32119
											6700		
333	200		2800		500				6500		2800	10000	26687
											7200		
2119	200		15000		28000				19000		15000	62200	106721
											47200		
4170	200								7000			7200	11352
											7200		
4171	200		10000		22000				25000		10000	57200	83591

4464		10000				47200		
	200		21000		20000	10000	51200	109979
-----								
		106000				41200		
						106000		779715
	2200		179000		188500		475700	
						369700		



N7EDP20

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

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 84

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4622	6341 200				1000				35000		6341 36200	42541	24659
4623	6341 200				1500				5000		6341 6700	13041	53359
4716	200		6000		7000				17000		6000 24200	30200	48279
4826	5409 200				4000				15000		5409 19200	24609	32874
5135	200		10000		20000				20000		10000 40200	50200	95924
	18091		16000								34091		255095
	1000				33500				92000			160591	
											126500		

N7EDP20

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

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 85

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
18091			122000								140091	636291	1034810
3200					212500				280500				
											496200		
18091			122000								140091	636291	1034810
3200					212500				280500				
											496200		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

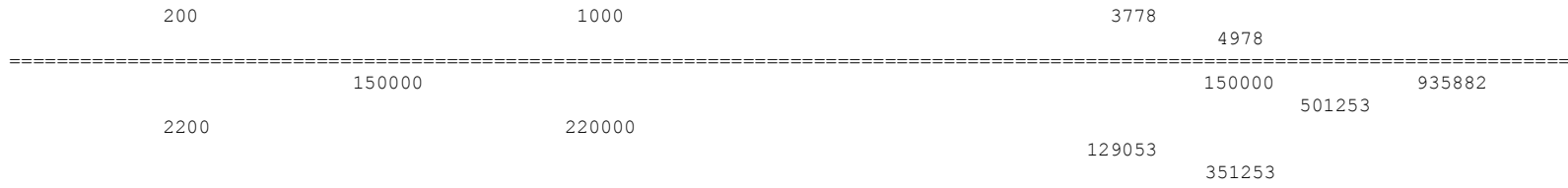
DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-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
4047	200		15000		26000					19532	15000 45732	60732	103619
4048	200		20000		28000					19391	20000 47591	67591	96435
4049	200		15000		26000					17557	15000 43757	58757	110489
4050	200		15000		28000					12184	15000 40384	55384	103894
4051	200		15000		26000					12726	15000 38926	53926	105352
4052	200		25000		28000					19597	25000 47797	72797	91554
4053	200		20000		27000					17571	20000 44771	64771	89882
4056	200		15000		28000					2013	15000 30213	45213	109440
4058	200		6000		2000					2694	6000 4894	10894	48930
4060	200									2010	2210	2210	40872
4061			4000								4000	8978	35415



N7EDP20

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

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-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)									
4062	200		3000								3000	5635	26572
											2435	2635	
4063	200		3000								3000	3675	28532
											475	675	
4064	200		3000								3000	5138	27069
											1938	2138	
4067			3000								3000	4694	25820
											1694	1694	
5131	200		20000			30000					20000	51919	131745
											1719	31919	
=====											32000		239738
	800					30000						71061	
=====													
											8261	39061	

N7EDP20

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

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 88

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EMP.NO      C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
            P.TAX   R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
            VEH.ADV VEH.INT  MIS-R-2  GRI(HM)
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=====
                182000                                182000      1175620
                                                572314
            3000                                250000                                137314
                                                390314
=====

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=====
                182000                                182000      1175620
                                                572314
            3000                                250000                                137314
                                                390314
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-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)									
3909	200											200	18352
											200		
4505	200		5000		20000						5000	25200	112282
											20200		
4506	200		6000		20000						6000	26200	119622
											20200		
4507	200		7000		21000						7000	28200	117622
											21200		
4508	200											200	39976
											200		
4510			7000		23000						7000	30000	120976
											23000		
4511	200		7000		4000						7000	11200	76330
											4200		
4512	200		3860		1500						3860	5560	38833
											1700		
4513	200		3020		1000						3020	4220	30539
											1200		
4514	200		2800		1000						2800	4000	28207
											1200		
4624	6341										6341	9541	57659

200		3000		3200	
=====	=====	=====	=====	=====	=====
6341	41680		48021	144521	760398
2000		94500			
			96500		



N7EDP20

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

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 90

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

N7EDP20

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

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 91

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	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		
	11750		48680								60430		1026307
												189730	
	2800				126500								
											129300		
	11750		48680								60430		1026307
												189730	
	2800				126500								
											129300		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

92 ARTS & COMMERCE COLLEGE, MUVAL

DIST.: ZONE-II

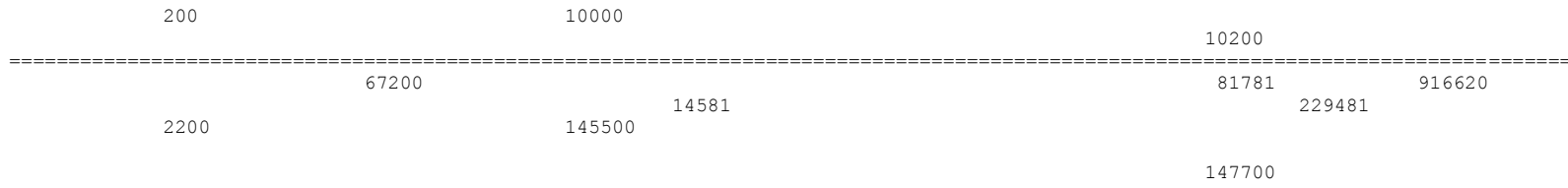
DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-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
2113	200		10000		27000						10000	37200	136105
											27200		
4516	200		10000		25000						10000	35200	114976
											25200		
4517	200		7000		25000	14581					21581	46781	103395
											25200		
4518	200		10000		22000						10000	32200	122453
											22200		
4519	200		4000		10000						4000	14200	86161
											10200		
4520	200		7000		25000						7000	32200	122453
											25200		
4521	200		5200		1000						5200	6400	61667
											1200		
4522	200		3000		500						3000	3700	34798
											700		
4523	200		3000								3000	3200	32010
											200		
4524	200		3000								3000	3200	33037
											200		
4535			5000								5000	15200	69565



N7EDP20

92 ARTS & COMMERCE COLLEGE, MUVAL

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-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)									
4764	200		3000			7500					3000	10700	68579
											7700		
4841	200					5000						5200	52283
											5200		
5122	200											200	39976
											200		
5139	200		7000			20000					7000	27200	136937
											20200		
=====											10000		297775
	800					32500						43300	
=====													33300

N7EDP20

92 ARTS & COMMERCE COLLEGE, MUVAL

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 94

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR  LN.INSU  I.TAX   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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=====
              77200                                91781          1214395
              14581                                272781
          3000              178000
              181000
=====

```

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=====
              77200                                91781          1214395
              14581                                272781
          3000              178000
              181000
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

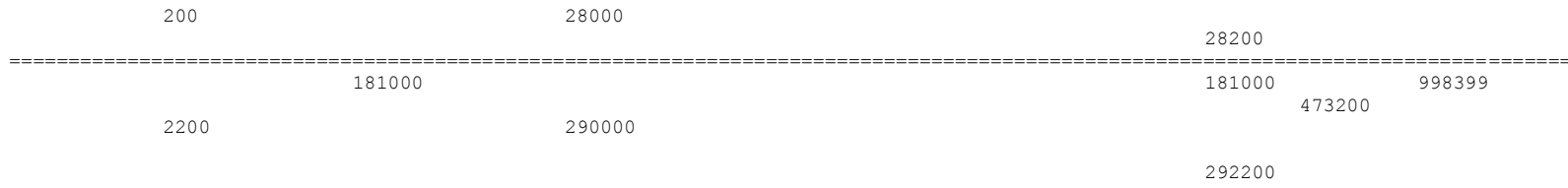
DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-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
4597	200		15000		28000						15000 28200	43200	102622
4598	200		21000		28000						21000 28200	49200	96622
4599	200		20000		28000						20000 28200	48200	89282
4600	200		15000		30000						15000 30200	45200	104976
4601	200		15000		30000						15000 30200	45200	104976
4602	200		25000		30000						25000 30200	55200	90897
4604	200											200	12168
4605	200		15000		28000						15000 28200	43200	94282
4607	200		10000		30000						10000 30200	40200	109976
4609	200		20000		30000						20000 30200	50200	99976
4610			25000								25000	53200	92622





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

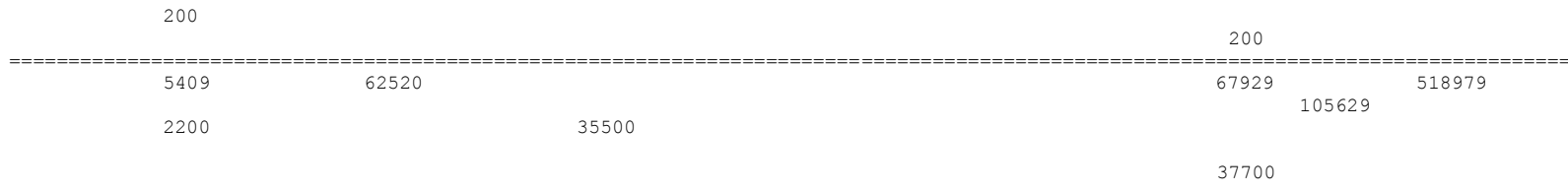
DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 96

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
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	80671
											25200		
4777	200		5000		7000						5000	12200	62775
											7200		
4821	5409										5409	5609	51874



N7EDP20

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

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-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		
5409			243520								248929		1517378
												578829	
4400					325500								
											329900		
5409			243520								248929		1517378
												578829	
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: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 98

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
	101436		1656930								1772947		16518978
	43960				2995300	14581			535600			5535546	
				2415						185324			
											3762599		

N7EDP20

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

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-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
1123	200		15000			34000				2042	15000 36242	51242	126019
1130	200		5000		28500						5000 28700	33700	125578
1133	200		9000		30000					2948	9000 33148	42148	126773
1134	200		25000		35500					3067	25000 38767	63767	113444
1135	200		18000		36000					4426	18000 40626	58626	114354
1136	200		15000		30000						15000 30200	45200	114153
1137	200		5000		29500						5000 29700	34700	124578
1140	200		20000		35000					2330	20000 37530	57530	115450
1141	200		6000		36000						6000 36200	42200	135011
1146	200		15000		30500					2128	15000 32828	47828	125427
1147			15000								15000	48200	115826

=====  
200 33000 33200  
148000 148000 1336613  
2200 358000 525141  
16941 377141

N7EDP20

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

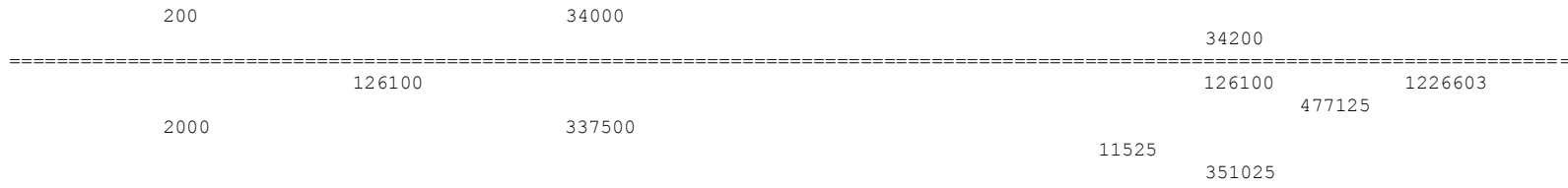
DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-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
1150	200		15000			36000					15000	51200	121780
											36200		
1151	200		25000			34500				5635	25000	65335	107645
											40335		
1152	200		5500			28000				5278	5500	38978	129943
											33478		
1153													
1156	200		5000			30500					5000	35700	114476
											30700		
1164	200		10000			31500				612	10000	42312	134899
											32312		
1165	200		10000			37500					10000	47700	129511
											37700		
1166	200		5600			37000					5600	42800	134411
											37200		
1168	200		20000			34500					20000	54700	114496
											34700		
1169	200		18000			34000					18000	52200	116721
											34200		
1172			12000								12000	46200	122721





N7EDP20

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

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 101

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

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

N7EDP20

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

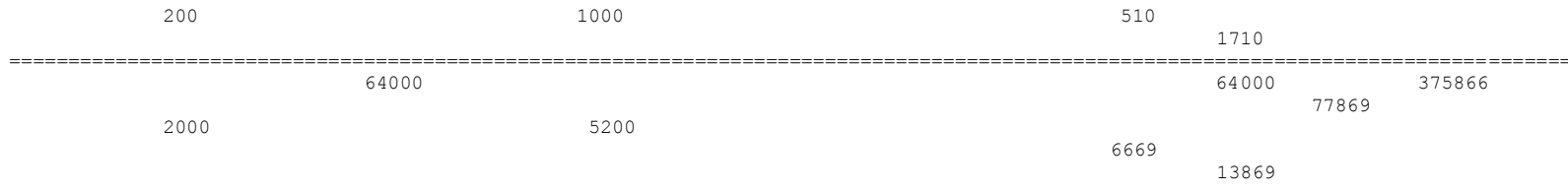
DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 102

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	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	49751
											3668		
1210	200		15000		1000						15000	16200	41760
											1200		
1211	200		6000		100						6000	6300	43762
											300		
1214	200		10000		100					1507	10000	11807	33953
											1807		
1216	200		5000							2206	5000	7406	36762
											2406		
1222	200		4000		1500						4000	5700	48807
											1700		
1236	200		4000							302	4000	4502	28705
											502		
1238	200		5000								5000	5200	27069
											200		
1241	200		5000							176	5000	5376	26831
											376		
1467												1710	38466



N7EDP20

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

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 103

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4239	200		4000								4000	4200	32696
											200		
4241	200		10000								10000	10200	26696
											200		
4414	200		10000			27000					10000	37200	108622
											27200		
4415	200		10000			26500					10000	36700	109122
											26700		
4474	200		10000			7500					10000	17700	67384
											7700		
4475	200		5000			5500				306	5000	11006	74078
											6006		
4876	200					1500						1700	54135
											1700		
4953	200					1500						1700	38476
											1700		
			49000								49000		511209
						69500						120406	
									306				
											71406		



N7EDP20

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

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 104

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV VEH.INT  MIS-R-2  GRI (HM)
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                    516100                                516100      4789845
                                                1692460
          10000                                1126700                                39660
                                                1176360
=====

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=====
                    516100                                516100      4789845
                                                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: 29/10/18

PAY BILL FOR THE MONTH OCT-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
1213	200		7000		1500				4000	1935	7000 7635	14635	40686
1242	200		3020		1000				4000	1194	3020 6394	9414	30215
1263	200		20000		43000				500		20000 43700	63700	109280
1265	200		25000		42000				500		25000 42700	67700	101221
1266	200		22000		42000				500	228	22000 42928	64928	103993
1267	200		30000		46000				500		30000 46700	76700	105091
1268	200		20000		38000				10000		20000 48200	68200	95826
1269	200		25000		40000				500		25000 40700	65700	98326
1271	200		20000		38000				500		20000 38700	58700	100578
1277	200		10000		6000				500	80	10000 6780	16780	57772



1279	200	5000	1500			5000	6700	45476
						1700		
=====								
		187020				187020	513157	888464
	2200		299000		21500			
					3437			
						326137		

N7EDP20

26 M K COLLEGE OF COMMERCE, BHARUCH

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 106

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1281	200		10000		1500				500		10000 2200	12200	47038
1291	200		5000		500				4000	2042	5000 6742	11742	27964
3850	200		25000		42000				500		25000 42700	67700	101221
3867	200		20000		45000				3000		20000 48200	68200	110372
4251	200		2600		200				4000	1466	2600 5866	8466	25781
4321	200								500		700 700	700	18152
4331	200		20000		30000				500	3688	20000 34388	54388	83094
4473	200		3000		200				500		3000 900	3900	29295
5076	200				2000						2200 2200	2200	37976
											85600	85600	480893

1800

121400

13500

7196

229496

143896

N7EDP20

26 M K COLLEGE OF COMMERCE, BHARUCH

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 107

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=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR  LN.INSU  I.TAX   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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                272620                                272620      1369357
                                                742653
          4000                                420400                                35000
                                                10633
                                                470033
=====

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                272620                                272620      1369357
                                                742653
          4000                                420400                                35000
                                                10633
                                                470033
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-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)									
4072			10000								10000	26200	115391
	200					16000					16200		
			10000								10000		115391
	200					16000						26200	
											16200		

N7EDP20

27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 109

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

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

29 J M SHAH ARTS & COMMERCE COLLEGE, JAMBUSAR

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 110

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY	
1322	200		15000		30000						15000 30200	45200	126772	
1396	200		15000		30000					573	15000 30773	45773	127207	
1397	200		15000		30000						15000 30200	45200	122921	
1399	200		15000		33000						15000 33200	48200	119921	
1403	200		12000		23000					937	12000 24137	36137	118516	
1407	200		15000		33000						15000 33200	48200	120721	
1413	200		5000		2000					401	5000 2601	7601	40964	
1418	200		3000							1503	3000 1703	4703	27504	
4732	200		3000		3500						3000 3700	6700	71803	
4874	1354 200				3500						1354 3700	5054	50781	
											99354	927110		
											1354	98000		

2000

188000

292768

3414

193414



N7EDP20

29 J M SHAH ARTS & COMMERCE COLLEGE, JAMBUSAR

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 111

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
1354			98000								99354		927110
												292768	
2000					188000								
										3414			
											193414		
1354			98000								99354		927110
												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: 29/10/18

PAY BILL FOR THE MONTH OCT-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
1450	200		5900		35000						5900	41100	141916
											35200		
1451	200		5900		35000						5900	41100	141916
											35200		
1453	200		5800		35000						5800	41000	137711
											35200		
1454	200		5900		35000						5900	41100	141916
											35200		
1455	200		20000		35000						20000	55200	127816
											35200		
1457	200		5800		35000						5800	41000	137986
											35200		
1459	200		5600		35000						5600	40800	132722
											35200		
1460	200		5600		25000						5600	30800	142722
											25200		
1461	200		10000		35000						10000	45200	133511
											35200		
1462	200		25000		35000						25000	60200	113022
											35200		
1465												240	12328

200

40

240

95500

95500

1363566

437740

2200

40

340000

342240

N7EDP20

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

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-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)										
1468	200		5400			35000					5400	40600	127928	
											35200			
1469	200		40									240	12328	
											240			
1473	200		15000			5000					15000	20200	49112	
											5200			
1474	200		4300			500					4300	5000	54716	
											700			
1478	200		2900			1000					2900	4100	36819	
											1200			
4915	200					2000						2200	322200	
											2200			
			27600									27600		603103
						43500							72340	
												44740		

N7EDP20

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

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 114

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
			123100								123100	510080	1966669
	3400		80		383500								
											386980		
=====													
			123100								123100	510080	1966669
	3400		80		383500								
											386980		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 115

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1486	200		15000			35000					15000	50200	123105
											35200		
1489	200		4000		1000						4000	5200	40531
											1200		
1492	200		3500								3500	3700	28526
											200		
1493	200		3100								3100	3300	31476
											200		
4272	200		2700								2700	2900	27557
											200		
4273	200		3000								3000	3200	27257
											200		
4304	200		5000		10000						5000	15200	83562
											10200		
4637	200				10000							10200	45635
											10200		
4793	5572 200				10000						5572	15772	43409
											10200		
	5572		36300								41872		451058
	1800				66000							109672	
											67800		



N7EDP20

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

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 116

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
	5572		36300								41872		451058
												109672	
	1800				66000								
											67800		
	5572		36300								41872		451058
												109672	
	1800				66000								
											67800		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



N7EDP20

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

DIST.: ZONE-II

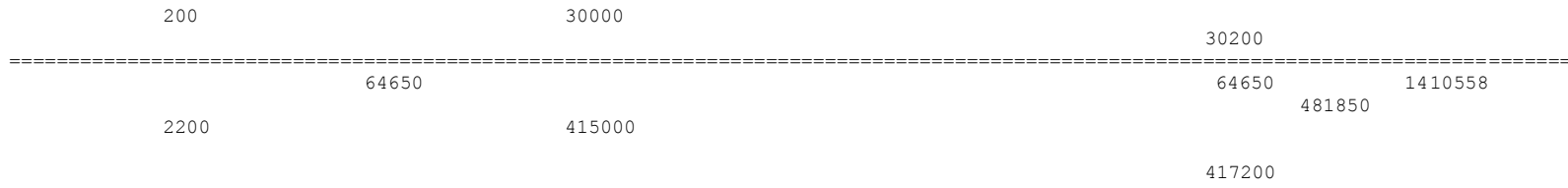
DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-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
4081	200		6050		40000						6050 40200	46250	130961
4085	200		6050		40000						6050 40200	46250	130961
4086	200		6050		40000						6050 40200	46250	122730
4087	200		6050		40000						6050 40200	46250	130961
4091	200		6050		40000						6050 40200	46250	130961
4093	200		6050		40000						6050 40200	46250	130961
4095	200		6050		40000						6050 40200	46250	130961
4096	200		5890		30000						5890 30200	36090	136890
4097	200		5890		40000						5890 40200	46090	126890
4098	200		5530		35000						5530 35200	40730	123296
4099			4990								4990	35190	114986



N7EDP20

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

DIST.: ZONE-II

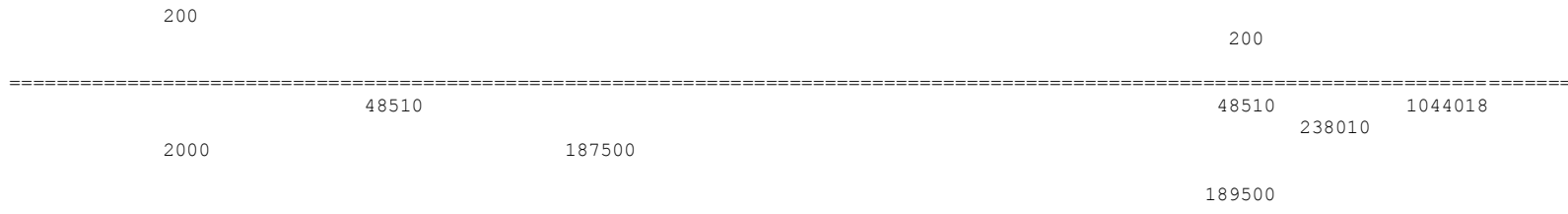
DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-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
4101	200		4990		20000						4990 20200	25190	124986
4102	200		6050		40000						6050 40200	46250	130961
4103	200		6050		40000						6050 40200	46250	130961
4104	200		6050		40000						6050 40200	46250	130961
4105	200		5890		40000						5890 40200	46090	126890
4107	200		6220		6000						6220 6200	12420	124228
4109	200		4350		1500						4350 1700	6050	86810
4110	200		2970								2970 200	3170	62822
4111	200		2970								2970 200	3170	62877
4112			2970								2970	3170	62522



N7EDP20

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

DIST.: ZONE-II

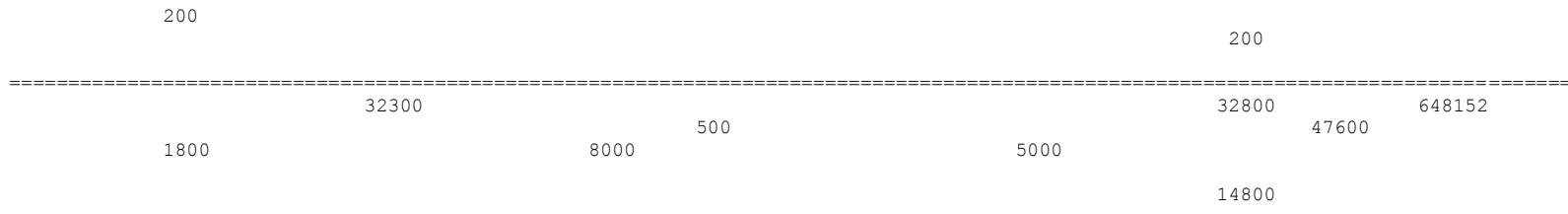
DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 119

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4113	200		2970			500			5000		3470	8670	52647
											5200		
4114	200		4610		1500						4610	6310	90801
											1700		
4115	200		2970								2970	3170	62877
											200		
4116	200		2970								2970	3170	62822
											200		
4117	200		2970								2970	3170	62822
											200		
4119	200		4350		1500						4350	6050	86760
											1700		
4122	200		5860		5000						5860	11060	115154
											5200		
4125	200		2800								2800	3000	57162
											200		
4126			2800								2800	3000	57107



N7EDP20

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

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-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.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4127	200		3980		1000						3980	5180	78205
											1200		
4247	200		5530		30000						5530	35730	128296
											30200		
4422	200		4650		30000						4650	34850	106741
											30200		
4423	200		4490		25000						4490	29690	107792
											25200		
			18650								18650		421034
	800				86000							105450	
											86800		

N7EDP20

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

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 121

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
			164110			500					164610	872910	3523762
	6800				696500			5000					
											708300		
			164110			500					164610	872910	3523762
	6800				696500			5000					
											708300		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



N7EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

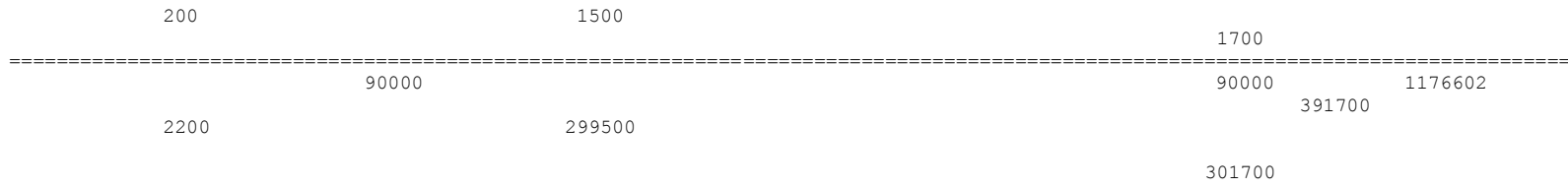
DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 122

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1315	200		20000		34000						20000 34200	54200	114721
1325	200		6000		28000						6000 28200	34200	107391
1452	200		7500		34000						7500 34200	41700	137197
1863	200		6500		31000						6500 31200	37700	112476
4432	200		6500		31000						6500 31200	37700	116953
4433	200		10000		28000						10000 28200	38200	103391
4434	200		6000		28000						6000 28200	34200	107391
4435	200		6000		28000						6000 28200	34200	107391
4436	200		6000		28000						6000 28200	34200	107391
4437	200		6000		28000						6000 28200	34200	107391
4438			9500								9500	11200	54909



N7EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 123

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4439	200		6000			500					6000	6700	39634
											700		
4538	200		5500								5500	5700	32799
											200		
			11500								11500		72433
	400					500						12400	
											900		

N7EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 124

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR LN.INSU  I.TAX  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      1249035
                                                404100
          2600                                300000
                                                302600
=====

```

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=====
                101500                                101500      1249035
                                                404100
          2600                                300000
                                                302600
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 125

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
900	200		10000			23000					10000 23200	33200	121453
1408	200				300						500	39676	
2202	200		10000			23000					10000 23200	33200	121453
4585	200		10000			24000					10000 24200	34200	125381
4587	200		10000			23000					10000 23200	33200	121453
4588	200		10000			23000					10000 23200	33200	117001
4890	5251 200				1000						5251 1200	6451	49384
5066	200				300						500	39676	
5109					300						300	39876	
											55251	775353	
											1600	117900	
											119500		



N7EDP20

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

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-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.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
5251			50000								55251		775353
												174751	
1600					117900								
											119500		
5251			50000								55251		775353
												174751	
1600					117900								
											119500		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 127

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	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		
	12177		1371730			500					1384407		15167580
	32400		80		3315000			40000				4825594	
									53707				
											3441187		



N7EDP20

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

DIST.: ZONE-II

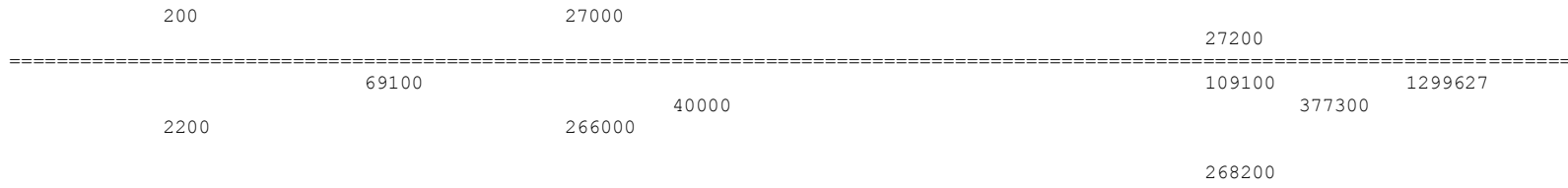
DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-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
348	200		7100		35000						7100	42300	148131
											35200		
351	200		12000		30000						12000	42200	124548
											30200		
352	200		6300		25000						6300	31500	135573
											25200		
354	200		6700		35000						6700	41900	129789
											35200		
355	200		6700								6700	6900	158482
											200		
364	200		6800		38000						6800	45000	136007
											38200		
365	200		4100		17000						4100	21300	86389
											17200		
451	200											200	12948
											200		
889	200		7200		32000	40000					47200	79400	110490
											32200		
903	200		6100		27000						6100	33300	128635
											27200		
905			6100								6100	33300	128635



N7EDP20

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

DIST.: ZONE-II

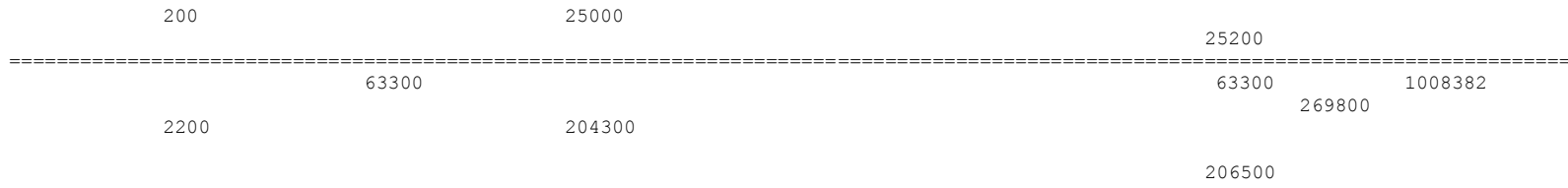
DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-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
1483	200		6000		30000						6000	36200	121351
											30200		
2118	200		6700		38000						6700	44900	130283
											38200		
2191	200		7000		40000						7000	47200	138210
											40200		
4141	200		5000		500						5000	5700	37873
											700		
4144	200		6000		800						6000	7000	27063
											1000		
4165	200		5600		25000						5600	30800	117542
											25200		
4294	200		3500								3500	3700	26533
											200		
4295	200		5000								5000	5200	25033
											200		
4301	200		5800		30000						5800	36000	116745
											30200		
4307	200		6000		15000						6000	21200	122866
											15200		
4447			6700								6700	31900	144883



N7EDP20

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

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 130

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4645	200		6200		32000						6200	38400	123535
											32200		
4699	200		6000		3000						6000	9200	41175
											3200		
4700	200		4220		3000						4220	7420	42899
											3200		
4722	200		2740		5000						2740	7940	66443
											5200		
4771	200		2740		1000						2740	3940	70443
											1200		
4879	5251 200				2000						5251	7451	51649
											2200		
	5251		21900								27151		396144
	1200				46000							74351	
											47200		

N7EDP20

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

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 131

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV VEH.INT  MIS-R-2  GRI (HM)
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5251          154300          40000          199551          2704153
              721451
5600          516300
              521900
=====

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=====
5251          154300          40000          199551          2704153
              721451
5600          516300
              521900
=====

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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: 29/10/18

PAY BILL FOR THE MONTH OCT-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
392	200		6500		45000				19010	3312	6500	74022	120976
											67522		
394	200		20000		41000				48655		20000	109855	75555
											89855		
395	200		6000		41000				18940		6000	66140	119270
											60140		
396	200		6000		41000				2000	2974	6000	52174	133236
											46174		
397	200		6000		41000				22275		6000	69475	115935
											63475		
398	200		6000		41000				28630	467	6000	76297	109113
											70297		
401	200		6000		39000				22275		6000	67475	113532
											61475		
402	200		6000		39500				28630	146	6000	74476	106531
											68476		
404	200		20000		38000				14830		20000	73030	103753
											53030		
408	200		6000		34500				14830		6000	55530	111218
											49530		
409			25000								25000	87545	79203

200	35000	27345	62545	
=====				
	113500		113500	1188322
2200	436000	247420	806019	
		6899	692519	



N7EDP20

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

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-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
410	200		10000		31000				22275		10000	63475	98460
											53475		
416	200		5600		34000				48655	759	5600	89214	77534
											83614		
420	200		10000		5170				12265		10000	27635	61467
											17635		
421	200		5690		4830				16505		5690	27225	49663
											21535		
422	200		10000		4800				27345		10000	42345	32370
											32345		
423	200		4350		2400				8610	1225	4350	16785	42157
											12435		
424	200		4220		2360				15330	1760	4220	23870	33309
											19650		
426	200		4160		2280				15330	2042	4160	24012	29994
											19852		
429	200		7000		960				9825		7000	17985	25624
											10985		
430	200		4000		725				12825		4000	17750	20193
											13750		
431			10000								10000	21920	16023

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200	725	10995	11920		
	75020		75020	372216	486794
2200	89250	199960	5786	297196	

N7EDP20

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

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 134

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
432	200		4000		725				9335		4000	14260	23683
											10260		
433	200		4000		725				8295		4000	13220	24723
											9220		
906	200		20000		33000				22275	549	20000	76024	85911
											56024		
1329	200		6000		35000				14830		6000	56030	111925
											50030		
1398	200		5600		36000				27345		5600	69145	102544
											63545		
2138	200		5600		35000				20675		5600	61475	105273
											55875		
4698	5912 200				3700				7255		5912	17067	49201
											11155		
4758	200		2000		7000				7260		2000	16460	69597
											14460		
	5912		47200								53112		572857
	1600				151150				117270	549		323681	
											270569		



N7EDP20

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

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 135

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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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          5912          235720          241632          2247973
                                1501916

          6000          676400          564650          13234
                                1260284
=====

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          5912          235720          241632          2247973
                                1501916

          6000          676400          564650          13234
                                1260284
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

12 NAVYUG ARTS COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

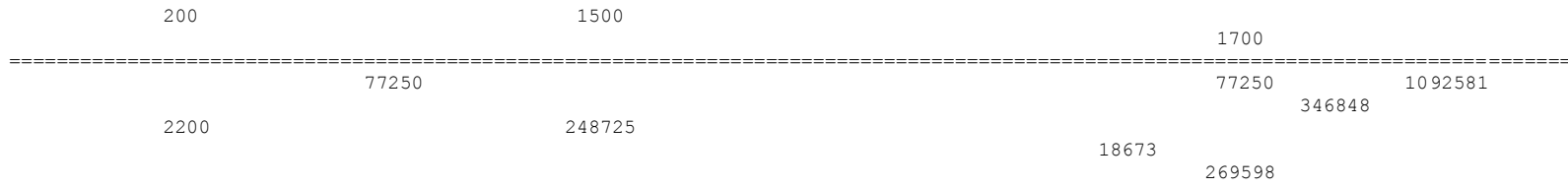
DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 136

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
447	200		15000		35000						15000	50200	135210
											35200		
450	200		10000		33000						10000	43200	133583
											33200		
452	200		10000		32000						10000	42200	129489
											32200		
453	200		8000		33000					15600	8000	56800	109948
											48800		
468	200		2800		225					1585	2800	4810	28676
											2010		
915	200				2000							2200	9968
											2200		
1039	200		5225		27000						5225	32425	124851
											27200		
1334	200		11000		30000						11000	41200	125548
											30200		
3959	200		5225		27000						5225	32425	124851
											27200		
4073	200		10000		28000					1488	10000	39688	113057
											29688		
4910												1700	57400



N7EDP20

12 NAVYUG ARTS COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 137

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR  LN.INSU  I.TAX   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          1092581
                                                346848
          2200                                248725                                18673
                                                269598
=====

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=====
                77250                                77250          1092581
                                                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

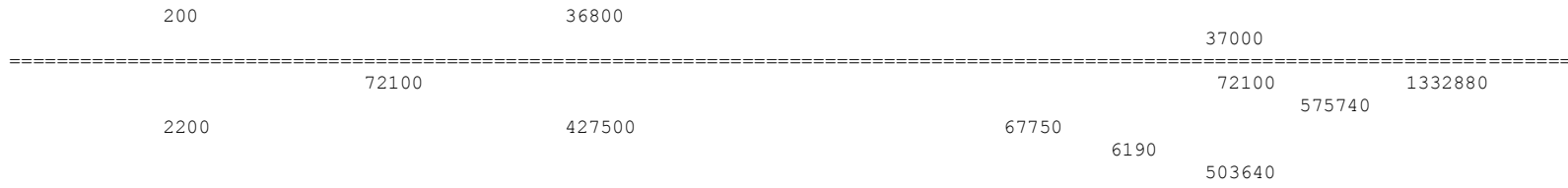
DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-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
413	200		5800		32300				1000	658	5800 34158	39958	112787
475	200		6300		36350						6300 36550	42850	123898
476	200		5900		33300				6600		5900 40100	46000	111276
486	200		7200		44100				1000		7200 45300	52500	137390
487	200		7200		44100				16900		7200 61200	68400	121490
492	200		7000		42600				6450		7000 49250	56250	129160
493	200		7000		42700				1000	1469	7000 45369	52369	133041
494	200		6800		41450				1000		6800 42650	49450	131557
496	200		6300		37000				16900	4063	6300 58163	64463	102285
497	200		6300		36800				16900		6300 53900	60200	106548
498			6300								6300	43300	123448



N7EDP20

13 NAVYUG SCIENCE COLLEGE, RANDER ROAD, SURAT

DIST.: ZONE-II

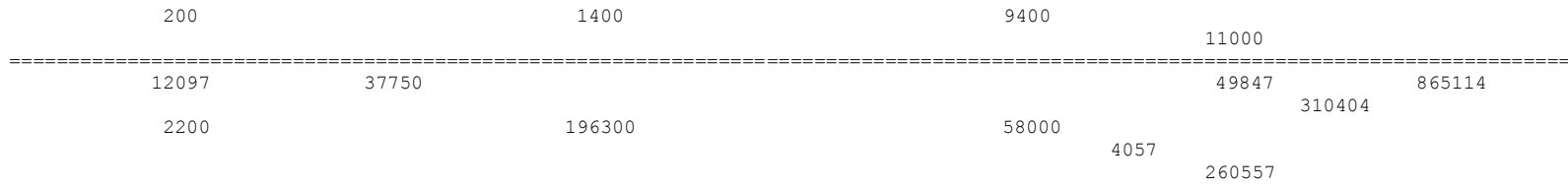
DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 139

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
499	200		6800		42300				1000		6800	50300	132221
											43500		
523	200		5000		1200				9400		5000	15800	54934
											10800		
4152	200		5900		33200				1000	3564	5900	43864	113412
											37964		
4265	200		5600		30600				1000	493	5600	37893	110449
											32293		
4366	200		5800		31650				11900		5800	49550	103195
											43750		
4367	200		5800		31850				1000		5800	38850	113895
											33050		
4683	6525 200				6850				1000		6525	14575	58349
											8050		
4765	200		2850		7450				9400		2850	19900	54758
											17050		
4786	5572 200				5200				11900		5572	22872	39710
											17300		
4855	200				4600				1000			5800	55015
											5800		
4954												11000	29176



N7EDP20

13 NAVYUG SCIENCE COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 140

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

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12097          109850                                121947          2197994
                                                886144

4400          623800                                125750          10247
                                                764197

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=====
12097          109850                                121947          2197994
                                                886144

4400          623800                                125750          10247
                                                764197

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

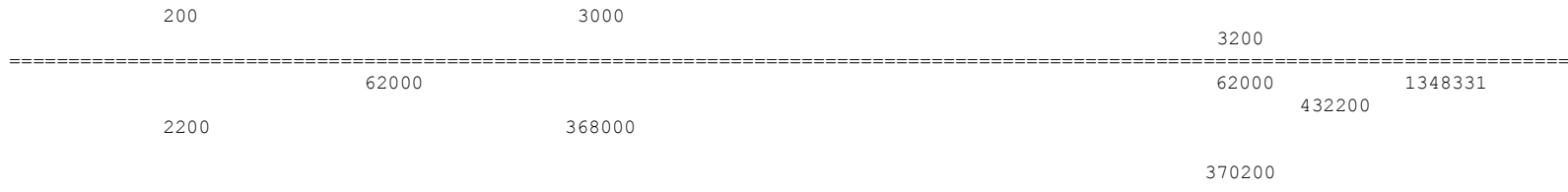
DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-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
500	200		5000		37000						5000	42200	124858
											37200		
567	200		6000		40000						6000	46200	130583
											40200		
570	200		7000		40000						7000	47200	129583
											40200		
573	200		6000		41000						6000	47200	129583
											41200		
574	200		5000		36500						5000	41700	125048
											36700		
575	200		6000		40000						6000	46200	130583
											40200		
577	200		5000		37000						5000	42200	129489
											37200		
578	200		6000		26500						6000	32700	144083
											26700		
579	200		5000		35000						5000	40200	126548
											35200		
581	200		5000		32000						5000	37200	120076
											32200		
595			6000								6000	9200	57897



N7EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

DATE: 29/10/18

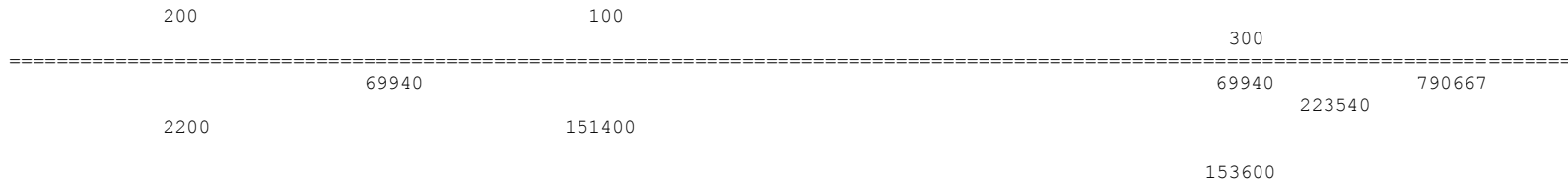
PAY BILL FOR THE MONTH OCT-18

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
598	200		15500		1500						15500 1700	17200	49897
599	200		5000		2600						5000 2800	7800	57504
602	200		10000		1000						10000 1200	11200	42806
618	200		2800		1000						2800 1200	4000	33905
1188	200		10000		40000						10000 40200	50200	126583
2135	200		5000		38500						5000 38700	43700	127989
4138	200		6000		33500						6000 33700	39700	122235
4140	200		5000		31500						5000 31700	36700	116045
4142	200		4000		1500						4000 1700	5700	48323
4143	200		4000		200						4000 400	4400	32487
4145			2640								2640	2940	32893





N7EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

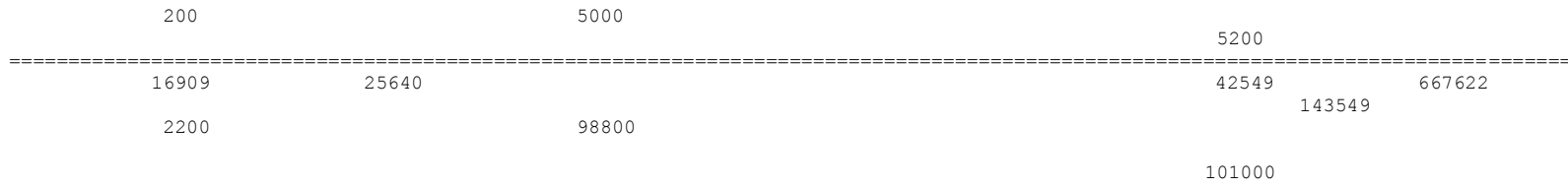
DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 143

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4146	200		2640		100						2640 300	2940	32893
4147	200		3000		1000						3000 1200	4200	31633
4243	200		5000		30000						5000 30200	35200	113142
4244	200		5000		30000						5000 30200	35200	122076
4470	200		5000		9500						5000 9700	14700	74608
4703	200				1200							1400	38776
4704	200				1200							1400	38776
4705	6091 200				7400						6091 7600	13691	54523
4741	200		5000		7900						5000 8100	13100	61283
4861	5409 200				5500						5409 5700	11109	49706
4862	5409										5409	10609	50206



N7EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 144

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4864	5409										5409	10609	50206
	200				5000						5200		
4925	5251										5251	10951	48149
	200				5500						5700		
4930			7000								7000	8200	47336
	200				1000						1200		
4961												1700	38476
	200				1500						1700		
4962												1700	38476
	200				1500						1700		
=====											17660		222643
	10660		7000									33160	
	1000				14500								
=====											15500		

N7EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 145

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
	27569		164580								192149		3029263
												832449	
	7600				632700								
											640300		
	27569		164580								192149		3029263
												832449	
	7600				632700								
											640300		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-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
587	200		5500		3500						5500 3700	9200	61138
636	5360 200		140		44000						5360 44340	49700	140190
637	5360 200		140		44000						5360 44340	49700	140190
642	200		140		28500						28840	28840	156570
643	200		35000 140		43500						35000 43840	78840	106895
645	200		10000 140		40000						10000 40340	50340	126443
650	200		35000 140		35500						35000 35840	70840	106218
651	200		40000 140		40500						40000 40840	80840	95943
652	200		12000 140		35000						12000 35340	47340	129443
653	200		30000 140		40500						30000 40840	70840	106218
654			25000								25000	64840	111943

200	140	39500		39840	
=====					
10720	192500		203220	601320	1281191
2200	1400	394500			
			398100		

N7EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 29/10/18

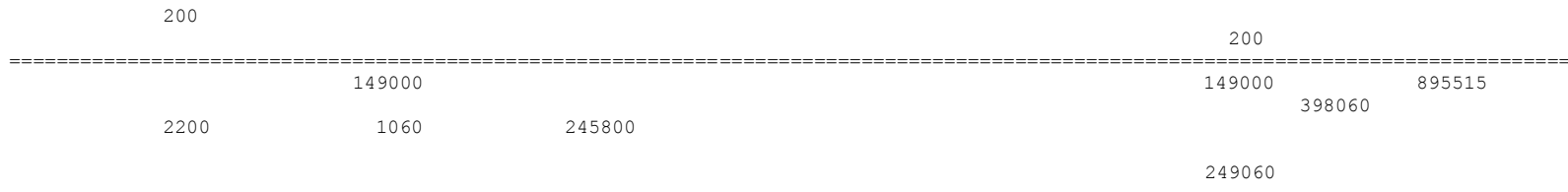
PAY BILL FOR THE MONTH OCT-18

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
655	200		25000 140		38000						25000 38340	63340	108349
657	200		25000 140		39500						25000 39840	64840	112268
663	200		10000 90		3000						10000 3290	13290	57148
664	200		5000 90		1000						5000 1290	6290	51039
672	200		6000 90		800						6000 1090	7090	36457
1860	200		25000 140		38000						25000 38340	63340	108349
3596	200		15000 140		34000						15000 34340	49340	112595
3839	200		12000		46500						12000 46700	58700	122797
3848	200		20000 140		43000						20000 43340	63340	122070
3854	200		6000 90		2000						6000 2290	8290	45791
3964												200	18652





N7EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 148

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4150	200		7000 90		1200						7000 1490	8490	45458
4291	200		25000 140		41500						25000 41840	66840	114167
4729	200		5000		3500						5000 3700	8700	70650
4859	5409 200				3500						5409 3700	9109	51706
4860	5409 200				3000						5409 3200	8609	52206
5071	200				500						700	700	39476
5072	200				200						400	400	39776
5073	200				1000						1200	1200	38976
5087	200				800						1000	1000	39176
	10818		37000								47818	47818	491591
	1800		230		55200						105048	105048	
											57230		



N7EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 149

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
	21538		378500								400038	1104428	2668297
	6200		2690		695500								
											704390		
	21538		378500								400038	1104428	2668297
	6200		2690		695500								
											704390		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

16 SHETH C D BARFIWALA COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

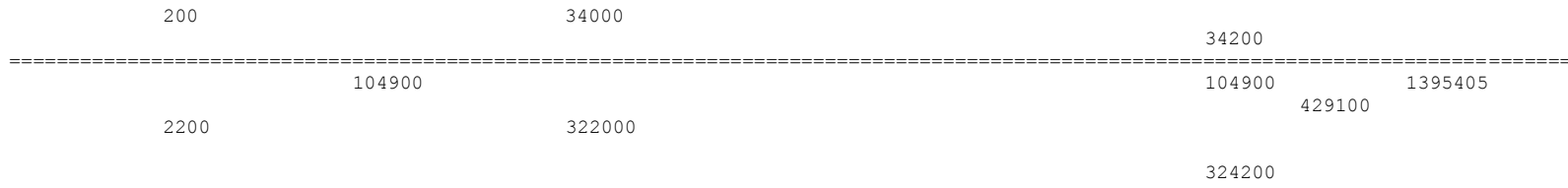
DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-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
678	200		10000		31000						10000 31200	41200	144210
680	200		6300								6300 200	6500	19100
682	200		10000		36000						10000 36200	46200	139210
683	200		6100		34000						6100 34200	40300	145110
686	200		10000		30000						10000 30200	40200	136583
687	200		10000		31000						10000 31200	41200	135583
688	200		10000		29000						10000 29200	39200	137583
689	200		10000		30000						10000 30200	40200	137003
691	200		7500		32000						7500 32200	39700	141307
692	200		15000		35000						15000 35200	50200	126858
693			10000								10000	44200	132858



N7EDP20

16 SHETH C D BARFIWALA COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 151

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
695	200		7500			27000					7500	34700	137264
											27200		
700	200		4500		600						4500	5300	96345
											800		
701	200		4000		1000						4000	5200	80015
											1200		
711	200		2900		600						2900	3700	61571
											800		
4163	200		8000		27000						8000	35200	126735
											27200		
			26900								26900		501930
	1000				56200							84100	
											57200		

N7EDP20

16 SHETH C D BARFIWALA COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 152

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

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=====
                131800                                131800    1897335
                                                513200
          3200                                378200
                                                381400
=====

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=====
                131800                                131800    1897335
                                                513200
          3200                                378200
                                                381400
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



N7EDP20

17 NAVYUG COMMERCE COLLEGE, RANER ROAD, SURAT

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 153

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
470	200		3020								3020	3409	68707
										189	389		
504	200		11000		1500					2010	11000	14710	47367
											3710		
730	200		25000		30000						25000	55200	139298
											30200		
731	5360 200				30000					2418	5360	37978	151912
											32618		
733	200		6000		30000						6000	36200	149210
											30200		
735	200		7000		30000						7000	37200	4665
											30200		
737	200		6000		30000						6000	36200	144807
											30200		
1085	200		20000		30000					4083	20000	54283	127495
											34283		
1925	200		50000		30000						50000	80200	96583
											30200		
4209	200		7000		20000						7000	27200	121142
											20200		
4909												1700	59115

=====  
200 1500 1700  
5360 135020 140380 1110301  
2200 233000 384280  
8700 243900



N7EDP20

17 NAVYUG COMMERCE COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 155

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
5360			135020								140380		1227329
												387780	
2800					235900								
										8700			
											247400		
5360			135020								140380		1227329
												387780	
2800					235900								
										8700			
											247400		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

18 V T CHOKSI SARVAJANKI COLLEGE OF EDUCATION, SURAT

DIST.: ZONE-II

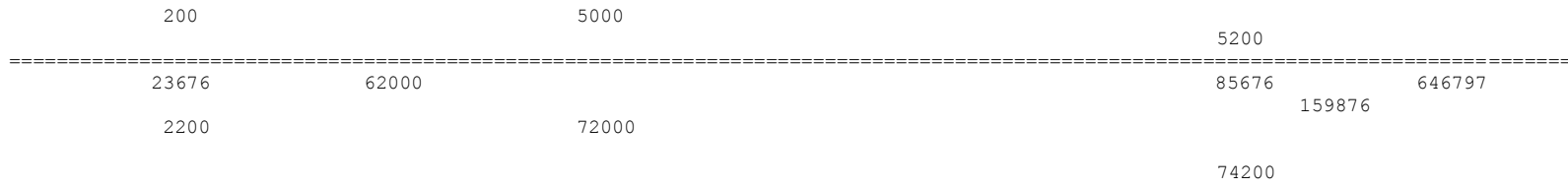
DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 156

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
770	200		4000		500						4000 700	4700	36226
771	200		4000		500						4000 700	4700	34915
3855	200		5000								5000 200	5200	55209
3858	200		3500								3500 200	3700	34950
4151	200		5500		1000						5500 1200	6700	35508
4161	200		20000		28000						20000 28200	48200	109351
4162	200		20000		25000						20000 25200	45200	116735
4630	6351 200				4000						6351 4200	10551	60479
4631	5740 200				4000						5740 4200	9940	54459
4632	6334 200				4000						6334 4200	10534	60316
4884	5251										5251	10451	48649



N7EDP20

18 V T CHOKSI SARVAJANKI COLLEGE OF EDUCATION, SURAT

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 157

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
	23676		62000								85676		646797
												159876	
	2200				72000								
											74200		
	23676		62000								85676		646797
												159876	
	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: 29/10/18

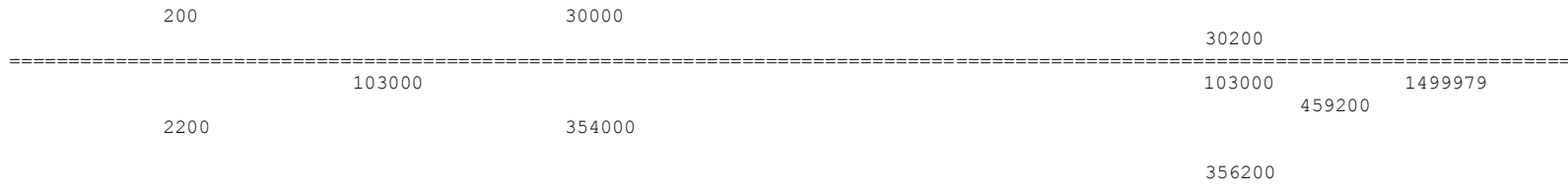
PAY BILL FOR THE MONTH OCT-18

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
776	200		9000		34000						9000	43200	142210
											34200		
777	200		9000		35000						9000	44200	141210
											35200		
778	200				30000							30200	155210
											30200		
779	200		9000		30000						9000	39200	146210
											30200		
780	200		20000		32000						20000	52200	124583
											32200		
781	200		9000		30000						9000	39200	137583
											30200		
783	200		9000		31000						9000	40200	136583
											31200		
784	200				34000							34200	142583
											34200		
785	200		9000		34000						9000	43200	133583
											34200		
786	200		9000		34000						9000	43200	128489
											34200		
789			20000								20000	50200	111735





N7EDP20

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

DIST.: ZONE-II

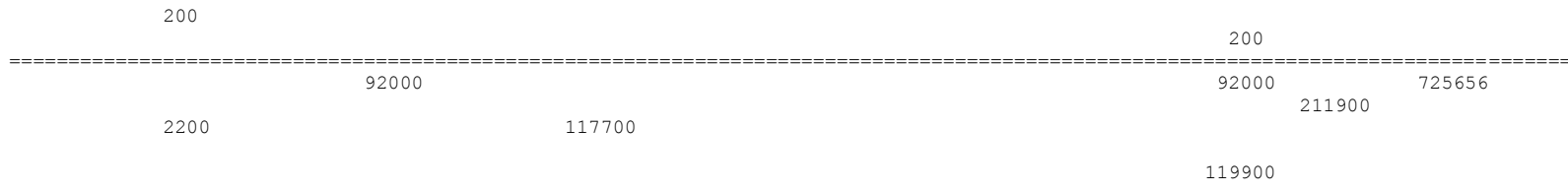
DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 159

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
790	200		9000			30000					9000	39200	122735
											30200		
791	200		9000			30000					9000	39200	113545
											30200		
794	200		9000			23000					9000	32200	116142
											23200		
795	200		9000			32000					9000	41200	135583
											32200		
796	200		12000			1800					12000	14000	51890
											2000		
798	200		12000			600					12000	12800	32126
											800		
799	200		12000			300					12000	12500	39430
											500		
803	200		5000								5000	5200	30263
											200		
804	200		5000								5000	5200	27480
											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: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 161

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

199000

199000

2388610

692200

5000

488200

493200

199000

199000

2388610

692200

5000

488200

493200

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI

DIST.: ZONE-II

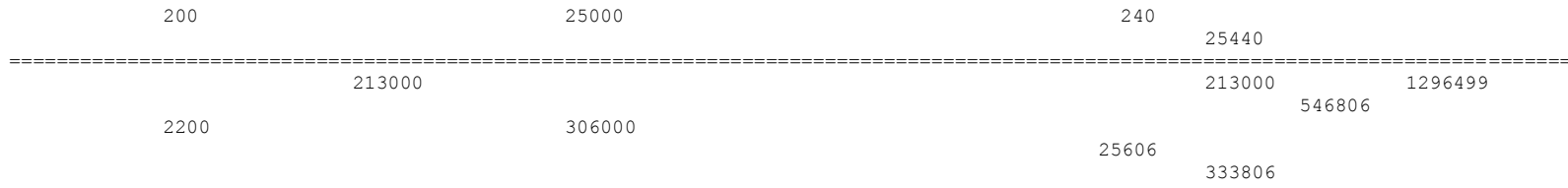
DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 162

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
822	200		15000		29000					1831	15000 31031	46031	131180
823	200		10000		31000					4652	10000 35852	45852	131359
824	200		8000		31000						8000 31200	39200	138011
826	200		10000		31000						10000 31200	41200	136011
827	200		35000		29000					10929	35000 40129	75129	93792
828	200		15000		20000					2099	15000 22299	37299	121979
829	200		15000		26000					2160	15000 28360	43360	115918
830	200		25000		31000					2601	25000 33801	58801	119599
831	200		30000		28000						30000 28200	58200	101078
833	200		20000		25000					1094	20000 26294	46294	108359
834			30000								30000	55440	99213



N7EDP20

20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI

DIST.: ZONE-II

DATE: 29/10/18

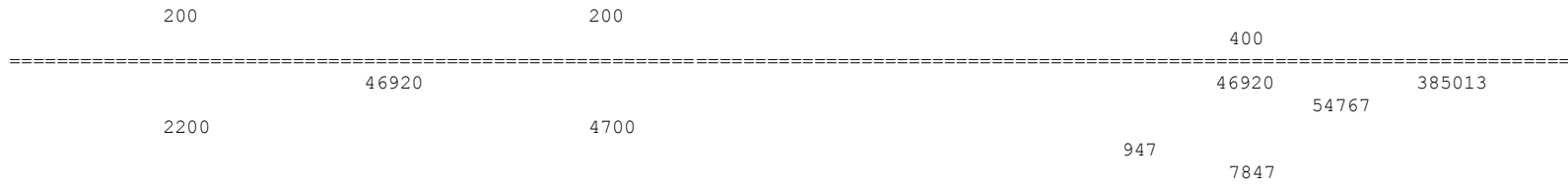
PAY BILL FOR THE MONTH OCT-18

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)									
837	200											200	18652
											200		
844	200		13000		1100						13000	14300	46983
											1300		
847	200		5000		1600					91	5000	6891	58024
											1891		
856	200		2880		300					103	2880	3483	34331
											603		
857	200		2800		200					90	2800	3290	33429
											490		
859	200		5000		100					273	5000	5573	31146
											573		
860	200		2800		200					390	2800	3590	33129
											790		
861	200		2800		300						2800	3300	33239
											500		
4323	200		5000		500						5000	5700	35098
											700		
4324	200		2640		200						2640	3040	31671
											400		
4325			5000								5000	5400	29311





N7EDP20

20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 164

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

N7EDP20

20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 165

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR  LN.INSU  I.TAX   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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27045          259920          286965          1933382
                                     637118

5400          318200          26553
                                     350153
=====

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=====
27045          259920          286965          1933382
                                     637118

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: 29/10/18

PAY BILL FOR THE MONTH OCT-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
872	200				34000						34200	34200	147591
873	200		50000		33000						50000	83200	94336
874	200		40000		34000			36			40000	74236	107605
876	200		30000		35000						30000	65200	122061
878	200		30000		33000			1150		1077	30000	65427	111784
880	200		40000		32000			255			40000	72455	100525
881	200		30000		34000			950		1794	30000	66944	110592
882	200		30000		31000						30000	61200	107721
884	200		40000		33000			970			40000	74170	103041
885	200		25000		31000						25000	56200	112721
886			25000								25000	56455	112466

=====  
200 31000 255 31455  
340000 340000 1230443  
2200 361000 3616 709687  
2871 369687

N7EDP20

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

DIST.: ZONE-II

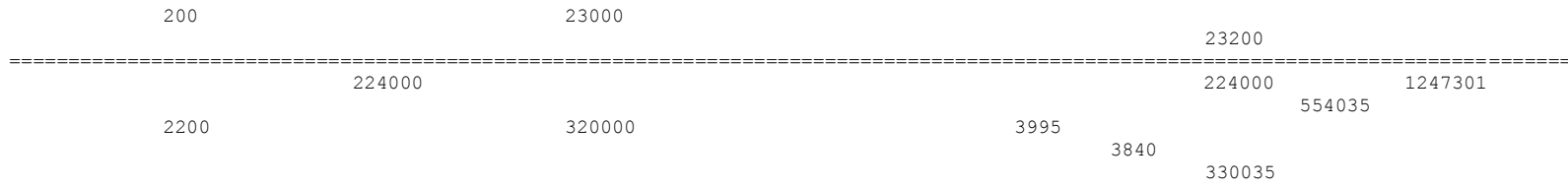
DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-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
887	200		10000		31000						10000 31200	41200	127721
888	200		9000		31000						9000 31200	40200	128721
891	200		10000		31000						10000 31200	41200	127721
893	200		40000		31000			570		333	40000 32103	72103	96818
895	200		20000		31000						20000 31200	51200	117721
896	200		20000		29000						20000 29200	49200	115101
897	200		20000		29000			2460		1453	20000 33113	53113	110913
898	200		25000		29000			670		880	25000 30750	55750	108276
899	200		35000		27000						35000 27200	62200	97078
901	200		20000		28000			295		1174	20000 29669	49669	109609
908			15000								15000	38200	107622



N7EDP20

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

DIST.: ZONE-II

DATE: 29/10/18

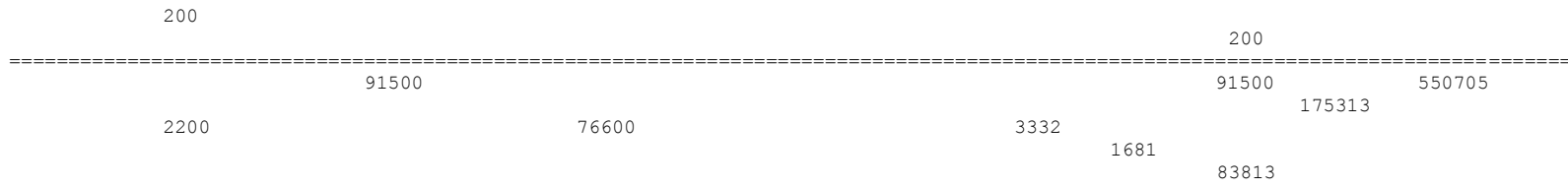
PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 168

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
909	200		24000			23000				262	24000 23462	47462	98360
914	200									624	824	824	18028
929	200		8000		400			1618		505	8000 2723	10723	35083
930	200		8000		200			933			8000 1333	9333	36398
937	200		1000								1000 200	1200	24444
939	200		6000					108			6000 308	6308	26862
943	200		6000					98			6000 298	6298	25909
944	200		3500					575	290		3500 1065	4565	27642
2137	200		25000			31000					25000 31200	56200	112721
4300	200		10000			22000					10000 22200	32200	105282
5121												200	39976





N7EDP20

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

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 169

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR  LN.INSU  I.TAX   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          3028449
                                                1439035
6600                                757600                                10943
                                                8392
                                                783535
=====

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=====
                655500                                655500          3028449
                                                1439035
6600                                757600                                10943
                                                8392
                                                783535
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

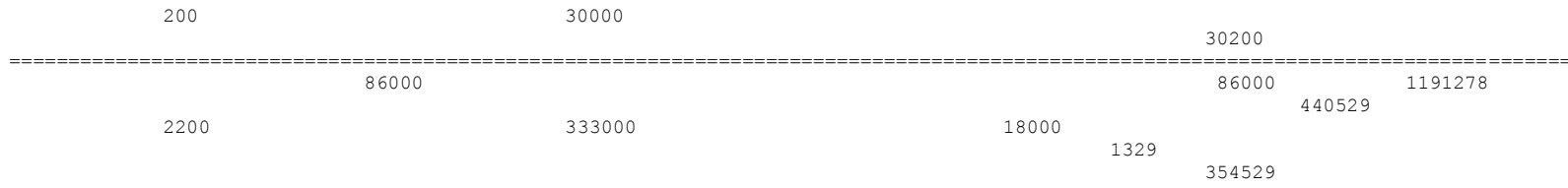
DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 170

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	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		
955	200				45000				2000			47200	147247
											47200		
959	200		10000								10000	54200	135639
					42000				2000			44200	
966	200		12000						2000	349	12000	54549	131060
					40000						42549		
967	200		10000						2000	231	10000	47431	124181
					35000						37431		
969	200		8000						2000		8000	46200	130558
					36000						38200		
970	200		8000						2000		8000	45200	126335
					35000						37200		
971	200		20000						2000	518	20000	57718	113817
					35000						37718		
972	200		8000						2000	231	8000	45431	126104
					35000						37431		
974			10000								10000	40200	121633



N7EDP20

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

DIST.: ZONE-II

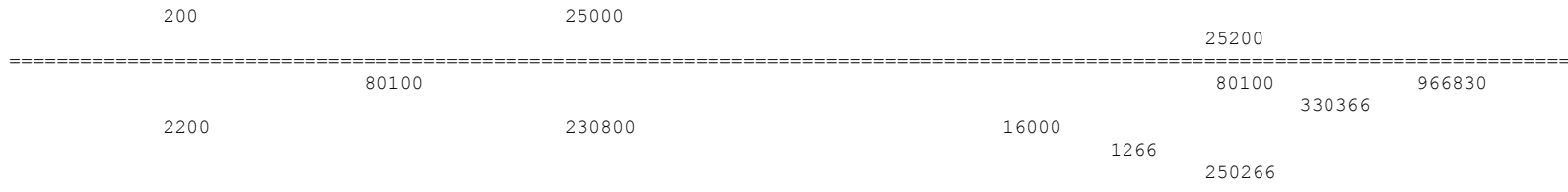
DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 171

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
976	200		15000		28000				2000		15000 30200	45200	111999
977	200		20000		30000				2000		20000 32200	52200	114471
978	200		9000		30000						9000 30200	39200	117999
979	200								2000	588	2788	2788	15764
981	200								2000		2200	2200	16352
1001	200		3200		800				2000	324	3200 3324	6524	56884
1073	200				35000				2000		37200	37200	148409
1776	200		20000		50000				2000		20000 52200	72200	125502
3933	200		8000		32000				2000	354	8000 34554	42554	119279
4149	200										200	200	18352
4157			4900								4900	30100	121819



N7EDP20

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

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 172

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4328	200		10000		30000				2000	250	10000 32450	42450	105866
4329	200		10000		25000				2000		10000 27200	37200	106841
4419	200		4820		2500				2000		4820 4700	9520	99982
4551	2129 200								2000	235	2129 2435	4564	18624
4733	200		5000		9000				2000		5000 11200	16200	67297
5108	200				1000				2000			3200	36976
	2129		29820								31949		435586
	1200				67500				12000	485		113134	
											81185		

N7EDP20

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

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 173

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

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```

          2129          195920                                198049          2593694
                                                884029

          5600                                631300                                46000          3080
                                                685980
=====

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          2129          195920                                198049          2593694
                                                884029

          5600                                631300                                46000          3080
                                                685980
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



N7EDP20

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

DATE: 29/10/18

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

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

N7EDP20

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

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-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
1033	200		10000		31700					8712	10000 40612	50612	113414
1034	200		10000		37700						10000 37900	47900	121021
1036	200		10000		35200						10000 35400	45400	118626
1038	200		20000		35850					2107	20000 38157	58157	110764
1040	200		6000		30600					2799	6000 33599	39599	110577
1043	200		10000		38850					672	10000 39722	49722	119199
1049	200		10000		4000					2678	10000 6878	16878	64580
1052	200		7000		1150					1025	7000 2375	9375	47699
1054	200		6000		800					2386	6000 3386	9386	42761
1055	200		8000		800						8000 1000	9000	43147
1062			5000								5000	5741	32128

200	450	91	741	
=====				
	102000		102000	923916
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: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 176

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1064	200		7000		200					1531	7000	8931	28920
											1931		
1065	200		5000		300						5000	5500	31238
											500		
1066	200		7000		220					594	7000	8014	28724
											1014		
1992	200		15000		39550					342	15000	55092	113829
											40092		
3865	200		25000		40200					177	25000	65577	112823
											40577		
4766	200		3000		6400						3000	9600	69703
											6600		
4769	200		3000		6400						3000	9600	69703
											6600		
			65000								65000		454940
												162314	
										2644			
											97314		

N7EDP20

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

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 177

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=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          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          2729045
                    1083896

```

```

5800          744870          45866
                    796536

```

```

=====
5360          282000          287360          2729045
                    1083896

```

```

5800          744870          45866
                    796536

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

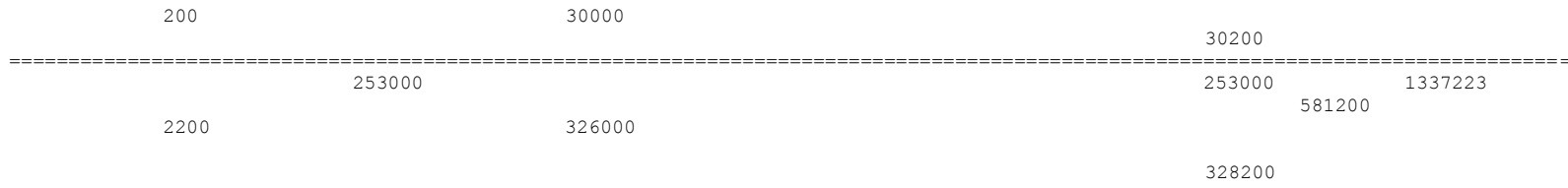
DATE: 29/10/18

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





N7EDP20

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

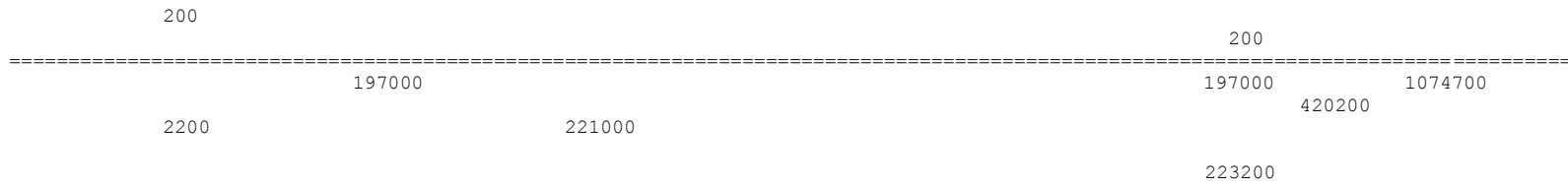
DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 179

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1088	200		23000		28000						23000 28200	51200	117721
1089	200		25000		29000						25000 29200	54200	114996
1091	200		12000		26000						12000 26200	38200	125826
1093	200		20000		28000						20000 28200	48200	120721
1094	200		22000		21000						22000 21200	43200	116403
1095	200		20000		25000						20000 25200	45200	114078
1097	200		15000		21000						15000 21200	36200	123078
1098	200		20000		22000						20000 22200	42200	112778
1099	200		40000		21000						40000 21200	61200	90051
1101	200											200	18652
1107											200	200	20396



N7EDP20

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

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 180

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1109	200		4000		1200						4000	5400	40360
											1400		
1110	200		12000								12000	12200	21003
											200		
1113	200		7000								7000	7200	26037
											200		
1116	200		12000								12000	12200	20040
											200		
1120	200		30000		20000						30000	50200	99976
											20200		
4160	200		20000		28000						20000	48200	115826
											28200		
			85000								85000		323242
	1200				49200							135400	
											50400		

N7EDP20

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

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 181

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

                    535000                                535000      2735165
                                                    1136800

```

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          5600                                596200

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601800

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=====
                    535000                                535000      2735165
                                                    1136800

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          5600                                596200

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601800

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

79 S P B ENGLISH MEDIAM COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 182

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3841	200		15000	75	35000						15000	50275	121414
											35275		
3843	200		15000	75	35000						15000	50275	121414
											35275		
3844	200		12000	75	28500						12000	40775	125973
											28775		
3845	200		15000	75	33500						15000	48775	117973
											33775		
3846	200		15000	75	32500						15000	47775	118973
											32775		
3847	200		15000	75	30000						15000	45275	121473
											30275		
3849	200		15000	75	25500						15000	40775	116501
											25775		
3851	200		12000	75	29500						12000	41775	130239
											29775		
3852	200		15000	75	36000						15000	51275	125508
											36275		
3853	200		105000	50	61000						105000	166250	209045
											61250		



N7EDP20

79 S P B ENGLISH MEDIAM COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-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)									
3859	200		4000	25							4000	4225	41483
											225		
3862	200		5000	25							5000	5225	40471
											225		
4574	200		12000	100	47000						12000	59300	141013
											47300		
			21000								21000		222967
	600			150	47000							68750	
											47750		

N7EDP20

79 S P B ENGLISH MEDIAM COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 184

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

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```

                260000                                260000      1569285
                                                657200
          2800                                393500
                900
                                                397200
=====

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                260000                                260000      1569285
                                                657200
          2800                                393500
                900
                                                397200
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



N7EDP20

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

DIST.: ZONE-II

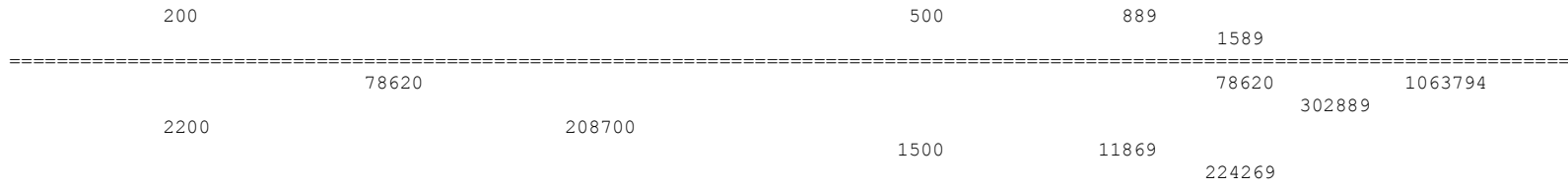
DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-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
3864	200		10000		35000						10000 4965 40165	50165	141445
3866	200		16000		32000						16000 1009 33209	49209	119712
3868	200		7000		30000						7000 30200	37200	131721
3870	200		7500		27000						7500 3886 31086	38586	120692
3871	200		10000		29000						10000 448 29648	39648	119630
3872	200		7000		25000						7000 25200	32200	127078
3873	200		7000		29000						7000 534 29734	36734	136246
3874	200											200	18652
3878	200		5500		1200			500			5500 1900	7400	62820
3879	200		4620		500			500			4620 1338	5958	54649
3881			4000								4000	5589	31149



N7EDP20

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

DIST.: ZONE-II

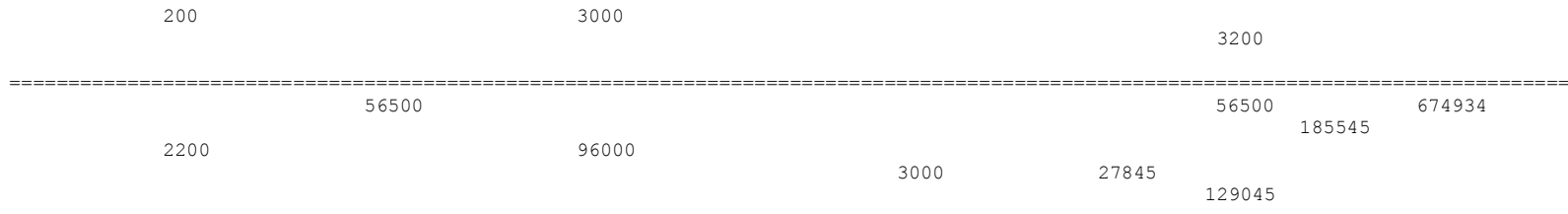
DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 186

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3882	200		3500					500		1233	3500 1933	5433	34218
3883	200		4000					500		2467	4000 3167	7167	32484
3884	200		4000					500		612	4000 1312	5312	31426
3885	200		6000					500		36	6000 736	6736	30002
3886	200		6000					500		610	6000 1310	7310	29428
3887	200		8000			27000				115	8000 27315	35315	119338
4232	200		7000			21000				3583	7000 24783	31783	109808
4308	200		8000			22000		500		9599	8000 32299	40299	97183
4310	200											200	18652
4312	200		7000			23000				9590	7000 32790	39790	106032
4717			3000								3000	6200	66363



N7EDP20

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

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 187

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

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=====
                135120                                135120      1738728
                                                488434

```

```

            4400                                304700                                4500      39714
                                                353314

```

```

=====
                135120                                135120      1738728
                                                488434

```

```

            4400                                304700                                4500      39714
                                                353314

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

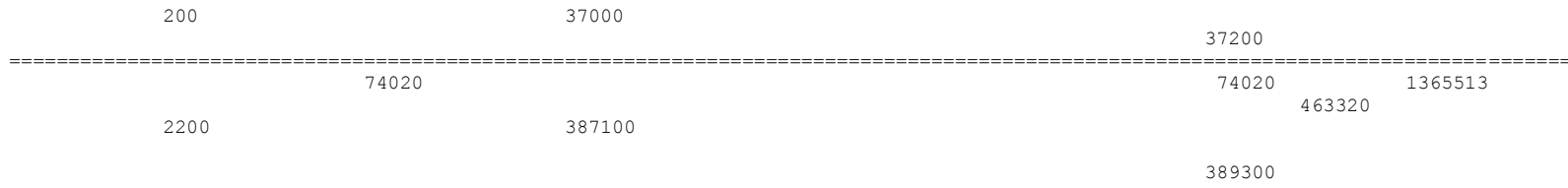
DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-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
471	200		3020		100						3020	3320	37713
											300		
973	200		6500		34000						6500	40700	121235
											34200		
1333	200		7000		38500						7000	45700	131408
											38700		
1404	200		8000		35500						8000	43700	123048
											35700		
3889	200		7500		41500						7500	49200	136210
											41700		
3890	200		7000		40500						7000	47700	134821
											40700		
3891	200		7000		40000						7000	47200	133807
											40200		
3892	200		7000		40000						7000	47200	133807
											40200		
3893	200		7000		40000						7000	47200	133807
											40200		
3895	200		7000		40000						7000	47200	133807
											40200		
3896			7000								7000	44200	145850



N7EDP20

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

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 189

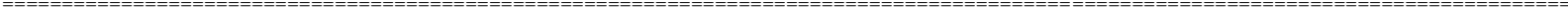
EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3897	200		7000		37000						7000	44200	127764
											37200		
3898	200		7000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



200

20

220



66500

66500

1242861

2200

344520

413220

346720

N7EDP20

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

DIST.: ZONE-II

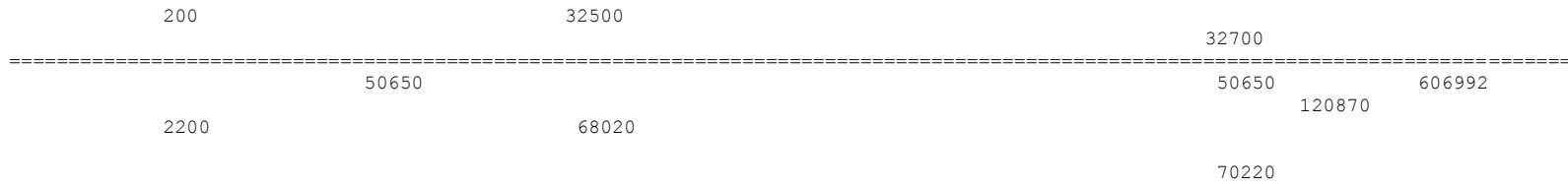
DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 190

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3913	200				20							220	18632
											220		
3916	200		7900		2500							7900	71066
											2700	10600	
3918	200		5200		2000							5200	62938
											2200	7400	
3919	200		3750		700							3750	46246
											900	4650	
3920	200		5000		400							5000	43841
											600	5600	
3923	200		2800		250							2800	34693
											450	3250	
3924	200		8000		50							8000	29693
											250	8250	
3925	200		2800		50							2800	34893
											250	3050	
3927	200		3000		50							3000	33697
											250	3250	
4253	200		6000		29500							6000	112917
											29700	35700	
4254			6200									6200	118376
												38900	



N7EDP20

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

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 191

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	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	93642
											29700		
4256	200		6000			29500					6000	35700	112642
											29700		
			31000								31000		206284
	400					59000						90400	
											59400		

N7EDP20

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

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 192

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

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                222170                                222170      3421650
                                                1087810
          7000                                858640
                                                865640
=====

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                222170                                222170      3421650
                                                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

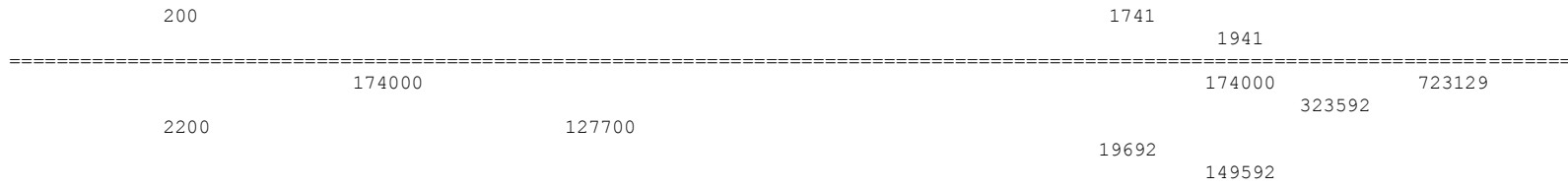
DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-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
3929	200		30000		28000					733	30000 28933	58933	100670
3930	200		20000		28000					3208	20000 31408	51408	103570
3932	200		30000		24000					4924	30000 29124	59124	100154
3934	200		20000		25000					2552	20000 27752	47752	106901
3936	200		20000		20000					1531	20000 21731	41731	99860
3938	200		17000		1500					1021	17000 2721	19721	48346
3939	200		9000		700					510	9000 1410	10410	40237
3940	200		9000		500					766	9000 1466	10466	37281
3941	200		7000							1425	7000 1625	8625	28094
3942	200		4000							1281	4000 1481	5481	31238
3943			8000								8000	9941	26778



N7EDP20

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

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 194

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3944	200		5000							2320	5000	7520	28198
											2520		
4218	200		5000							510	5000	5710	30008
											710		
4219	200		7000							765	7000	7965	27750
											965		
4237	200		25000		22000						25000	47200	94391
											22200		
4306	200		25000		20000					3582	25000	48782	88700
											23782		
4357	200		35000		24000					1066	35000	60266	77216
											25266		
4493	200		20000		27000					5602	20000	52802	121711
											32802		
4498	200		5000		6000						5000	11200	73540
											6200		
			127000									127000	541514
1600					99000					13845	241445		
											114445		





N7EDP20

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

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 195

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

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=====
                301000                                301000      1264643
                                                565037
          3800                                226700                                33537
                                                264037
=====

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=====
                301000                                301000      1264643
                                                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

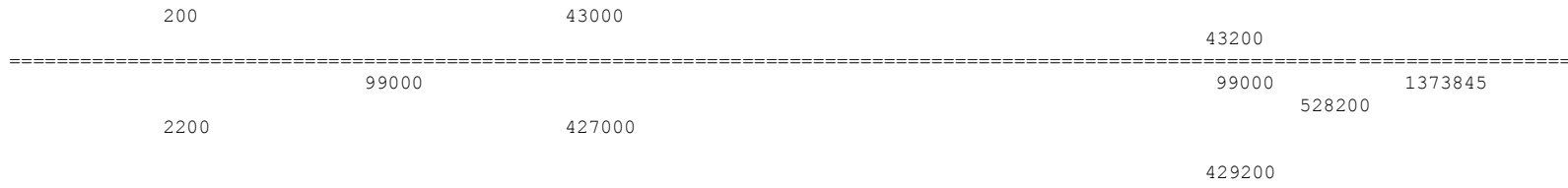
DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-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
2302	200		9000		47000						9000	56200	120202
											47200		
3947	200		15000		39000						15000	54200	122583
											39200		
3948	200		8000		40000						8000	48200	132807
											40200		
3949	200		8000		40000						8000	48200	123489
											40200		
3950	200		8000		39000						8000	47200	133807
											39200		
3952	200		8000		35000						8000	43200	128489
											35200		
3953	200		10000		40000						10000	50200	121489
											40200		
3955	200		10000		38000						10000	48200	118548
											38200		
3956	200		7000		33000						7000	40200	117076
											33200		
3957	200		8000		33000						8000	41200	125548
											33200		
3958			8000								8000	51200	129807



N7EDP20

83 AKHANDANAND ARTS & COMM. COLLEGE, SURAT

DIST.: ZONE-II

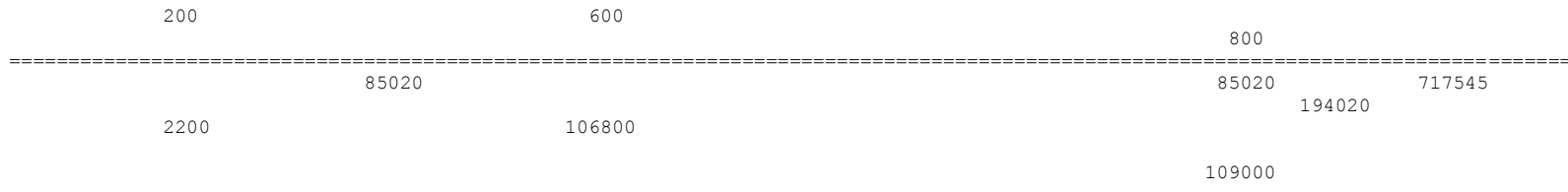
DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 197

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3966	200		10000		38000						10000 38200	48200	123489
3967	200		12500		6500						12500 6700	19200	65022
3968	200		15000		4000						15000 4200	19200	62378
3969	200		8000		2700						8000 2900	10900	57378
3970	200		8000		2700						8000 2900	10900	57478
3971	200		3000								3000 200	3200	34705
4333	200		10000		25000						10000 25200	35200	108866
4334	200		10000		27000						10000 27200	37200	111142
4336	200		3000		100						3000 300	3300	30997
4337	200		2520		200						2520 400	2920	31287
4338			3000								3000	3800	34803



N7EDP20

83 AKHANDANAND ARTS & COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 198

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4768			15000								15000	22200	52183
	200					7000					7200		
			15000								15000	22200	52183
	200					7000					7200		

N7EDP20

83 AKHANDANAND ARTS & COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 199

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	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		
			199020								199020	744420	2143573
	4600				540800								
											545400		
			199020								199020	744420	2143573
	4600				540800								
											545400		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



N7EDP20

90 ART & COMMERCE COLLEGE , NIZAR ,DIST SURAT

DIST.: ZONE-II

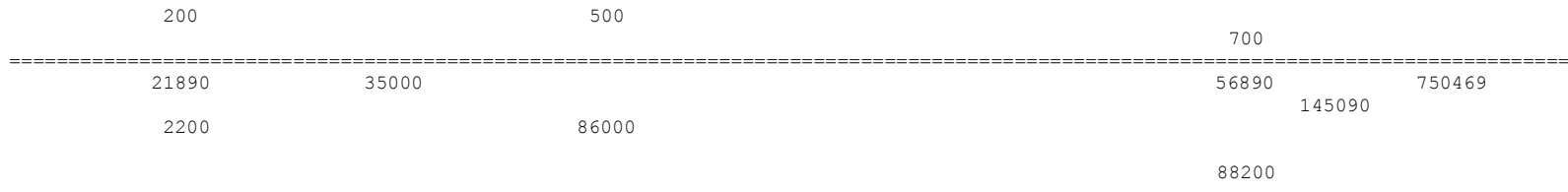
DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 200

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
907	200		10000		23000						10000 23200	33200	116976
2100	200		10000		30000						10000 30200	40200	146318
2294	200		10000		23000						10000 23200	33200	131101
4442	3039 200										3039 200	3239	28525
4444	2258 200										2258 200	2458	21226
4595	200		5000		4500						5000 4700	9700	72801
4677	6091 200				2500						6091 2700	8791	55802
4881	5251 200				1000						5251 1200	6451	49384
4889	5251 200				1000						5251 1200	6451	49384
5110	200				500						700 700	700	39476
5111												700	39476



N7EDP20

90 ART & COMMERCE COLLEGE , NIZAR ,DIST SURAT

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-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)									
	21890		35000								56890		750469
												145090	
	2200				86000								
											88200		
	21890		35000								56890		750469
												145090	
	2200				86000								
											88200		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



N7EDP20

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

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 203

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR  LN.INSU  I.TAX   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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=====
                21000                                21000          348130
                                                85500

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```

          800                                63700

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64500

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=====
                21000                                21000          348130
                                                85500

```

```

          800                                63700

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64500

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

97 J B DHARUKAWALA ARTS COLLEGE, VARACHHA ROAD, SURAT

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 204

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY	
2106	200		12000		37000						12000 37200	49200	136535	
2129	200		10000		32000						10000 32200	42200	138807	
4590	200		10000		27000						10000 27200	37200	124735	
4591	200		12000		41000						12000 41200	53200	144502	
4592	200		3300		300						3300 500	3800	31284	
4646	200		10000		29000						10000 29200	39200	122735	
4647	200											200	18652	
4648	200											200	18652	
4849	5409 200				1000						5409 1200	6609	54206	
4850	5409 200				300						5409 500	5909	54906	
											68118	845014		
10818		57300											68118	845014

2000

167600

237718

169600

N7EDP20

97 J B DHARUKAWALA ARTS COLLEGE, VARACHHA ROAD, SURAT

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 205

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
10818			57300								68118		845014
												237718	
2000					167600								
											169600		
10818			57300								68118		845014
												237718	
2000					167600								
											169600		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



N7EDP20

97 J B DHARUKAWALA ARTS COLLEGE, VARACHHA ROAD, SURAT

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 206

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
	168645		4806970			40000					5015615		45201559
	101800		2690		10257535			4500	747343			16338379	
				900						207996			
											11322764		

N7EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

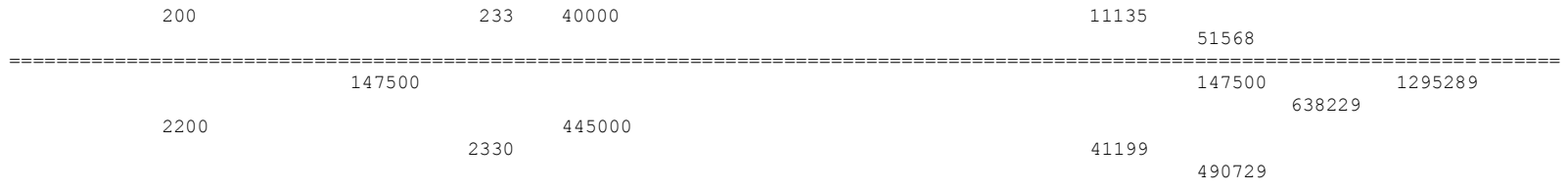
DATE: 29/10/18

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



N7EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-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
1526	200		6500	233	40000						6500 40433	46933	130278
1527	200		6500	233	40000						6500 40433	46933	130278
1528	200		12000	233	40000						12000 40433	52433	116488
1529	200		6500	233	40000						6500 40433	46933	130278
1530	200		25000	233	40000					3154	25000 43587	68587	100334
1532	200		6000		40000						6000 40200	46200	118151
1533	200		10000	233	40000					268	10000 40701	50701	113325
1534	200		6000		40000						6000 40200	46200	117826
1536	200		5500	233	35000						5500 35433	40933	109243
1539	200		8000	233	35000					1496	8000 36929	44929	105247
1548			6000								6000	9892	49966

200	149	2000	1543	3892	
=====					
	98000		98000	500674	1221414
2200		392000	6461	402674	
	2013				

N7EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 209

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1550	200		8000		500					1888	8000	10588	35143
											2588		
1551	200		8000							1559	8000	9759	35972
											1759		
1560	200		5000	75						357	5000	5632	27635
											632		
1562	200		3000								3000	3200	30062
											200		
1563	200		3000							86	3000	3286	28940
											286		
1564	200		3000	75						664	3000	3939	28287
											939		
1565	200		3000	75						338	3000	3613	28613
											613		
1566	200		3000	75						111	3000	3386	28821
											386		
2128	200		5500		40000					3437	5500	49137	109870
											43637		
2189	200		15000		40000					725	15000	55925	121611
											40925		
4349			5000								5000	45044	92438

200	233	30000	9611	40044	
=====					
	61500		61500	193509	567392
2200		110500	18776	132009	
	533				

N7EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 210

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



N7EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 211

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

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=====
                317000                                317000      3454186
                                                1434206
7600                                5342      1037500                                66764
                                                1117206
=====

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=====
                317000                                317000      3454186
                                                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: 29/10/18

PAY BILL FOR THE MONTH OCT-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
1578	200		18000		35000					66	18000 35266	53266	128250
1581	200		18000		35000						18000 35200	53200	128316
1583	200		8000		35000					843	8000 36043	44043	137473
1584	200		25000		35000					1277	25000 36477	61477	115734
1585	200		7000		35000					192	7000 35392	42392	139124
1586	200		15000		35000					2621	15000 37821	52821	124390
1587	200		20000		35000					1499	20000 36699	56699	120512
1589	200		8000		35000						8000 35200	43200	129780
1590	200		12000		35000						12000 35200	47200	125780
1591	200		9000		40000						9000 40200	49200	133332
1593			16000								16000	52512	116409

=====  
200 35000 1312 36512  
156000 156000 1399100  
2200 390000 7810 556010 400010

N7EDP20

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

DIST.: ZONE-II

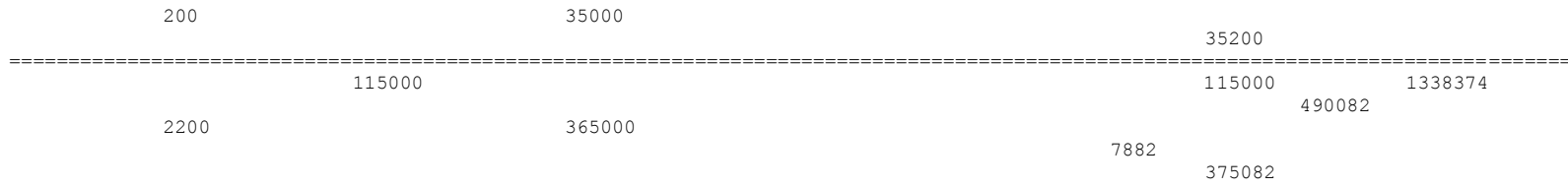
DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-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
1594	200		10000		35000						10000	45200	118026
											35200		
1595	200		8000		30000					1385	8000	39585	119693
											31585		
1596	200		7000		30000					690	7000	37890	121388
											30890		
1597	200		7000		30000					1740	7000	38940	116038
											31940		
1598	200		7000		30000					949	7000	38149	116504
											31149		
1599	200		7000		35000					480	7000	42680	116598
											35680		
1600	200		25000		35000					1000	25000	61200	107721
											36200		
1601	200		12000		35000						12000	47200	130011
											35200		
1609	200		15000		35000					1638	15000	51838	125373
											36838		
1610	200		7000		35000						7000	42200	135011
											35200		
1611			10000								10000	45200	132011



N7EDP20

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

DIST.: ZONE-II

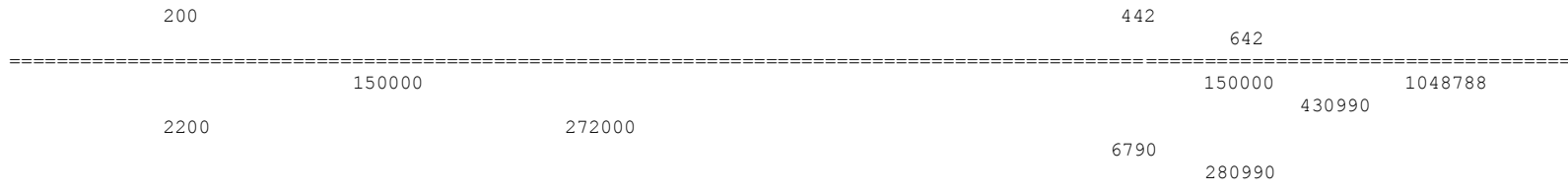
DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-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
1612	200		15000		35000					1937	15000 37137	52137	125074
1613	200		10000		35000					1591	10000 36791	46791	130420
1614	200		20000		40000						20000 40200	60200	112780
1615	200		20000		30000						20000 30200	50200	113826
1621	200		8000		30000					467	8000 30667	38667	125359
1622	200		30000		30000					814	30000 31014	61014	89162
1627	200		10000		35000						10000 35200	45200	124141
1630	200		7000		35000						7000 35200	42200	121826
1636	200		12000		1000					1029	12000 2229	14229	40357
1637	200		12000		1000					510	12000 1710	13710	39223
1643			6000								6000	6642	26620



N7EDP20

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

DIST.: ZONE-II

DATE: 29/10/18

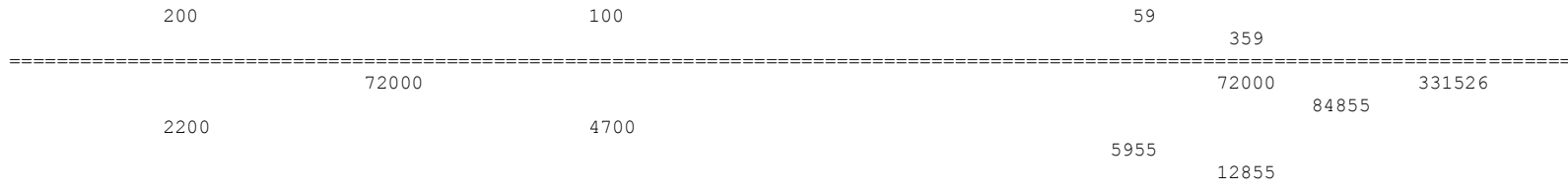
PAY BILL FOR THE MONTH OCT-18

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
1644	200		7000							1233	7000 1433	8433	24774
1645	200		6000		500					1899	6000 2599	8599	27163
1649	200		5000		700					1196	5000 2096	7096	41393
1653	200		10000		1500					255	10000 1955	11955	39454
1656	200		7000							392	7000 592	7592	24634
1663	200		12000		1000					37	12000 1237	13237	35252
1667	200		5000		300					760	5000 1260	6260	27002
1669	200		4500		300					124	4500 624	5124	27102
1670	200		4500								4500 200	4700	27526
1671	200		5000		300						5000 500	5500	26726
1672			6000								6000	6359	30500





N7EDP20

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

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 216

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4153	200		15000		30000						15000	45200	104976
											30200		
4154	200		7000		35000					4712	7000	46912	122009
											39912		
4156	200		10000		30000						10000	40200	114453
											30200		
4234	200		12000		25000					709	12000	37909	103682
											25909		
4275	200		15000		30000					219	15000	45419	100304
											30419		
4276	200		10000		25000					1080	10000	36280	101202
											26280		
4293	200		3430		200					450	3430	4280	35237
											850		
4767	200		10000		5000						10000	15200	60924
											5200		
4857	5409 200				6000						5409	11609	75394
											6200		
4858	5409 200				1000						5409	6609	50874
											1200		
4892	5251										5251	6451	49384

=====  
200 1000 1200  
16069 82430 98499 918439  
2200 188200 7170 296069 197570

N7EDP20

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

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 217

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

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=====
          16069          575430          591499          5036227
                                1858006
          11000          1219900          35607
                                1266507
=====

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=====
          16069          575430          591499          5036227
                                1858006
          11000          1219900          35607
                                1266507
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 218

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1679	200		10000		35000					2175	10000 37375	47375	121546
1685	5214 200				37000					133	5214 37333	42547	134664
1695	200		7000		34000					8170	7000 42370	49370	123610
1696	200		10000		34000					4255	10000 38455	48455	120466
1699	5214 200				42000					968	5214 43168	48382	128829
1700	200		7000		37000					617	7000 37817	44817	132394
1704	200		7000		36000					2339	7000 38539	45539	123382
1708	200		6000		29000					900	6000 30100	36100	114076
1718	200		4500							85	4500 285	4785	43780
1728	200		3500							422	3500 622	4122	30721
1729			3500								3500	3785	30998

=====  
200 85 285  
10428 58500 68928 1104466  
2200 284000 375277  
20149 306349

N7EDP20

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-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.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
1854	200		10000			32000					10000	42333	116945
											133	32333	
4893	200				3000							3333	52502
												133	
												3333	
5084	200											200	39976
												200	
=====											10000	10000	209423
	600		10000			35000						45866	
													266
=====												35866	

N7EDP20

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 220

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
10428			68500								78928		1313889
												421143	
2800					319000								
										20415			
											342215		
10428			68500								78928		1313889
												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: 29/10/18

PAY BILL FOR THE MONTH OCT-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
2120	200		30000		33000						30000 33200	63200	109780
2176	200		20000		35000						20000 35200	55200	122011
2177	200		20000		35000						20000 35200	55200	122011
2178	200		20000		35000					1679	20000 36879	56879	120607
2179	200		30000		35000					1505	30000 36705	66705	110506
2180	200		20000		35000					3218	20000 38418	58418	118793
2185	200		25000		35000					2352	25000 37552	62552	129875
2186	200		20000		35000						20000 35200	55200	122011
2190	200		8000		35000						8000 35200	43200	134011
2192	200		7000		33000						7000 33200	40200	132780
2193			20000								20000	57618	114562

=====  
200 33000 4418 37618  
220000 220000 614372 1336947  
2200 379000 13172 394372  
=====

N7EDP20

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

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 222

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2194	200		20000		33000					2024	20000 35224	55224	117756
2195	200		30000		32000					8868	30000 41068	71068	97853
2196	200		20000		32000					2822	20000 35022	55022	113099
2198	200		15000		32000					3316	15000 35516	50516	118680
2199	200		10000		31000					2999	10000 34199	44199	124722
2200	200		20000		28000						20000 28200	48200	121046
2201	200		15000		29000					5715	15000 34915	49915	109363
2210	200		15000		500					677	15000 1377	16377	40598
2219	200		10000							243	10000 443	10443	27408
			155000								155000	400964	870525
			1800	217500									

26664

245964

N7EDP20

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

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 223

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
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=====
                375000                                375000      2207472
                                                1015336
          4000                                596500                                39836
                                                640336
=====

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=====
                375000                                375000      2207472
                                                1015336
          4000                                596500                                39836
                                                640336
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

44 SHRI VANRAJ ARTS &amp; COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

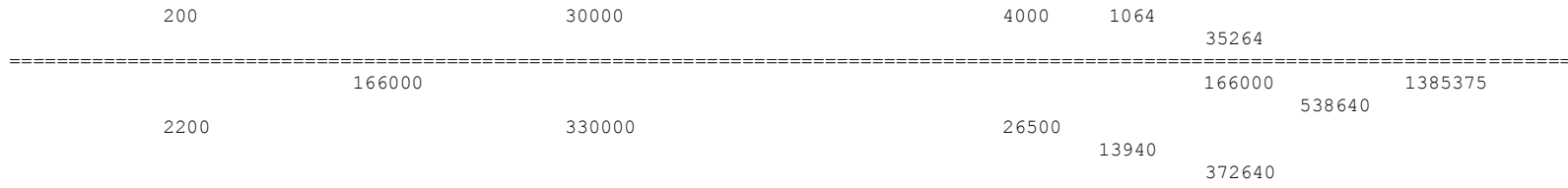
DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-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
2115	200		15000		30000						15000 30200	45200	122762
2122	200		25000		30000			500			25000 30700	55700	113496
2225	200		10000		30000			500			10000 30700	40700	136511
2226	200		12000		30000			500	1735		12000 32435	44435	132776
2230	200		15000		30000			10000	5931		15000 46131	61131	116080
2231	200		15000		30000						15000 30200	45200	132011
2233	200		15000		30000			500	508		15000 31208	46208	131003
2234	200		9000		30000			500	817		9000 31517	40517	136694
2235	200		20000		30000				1441		20000 31641	51641	125990
2236	200		10000		30000			10000	2444		10000 42644	52644	120336
2237			20000								20000	55264	117716



N7EDP20

44 SHRI VANRAJ ARTS &amp; COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 29/10/18

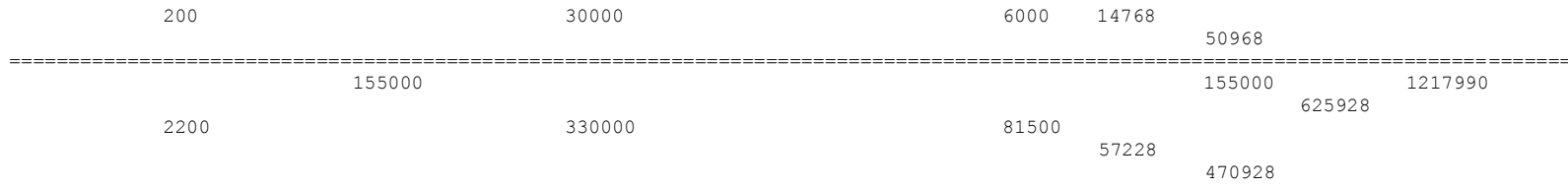
PAY BILL FOR THE MONTH OCT-18

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
2238	200		20000		30000				18500		20000 48700	68700	100221
2239	200		20000		30000				12000	566	20000 42766	62766	106155
2240	200		25000		30000				500		25000 30700	55700	113221
2241	200		10000		30000				500		10000 30700	40700	128221
2242	200		10000		30000				500	5503	10000 36203	46203	122718
2243	200		10000		30000				500	9281	10000 39981	49981	118940
2244	200		20000		30000				10000		20000 40200	60200	108721
2245	200		10000		30000				9000	8320	10000 47520	57520	106506
2246	200		10000		30000				12000	9237	10000 51437	61437	107484
2247	200		10000		30000				12000	9553	10000 51753	61753	107493
2248			10000								10000	60968	98310





N7EDP20

44 SHRI VANRAJ ARTS &amp; COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

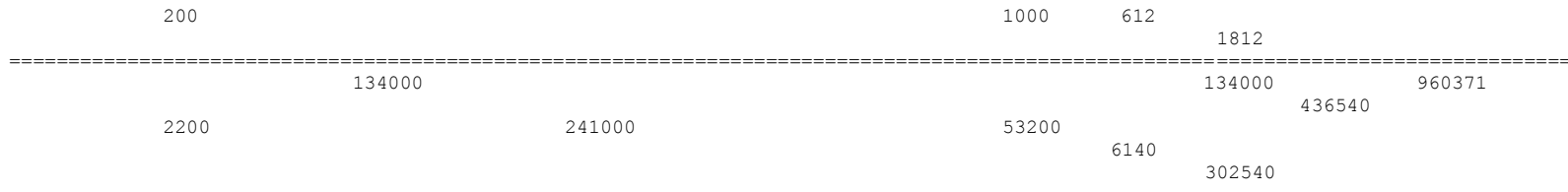
DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-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
2249	200		10000		30000				500	1230	10000 31930	41930	126991
2251	200		10000		30000				12000	551	10000 42751	52751	106527
2252	200		20000		30000				8700	709	20000 39609	59609	95044
2253	200		20000		30000				11000		20000 41200	61200	93453
2254	200		20000		30000				500		20000 30700	50700	104128
2255	200		10000		30000						10000 30200	40200	119078
2256	200		5000		30000				1000		5000 31200	36200	113976
2258	200		20000		30000				500	1457	20000 32157	52157	102496
2264	200		7000		500				10000	939	7000 11639	18639	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: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 227

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2275	200		2800						10000	515	2800	13515	18747
											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	27460
											1747		
2279	200		3000						7000	68	3000	10268	21994
											7268		
2280	200		20000		30000				500	3517	20000	54217	100436
											34217		
2281	200		20000		30000				9000	13047	20000	72247	82406
											52247		
2282	200		3000						5500	202	3000	8902	23305
											5902		
5127	200				1000							1200	160384
											1200		
			59820									59820	487518
												181924	
			1800	61500				40000					
							18804						
											122104		



N7EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 228

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EMP.NO      C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
            P.TAX   R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.  HM.TOT
            VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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=====
                    514820                                514820      4051254
                                                    1783032
8400                                962500                                201200      96112
                                                    1268212
=====

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                    514820                                514820      4051254
                                                    1783032
8400                                962500                                201200      96112
                                                    1268212
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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

45 ROFEL ARTS & COMMERCE COLLEGE, VAPI

DIST.: ZONE-II

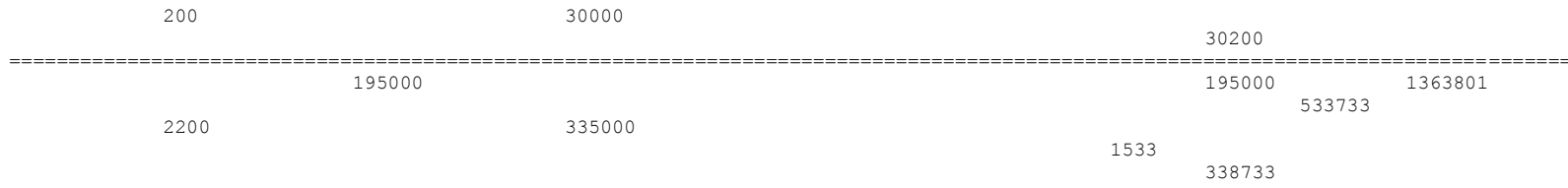
DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-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
2284	200		18000		30000						18000 30200	48200	129011
2286	200		12000		30000					475	12000 30675	42675	130305
2287	200		10000		35000						10000 35200	45200	138464
2288	200		15000		30000					834	15000 31034	46034	127221
2289	200		30000		30000						30000 30200	60200	113200
2292	200		20000		30000						20000 30200	50200	122780
2293	200		20000		30000						20000 30200	50200	113826
2295	200		20000		30000					224	20000 30424	50424	118497
2296	200		15000		30000						15000 30200	45200	123996
2299	200		20000		30000						20000 30200	50200	118721
2300			15000								15000	45200	127780





N7EDP20

45 ROFEL ARTS & COMMERCE COLLEGE, VAPI

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 230

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2301	200		15000		30000						15000 30200	45200	119151
2305	200		10000		30000						10000 30200	40200	123826
2307	200		15000		30000						15000 30200	45200	104976
2308	200		15000		30000					52	15000 30252	45252	119099
2309	200		20000		30000						20000 30200	50200	118721
2310	200		10000		30000						10000 30200	40200	123826
2313	200		10000		30000						10000 30200	40200	119078
2314	200		5520		2000						5520 2200	7720	55659
2315	200		5520		2000						5520 2200	7720	55617
2317	200		3980		1000						3980 1200	5180	40551
2320			4000								4000	4200	29007

=====  
200  
114020  
2200  
215000  
52  
217252  
200  
114020  
331272  
1009511  
=====

N7EDP20

45 ROFEL ARTS & COMMERCE COLLEGE, VAPI

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-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.	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	5251										5251	8451	48983
	200				3000						3200		
	5251		7500								12751		106297
	600					3000						16574	
										223			
											3823		

N7EDP20

45 ROFEL ARTS & COMMERCE COLLEGE, VAPI

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 232

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
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          5251          316520          321771          2479609
                                881579

          5000          553000          1808
                                559808
=====

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          5251          316520          321771          2479609
                                881579

          5000          553000          1808
                                559808
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

86 ARTS & COMMERCE COLLEGE, MOTA PONDHA

DIST.: ZONE-II

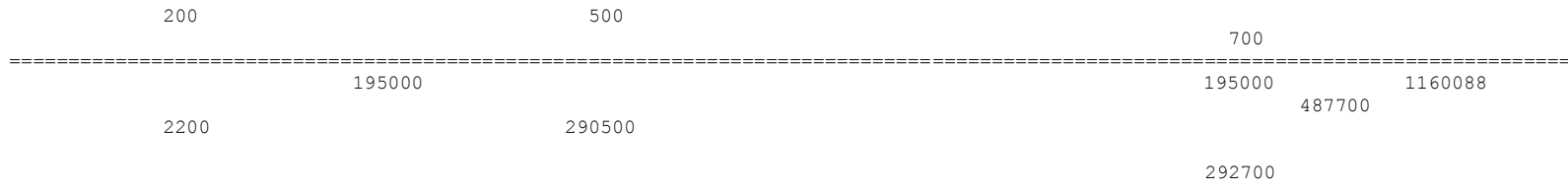
DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-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
4192	200		20000		30000						20000 30200	50200	113826
4193	200		15000		30000						15000 30200	45200	118826
4194	200		15000		30000						15000 30200	45200	118826
4195	200		25000		25000						25000 25200	50200	109078
4196	200		20000		30000						20000 30200	50200	109078
4198	200		15000		30000						15000 30200	45200	114078
4199	200		20000		30000						20000 30200	50200	109078
4200	200		20000		30000						20000 30200	50200	104453
4201	200		15000		30000						15000 30200	45200	109453
4202	200		15000		25000						15000 25200	40200	114453
4204			15000								15000	15700	38939



N7EDP20

86 ARTS & COMMERCE COLLEGE, MOTA PONDHA

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 234

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY	
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)										
4205	200		8000			500					8000	8700	35723	
											700			
4206	200		5000								5000	5200	29583	
											200			
4208	200		4000								4000	4200	28007	
											200			
4267	200		5000			200					5000	5400	34033	
											400			
			22000									22000		127346
800						700							23500	
												1500		

N7EDP20

86 ARTS & COMMERCE COLLEGE, MOTA PONDHA

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-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.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
			217000								217000	511200	1287434
	3000				291200								
											294200		
			217000								217000	511200	1287434
	3000				291200								
											294200		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



N7EDP20

86 ARTS & COMMERCE COLLEGE, MOTA PONDHA

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 236

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	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		
	31748		2384270								2416018		19830071
	41800				4979600			201200				7904502	
				5342					260542				
											5488484		

N7EDP20

27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-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	
1295	200		5000		25000						157	5000 25357	30357	128921
1296	200		10000		22000							10000 22200	32200	117501
1302	200		15000		22000							15000 22200	37200	130921
1303	200		4500		30000							4500 30200	34700	133421
1304	200		5000		25000							5000 25200	30200	137621
1305	200		10000		25000							10000 25200	35200	114176
1310	200		5000		30000							5000 30200	35200	142011
1311	200		4500		25000						195	4500 25395	29895	139026
1312	200		15000		30000						762	15000 30962	45962	130449
1313	200		12000		28000						512	12000 28712	40712	131468
1314			15000									15000	42435	130564

=====  
200 25000 2235 27435  
101000 101000 1436079  
2200 287000 394061  
3861 293061

N7EDP20

27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

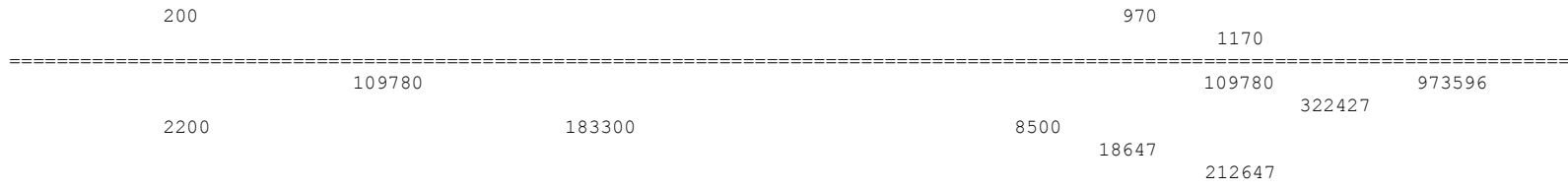
DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-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
1318	200		10000		25000					510	10000 25710	35710	132686
1319	200		25000		25000						25000 25200	50200	108278
1323	200		10000		30000			8500		6321	10000 45021	55021	108480
1324	200		15000		25000						15000 25200	40200	118278
1328	200		10000		25000						10000 25200	35200	118653
1330	200		5000		22000						5000 22200	27200	132403
1331	200		15000		30000					5604	15000 35804	50804	121376
1343	200		10000		500					5104	10000 5804	15804	35576
1346	200		3980		700						3980 900	4880	40805
1357	200		2800		100					138	2800 438	3238	28969
1359			3000								3000	4170	28092



N7EDP20

27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 239

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	30259
											1504		
1362	200		3020							215	3020	3435	31348
											415		
1363	200		3020							210	3020	3430	31353
											410		
4074	200		5000		23000					2110	5000	30310	111281
											25310		
4354	200		3000		16000					180	3000	19380	117302
											16380		
4956	200											200	39976
											200		
4957	200											200	39976
											200		
			17060									17060	401495
1400					39000					4019	61479		
											44419		

N7EDP20

27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 240

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

			227840								227840		2811170
												777967	
	5800				509300				8500				
										26527			
											550127		

			227840								227840		2811170
												777967	
	5800				509300				8500				
										26527			
											550127		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

28 SHREE R M COMMERCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 241

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1382	200		4000							692	4000 892	4892	27315
1385	200		3020								3020 200	3220	31618
4100	200										200	200	18652
4288	200		2520							2898	2520 3098	5618	23511
4332	200		15000		15000						15000 15200	30200	111391
4865	200				1000					809	2009 2009	2009	55474
4885	200				1000						1200 1200	1200	54635
5090	200				1000						1200 1200	1200	38976
			24540									24540	361572
						18000						48539	
									4399				
												23999	





N7EDP20

28 SHREE R M COMMERCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 242

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	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		361572
												48539	
	1600				18000								
										4399			
											23999		
=====													
			24540								24540		361572
												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: 29/10/18

PAY BILL FOR THE MONTH OCT-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
1425	200		25000	1350	28000					948	25000 30498	55498	108528
1427	200		20000	1750	25000					6883	20000 33833	53833	105445
1428	200		20000	3820	20000					6522	20000 30542	50542	104111
1429	200		11000	4785	20000					1382	11000 26367	37367	112809
1431	200		8260	5750	2000					624	8260 8574	16834	91125
1432	200		12000	350	2000						12000 2550	14550	69267
1435	200		15000	2590							15000 2790	17790	39184
1436	200		8000	5400						3940	8000 9540	17540	34607
1437	200		6000	110						658	6000 968	6968	33830
1439	200		6000	1080						967	6000 2247	8247	29639
1442			10000								10000	11354	26496

200	660	494	1354
=====			
141260		141260	755041
2200	27645	22418	290523
	97000		149263

N7EDP20

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

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 244

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1444	200		4000	200						970	4000	5370	31368
											1370		
1446	200		5000	880						2915	5000	8995	27743
											3995		
1447	200		6000	950						574	6000	7724	29014
											1724		
2291	200					40000						40200	148101
											40200		
4137	200		10000	240						120	10000	10560	23705
											560		
4907	200					500						700	55135
											700		
			25000								25000		315066
	1200					40500						73549	
				2270						4579			
											48549		

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

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 245

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

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=====
                166260                                166260      1070107
                                                364072
            3400                                137500
                29915                                26997
                                                197812
=====

```

```

=====
                166260                                166260      1070107
                                                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: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 246

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	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		4242849
	10800					664800			8500			1190578	
				29915						57923			
											771938		

N7EDP20

36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-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
1749	200		20000		35000						20000 3249 38449	58449	118762
1751	200		30000		35000						30000 5062 40262	70262	102718
1753	200		10000		35000						10000 6586 41786	51786	121194
1755	200		10000		25000						10000 877 26077	36077	133119
1756	200		20000		30000						20000 5297 35497	55497	117483
1757	200		20000		30000						20000 6883 37083	57083	111838
1758	200		20000		30000						20000 3347 33547	53547	110479
1759	200		20000		30000						20000 3092 33292	53292	110734
1761	200		10000		25000						10000 3548 28748	38748	130173
1762	200		40000		30000						40000 10171 40371	80371	83655
1768			10000								10000	38343	111833



=====  
200 25000 3143 28343  
210000 210000 1251988  
2200 330000 593455  
51255 383455

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36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-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
1770	200		30000		32000						30000 32200	62200	106721
1771	200		10000		25000					2078	10000 27278	37278	126748
1772	200		20000		30000					13421	20000 43621	63621	100680
1774	200		10000		45000					130	10000 45330	55330	121881
1775	200		20000		35000					19114	20000 54314	74314	84964
1778	200		20000		30000					6261	20000 36461	56461	112460
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	70828
1788	200		5000		3000					506	5000 3706	8706	46684
1790			5000								5000	8883	42525

=====  
200 3000 683 3883  
180000 180000 467707 881713  
2200 229000 56507 287707  
=====

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36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

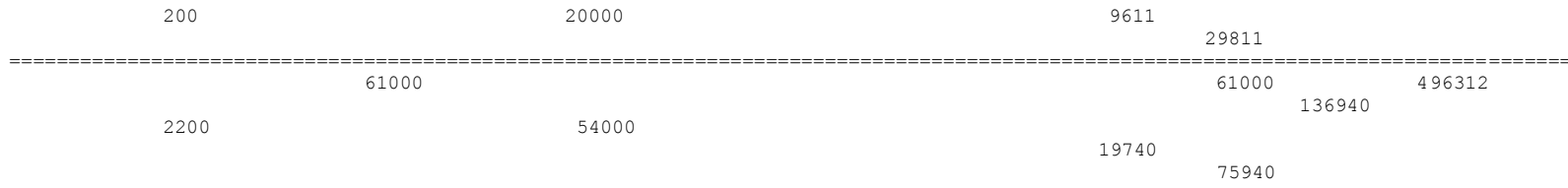
DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-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
1791	200		5000		3000					395	5000	8595	41339
											3595		
1792	200		5000		1000					822	5000	7022	41495
											2022		
1803	200		3000							319	3000	3519	28560
											519		
1808	200		3000							1084	3000	4284	28002
											1284		
1809	200		3000							1411	3000	4611	27615
											1611		
1811	200		3000							1415	3000	4615	27611
											1615		
2167	200		3000							789	3000	3989	28237
											989		
2168	200		3000							588	3000	3788	28438
											788		
2170	200		3000							622	3000	3822	28404
											822		
4175	200		20000		30000					2684	20000	52884	101769
											32884		
4176			10000								10000	39811	114842



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36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 250

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4177	200		20000		20000					10769	20000	50969	103684
											30969		
4178	200		20000		20000					3649	20000	43849	101973
											23849		
4180	200		30000		35000						30000	65200	112336
											35200		
4181	200		10000		20000					1989	10000	32189	113633
											22189		
4286	200		10000		20000					7449	10000	37649	103942
											27649		
4594	200		5000		6000					1021	5000	12221	70182
											7221		
			95000								95000		605750
					121000							242077	
									24877				
											147077		

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36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 251

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
			546000								546000	1440179	3235763
	7800				734000								
								152379					
											894179		
			546000								546000	1440179	3235763
	7800				734000								
								152379					
											894179		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-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
1841	200		8000		35000				10500		8000	53700	113376
											45700		
1842	200		8000		40000				10500	271	8000	58971	118240
											50971		
1843	200				35000							35200	137780
											35200		
1846	200		8000		40000						8000	48200	129011
											40200		
1847	200		8000		35000						8000	43200	129780
											35200		
1848	200		8000		40000					692	8000	48892	128319
											40892		
1849	200		8000		35000				10500	338	8000	54038	114883
											46038		
1851	200		8000		40000					903	8000	49103	128108
											41103		
1853	200		8000		35000					1253	8000	44453	124468
											36453		
1855	200		12500		37000						12500	49700	119221
											37200		
1856			8000								8000	45674	123247



=====  
200 37000 474 37674  
84500 84500 1366433  
2200 409000 31500 3931 531131  
446631

N7EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-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
1858	200		8000		37000					3062	8000	48262	120659
											40262		
1861	200		9000		32000						9000	41200	118078
											32200		
1862	200		8000		35000						8000	43200	120826
											35200		
1864	200		8000		34000						8000	42200	121826
											34200		
1865	200		8000		35000					450	8000	43650	115628
											35650		
1868	200		8000		35000					869	8000	44069	115209
											36069		
1869	200		8000		30000						8000	38200	111976
											30200		
1873	200		8000		35000					316	8000	43516	44356
											35516		
1883	200		8000		2500						8000	10700	52636
											2700		
1884	200		6000		2500					1021	6000	9721	50003
											3721		
1885			5000								5000	20309	26835

200	1500	10500	3109	15309		
=====						
	84000			84000	385027	998032
2200		279500	10500	8827		
				301027		

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37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 254

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF(ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY	
1888	200		8000		35000				10500	290	8000	53990	114931	
											45990			
1897	200		4000		400				5500		4000	10100	22107	
											6100			
1899			1028								1028	1028		
1900	200		4000		300					696	4000	5196	27011	
											1196			
1901	200		3000		300				5500		3000	9000	23207	
											6000			
1902	200		4000		300						4000	4500	27707	
											500			
1903	200		4000		300				3850		4000	8350	23857	
											4350			
1904	200		4000		300				4500	306	4000	9306	22901	
											5306			
			32028									32028		261721
1400				36900				29850		1292	69442		101470	



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37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 255

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
			200528								200528	1017628	2626186
	5800				725400			71850		14050			
											817100		
			200528								200528	1017628	2626186
	5800				725400			71850		14050			
											817100		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

38 MAHILA ARTS & COMMERCE COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 256

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
638	5233										5233	27433	154804
	200				22000						22200		
1044												200	18352
	200										200		
1217			3980								3980	4480	47744
	200				300						500		
1916			5000								5000	36200	141011
	200				31000						31200		
1919			5000								5000	36200	136780
	200				31000						31200		
1921			5000								5000	33200	135721
	200				28000						28200		
1922			5000								5000	35200	133721
	200				30000						30200		
1924			5000								5000	35200	133721
	200				30000						30200		
1926			5000								5000	28200	121976
	200				23000						23200		
1927			5000								5000	26200	123976
	200				21000						21200		

1928		5000		5000	28200	121976
	200		23000			
=====						
	5233	43980		49213	290713	1269782
	2200		239300			
				241500		



N7EDP20

38 MAHILA ARTS & COMMERCE COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 257

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1930	200		3000		24000						3000	27200	127453
											24200		
1931	200		5000		27000						5000	32200	127078
											27200		
1933	200		3000		5000						3000	8200	81460
											5200		
1942	200		3200		100						3200	3500	38535
											300		
4478	200		2000		4500						2000	6700	75703
											4700		
4593	200		4000		5500						4000	9700	75040
											5700		
5085	200				1000							1200	38976
											1200		
5086	200				1000							1200	38976
											1200		
=====											20200		603221
	1600		20200		68100							89900	
=====													
											69700		



N7EDP20

38 MAHILA ARTS & COMMERCE COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 258

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
	5233		64180								69413		1873003
												380613	
	3800				307400								
											311200		
	5233		64180								69413		1873003
												380613	
	3800				307400								
											311200		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

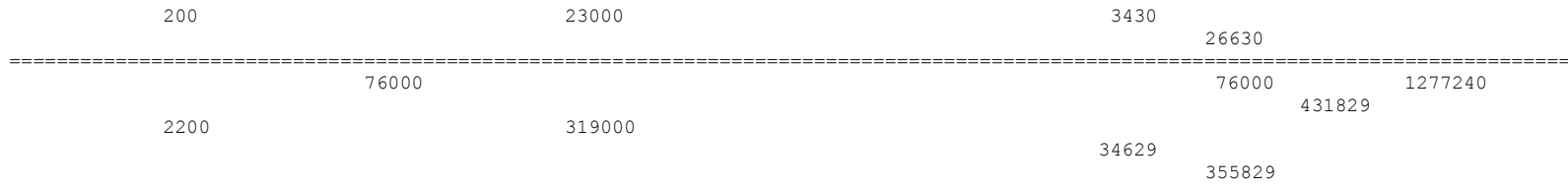
DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-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
580	200		6000		28000					1994	6000 30194	36194	113182
1935	200											200	18652
1973	200				34000						34200	34200	143011
1974	200		15000		34000					3309	15000 37509	52509	124702
1975	200		7000		37000					1513	7000 38713	45713	131498
1976	200		7000		29000					230	7000 29430	36430	140781
1977	200		7000		34000						7000 34200	41200	136011
1978	200		10000		40000					7660	10000 47860	57860	118551
1982	200		7000		28000					10968	7000 39168	46168	113110
1984	200		10000		32000					5525	10000 37725	47725	121196
1986			7000								7000	33630	116546



N7EDP20

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

DIST.: ZONE-II

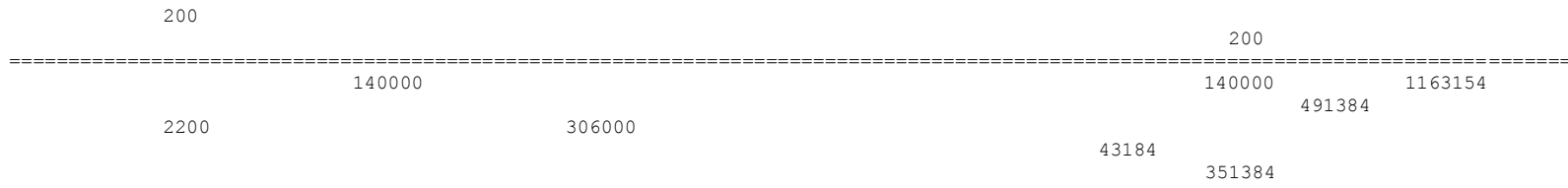
DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-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
1987	200		15000		23000					1532	15000 24732	39732	110444
1988	200		10000		28000					2575	10000 30775	40775	113878
1990	200		10000		29000					14361	10000 43561	53561	115360
1991	200		35000		34000					660	35000 34860	69860	107351
1993	200		20000		31000					1656	20000 32856	52856	111170
1994	200		17000		31000					6027	17000 37227	54227	109799
1995	200		8000		32000					4322	8000 36522	44522	124399
1996	200		10000		34000					3427	10000 37627	47627	121294
1998	200		8000		32000					4677	8000 36877	44877	114676
1999	200		7000		32000					3947	7000 36147	43147	116131
2001												200	18652



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

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 261

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2008	200		20000		1500					2575	20000 4275	24275	32746
2011	200		10000		1500					2675	10000 4375	14375	42600
2022	200		10000			1074				7770	11074 7970	19044	21110
2025	200		10000		2000					6313	10000 8513	18513	47687
2124	200		12000		32000					1174	12000 33374	45374	123872
2169	200		10000		200					5606	10000 6006	16006	23705
2171	200		9000		200					6769	9000 7169	16169	23482
4345	200		7000		27000					778	7000 27978	34978	110044
4346	200		10000		23000					2063	10000 25263	35263	102219
4365	200		10000		23000						10000 23200	33200	104282
4421			7000								7000	33004	108587



=====  
200 25000 804 26004  
115000 116074 740334  
2200 135400 1074 290201  
36527 174127

N7EDP20

39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 262

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4868	200				5000							5200	52283
											5200		
4869	5409				4000							5409	47074
	200										4200		
4886	200				4000							4200	51635
											4200		
5118	200				500							700	39476
											700		
	5409											5409	190468
	800				13500							19709	
												14300	

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39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 263

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
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5409          331000          1074          337483          3371196
          1233123
7400          773900          114340
          895640
=====

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=====
5409          331000          1074          337483          3371196
          1233123
7400          773900          114340
          895640
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

40 A V PATEL COMMERCE COLLEGE, BILIMORA

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 264

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2037	5214 200				38000						5214 38200	43414	134217
2043	200		6000		30000					1429	6000 31629	37629	121649
2044	200		10000		30000						10000 30200	40200	119078
2052	200		9000		500					243	9000 943	9943	43791
2053	200		8000		500					864	8000 1564	9564	42683
2054	200		10000		30000					1610	10000 31810	41810	117743
2058	200		6000		100					434	6000 734	6734	35285
2061	200		9000		100					2040	9000 2340	11340	25434
4891	200				4000							4200	51635
	5214		58000								63214		691515

1800

133200

204834

6620

141620

N7EDP20

40 A V PATEL COMMERCE COLLEGE, BILIMORA

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 265

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

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          5214          58000          63214          691515
                                204834
          1800          133200          6620
                                141620
=====

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          5214          58000          63214          691515
                                204834
          1800          133200          6620
                                141620
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

41 SHRI RANG SHIKSHAN MAHAVIDYALAYA

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 266

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2070	200		30000		30000						30000 6233 36433	66433	92845
2075	200		7000								7000 1944 2144	9144	43003
2079	200		7000								7000 200	7200	31811
2080	200		6000								6000 3715 3915	9915	29736
4075	200		35000		30000						35000 30200	65200	93618
4664	6091 200				3000						6091 3200	9291	55302
4788	5572 200				3000						5572 3200	8772	50409
4789	5572 200				3000						5572 4366 7566	13138	45243
4790	5572 200				3000						5572 3200	8772	50409
	22807		85000								107807	197865	492376
	1800				72000						16258		
											90058		





N7EDP20

41 SHRI RANG SHIKSHAN MAHAVIDYALAYA

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 267

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
	22807		85000								107807		492376
												197865	
	1800				72000								
										16258			
											90058		
	22807		85000								107807		492376
												197865	
	1800				72000								
										16258			
											90058		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

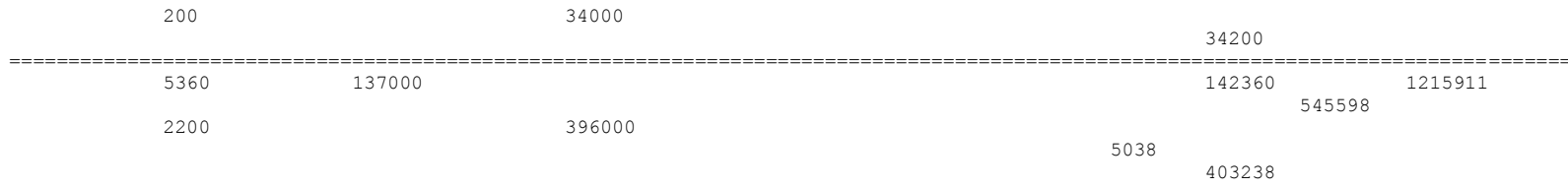
DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 268

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



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

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 269

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2146	200		10000		4000					1630	10000 5830	15830	95838
2147	200		8000		2500						8000 2700	10700	43697
2152	200		10000		2000					1021	10000 3221	13221	81776
2160	200		10000		500					1082	10000 1782	11782	53161
2161	200		6000		400					1449	6000 2049	8049	55944
2163	200		5000		400						5000 600	5600	58393
2164	200		5000		400					383	5000 983	5983	58010
4158	200				2000							2200	37976
4760	200		5000		9000						5000 9200	14200	65378
4866	5409 200				3000						5409 3200	8609	48874
	5409		59000								64409		599047

2000

24200

5565

31765

96174

N7EDP20

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

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 270

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

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=====
          10769          196000                                206769          1814958
                                                641772
          4200                                420200                                10603
                                                435003
=====

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=====
          10769          196000                                206769          1814958
                                                641772
          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: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 271

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL)	MIS-R-1	GRI (DEO)	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
	49432		1480708								1531214		14104997
	32600					3166100			71850			5116014	
										314250			
											3584800		

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

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-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
2591	200		6500	98	26000				12000		6500	44798	124123
											38298		
2593	200		15000	98	32000				1000		15000	48298	115728
											33298		
2594			6000	98	25000				1000		6000	32098	121755
											26098		
2595	200		25000		30000						25000	55200	99453
											30200		
2597	200		25000	98	30000				1000		25000	56298	102980
											31298		
2598			6000	98	25000				1000		6000	32098	118178
											26098		
2599	200		10000	98	25000				1000		10000	36298	113878
											26298		
2601	200		30000	98	30000				1000		30000	61298	107623
											31298		
2603	200		10000	98	30000				23000		10000	63298	95980
											53298		
2605	200		25000	98	29000				11000		25000	65298	88555
											40298		
2606			30000								30000	59298	99180



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

N7EDP20

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

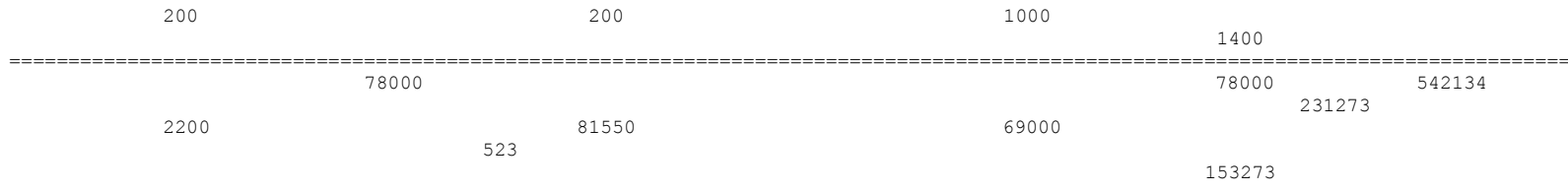
DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-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
2619	200		7000	65	5000				12000		7000	24265	51032
											17265		
2629	200		4000	33	350				6500		4000	11083	23140
											7083		
2638	200		4000	33	300				1000		4000	5533	30229
											1533		
2639	200		7000	65	600				1000		7000	8865	41149
											1865		
2642	200		8000	65	700				11000		8000	19965	25791
											11965		
2646	200		4000	33	200				13000		4000	17433	14793
											13433		
2647	200		3000	33	200				8500		3000	11933	20293
											8933		
2907	200		10000			26000			1000		10000	37200	116653
											27200		
4002	200		6000	98	25000				1000		6000	32298	117078
											26298		
4003	200		25000	98	23000				13000		25000	61298	84524
											36298		
4006												1400	17452



N7EDP20

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

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 274

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4228	200		10000	98	23000				1000		10000 24298	34298	107293
4229	200		25000	98	24000						25000 24298	49298	92293
4252	200		25000	98	23000				1000		25000 24298	49298	92293
4262	200				200						400	400	12168
4465	200		7000	98	26000				1000		7000 27298	34298	120355
4485	200		4000	98	8000						4000 8298	12298	72786
4576	2001 200				200				6500		2001 6900	8901	12113
4679	200		25000		17000				13000		25000 30200	55200	63488
4712	200		2500		4000				1000		2500 5200	7700	67741
4822	5409 200				3000				1000		5409 4200	9609	47874
5091												1900	38276

=====  
200 700 1000 1900  
7410 98500 105910 263200 726680  
2200 490 129100 25500 157290

N7EDP20

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

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 275

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

N7EDP20

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

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 276

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

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7410          365000                                372410      2702266
                                                1060653

7000          527750                                151500

          1993                                688243
=====

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```

=====
7410          365000                                372410      2702266
                                                1060653

7000          527750                                151500

          1993                                688243
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

51 B C J COLLEGE OF EDUCATION, KHAMBHAT

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 277

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2641	200		7000		400				8000		7000	15600	25174
											8600		
2656	200		7500		33000				1000		7500	41700	122326
											34200		
2657	200		30000		33000				1000		30000	64200	100101
											34200		
2658	200		7000		30000				23000		7000	60200	89976
											53200		
2667	200		2800						9000		2800	12000	24749
											9200		
4282	200		2560						9000		2560	11760	21939
											9200		
4284	200		15000		29500				5000		15000	49700	96122
											34700		
4285	200		20000		31000				1000		20000	52200	97976
											32200		
4695	5912 200				6000				1000		5912	13112	49611
											7200		
	5912		91860								97772		627974
	1800				162900				58000			320472	
											222700		





N7EDP20

51 B C J COLLEGE OF EDUCATION, KHAMBHAT

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 278

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
5912			91860								97772		627974
												320472	
1800					162900				58000				
											222700		
5912			91860								97772		627974
												320472	
1800					162900				58000				
											222700		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 279

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2672	200		7200	75	30000					2557	7200	40032	114621
											32832		
2677	200		4220	42	500					211	4220	5173	50148
											953		
2681	200		2880	21	400					227	2880	3728	34123
											848		
2682	200		4000	21	400					791	4000	5412	32439
											1412		
4029	200			85	35000					752		36037	39078
											36037		
4260	200		10000	75	20000					1356	10000	31631	114466
											21631		
4913	200					2000						2200	53635
											2200		
4914	200					2000						2200	53635
											2200		
=====											28300		492145
	1600		28300		90300						28300	126413	
				319					5894		98113		



N7EDP20

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

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 280

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

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                28300                                28300          492145
                                                126413
          1600                                319          90300                                5894
                                                98113
=====

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                28300                                28300          492145
                                                126413
          1600                                319          90300                                5894
                                                98113
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

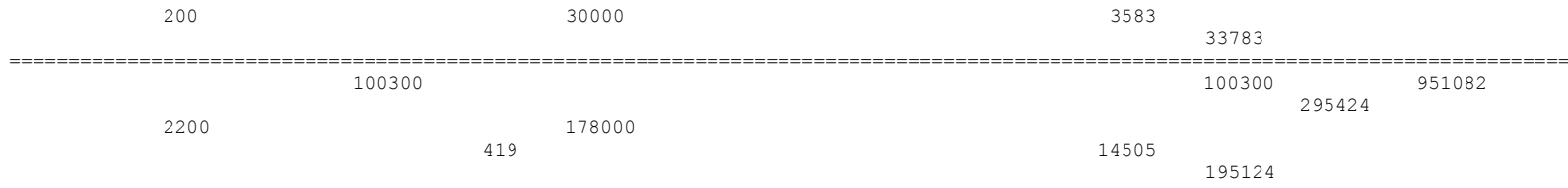
DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 281

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2689	200		7000	75	35000						7000	42275	135261
											35275		
2691	200		7000	75	30000					1847	7000	39122	130099
											32122		
2694	200		10000	75	25000					221	10000	35496	123782
											25496		
2695	200		10000		25000					4107	10000	39307	119971
											29307		
2696	200		25000	75	7000						25000	32275	61992
											7275		
2698	200											200	18652
											200		
2702	200		10000	75	25000					1134	10000	36409	113767
											26409		
2707	200		10500		1000					1632	10500	13332	41989
											2832		
2711	200		3000	22						1120	3000	4342	32396
											1342		
2712	200		2800	22						861	2800	3883	32855
											1083		
4584			15000								15000	48783	140318



N7EDP20

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

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 282

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
4919	5251										5251	7451	48384
	200				2000						2200		
	5251										5251	7451	48384
	200				2000						2200		



N7EDP20

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

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 283

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

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```

5251          100300                                105551          999466
                                                302875

2400          180000                                14505
          419
                                                197324

```

```

=====
5251          100300                                105551          999466
                                                302875

2400          180000                                14505
          419
                                                197324

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

54 R K PARIKH ARTS & SCIENCE COLLEGE, PETLAD

DIST.: ZONE-II

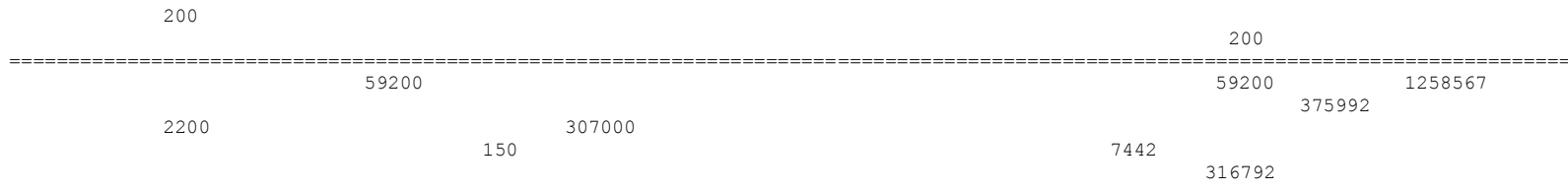
DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-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
904	200		7000		30000					227	7000 30427	37427	121851
2730	200		5700	75	34000						5700 34275	39975	137236
2732	200		5300		30000					411	5300 30611	35911	128115
2733	200		5400	75	32000						5400 32275	37675	126351
2736	200		5300		30000					4123	5300 34323	39623	124403
2737	200		10000		30000					191	10000 30391	40391	118887
2738	200		5100		35000						5100 35200	40300	118978
2741	200		5000		27000					2100	5000 29300	34300	120353
2743	200		5000		27000					303	5000 27503	32503	122150
2744	200		5400		32000					87	5400 32287	37687	121591
2747												200	18652



N7EDP20

54 R K PARIKH ARTS & SCIENCE COLLEGE, PETLAD

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-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
2748	200										200	18652	
											200		
2751	200										200	120293	
											200		
2759	200		10000	43	2000					1521	10000	13764	50402
											3764		
2762	200		10000	43	2000					340	10000	12583	46017
											2583		
2763	200		12000	43	2000					525	12000	14768	50162
											2768		
2764	200		10000	43	5000					227	10000	15470	76048
											5470		
2765	200		4000		1000					2472	4000	7672	44475
											3672		
2769	200		3000		500					1602	3000	5302	32549
											2302		
2772	200		3000	21	500					847	3000	4568	33283
											1568		
4039	200		5100	75	26000					2326	5100	33701	125577
											28601		
4041			5400								5400	40842	128055

200	75	32000	3167	35442	
=====					
	62500			62500	725513
2200		71000		149070	
	343		13027	86570	

N7EDP20

54 R K PARIKH ARTS & SCIENCE COLLEGE, PETLAD

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 286

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4042	200		4410		1000					2258	4410 3458	7868	49847
4043	200		3500		500					12936	3500 13636	17136	27820
4044	200		3000		500					2315	3000 3015	6015	28684
4045	200		3000	22	500					390	3000 1112	4112	30587
4353	200		3000		500					895	3000 1595	4595	29104
4379	200		3200		23000					820	3200 24020	27220	110262
4459	200		10000		32000					11040	10000 43240	53240	115681
4491	200		2500		500					1504	2500 2204	4704	25669
4504	200		5500 90		35000					2154	5500 37444	42944	131894
4918	5251 200				1500						5251 1700	6951	48884
5078												1400	38776

200 1200 1400  
=====

5251	38110				43361	637208
2200	90	22	96200		176185	
				34312	132824	





N7EDP20

54 R K PARIKH ARTS & SCIENCE COLLEGE, PETLAD

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 288

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
	10696		159810								170506		2672395
												706892	
	6800		90		474200								
				515						54781			
											536386		
	10696		159810								170506		2672395
												706892	
	6800		90		474200								
				515						54781			
											536386		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



2000

138700

37000

26370

204070

268308

N7EDP20

55 R P ANADA COLLEGE OF EDUCATION, BORSAD

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 290

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
8238			56000								64238		649733
												268308	
2000					138700				37000				
										26370			
											204070		
8238			56000								64238		649733
												268308	
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

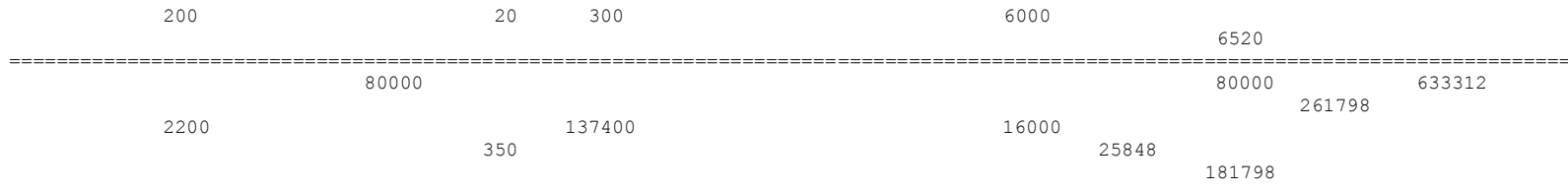
DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-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
2814	200		10000	70	35000				1000	8262	10000 44532	54532	114389
2815	200		8000		35000						8000 35200	43200	125721
2816	200		10000	70	35000			1000	10148		10000 46418	56418	112503
2817	200		10000	70	30000			1000	1254		10000 32524	42524	121502
2820	200										200	200	18652
2823	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	16160
2852			5000								5000	11520	23240



N7EDP20

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

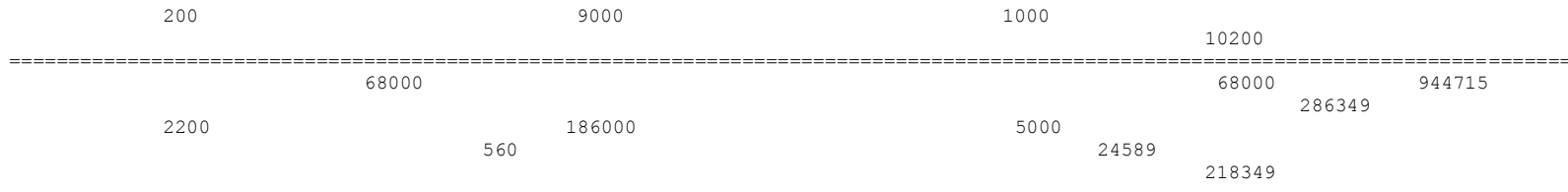
DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-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
2854	200		10000	70	25000						10000 25270	35270	114906
2855	200		7000	70	23000			1000			7000 24270	31270	114552
3189	200										200	200	12368
4129	200		8000	70	25000						8000 25270	33270	121383
4131	200		8000	70	25000			1000			8000 26270	34270	120383
4134	200		8000	70	25000						8000 25270	33270	121383
4135	200		10000	70	23000			1000	13090		10000 37360	47360	98462
4136	200										200	200	12368
4233	200		7000	70	22000			1000	11499		7000 34769	41769	99822
4492	200		5000	70	9000						5000 9270	14270	65009
4547			5000								5000	15200	64079





N7EDP20

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

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 293

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4724	200		5000								5000	5200	74103
											200		
4726	200		5000								5000	5200	74103
											200		
4727	3071 200				300				6000		3071	9571	22555
											6500		
4843	2322 200								7000		2322	9522	14812
											7200		
4844	5409 200				3000						5409	8609	48874
											3200		
4888	5251 200				3000						5251	8451	47384
											3200		
4928	5251 200				3000						5251	8451	47384
											3200		
5065	200		8000		25000						8000	33200	121453
											25200		
5080	200				1000							1200	38976
											1200		
	21304		18000								39304		489644
	1800				35300				13000			89404	
											50100		



N7EDP20

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

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 294

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
	21304		166000								187304		2067671
												637551	
	6200				358700				34000				
				910						50437			
											450247		
	21304		166000								187304		2067671
												637551	
	6200				358700				34000				
				910						50437			
											450247		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

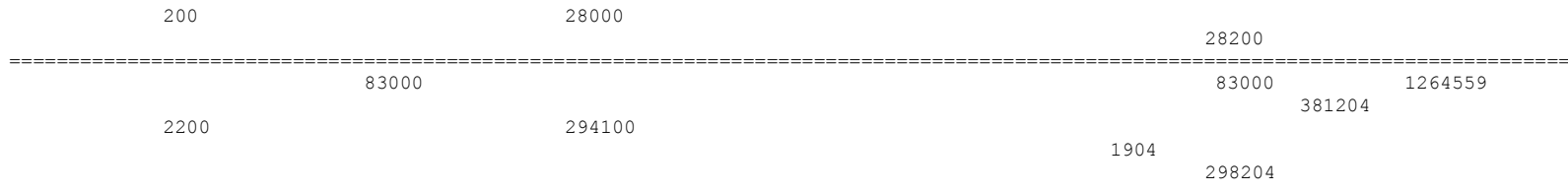
DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-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
2701	200				100						300	300	18552
2999	200		7000		31000						7000	38200	130721
3000	200		10000		30000						10000	40200	124151
3002	200		8000		31000						8000	39200	129672
3004	200		7000		30000						7000	37200	126826
3005	200		10000		32000						10000	42200	121826
3006	200		10000		28000					1904	10000	40104	119174
3007	200		7000		28000						7000	35200	124078
3008	200		10000		28000						10000	38200	121078
3009	200		7000		28000						7000	35200	124403
3010			7000								7000	35200	124078



N7EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

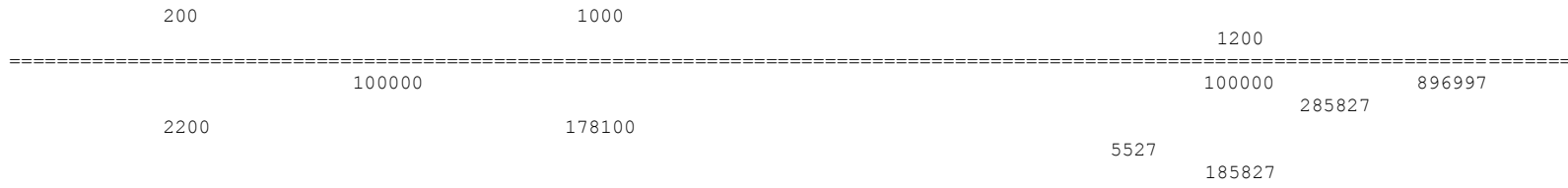
DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-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
3011	200		7000		27000						7000	34200	120453
											27200		
3013	200		8000		35000						8000	43200	131288
											35200		
3015	200		12000		4000					971	12000	17171	49008
											5171		
3017	200		10000		24000						10000	34200	111622
											24200		
3018	200				100							300	12268
											300		
3019	200		10000		25000					551	10000	35751	114425
											25751		
3020	200		15000		30000						15000	45200	114078
											30200		
3025	200		10000		1000						10000	11200	50157
											1200		
3026	200		12000		30000					292	12000	42492	121534
											30492		
3027	200		11000		1000					3713	11000	15913	29847
											4913		
3030			5000								5000	6200	42317



N7EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

DATE: 29/10/18

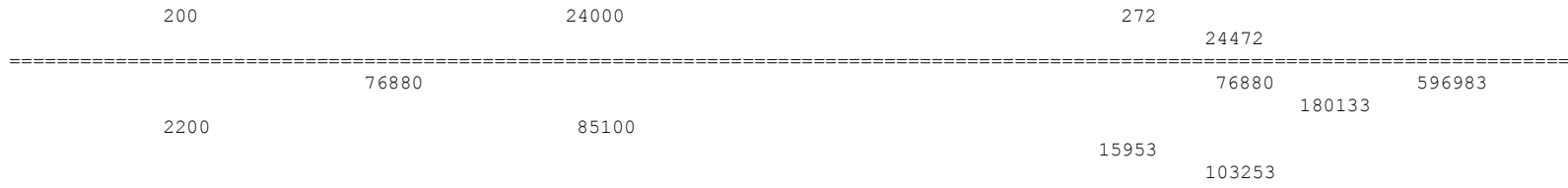
PAY BILL FOR THE MONTH OCT-18

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
3031	200		10000		800					1752	10000 2752	12752	39423
3032	200		10000		500						10000 700	10700	35060
3033	200		12000		1000					1289	12000 2489	14489	40769
3034	200		8000		2000					6392	8000 8592	16592	31925
3042	200		5000		600					281	5000 1081	6081	31133
3043	200		2880		600					1701	2880 2501	5381	27886
3817	200		3000		500					4266	3000 4966	7966	22979
4055	200		6000		27000						6000 27200	33200	121453
4182	200				100						300 300	300	18552
4183	200		10000		28000						10000 28200	38200	116453
4184			10000								10000	34472	111350





N7EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

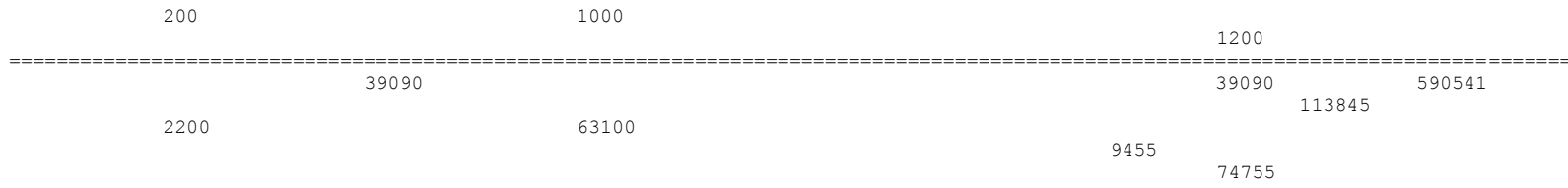
DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 298

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4185	200		6000		25000						6000	31200	114622
											25200		
4187	200		3430		300						3430	3930	35501
											500		
4188	200		2640		200					1544	2640	4584	25859
											1944		
4189	200		6000		200					2469	6000	8869	21574
											2869		
4190	200		2640		200					1637	2640	4677	25766
											2037		
4477	200		2380		200					3805	2380	6585	20828
											4205		
4606	200		10000		25000						10000	35200	110622
											25200		
4721	200		3000		4000						3000	7200	72079
											4200		
4751	200		3000		4000						3000	7200	72079
											4200		
4853	200				3000							3200	52635
											3200		
4943												1200	38976





N7EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 300

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

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=====
                298970                                298970          3388556
                                                961709
            9000                                620900                                32839
                                                662739
=====

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=====
                298970                                298970          3388556
                                                961709
            9000                                620900                                32839
                                                662739
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

65 ANAND ARTS COLLEGE, ANAND

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-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
120	200		10000		30000						10000 30200	40200	133430
1870	200		6000		25000						6000 25200	31200	118976
2109	200		20000		37000						20000 37200	57200	120011
2127	200		5000		25000						5000 25200	30200	124778
2348	200		10000		30000						10000 30200	40200	143464
3139	200		5000		25000						5000 25200	30200	124453
3185	200		6000 75		35000						6000 35275	41275	127646
3186	200		75		35000						75 35275	35275	137705
3187	200		5500 75		32000						5500 32275	37775	121503
3190	200											200	12368
3197			5360								5360	7613	53866

200	53	2000		2253		
=====						
	72860			72860	1218200	
2200	278	276000		351338		
				278478		

N7EDP20

65 ANAND ARTS COLLEGE, ANAND

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 302

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3205	200		2800 22								2800 222	3022	29204
3206	200		2800 22								2800 222	3022	29204
4164	200		10000 75			32000					10000 32275	42275	121751
4403	200		5500			32000					5500 32200	37700	112476
4456	200		6000	75	28000						6000 28275	34275	134646
4457	200		13000			37000					13000 37200	50200	127011
4458	200		8000			30000					8000 30200	38200	116453
4499	200		4000			25000					4000 25200	29200	112391
4687	6091 200					3000					6091 3200	9291	55302
4688	6091 200					2000					6091 2200	8291	56302
4772			6000								6000	11200	70686



=====  
200 5000 5200  
12182 58100 70282 965426  
2200 119 194000 266676  
75 196394

N7EDP20

65 ANAND ARTS COLLEGE, ANAND

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-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)									
4852	5409										5409	7609	49874
	200				2000						2200		
4894	5251										5251	6451	49384
	200				1000						1200		
4963			6000								6000	8200	50981
	200				2000						2200		
5106												200	39976
	200										200		
=====											16660		190215
	10660		6000									22460	
	800				5000								
=====											5800		

N7EDP20

65 ANAND ARTS COLLEGE, ANAND

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 304

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	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		
22842			136960								159802	640474	2373841
5200			397		75	475000					480672		
22842			136960								159802	640474	2373841
5200			397		75	475000					480672		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DIST.: ZONE-II

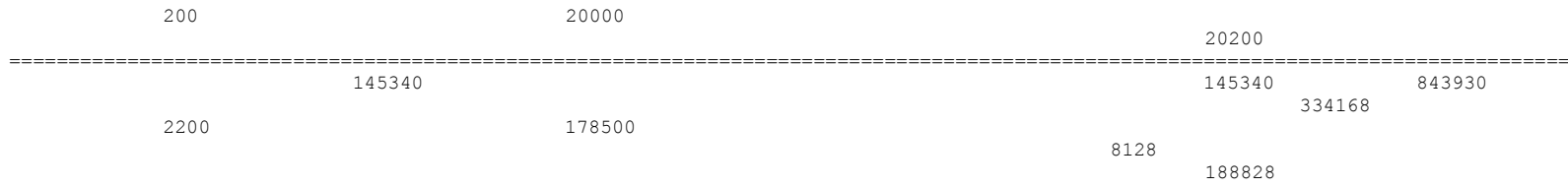
DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-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
1401	200		30000		30000						30000	65497	98529
										5297	35497		
3220	200		25000		32000						25000	57200	106826
											32200		
3221	200		25000		35000						25000	60200	112780
											35200		
3222	200		20000		30000					453	20000	50653	118568
											30653		
3223	200		10000		30000						10000	40200	128746
											30200		
3230	200		3980		1500						3980	5680	46542
											1700		
3235	200		2880							680	2880	3760	34091
											880		
3236	200		2880								2880	3080	34826
											200		
3237	200		2800								2800	3000	33719
											200		
3238	200		2800							1698	2800	4698	32021
											1898		
4299			20000								20000	40200	97282



N7EDP20

66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 306

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4496	200		15000		35000						15000	50200	124313
											35200		
4549	200		4000		20000						4000	24200	125976
											20200		
4578	2001 200									1060	2001	3261	20690
											1260		
4754	200		5000		5000						5000	10200	71539
											5200		
4776	200		5000		5000						5000	10200	71539
											5200		
4785	200		5000		23000						5000	28200	105297
											23200		
4831	5409 200				2000						5409	7609	49874
											2200		
4872	5251 200				1500						5251	6951	48884
											1700		
4873	5251 200				1000						5251	6451	49384
											1200		
5130	200				1500							1700	38476
											1700		
	17912		34000								51912		705972

2000

94000

1060

97060

148972

N7EDP20

66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 307

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

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17912          179340                                197252      1549902
                                                483140
4200                                272500                                9188
                                                285888
=====

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=====
17912          179340                                197252      1549902
                                                483140
4200                                272500                                9188
                                                285888
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



N7EDP20

67 ANAND COMMERCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 308

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1142	200		20000								20000	45200	118826
					25000						25200		
2840	200		2800		22	500					2800	3522	33197
											722		
3254	5360 200				75	32000					5360	37635	143881
											32275		
3255	200		30000		75	30000					30000	60275	121241
											30275		
3263	200		30000		75	30000					30000	60275	99003
											30275		
3264	200		15000		75	27000					15000	42275	117003
											27275		
3270	200		6000		54	2000					6000	8254	141373
											2254		
3275	200		3020		22	1000					3020	4242	36388
											1222		
3768	200		30000		75	31000					30000	61275	111705
											31275		
3976	200		6000		54	3000					6000	9254	58854
											3254		



N7EDP20

67 ANAND COMMERCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 309

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4341	200		10000			25000					10000	35200	133114
											25200		
4702	200		10000			6000					10000	16200	70237
											6200		
4871			2581								2581	2581	
=====											22581		203351
	400					31000						53981	
=====											31400		

N7EDP20

67 ANAND COMMERCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 310

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR  LN.INSU  I.TAX   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          1284569
                                     431463

```

```

2600          237500
          602
                                     240702

```

```

=====
5360          185401          190761          1284569
                                     431463

```

```

2600          237500
          602
                                     240702

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 311

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1456	200		4700		30000						4700	34900	137072
											30200		
3282	5214 200			82	30000						5214	35496	142040
											30282		
3283	200		36000	82	30000						36000	66282	110929
											30282		
3285	200		50000	82	30000						50000	80282	96929
											30282		
3289	200		5500		30000						5500	35700	128326
											30200		
3291	200		5000		15000						5000	20200	129976
											15200		
3292	200		5000		30000						5000	35200	119453
											30200		
3296	200											200	18352
											200		
3301	200		3980		500						3980	4680	41051
											700		
3302	200		3860		35000						3860	39060	5333
											35200		
3305			2880								2880	3103	30067

200	23	223
=====		
5214	116920	122134
2200	269	232969
	230500	355103
		959528



N7EDP20

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

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 313

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

```

```

5214          143660          148874          1111621
          388189

```

```

3000          236000
          315
          239315

```

```

=====
5214          143660          148874          1111621
          388189

```

```

3000          236000
          315
          239315

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



N7EDP20

69 N H PATEL COLLEGE OF EDUCATION, ANAND

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 314

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2069	200		10000		40000						10000 40200	50200	139176
3316	200		10000		30000						10000 30200	40200	114453
3317	200		10000		30000						10000 30200	40200	105622
3323	200		7000								7000 200	7200	25007
4270	200		10000		28000						10000 28200	38200	103391
4672	6525 200				5000						6525 5200	11725	57394
4784	5572 200				3000						5572 3200	8772	50409
=====											59097	595452	
	12097		47000									196497	
	1400				136000						137400		

N7EDP20

69 N H PATEL COLLEGE OF EDUCATION, ANAND

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 315

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	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		
12097			47000								59097		595452
												196497	
1400					136000								
											137400		
12097			47000								59097		595452
												196497	
1400					136000								
											137400		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 29/10/18

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

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

N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 29/10/18

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



N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

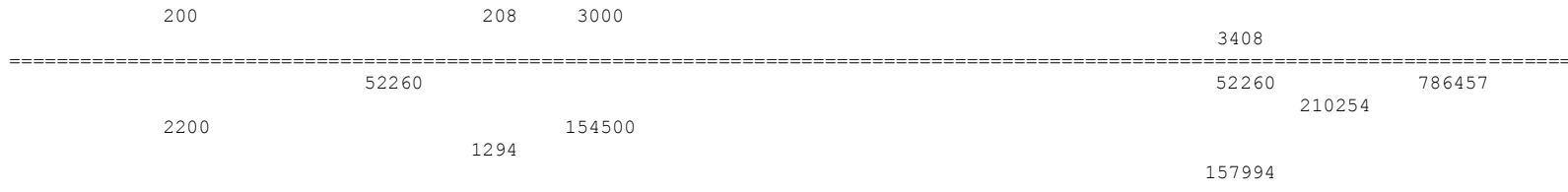
DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-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
3396	200		5400	149	5000						5400	10749	26733
											5349		
3397	200		5700	149	40000						5700	46049	108604
											40349		
3398	200		5700	149	30000						5700	36049	118604
											30349		
3399	200		6100	149	14000						6100	20449	99505
											14349		
3400	200		5900	149	30000						5900	36249	123029
											30349		
3401	200		5550	149	28000						5550	33899	116277
											28349		
3405	200											200	18352
											200		
3407	200											200	18352
											200		
3412	200		5690	96	3500						5690	9486	64925
											3796		
3413	200		4220	96	1000						4220	5516	49805
											1296		
3414			8000								8000	11408	42271





N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

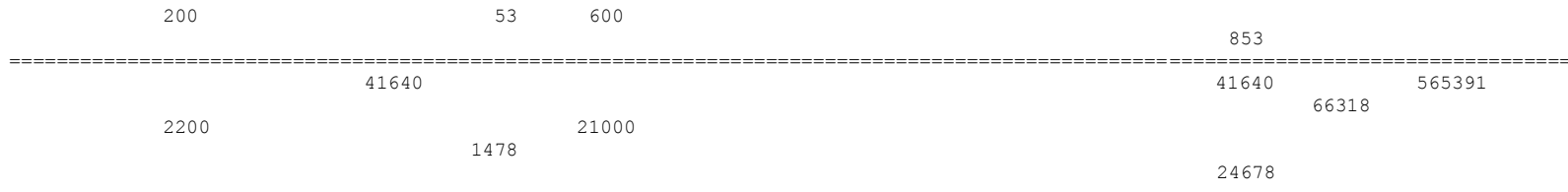
DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-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
3420	200		4750	208	1200						4750 1608	6358	55811
3421	200		4480	96	3000						4480 3296	7776	50824
3422	200		4610	96	1000						4610 1296	5906	54487
3423	200		6220	208	3000						6220 3408	9628	71751
3424	200			208	3800						4208	4208	82073
3427	200		6800	208	4500						6800 4908	11708	77133
3434	200		3060	53	400						3060 653	3713	36441
3436	200		2970	116	1000						2970 1316	4286	34725
3437	200		3110	116	1000						3110 1316	4426	36350
3438	200		2880	116	1500						2880 1816	4696	33155
3441			2760								2760	3613	32641



N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

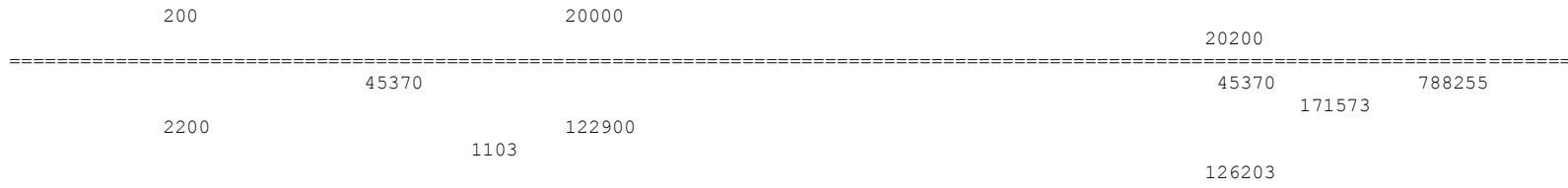
DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-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
3443	200		2880	53	1000						2880 1253	4133	33718
3444	200		3110	53	1000						3110 1253	4363	36413
3445	200		2880	116	500						2880 816	3696	34155
3446	200		2880	53	600						2880 853	3733	34118
3448	200		3020	116	300						3020 616	3636	36015
3449	200		2800	116	500						2800 816	3616	33122
3977	200		5800	149	27000						5800 27349	33149	112673
3979	200		5800	149	22000						5800 22349	28149	117673
3980	200		5400	149	30000						5400 30349	35749	110073
3982	200		5400	149	20000						5400 20349	25749	120073
3983			5400								5400	25600	120222



N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

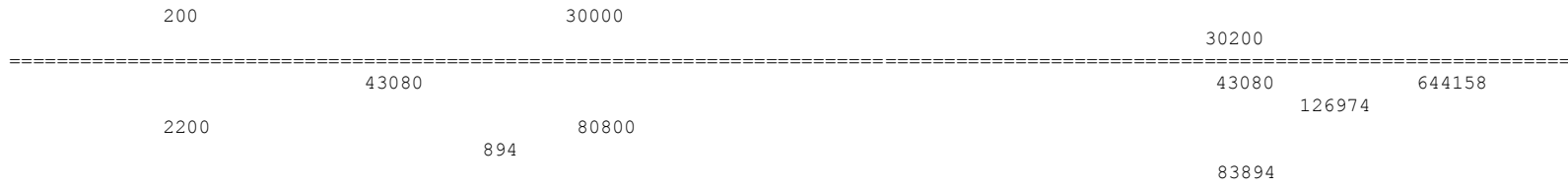
DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-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
3984	200		5400	149	20000						5400	25749	120073
											20349		
3985	200		5400	149	23000						5400	28749	117073
											23349		
3989	200		5000	96	2500						5000	7796	38519
											2796		
3991	200		3640	96	1200						3640	5136	42611
											1496		
3992	200		3200	96	500						3200	3996	38036
											796		
3993	200		3530	96	1500						3530	5326	41008
											1796		
3994	200		2720	53	500						2720	3473	32245
											753		
3996	200		2930	53							2930	3183	35322
											253		
3997	200		2930	53	600						2930	3783	34722
											853		
3998	200		2930	53	1000						2930	4183	34327
											1253		
4028			5400								5400	35600	110222



N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

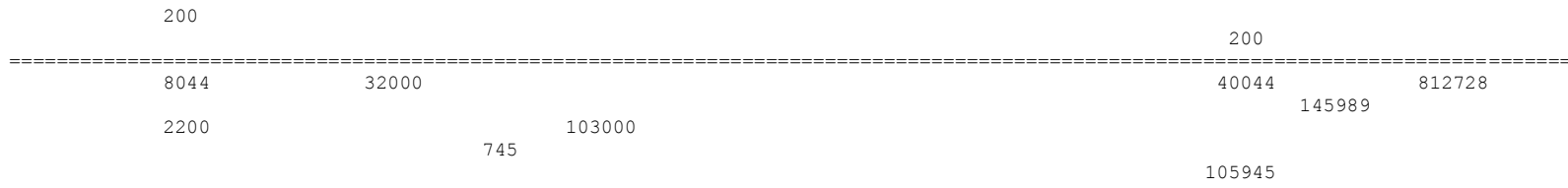
DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 322

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4316	200		8000	149	22000						8000	30349	103148
											22349		
4317	200		5400	149	16000						5400	21749	115733
											16349		
4318	200		5100	149	21000						5100	26449	111033
											21349		
4319	200		3400	149	12000						3400	15749	97723
											12349		
4320	200		5100	149	15000						5100	20449	117033
											15349		
4693	5572 200				2000						5572	7772	51409
											2200		
4694	200				6000							6200	52981
											6200		
4709	2472 200										2472	2672	26829
											200		
4778	200		5000		8000						5000	13200	57887
											8200		
4937	200				1000							1200	38976
											1200		
4939												200	39976







N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 324

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

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```

8044          341900          349944          6399961
          1607087

15600          10043 1231500          1257143

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=====
8044          341900          349944          6399961
          1607087

15600          10043 1231500          1257143

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-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
2406	200		15000		33000						15000	48200	129086
											33200		
2408	200		6000		34000						6000	40200	133175
											34200		
2510	200		12000		25000						12000	37200	112976
											25200		
2528	200		12000		31000						12000	43200	125721
											31200		
2734	200		12000		31000						12000	43200	125721
											31200		
2745	200		10000		26000						10000	36200	113976
											26200		
3488	5509 200				38000						5509	43858	142086
										149	38349		
3500	200		6000		34000						6000	40489	132491
										289	34489		
3503	200		6000		35000						6000	41200	136011
											35200		
3505	200		6000		35000						6000	41200	136011
											35200		
3506			6000								6000	40200	132780

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

N7EDP20

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

DIST.: ZONE-II

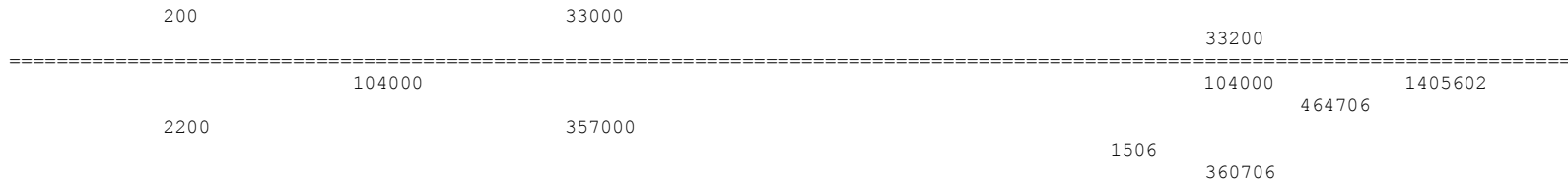
DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-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
3507	200		6000		33000						6000	39580	129341
										380	33580		
3508	200		15000		31000						15000	46200	126780
											31200		
3509	200		6000		33000						6000	39200	129721
											33200		
3510	200		6000		34000						6000	40200	128721
											34200		
3511	200		6000		34000						6000	40200	132780
											34200		
3515	200		15000		31000						15000	46200	122721
											31200		
3516	200		8000		32000						8000	40200	128721
											32200		
3517	200		18000		32000						18000	50200	122780
											32200		
3520	200		12000		31000						12000	44326	124595
										1126	32326		
3521	200		6000		33000						6000	39200	129721
											33200		
3523			6000								6000	39200	129721



N7EDP20

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

DIST.: ZONE-II

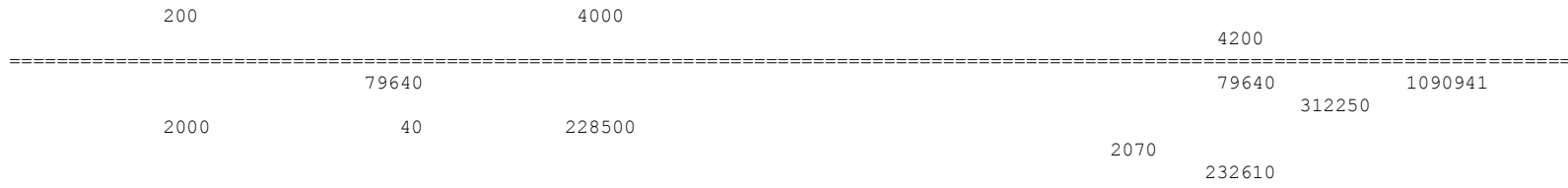
DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-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
3525	200		6000		31000						6000 31200	37200	126826
3526	200		6000		31000						6000 31200	37200	126826
3527	200		12000		31000						12000 31200	43200	125721
3528	200		6000		33000						6000 33200	39200	129721
3531	200		6000		30000						6000 30200	36200	123078
3532	200		6000		31000						6000 31200	37200	126826
3533	200		20000		31000					1074	20000 32274	52274	111752
3535			40								40	40	18812
3552	200		5200		2500					996	5200 3696	8896	59271
3553	200		6220		4000						6220 4200	10420	71129
3554			6220								6220	10420	70979





N7EDP20

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

DIST.: ZONE-II

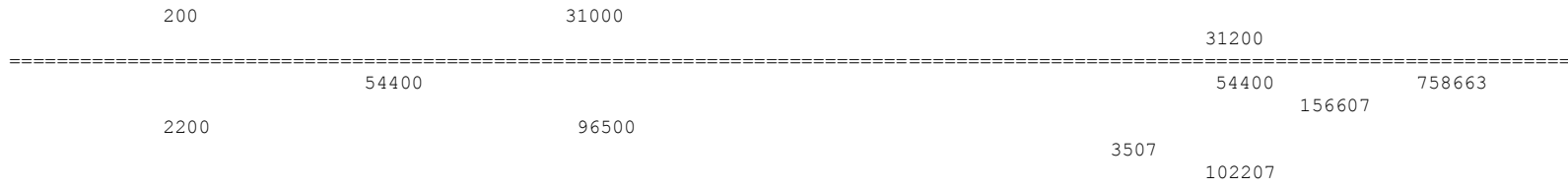
DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-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
3556	200		5000		1000					412	5000 1612	6612	50334
3575	200		2800		1000						2800 1200	4000	32738
3580	200		3980		1000					484	3980 1684	5664	46483
3581	200		2800		1000					539	2800 1739	4539	32199
3583	200		3980		1000					830	3980 2030	6010	46137
3584	200		4000		1000					971	4000 2171	6171	46051
3686	200		5200		9000						5200 9200	14400	110255
4009	200		4000		25000						4000 25200	29200	112391
4010	200		12000		25000					271	12000 25471	37471	112705
4012	200		2640		500						2640 700	3340	31359
4089			8000								8000	39200	138011



N7EDP20

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

DIST.: ZONE-II

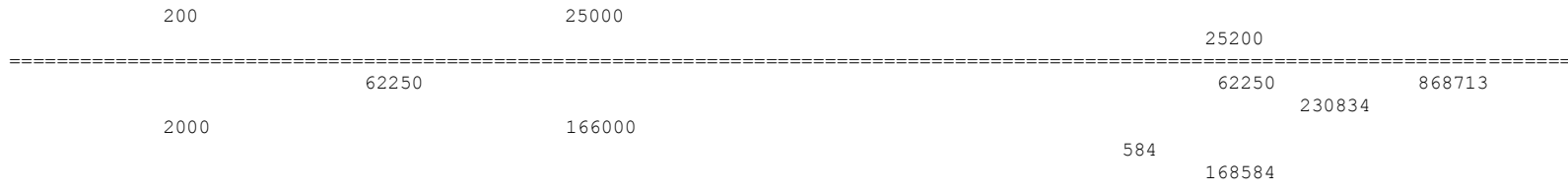
DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 329

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4130	200		6000		30000						6000	36200	123078
											30200		
4132	200		6000		30000						6000	36200	123078
											30200		
4220			6000		23000						6000	29000	108482
											23000		
4222	200		3530		1000						3530	4730	41604
											1200		
4225	200		2720		500					254	2720	3674	32040
											954		
4226	200		2720		500					138	2720	3558	32156
											838		
4227	200		2720		500						2720	3420	32294
											700		
4292	200		2560		500					192	2560	3452	30247
											892		
4358	200		12000		24000						12000	36200	109622
											24200		
4359	200		12000		31000						12000	43200	125721
											31200		
4361			6000								6000	31200	110391



N7EDP20

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

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-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)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4363	200		4000		24000						4000	28200	109282
											24200		
4364	200		4000		24000						4000	28200	109282
											24200		
4417	200		6000		25000						6000	31200	110391
											25200		
4427	200		4000		24000					458	4000	28658	108824
											24658		
4495	200		2240		500						2240	2940	26547
											700		
4497	200		2310		500						2310	3010	27364
											700		
4675	6091 200				5000						6091	11291	52202
											5200		
4763	200		3000		7000						3000	10200	68303
											7200		
4819	5572 200				4000						5572	9772	49409
											4200		
4920	200				31000							31200	127618
											31200		
4946												2200	37976

=====  
200 2000 2200  
11663 25550 37213 827198  
2200 147000 458 186871 149658



N7EDP20

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

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 332

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

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17172           416840                               434012          6409127
                                         1808615

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```

13000           40           1353000                               8563
                                         1374603

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=====
17172           416840                               434012          6409127
                                         1808615

```

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13000           40           1353000                               8563
                                         1374603

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



N7EDP20

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

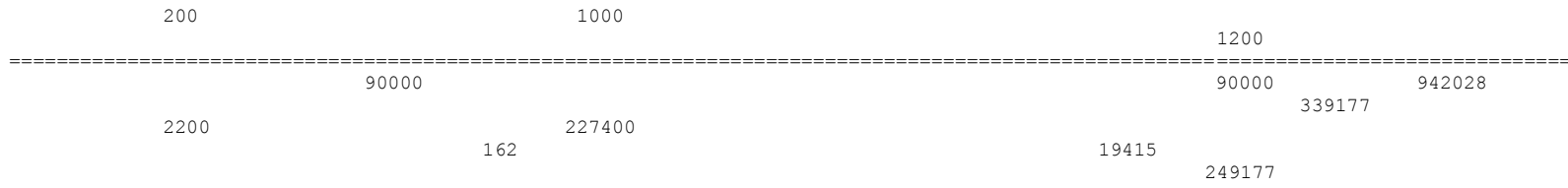
DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-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)	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	43507
3616	200		8000			35000							8000 35200	43200	120826
3618	200		7000			32000							7000 32200	39200	120078
3619	200		20000			32000						2196	20000 34396	54396	109342
3621	200		10000			32000						3490	10000 35690	45690	113588
3623	200		8000			37000							8000 37200	45200	127780
3727	200		8000	54		2500						3270	8000 6024	14024	47455
3730	200		7000	54		700						1435	7000 2389	9389	36342
4014	200		7000			27000							7000 27200	34200	107391
4015	200		7000			27000						9024	7000 36224	43224	98367
4016														1200	17352



N7EDP20

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

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-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
4018	200		20000		27000						20000	49861	91730
										2661	29861		
4375	200		10000		27000						10000	40097	97385
										2897	30097		
4378	200											200	18652
											200		
4448	200		10000		37000						10000	47200	116826
											37200		
4650	6275 200				5000						6275	13318	52393
										1843	7043		
4652	6275 200				5000						6275	12995	53516
										1520	6720		
4654	5912 200				5000						5912	11112	51611
											5200		
4783	5572 200				5000						5572	10772	48409
											5200		
	24034		40000								64034		530522
	1600				111000							185555	
									8921		121521		



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

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-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.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
24034			130000								154034		1472550
												524732	
3800						338400							
				162						28336			
													370698
24034			130000								154034		1472550
												524732	
3800						338400							
				162						28336			
													370698

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 336

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3578	200		8000	54	4000					118	8000 4372	12372	47311
3641	200		25000	75	35000					114	25000 35389	60389	112591
3643	200		10000	75	35000						10000 35275	45275	118751
3644	200		25000	75	35000					230	25000 35505	60505	94148
3645	200		9000	75	35000						9000 35275	44275	118951
3647	200		10000	75	30000					7418	10000 37693	47693	101683
3648	200		10000	75	30000					1779	10000 32054	42054	121172
3649	200		10000	75	30000						10000 30275	40275	109901
3651	200		25000	75	40000					1700	25000 41975	66975	106005
3661	200		15000	54	4000					961	15000 5215	20215	39509
3662			5000								5000	8254	37527

=====  
200 54 3000 3254  
152000 152000 1007549  
2200 762 281000 448282  
12320 296282

N7EDP20

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

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-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
3673	200		5000	54	3000					1868	5000	10122	35609
											5122		
4019	200		15000	75	30000						15000	45275	100547
											30275		
4020	200		15000	75	30000					6577	15000	51852	98324
											36852		
4022	200		20000	54	30000					3827	20000	54081	96095
											34081		
4023	200		5000	22	1000					2052	5000	8274	23057
											3274		
4429	200		10000	75	30000					13463	10000	53738	114871
											43738		
4450	200		20000	75	35000						20000	55275	113646
											35275		
4455	200		3000	22	1000					501	3000	4723	22690
											1723		
4471	200		5000	75	20000						5000	25275	59009
											20275		
4500	200		15000	75	30000						15000	45275	100547
											30275		
4667	6525										6525	11800	57319



200	75	5000		5275	
=====					
6525	113000			119525	821714
2200		215000		365690	
	677		28288	246165	

N7EDP20

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

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 338

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4714	200		6000	75	1000						6000	7275	74488
											1275		
4877	5251					3000					5251	8451	47384
	200										3200		
	5251		6000								11251		121872
	400			75	4000							15726	
											4475		

N7EDP20

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

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 339

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
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11776           271000                               282776           1951135
                                                829698

4800                               1514           500000                               40608
                                                546922
=====

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=====
11776           271000                               282776           1951135
                                                829698

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: 29/10/18

PAY BILL FOR THE MONTH OCT-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
3672	200		4000								4000	4200	35511
											200		
3685	200		7000								7000	7200	71751
											200		
4026	200		4000								4000	4200	42151
											200		
4633	5912 200					2000					5912	8112	54611
											2200		
4635	5740 200					2000					5740	7940	52987
											2200		
4636	5912 200					2000					5912	8112	54611
											2200		
5136	200		10000			30000					10000	40200	132529
											30200		
	17564		25000								42564		444151
	1400					36000						79964	
											37400		

N7EDP20

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

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 341

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

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          17564          25000          42564          444151
                                79964

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```

          1400          36000

```

37400

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=====
          17564          25000          42564          444151
                                79964

```

```

          1400          36000

```

37400

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

75 B J VANIJYA MAHAVIDYALAYA, VALLABH VIDYANAGAR

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-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
1371	200		15000			30000					15000 30200	45200	132011
3257	200		20000			30000					20000 30200	50200	131619
3595	200		5000							535	5000 735	5735	42012
3705	200		20000	75	30000					652	20000 30927	50927	130589
3710	200		10000	75	30000						10000 30275	40275	136936
3712	200		25000	75	30000						25000 30275	55275	117705
3714	200		22000	75	25000					689	22000 25964	47964	116062
3715	200		15000	75	30000						15000 30275	45275	131936
3716	200		10000	75	25000					1961	10000 27236	37236	117417
3717	200		15000	75	20000						15000 20275	35275	124003
3718			15000								15000	36495	123058

=====  
200 75 20000 1220 21495  
172000 172000 1303348  
2200 270000 449857  
600 5057 277857

N7EDP20

75 B J VANIJYA MAHAVIDYALAYA, VALLABH VIDYANAGAR

DIST.: ZONE-II

DATE: 29/10/18

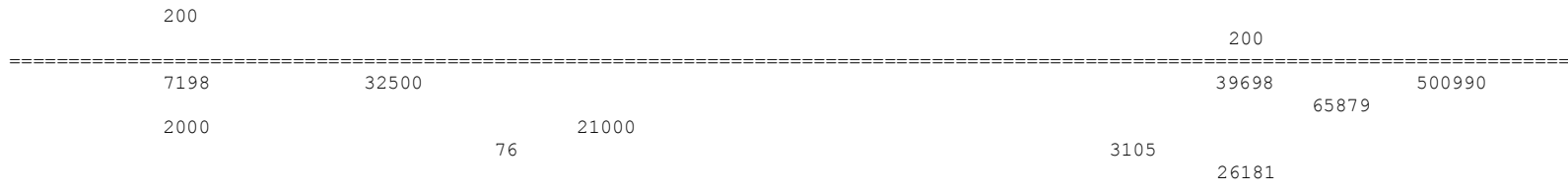
PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 343

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	14366	37885
											1866		
3739	200		5000	22						2493	5000	7715	29036
											2715		
4466	200		15000			20000					15000	35200	106391
											20200		
4583	1947 200										1947	2147	22379
											200		
4926	200											200	55635
											200		
4927	5251 200										5251	5451	49584
											200		
5100	200											200	39976
											200		
5101	200											200	39976
											200		
5102													40176
5103	200											200	39976
											200		
5104												200	39976





N7EDP20

75 B J VANIJYA MAHAVIDYALAYA, VALLABH VIDYANAGAR

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 344

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

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```

7198          204500                                211698          1804338
                                                515736

4200          291000                                8162
              676
                                                304038
=====

```

```

=====
7198          204500                                211698          1804338
                                                515736

4200          291000                                8162
              676
                                                304038
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

76 ANAND EDUCATION COLLEGE, ANAND

DIST.: ZONE-II

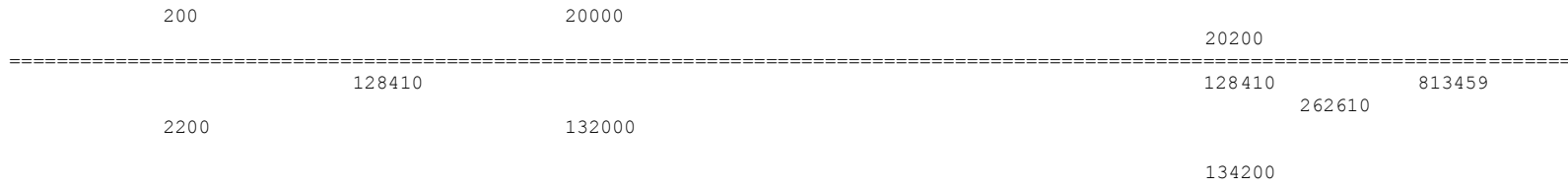
DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-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
3746	200		35000			34000					35000	69200	108011
											34200		
3747	200		10000			28000					10000	38200	125826
											28200		
3748	200		20000			25000					20000	45200	109453
											25200		
3749	200		5000			23000					5000	28200	131353
											23200		
3751	200		5000			1000					5000	6200	50746
											1200		
3753	200		5000			1000					5000	6200	50746
											1200		
3754	200		3110								3110	3310	37478
											200		
3756	200		6000								6000	6200	31651
											200		
3757	200		2800								2800	3000	33738
											200		
3758	200		1500								1500	1700	52175
											200		
4290			35000								35000	55200	82282



N7EDP20

76 ANAND EDUCATION COLLEGE, ANAND

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 346

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	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	30473
	200										200		
4663	6091										6091	9791	54802
	200				3500						3700		
	6091		2520								8611		85275
	400				3500							12511	
											3900		

N7EDP20

76 ANAND EDUCATION COLLEGE, ANAND

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-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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6091          130930                                137021      898734
                                         275121

2600          135500                                138100
=====

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=====
6091          130930                                137021      898734
                                         275121

2600          135500                                138100
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

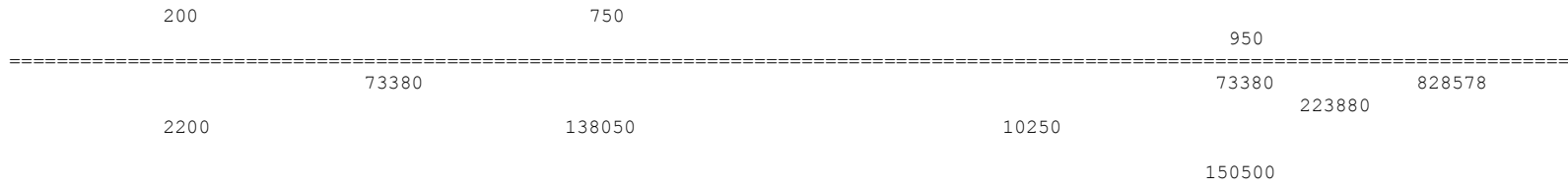
DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 348

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4385	200		6000		26000						6000	32200	122453
											26200		
4386	200		10000		30000						10000	40200	138200
											30200		
4388	200		10000		26000						10000	36200	123353
											26200		
4391	200		6600		1500						6600	8300	42347
											1700		
4392	200		2800		1000				10250		2800	14250	22469
											11450		
4393	200		2800		1000						2800	4000	32779
											1200		
4395	200		2800		1000						2800	4000	32719
											1200		
4428	200		20000		22000						20000	42200	107976
											22200		
4462	200		2380		800						2380	3380	27896
											1000		
4503	200		10000		28000						10000	38200	134780
											28200		
4811												950	43606





N7EDP20

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

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 349

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4935	200		6000			28000					6000	34200	125053
											28200		
5117	200					2000						2200	37976
											2200		
5140	200											200	18052
											200		
=====											6000		181081
	600		6000			30000					6000	36600	
=====											30600		

N7EDP20

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

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 350

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EMP.NO      C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
            P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   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      1009659
                                                260480
            2800                                168050                                10250
                                                181100
=====

```

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=====
                79380                                79380      1009659
                                                260480
            2800                                168050                                10250
                                                181100
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



N7EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 352

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

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 353

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY	
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)										
4077	200											200	18652	
											200			
4451	200		15000		30000						15000	45200	118826	
											30200			
4525	200		50000		40000						50000	90200	108423	
											40200			
4526	200		30000		25000						30000	55200	99453	
											25200			
4527	200											200	18352	
											200			
4528	200											200	18352	
											200			
4531	200		42000		1200						42000	43400	24708	
											1400			
4532	200		4000								4000	4200	46417	
											200			
4533	200		5000								5000	5200	31519	
											200			
5074	200											200	39976	
											200			
			146000									146000		524678

2000

96200

244200

98200

N7EDP20

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

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 354

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
			146000								146000	244200	524678
	2000				96200								
											98200		
			146000								146000	244200	524678
	2000				96200								
											98200		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 29/10/18

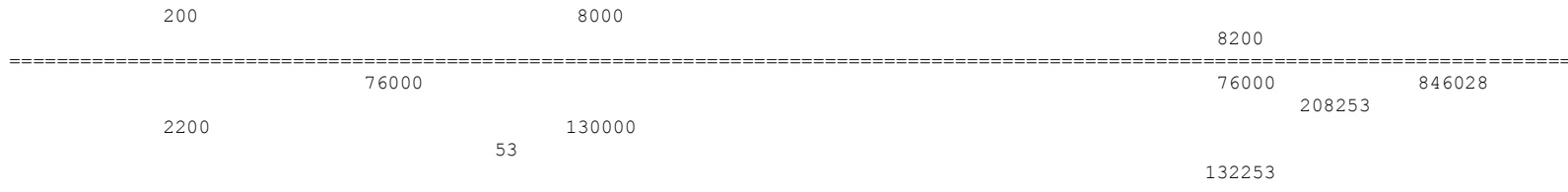
PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 355

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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	118721
											30200		
3995	200		3000	53	1000						3000	4253	34257
											1253		
4287	200											200	12168
											200		
4553	200		7000			20000					7000	27200	165320
											20200		
4554	200		6000			20000					6000	26200	119622
											20200		
4557	200		10000			20000					10000	30200	115622
											20200		
4558	200											200	11968
											200		
4560	200											200	12168
											200		
4562	200		15000			25000					15000	40200	105622
											25200		
4563	200		5000			6000					5000	11200	78780
											6200		
4564			10000								10000	18200	71780





N7EDP20

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

DIST.: ZONE-II

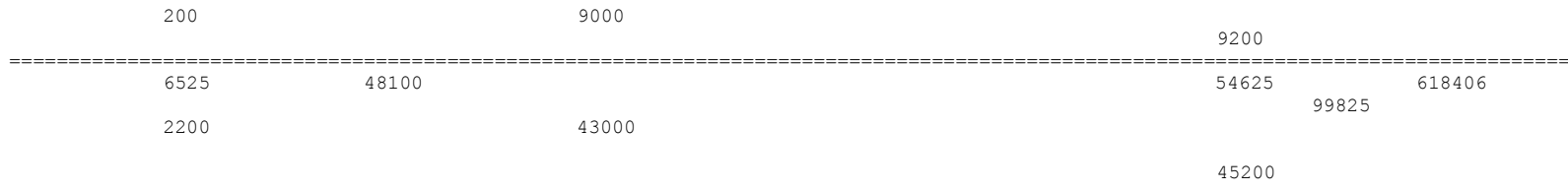
DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 356

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4565	200		10000		7000						10000 7200	17200	72780
4569	200		3100		1000						3100 1200	4300	35331
4571	200		4000		500						4000 700	4700	32021
4572	200		3000		500						3000 700	3700	33021
4577	200		3000		500						3000 700	3700	33664
4673	6525 200				1500						6525 1700	8225	60894
4736	200		5000		6000						5000 6200	11200	70539
4742	200		5000		4000						5000 4200	9200	72539
4743	200		5000		5000						5000 5200	10200	71539
4744	200		5000		8000						5000 8200	13200	68539
4745			5000								5000	14200	67539



N7EDP20

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

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 357

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
6525			124100								130625		1464434
												308078	
4400					173000								
				53									
											177453		

6525			124100								130625		1464434
												308078	
4400					173000								
				53									
											177453		

