

N7EDP20

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

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 2

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=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.
          VEH.ADV VEH.INT  MIS-R-2  GRI(HM)
          HM.TOT
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=====
          200          550          750          39426
          200          550          750
          200          550          750
=====

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          200          550          750          39426
          200          550          750
          200          550          750
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

46 C B PATEL ARTS COLLEGE, NADIAD - 387 001

DIST.: ZONE-II

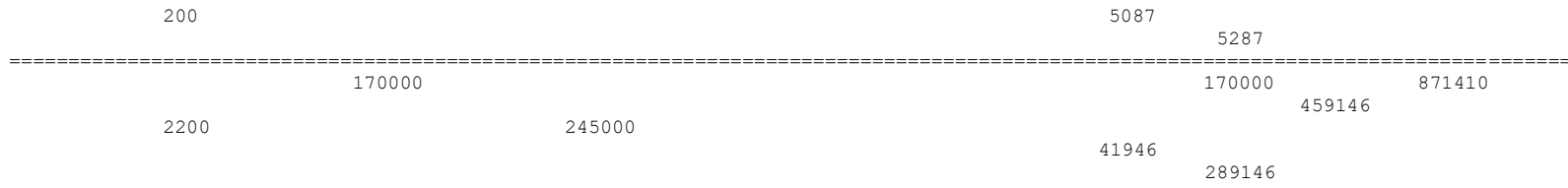
DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 3

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2112	200		10000		35000					918	10000 36118	46118	134589
2336	200		30000		35000					8436	30000 43636	73636	102736
2344	200		10000		35000						10000 35200	45200	135507
2347	200		20000		35000						20000 35200	55200	112000
2350	200		40000		35000					936	40000 36136	76136	91064
2351	200		25000		35000					15930	25000 51130	76130	96084
2352	200		10000		35000					3455	10000 38655	48655	118545
2372	200		12000							3635	12000 3835	15835	17966
2373	200		7000							3549	7000 3749	10749	23052
2385	200											200	18352
4172			6000								6000	11287	21515



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46 C B PATEL ARTS COLLEGE, NADIAD - 387 001

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 4

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4381	200		5000							2006	5000	7206	22443
											2206		
4575	2038 200									1556	2038	3794	16889
											1756		
4658	6062 200					3000				279	6062	9541	53885
											3479		
4823	5547 200					2500				3410	5547	11657	46401
											6110		
5088	200											200	39976
											200		
5089	200									1174		1374	38802
											1374		
5145	200		20000			35000					20000	55200	97812
											35200		
	13647		25000								38647		316208
	1400					40500				8425		88972	
											50325		

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46 C B PATEL ARTS COLLEGE, NADIAD - 387 001

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 5

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=====
EMP.NO      C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
            P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
            VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
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=====
13647      195000                                208647      1187618
                                                548118
3600                                285500                                50371
                                                339471
=====

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=====
13647      195000                                208647      1187618
                                                548118
3600                                285500                                50371
                                                339471
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 6

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2380	200		50000		41000						50000 44280	94280	141141
2382	200				30500					741	31441	31441	174186
2383	200		6000		30500						6000 30700	36700	168877
2384	200		7000		31000						7000 31200	38200	191570
2387	200										200	200	12168
2399	200		5000								5000 200	5200	31197
4167	80										80	80	6104
4235	200		15000		31000					7992	15000 39192	54192	182071
4581	200									3018	3218	3218	23315
=====											83000	83000	930629
=====											1680	164000	263511
=====											14831	180511	

N7EDP20

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

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 7

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

			83000								83000		930629
												263511	
1680					164000								
										14831			
											180511		

			83000								83000		930629
												263511	
1680					164000								
										14831			
											180511		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

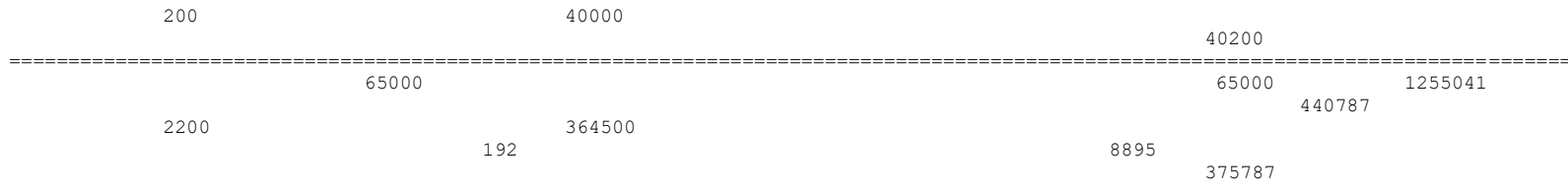
DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 8

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY	
2358	200		8000		3000						1861	8000 5061	13061	63995
2375	200		4000		1500						701	4000 2401	6401	29004
2409	200		6000		40000							6000 40200	46200	130475
2416	200		6000	64	40000						2467	6000 42731	48731	131976
2418	200		5000		40000							5000 40200	45200	131172
2419	200		6000		40000							6000 40200	46200	134507
2420	200		6000	64	40000						968	6000 41232	47232	133475
2429	200		6000	64	40000							6000 40264	46264	130108
2430	200		6000		40000							6000 40200	46200	125888
2439	200		6000		40000						2898	6000 43098	49098	118102
2442			6000									6000	46200	126339



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48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 9

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2443	200		15000	64	40000						15000	55264	125768
											40264		
2447	200		10000	43	3000						10000	13243	63908
											3243		
2455	200		6000		1000					790	6000	7990	38636
											1990		
2462	200		5000		1500					5133	5000	11833	23572
											6833		
2467	200			43						1917		2160	50142
											2160		
2468	200		5000		1500					8200	5000	14900	34487
											9900		
2470	200		12000		1500					266	12000	13966	42386
											1966		
2474	200		4000	22	1000					7335	4000	12557	21244
											8557		
2475	200		4000	22	1500					5978	4000	11700	24702
											7700		
2476	200		5000		1500					2606	5000	9306	32071
											4306		
2478			5000								5000	8243	49813

200	43	3000		3243	
=====					
	71000			71000	506729
2200		55500		161162	
	237		32225	90162	

N7EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

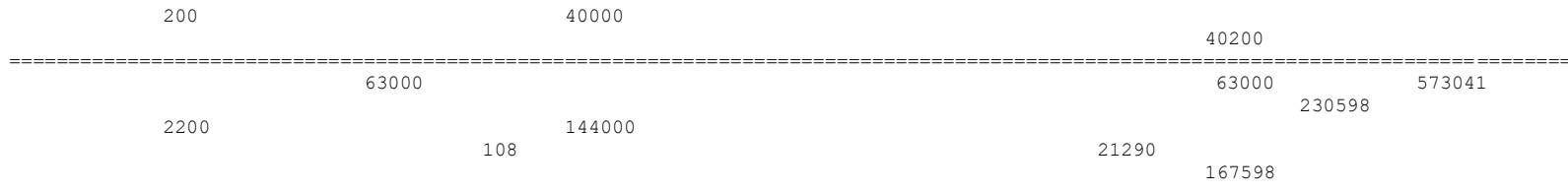
DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 10

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2479	200		5000	43	1500					2896	5000 4639	9639	44371
2480	200		6000		1500					3557	6000 5257	11257	38130
2481	200		7000		1500					2256	7000 3956	10956	28820
2486	200		5000		1500					7363	5000 9063	14063	21342
2490	200		4000	22	1000					710	4000 1932	5932	27869
2492	200			43								243	53641
2496	200		5000		1000					1338	5000 2538	7538	24242
2498	200		4000		1000					1415	4000 2615	6615	26187
2506	200		15000			55000				1021	15000 56221	71221	86377
2507	200		6000			40000				734	6000 40934	46934	110664
2508			6000								6000	46200	111398



N7EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

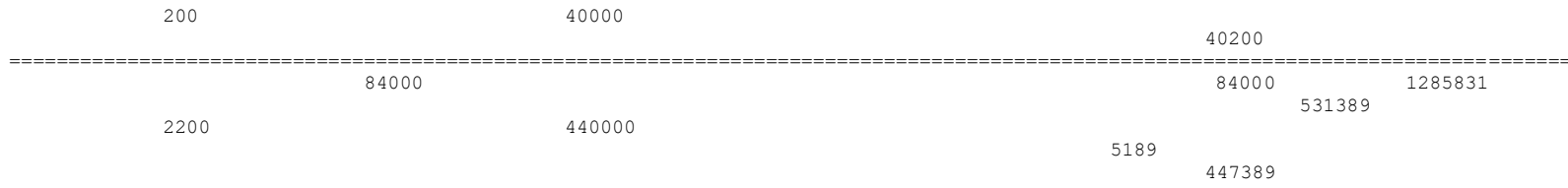
DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 11

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2509	200		6000		40000					2093	6000 42293	48293	104719
2511	200		6000		40000					850	6000 41050	47050	105962
2512	200		6000		40000						6000 40200	46200	116136
2513	200		6000		40000						6000 40200	46200	106812
2514	200		6000		40000						6000 40200	46200	121000
2515	200		6000		40000						6000 40200	46200	121000
2517	200		6000		40000						6000 40200	46200	121325
2522	200		6000		40000					1021	6000 41221	47221	124993
2523	200		15000		40000					1136	15000 41336	56336	115878
2524	200		15000		40000					89	15000 40289	55289	127006
2525			6000								6000	46200	121000



N7EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

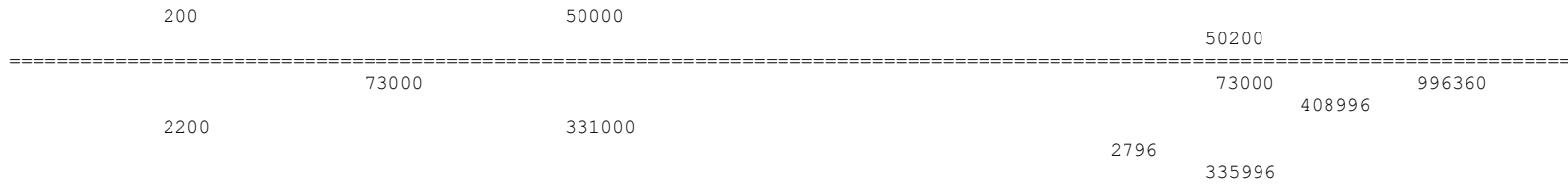
DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 12

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2527	200		15000		40000						15000 40200	55200	117014
2535	200		6000		40000						6000 40200	46200	116136
2536	200		6000		40000						6000 40200	46200	121000
2539	200		6000		40000						6000 40200	46200	106812
2540	200		6000		40000						6000 40200	46200	121000
2541	200		6000		40000						6000 40200	46200	121000
3823	200		12000		5000					1021	12000 6221	18221	46446
4362	200		6000		30000						6000 30200	36200	103809
4488	200		4000		1000					1775	4000 2975	6975	20150
4949	200				5000						5200	5200	34976
4955			6000								6000	56200	88017



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48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 13

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
			356000								356000	1772932	4617002
11000				537	1335000					70395			
											1416932		
			356000								356000	1772932	4617002
11000				537	1335000					70395			
											1416932		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

49 I V PATEL COMMERCE COLLEGE, NADIAD

DIST.: ZONE-II

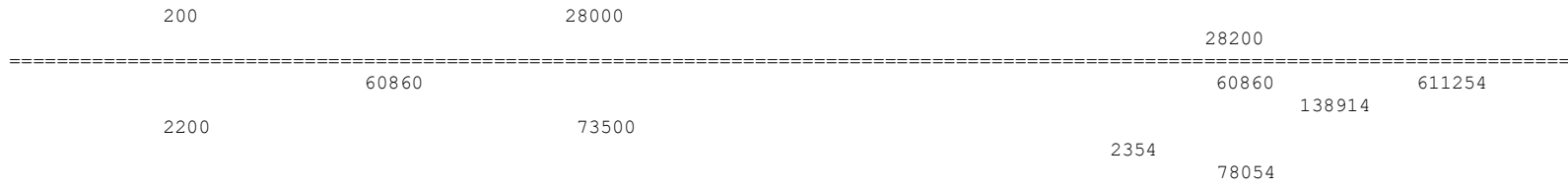
DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 14

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2448	200		5860		3500						5860 3700	9560	68559
2561	200		20000		35000						20000 35200	55200	117014
2563	200				1000						1200	1200	17352
2564	200										200	200	18352
3820	200		10000		5000					119	10000 5319	15319	72617
3824	200		5000		500						5000 700	5700	50620
3826	200		5000		500						5000 700	5700	47440
3831	200		3000							691	3000 891	3891	34662
3833	200		4000							1215	4000 1415	5415	32055
3834	200		3000							329	3000 529	3529	32771
4460			5000								5000	33200	119812



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49 I V PATEL COMMERCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 15

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4472	200		4000								400	4604	26321
											604		
4903	5385				1000						5385	6585	49785
	200										1200		
4906	5385				1000						5385	6585	49785
	200										1200		
5096	200											200	39976
											200		
=====											14770	165867	
	10770		4000									17974	
	800				2000								
											404		
											3204		

N7EDP20

49 I V PATEL COMMERCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 16

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
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10770           64860                               75630          777121
                                     156888
3000                               75500                               2758
                                     81258
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10770           64860                               75630          777121
                                     156888
3000                               75500                               2758
                                     81258
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

57 PAREKH BROTHERS SCIENCE COLLEGE, KAPADVANJ - 387 620

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 17

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2864	200		6623 87		30000				400		6623 30687	37310	130165
2865	200		6623 87		30000				400	2404	6623 33091	39714	127761
2867	200		7126 87		36000				400	2458	7126 39145	46271	135604
2868	200		6060 87		25000				400	2479	6060 28166	34226	118786
2871	200		5711 87		19000				400		5711 19687	25398	118819
2879	200		6000 87		500				14400	1874	6000 17061	23061	23490
2886	200		3000 22						7800	1768	3000 9790	12790	19961
2887	200		3000 22						300	656	3000 1178	4178	28573
4069	200		6822 87		30000				400	593	6822 31280	38102	134112
4070	200											200	12568
4305			3000								3000	10592	22758

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57 PAREKH BROTHERS SCIENCE COLLEGE, KAPADVANJ - 387 620

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 18

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4489	200		3000	22					7800		3000	11022	16103
											8022		
4573	1825 200			22					8300	946	1825	11293	8008
											9468		
4711	200								5300	1061		6561	13389
											6561		
4713	715 80								6035	620	715	7450	
											6735		
4753	200		5000 87		3000				400		5000	8687	74244
											3687		
4944	200				1000				400	517		2117	38059
											2117		
	2540		8000								10540		149803
	1080		87		4000				28235			47130	
				44						3144			
											36590		

N7EDP20

57 PAREKH BROTHERS SCIENCE COLLEGE, KAPADVANJ - 387 620

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 19

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
2540			61965								64505		1022400
												318972	
3280			740		174500				58535				
				44						17368			
											254467		
2540			61965								64505		1022400
												318972	
3280			740		174500				58535				
				44						17368			
											254467		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 20

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2304	200		40000			33000			10400		40000 43600	83600	83600
2880	200		5000	87	2000				10400	2565	5000 15252	20252	34415
2897	200		40000 87		35000				400		40000 35687	75687	105020
2898	200		30000 87		37000				400	1317	30000 39004	69004	117962
2899	200		30000 87		33000				400	591	30000 34278	64278	107936
2902	200		30000 87		25000				10400	4722	30000 40409	70409	82603
2903	200		25000 87		25000				400	129	25000 25816	50816	106782
2904	200		30000 87		30000				400	2132	30000 32819	62819	113553
2908	200		30000 87		30000				400		30000 30687	60687	106513
2909	200		20000 87		28000				20400		20000 48687	68687	84325
2921			4100								4100	13582	41130

200	87	2500		5400	1295	9482	
=====							
	284100					284100	983839
2200	783	280500		59400	12751	639821	
		87				355721	

N7EDP20

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

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 21

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2928	200		2880 22						10300	979	2880 11501	14381	24135
2929	200		3000 22						20300	807	3000 21329	24329	13030
2930	200		2800 22						7300	1684	2800 9206	12006	25353
2931	200		4000	87	500				300	3288	4000 4375	8375	31984
3974	200		4100			12000			400	6721	4100 19321	23421	78561
4686	6503 200			87	6000				7900	2725	6503 16912	23415	44597
4880	5385 200				5000				400	379	5385 5979	11364	45006
4932	200			87	6000				400	594	7281 7281	7281	80655
5067	200								400		600	600	39576
=====											28668	382897	
11888												125172	
1800													
16780													
66													
29500													
261													
47700													
17177													
96504													

N7EDP20

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

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 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)									
11888			300880								312768		1366736
												764993	
4000			849		310000				107100				
				348						29928			
											452225		
11888			300880								312768		1366736
												764993	
4000			849		310000				107100				
				348						29928			
											452225		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

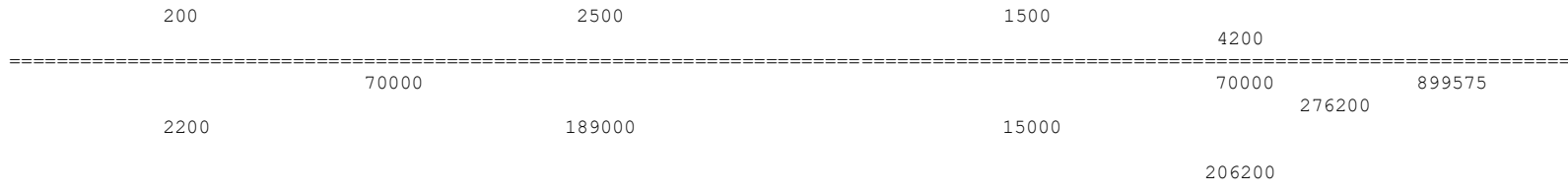
DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 23

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1332	200		5000		35000				1500		5000	41700	134947
											36700		
2951	200		10000		35000				1500		10000	46700	120500
											36700		
2952	200		6000		24000				1500		6000	31700	142344
											25700		
2953	200		7500		28000				1500		7500	37200	115812
											29700		
2956	200		6500		30000				1500		6500	38200	114812
											31700		
2957	200		10000		28000				1500		10000	39700	108852
											29700		
2959	200											200	18352
											200		
2971	200		10000		2500				1500		10000	14200	38102
											4200		
2972	200		7000		3000				1500		7000	11700	37660
											4700		
2984	200		4000		1000				1500		4000	6700	31175
											2700		
4314			4000								4000	8200	37019



N7EDP20

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

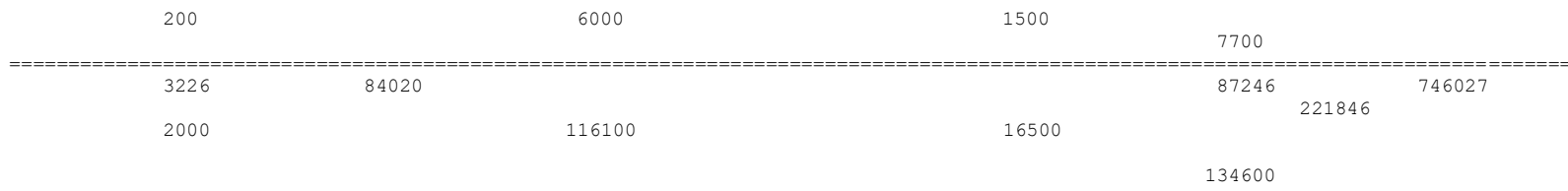
DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 24

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4315	200		2520		600				1500		2520	4820	24829
											2300		
4347	200		6500		22000				1500		6500	30200	109809
											23700		
4482	200		15000		15000				1500		15000	31700	85528
											16700		
4483	200		15000		20000				1500		15000	36700	80528
											21700		
4684	200		10000		22000				1500		10000	33700	94414
											23700		
4737	3226 200				1500				1500		3226	6426	27289
											3200		
4746			4000		6000				1500		4000	11500	68886
											7500		
4747	200		4000		7000				1500		4000	12700	67686
											8700		
4748	200		6000		10000				1500		6000	17700	62686
											11700		
4749	200		17000		6000				1500		17000	24700	55686
											7700		
4780			4000								4000	11700	68686



N7EDP20

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

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 25

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4818	5547										5547	11247	46811
	200				4000				1500		5700		
4825	5547										5547	9247	48811
	200				2000				1500		3700		
4951												1800	38376
	200				100				1500		1800		
5081												2700	37476
	200				1000				1500		2700		
5082												4700	35476
	200				3000				1500		4700		
5083												1700	38476
	200								1500		1700		
	11094										11094		245426
	1200				10100				9000			31394	
											20300		

N7EDP20

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

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 26

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
	14320		154020								168340		1891028
												529440	
	5400				315200				40500				
											361100		
	14320		154020								168340		1891028
												529440	
	5400				315200				40500				
											361100		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

61 KHEDA ARTS & COMMERCE COLLEGE, KHEDA - 387411

DIST.: ZONE-II

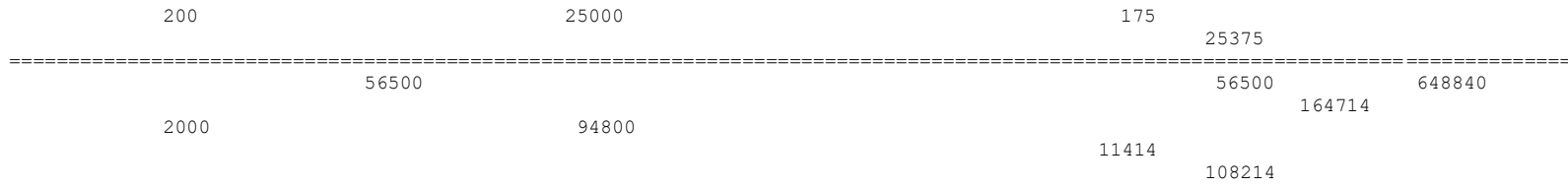
DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 27

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3052	200		7500		30000						7500	37700	134514
											30200		
3054	200		10000		25000						10000	35200	117812
											25200		
3060	200		4000		1000					5115	4000	10315	35936
											6315		
3061	200		5000		1000					4426	5000	10626	35925
											5626		
3064	200		3500		300					770	3500	4770	28032
											1270		
3065	200		3500		500					111	3500	4311	28491
											811		
3066	200		3500							817	3500	4517	28285
											1017		
3067	200		3500								3500	3700	29102
											200		
4000	200		10000		12000						10000	22200	79782
											12200		
4001													
4054			6000								6000	31375	130961



N7EDP20

61 KHEDA ARTS & COMMERCE COLLEGE, KHEDA - 387411

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 28

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4372	200		13000			30000					13000	43200	101017
											30200		
4501	200		5000			10000					5000	18519	72829
											3319		
											13519		
			18000								18000		173846
	400					40000						61719	
											3319		
											43719		

N7EDP20

61 KHEDA ARTS & COMMERCE COLLEGE, KHEDA - 387411

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 29

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

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```

              74500                                74500      822686
              226433
          2400                                134800                                14733
              151933
=====

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              74500                                74500      822686
              226433
          2400                                134800                                14733
              151933
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

62 S T T COLLEGE, KHEDA

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 30

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3074	200		7000			33000				10208	7000 43408	50408	102604
3078	200		5000							510	5000 710	5710	27092
3079	200		4000							882	4000 1082	5082	27720
3080	200		7000								7000 200	7200	26596
3081	200		4000								4000 200	4200	28583
4214	200		4000								4000 200	4200	27691
4643	6503 200					4000					6503 4200	10703	57309
4791	5714 200					3000					5714 7965	13679	46118
=====													
	12217		31000								43217		343713
	1600					40000				16365		101182	
											57965		

N7EDP20

62 S T T COLLEGE, KHEDA

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 31

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

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12217           31000                               43217           343713
                                                101182
1600                               40000                               16365
                                                57965

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=====
12217           31000                               43217           343713
                                                101182
1600                               40000                               16365
                                                57965

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 32

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3089	200		12500		30000				21500	1674	12500 53374	65874	114833
3090	200		10000		40000				25000	5632	10000 70832	80832	81504
3092	200		25000		40000						25000 40200	65200	102000
3093	200		12500		40000				1000		12500 41200	53700	118514
3095	200								9700	2117	12017	12017	6835
3096	200								7500		7700	7700	11152
3098	200								8000	755	8955	8955	9597
3099	80								4800		4880	4880	1404
3104	200		15000		1000				9000	559	15000 10759	25759	50119
3111	200		3000		500				13300		3000 14000	17000	20410
3112			3000								3000	14386	23024

N7EDP20

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

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 33

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4463	200		12500		40000				1000	950	12500	54650	112550
											42150		
4701	200		12500		9000				1000		12500	22700	58845
											10200		
4835	5547 200				4000				1000	2653	5547	13400	44658
											7853		
5095	200				1000				1000	6124		8324	31852
											8324		
5147	200		6000		5000				1000		6000	12200	123660
											6200		
	5547		31000								36547		371565
	1000				59000				5000			111274	
										9727			
											74727		

N7EDP20

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

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 34

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

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5547          112000                                117547          910957
                                                467577

3080          211000                                115100          20850
                                                350030

```

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=====
5547          112000                                117547          910957
                                                467577

3080          211000                                115100          20850
                                                350030

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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

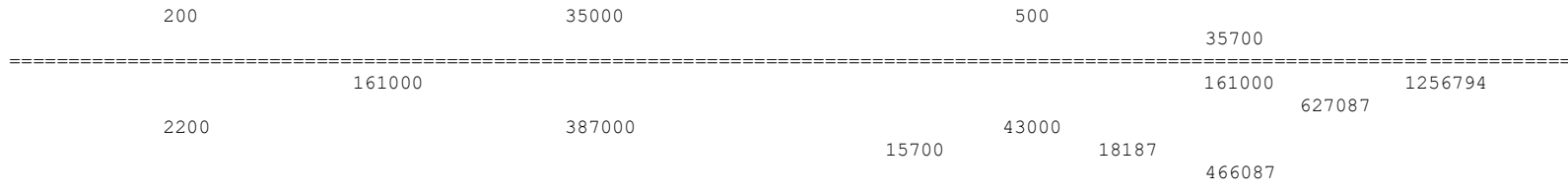
DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 35

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3125	200		7000		35000			15700	10000	13886	7000	81786	111326
											74786		
3129	200		20000		38000				500	1029	20000	59729	116643
											39729		
3130	200		20000		35000				6000		20000	61200	110989
											41200		
3131	200		15000		35000				10500		15000	60700	111514
											45700		
3132	200		20000		38000				500	2125	20000	60825	115547
											40825		
3133	200		15000		35000				4000		15000	54200	113000
											39200		
3134	200		20000		36000						20000	56200	116014
											36200		
3135	200		7000		30000				10500	282	7000	47982	119218
											40982		
3136	200		10000		35000						10000	45200	117136
											35200		
3137	200		20000		35000				500	865	20000	56565	105771
											36565		
3138			7000								7000	42700	119636



N7EDP20

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

DIST.: ZONE-II

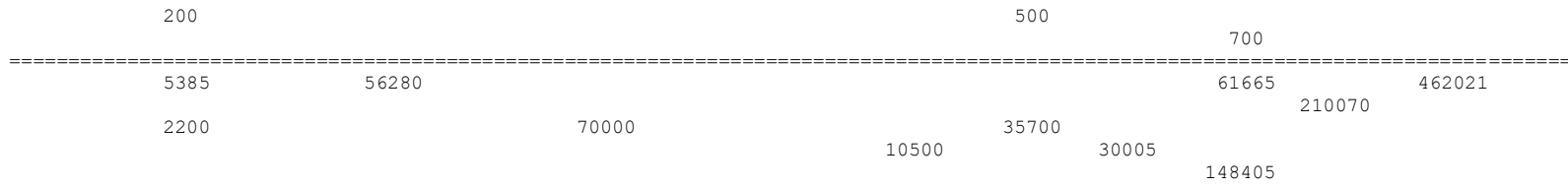
DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 36

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3140	200		20000		40000				500	11304	20000 52004	72004	108703
3142	200											200	18652
3143	200						100					300	18552
3159	200		10000						500	708	10000 1408	11408	24994
3160	200		2880					200	2800		2880 3200	6080	27781
3163	200		2800						8000	2511	2800 10711	13511	19350
3164	200		2800					10000	3900	625	2800 14725	17525	15276
3165	200		2800					200	4000	4765	2800 9165	11965	20836
4539	200		15000		30000				10000	9642	15000 49842	64842	107372
4896	5385 200								5500	450	5385 6150	11535	44835
4901												700	55670



N7EDP20

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

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 37

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
5112	200								500	3263		3963	36213
											3963		
5114	200								500	2344		3044	37132
											3044		
5125	200								10500			10700	29476
											10700		
5126													
	600								11500	5607		17707	102821
											17707		

N7EDP20

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

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 38

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
5385			217280								222665	854864	1821636
5000					457000			26200	90200	53799			
											632199		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

77 DHARMSINH DESAI INSTITUTE OF COMMERCE, NADIAD

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 39

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2440	200		10000		10000						10000	20200	74387
											10200		
3188	200		8000		22000						8000	30200	97914
											22200		
3769	200		8000		35000					244	8000	43444	132928
											35444		
3770	200		15000		31000					2225	15000	48425	127947
											33425		
3772	200		20000		35000					2281	20000	57481	109719
											37481		
3773	200		20000		32000						20000	52200	120289
											32200		
3779	200				10000							10200	170207
											10200		
3783	200		8000		1500						8000	9700	38315
											1700		
3786	200		4000							848	4000	5048	29769
											1048		
3788	200		3000							951	3000	4151	29650
											1151		
3789			5000								5000	6204	27597

=====
200 1004 1204
101000 101000 101000 958722
2200 176500 7553 287253
186253

N7EDP20

77 DHARMSINH DESAI INSTITUTE OF COMMERCE, NADIAD

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 40

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
3790	200		7000								7000	8406	25395
										1206	1406		
4369	200		7000		22000						7000	29200	110809
											22200		
4370	200											200	18652
											200		
=====											14000		154856
	600				22000						14000	37806	
										1206	23806		

N7EDP20

77 DHARMSINH DESAI INSTITUTE OF COMMERCE, NADIAD

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 41

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

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=====
                115000                                115000      1113578
                                                325059
          2800                                198500                                8759
                                                210059
=====

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=====
                115000                                115000      1113578
                                                325059
          2800                                198500                                8759
                                                210059
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

78 K C SHETH ARTS COLLEGE, BIRPUR - 388 260

DIST.: ZONE-II

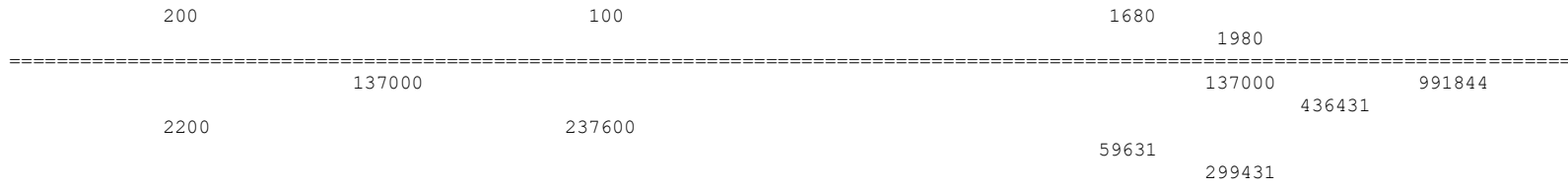
DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 42

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3793	200		20000		34000					3869	20000 38069	58069	114145
3795	200		25000		34000					20128	25000 54328	79328	92886
3796	200		20000		32000					13787	20000 45987	65987	101213
3798	200		18000		35000					804	18000 36004	54004	113196
3799	200		10000		32000					1010	10000 33210	43210	123990
3801	200		10000		27500						10000 27700	37700	115312
3802	200		7000		12500					10660	7000 23360	30360	75478
3804	200		10000		27500					4298	10000 31998	41998	111014
3806	200		6500		2500					2844	6500 5544	12044	50539
3807	200		6000		500					551	6000 1251	7251	55332
3808			4500								4500	6480	38739



N7EDP20

78 K C SHETH ARTS COLLEGE, BIRPUR - 388 260

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 43

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY	
3809	200		10000		100					4735	10000 5035	15035	30184	
3810	200		4000		100					3539	4000 3839	7839	37380	
3811	200		3500							4248	3500 4448	7948	52037	
3812	200		5000							1832	5000 2032	7032	52953	
3813	200		3000							1674	3000 1874	4874	26133	
3815	200		6000							4072	6000 4272	10272	22511	
3816	200		3500							2888	3500 3088	6588	26195	
5132	200				100					2460		2760	37416	
=====											35000		284809	
=====												62348		
=====											1600	300		
=====												25448		
=====												27348		

N7EDP20

78 K C SHETH ARTS COLLEGE, BIRPUR - 388 260

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 44

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EMP.NO      C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
            P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
            VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
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=====
                172000                                172000      1276653
                                                498779
            3800                                237900                                85079
                                                326779
=====

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=====
                172000                                172000      1276653
                                                498779
            3800                                237900                                85079
                                                326779
=====

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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

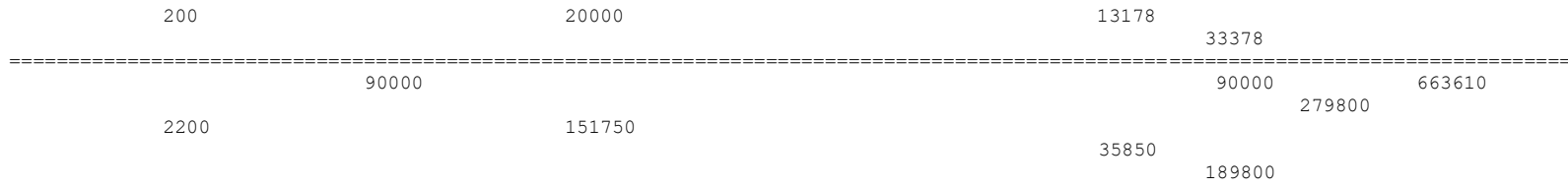
DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 45

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2697	200										200	18952	
											200		
4397	200		10000		29250						10000	39450	104767
											29450		
4399	200		10000		35000					2588	10000	47788	114548
											37788		
4400	200		10000		31500					11610	10000	53310	99702
											43310		
4401	200									1006		1206	17946
											1206		
4402	200		10000		35000					5277	10000	50477	111859
											40477		
4405	200		10000							950	10000	11150	41382
											1150		
4406	200		10000		1000						10000	11200	34019
											1200		
4407	200		10000							823	10000	11023	24420
											1023		
4409	200		5000							418	5000	5618	27165
											618		
4480			15000								15000	48378	68850



N7EDP20

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

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 46

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4681	200		15000			27500				11094	15000	53794	86215
											38794		
4690	200		25000			44000				1970	25000	71170	116098
											46170		
			40000								40000		202313
	400					71500						124964	
										13064			
											84964		

N7EDP20

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

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 47

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

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=====
                130000                                130000      865923
                                                404764
          2600                                223250                                48914
                                                274764
=====

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=====
                130000                                130000      865923
                                                404764
          2600                                223250                                48914
                                                274764
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

99 DEGREE COLLEGE OF PHYSICAL EDUCATION, MAHEMADABAD

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 48

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	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		17000			24000					17000	41200	116398
											24200		
4696	200		20000			25000					20000	45200	112398
											25200		
5134	13211										13211	35411	104456
	200					22000					22200		
5148	21400					910000						931400	2680408
											931400		
	13211		37000								50211		3013660
	22000					981000						1053211	
											1003000		

N7EDP20

99 DEGREE COLLEGE OF PHYSICAL EDUCATION, MAHEMADABAD

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 49

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

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13211          37000                                50211          3013660
                                                1053211

```

```

22000          981000                                1003000

```

```

=====
13211          37000                                50211          3013660
                                                1053211

```

```

22000          981000                                1003000

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

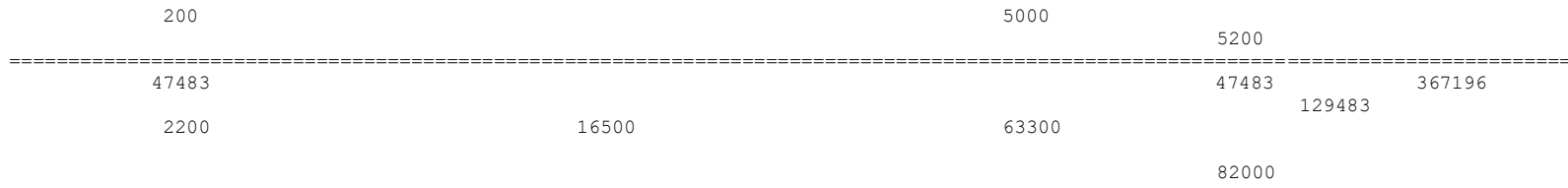
DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 50

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4795	6628 200				2500						6628 2700	9328	59995
4796	6628 200				3000			11700			6628 14900	21528	47795
4797	6628 200				4000						6628 4200	10828	58495
4798	6628 200				3000			21500			6628 24700	31328	37995
4799	6628 200				4000						6628 4200	10828	58495
4800	3041 200										3041 200	3241	28408
4801	2594 200										2594 200	2794	24324
4802	2594 200							11700			2594 11900	14494	12624
4803	2038 200							7300			2038 7500	9538	11855
4804	2038 200							6100			2038 6300	8338	13055
4805	2038										2038	7238	14155



N7EDP20

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

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 51

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4806	2038										2038	13038	8385
	200								10800		11000		
4870	5885				1000				21500		5885	28585	33001
	200										22700		
4934						3000						3200	58386
	200										3200		
5128			5000								5000	35200	113352
	200				30000						30200		
5129												200	18352
	200										200		
5146						35000						35200	146675
	200										35200		
=====											12923		378151
	7923		5000									115423	
	1200				69000				32300				
=====											102500		

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

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 52

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
55406			5000								60406	244906	745347
3400					85500				95600				
											184500		
55406			5000								60406	244906	745347
3400					85500				95600				
											184500		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

1 MAHILA MAHAVIDYALAYA, AKOTA STATDIUM , PADRA ROAD, BARODA

DIST.: ZONE-II

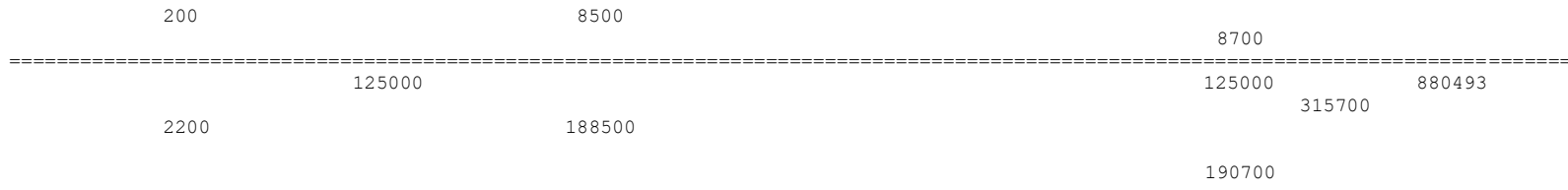
DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 54

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF(ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
13	200		25000			45000					25000	70200	109076
											45200		
14	200					30000						30200	143863
											30200		
15	200		15000			30000					15000	45200	123806
											30200		
21	200											200	18352
											200		
22	200		20000			30000					20000	50200	113880
											30200		
34	200		5000								5000	5200	34576
											200		
35	200		5000								5000	5200	34576
											200		
36	200		5000								5000	5200	34576
											200		
3797	200		30000			40000					30000	70200	134080
											40200		
4718	200		10000			5000					10000	15200	68604
											5200		
4773			10000								10000	18700	65104



N7EDP20

1 MAHILA MAHAVIDYALAYA, AKOTA STATDIUM , PADRA ROAD, BARODA

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:015/VADODARA

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)									
			125000								125000		880493
												315700	
	2200				188500								
											190700		
=====													
			125000								125000		880493
												315700	
	2200				188500								
											190700		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

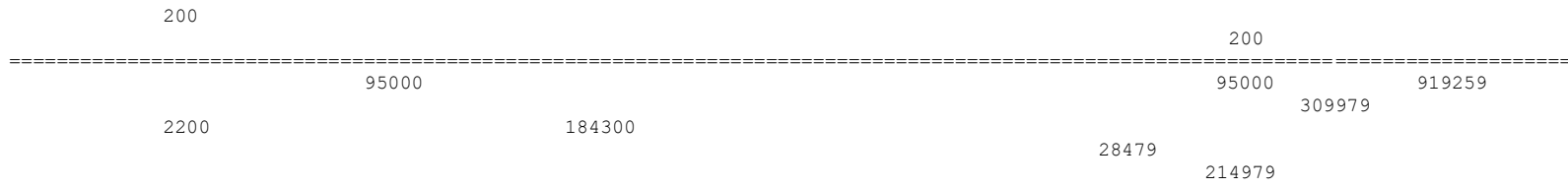
DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 56

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
45	200		15000		36000					3215	15000	54415	126617
											39415		
46	200		10000		32000					771	10000	42971	124229
											32971		
47	200		7000		32000					7692	7000	46892	120308
											39892		
48	200		20000		32000					1091	20000	53291	109045
											33291		
55	200		10000		25000					10512	10000	45712	107300
											35712		
56	200									718		918	76087
58	200		9000		1500					2870	9000	13570	50955
											4570		
59	200		8000		800					1610	8000	10610	43164
											2610		
63	200		6000								6000	6200	31374
											200		
1041	200		10000		25000						10000	35200	117812
											25200		
4266												200	12368



N7EDP20

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

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 57

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4279	80											80	6204
											80		
4449	200		7000		26000						7000	33200	124398
											26200		
4552	200		12000		8000						12000	20949	70399
										749	8949		
			19000								19000		201001
	480				34000							54229	
									749		35229		

N7EDP20

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

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 58

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
			114000								114000		1120260
												364208	
	2680				218300								
										29228			
											250208		
			114000								114000		1120260
												364208	
	2680				218300								
										29228			
											250208		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 59

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
72	200		20000	64	25000						20000	45264	121936
											25264		
74	200		20000	64	26000						20000	46264	111334
											26264		
75	200		20000	64	27000						20000	47264	115072
											27264		
76	200		20000	64	26000						20000	46264	106748
											26264		
77	200											200	18652
											200		
79	200		20000	64	20000						20000	40264	108288
											20264		
86	200			42								242	49838
											242		
91													
93	200		6000	21							6000	6221	32332
											221		
94	200		7000	21							7000	7221	30189
											221		
4007			20000								20000	40264	108288

=====
200 64 20000 20264
133000 133000 279468 802677
2000 468 144000 146468
=====

N7EDP20

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

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 60

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4264	200											200	18652
											200		
4296	200		20000	64	20000						20000	40264	99745
											20264		
4371	200		25000	64	3000						25000	28264	59544
											3264		
5119	200											200	39976
											200		
5120	200											200	39976
											200		
5143	200		20000		25000						20000	45200	112408
											25200		
=====											65000		370301
	1200		65000								65000	114328	
				128	48000								
=====											49328		

N7EDP20

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

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 61

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

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=====
                198000                                198000    1172978
                                                393796

```

```

          3200                                192000
                596

```

195796

```

=====

```

```

=====
                198000                                198000    1172978
                                                393796

```

```

          3200                                192000
                596

```

195796

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 62

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
116	200		10000	64	35000				500		10000 35764	45764	126450
117	200		10000	64	35000						10000 35264	45264	126950
118	200		10000	64	35000				500		10000 35764	45764	126450
119	200		10000	64	35000				500		10000 35764	45764	130608
121	200		10000	64	35000				500		10000 35764	45764	126450
122	200		15000	64	35000				500		15000 35764	50764	121450
123	200		10000	64	35000						10000 35264	45264	126950
125	200		10000	64	30000				500		10000 30764	40764	131450
128	200		10000	64	35000				500		10000 35764	45764	121436
133	200		10000	64	35000				500		10000 35764	45764	126450
149			4100								4100	8137	46530

200	43	500	3294	4037		
=====						
	109100			109100	1311174	
2200		345000	4500	464777		
	683		3294	355677		

N7EDP20

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

DIST.: ZONE-II

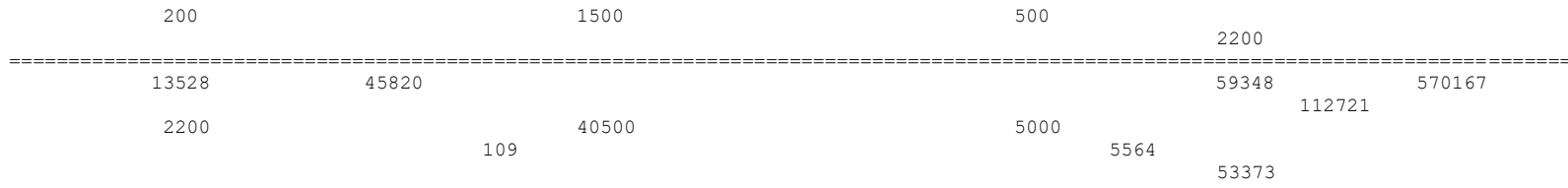
DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 63

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
150	200		5000	43	500				500	3404	5000 4647	9647	45020
163	200		2800	22					500	640	2800 1362	4162	33248
165	200		5000	22					500		5000 722	5722	35852
167	200		3020	22					500	1196	3020 1918	4938	35443
185	200		4000						500	324	4000 1024	5024	36498
201	200		10000		25000				500		10000 25700	35700	126636
4644	1929 200								500		1929 700	2629	20464
4660	5885 200				1500				500		5885 2200	8085	53501
4740	200		8000		8000				500		8000 8700	16700	63711
4759	200		8000		4000						8000 4200	12200	68211
4810	5714										5714	7914	51583



N7EDP20

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

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 64

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY	
4845	5547 200				3000				500		5547 3700	9247	48811	
4846	5547 200				2000				500		5547 2700	8247	49811	
4851	5547 200				2000				500		5547 2700	8247	49811	
4921	200								500		700	700	18046	
4922	200								500		700	700	19332	
4923	200								500		700	700	19332	
4959	200								500		700	700	39476	
4960	200								500		700	700	39476	
=====											16641	16641	284095	
=====											1600	7000	4000	29241
=====														12600

N7EDP20

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

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 65

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
30169			154920								185089		2165436
												606739	
6000					392500				13500				
				792						8858			
											421650		
30169			154920								185089		2165436
												606739	
6000					392500				13500				
				792						8858			
											421650		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 66

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
166	200		7000	22						249	7000	7471	27931
											471		
176	200		25000	64	25000					4332	25000	54596	103002
											29596		
2068	200				40000						40200	40200	156140
4038	200		20000	43	23000					1625	20000	44868	108419
											24868		
4355	200		25000		25000						25000	50200	89809
											25200		
4356	200		25000		25000						25000	50200	94292
											25200		
4481	200		5000							345	5000	5545	24989
											545		
4628	6503 200				5000						6503	11703	56309
											5200		
4929	5385 200				1000						5385	6585	49785
											1200		
	11888		107000								118888		710676
	1800			129	144000					6551		271368	
											152480		

N7EDP20

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

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 67

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
11888			107000								118888		710676
												271368	
1800					144000								
				129						6551			
											152480		
11888			107000								118888		710676
												271368	
1800					144000								
				129						6551			
											152480		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

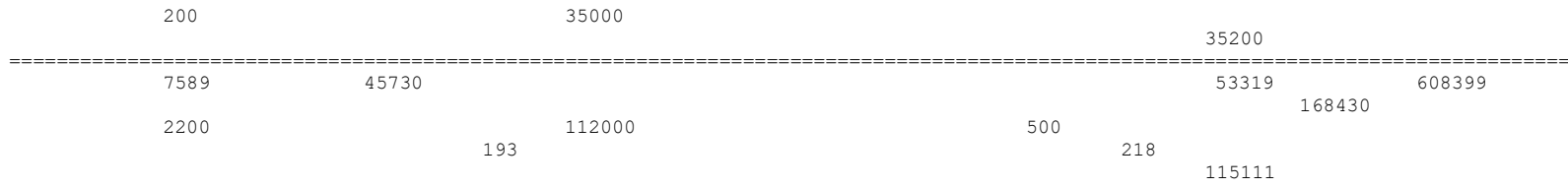
DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 68

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
162			2930								2930	3130	36139
	200										200		
180			5000		43				500	218	5000	5961	42036
	200										961		
196			15000		64	40000					15000	55264	111936
	200										40264		
197			10000		64	35000					10000	45264	121936
	200										35264		
200												200	18652
	200										200		
202												200	18652
	200										200		
214			2800		22						2800	3022	34388
	200										222		
4692	1875										1875	2075	20393
	200										200		
4792	5714					2000					5714	7914	51883
	200										2200		
5116												200	39976
	200										200		
5137			10000								10000	45200	112408



N7EDP20

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

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 69

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

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```

7589          45730                                53319          608399
                                                168430

2200          193          112000          500          218
                                                115111
=====

```

```

7589          45730                                53319          608399
                                                168430

2200          193          112000          500          218
                                                115111
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

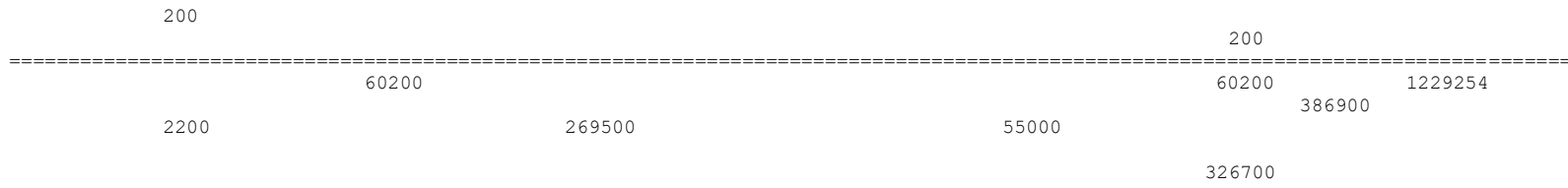
DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 70

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
127	200		9000		36000				20000		9000	65200	131140
											56200		
219	200		7000		43000						7000	50200	130507
											43200		
220	200		7500		36000						7500	43700	128514
											36200		
221	200				500							700	180007
											700		
222	200		7000		37000						7000	44200	128014
											37200		
224	200								5000			5200	34976
											5200		
227	200		6500		32000						6500	38700	118898
											32200		
229	200		6500		28000				10000		6500	44700	108312
											38200		
233	200		6100		27000						6100	33300	124298
											27200		
237	200		6500		30000				20000		6500	56700	100898
											50200		
246			4100								4100	4300	43690



N7EDP20

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

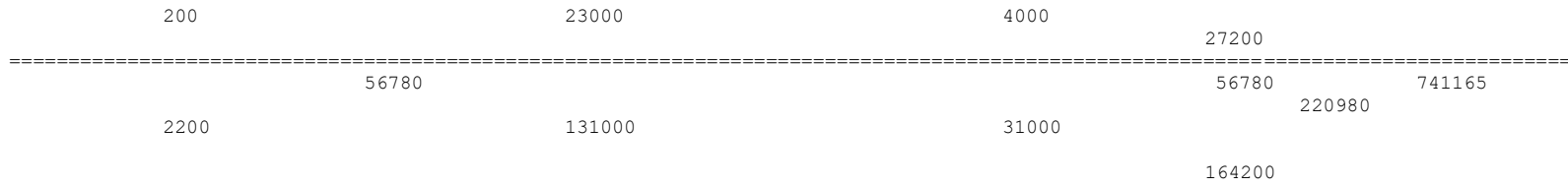
DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 71

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
250	200		4480						8000		4480	12680	39651
											8200		
251	200		4820								4820	5020	51266
											200		
257	200		2800								2800	3000	29783
											200		
258	200		2800						7000		2800	10000	22783
											7200		
259	200											200	32583
											200		
260	200		2880								2880	3080	30739
											200		
4030	200		6000			29000					6000	35200	109017
											29200		
4031	200		6000			26000					6000	32200	112017
											26200		
4032	200		6000			23000					6000	29200	115292
											23200		
4033	200		15000			30000			12000		15000	57200	87017
											42200		
4036			6000								6000	33200	111017



N7EDP20

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

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 72

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4037	200		2600						10500		2600	13300	17236
											10700		
4669	6488 200				3300						6488	9988	57873
											3500		
4670	6488 200				2000				2000		6488	10688	57173
											4200		
4782	200		3000		3400						3000	6600	58741
											3600		
4847	5547 200				1600						5547	7347	50711
											1800		
4848	5547 200				1700						5547	7447	50611
											1900		
4912	200				3300				14000			17500	38870
											17500		
	24070		5600								29670		331215
	1400				15300				26500			72870	
											43200		

N7EDP20

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

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 73

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	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		
	24070		122580								146650	680750	2301634
	5800				415800				112500				
											534100		
	24070		122580								146650	680750	2301634
	5800				415800				112500				
											534100		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 74

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
273	200		10000	64	34000						10000	44264	136443
											34264		
274	200		12000		33000						12000	45200	127014
											33200		
275	200		12000	64	30000						12000	42264	129950
											30264		
277	200		10000	64	31000						10000	41264	125936
											31264		
278	200		10000	64	32000						10000	42264	124936
											32264		
279	200		12000	64	26000						12000	38264	124072
											26264		
280	200		12000	64	28000						12000	40264	112748
											28264		
282	200		15000	64	21000						15000	36264	112563
											21264		
284	200											200	39976
											200		
288	200		10000	43	2500						10000	12743	51831
											2743		
289			25000								25000	48264	100288

200	64	23000		23264	
=====					
	128000			128000	1185757
2200		260500		391255	
	555			263255	

N7EDP20

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

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 75

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
290	200		11000	43	1500						11000	12743	35172
											1743		
291	200		10000	43	1000						10000	11243	35308
											1243		
4297	80											80	6204
											80		
5064	200		10000			30000					10000	40200	127000
											30200		
			31000								31000		203684
	680					32500						64266	
				86									
											33266		

N7EDP20

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

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 76

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EMP.NO      C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
            P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
            VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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=====
                159000                                159000      1389441
                                                455521
=====

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            2880                                293000
                641
                                                296521
=====

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=====
                159000                                159000      1389441
                                                455521
=====

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            2880                                293000
                641
                                                296521
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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

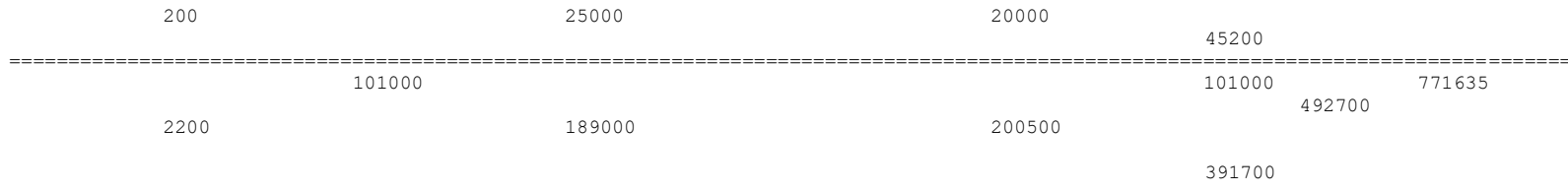
DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 77

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
310	200		10000		30000				35000		10000	75200	87136
											65200		
313	200		20000		30000				5000		20000	55200	102398
											35200		
315	200		10000		26000				45000		10000	81200	81136
											71200		
316	200		20000		25000				5000		20000	50200	114249
											30200		
326	200				2000				20000			22200	25714
											22200		
331	200		3200		500				10000		3200	13900	23619
											10700		
333	200		2800		500				6500		2800	10000	22751
											7200		
2119	200		15000		28000				19000		15000	62200	110014
											47200		
4170	200								10000			10200	8352
											10200		
4171	200		10000		22000				25000		10000	57200	87017
											47200		
4464			10000								10000	55200	109249



N7EDP20

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

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 78

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4622	6503 200				2000				35000		6503 37200	43703	24309
4623	6503 200				3500				5000		6503 8700	15203	52809
4716	200		8000		7000				22000		8000 29200	37200	43186
4826	5547 200				4000				15000		5547 19200	24747	33311
5135	200		10000		25000				60000		10000 85200	95200	80073
	18553		18000								36553		233688
	1000				41500				137000			216053	
											179500		

N7EDP20

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

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 79

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

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18553          119000                                137553      1005323
                                                708753

3200                                230500                                337500

                                                571200

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=====
18553          119000                                137553      1005323
                                                708753

3200                                230500                                337500

                                                571200

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

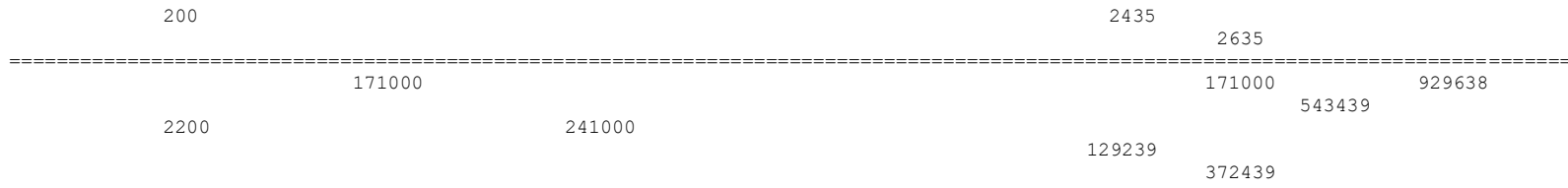
DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 80

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4047	200		20000		30000					19532	20000 49732	69732	97793
4048	200		20000		30000					19391	20000 49591	69591	97609
4049	200		20000		30000					17557	20000 47757	67757	104782
4050	200		20000		30000					12184	20000 42384	62384	99952
4051	200		20000		30000					12726	20000 42926	62926	99410
4052	200		20000		30000					19358	20000 49558	69558	97967
4053	200		20000		30000					17571	20000 47771	67771	89827
4056	200		20000		30000					2013	20000 32213	52213	105385
4058	200		6000		1000					2694	6000 3894	9894	59578
4061	200		5000							3778	5000 3978	8978	42579
4062												2635	34756



N7EDP20

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

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 81

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4064			4000								4000	6138	31253
	200										1938	2138	
4067			4000								4000	5694	30716
											1694	1694	
			8000								8000	11832	61969
	200										3632	3832	

N7EDP20

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

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 82

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=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV VEH.INT  MIS-R-2  GRI(HM)
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=====
                179000                                179000          991607
                                                555271
          2400                                241000                                132871
                                                376271
=====

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=====
                179000                                179000          991607
                                                555271
          2400                                241000                                132871
                                                376271
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

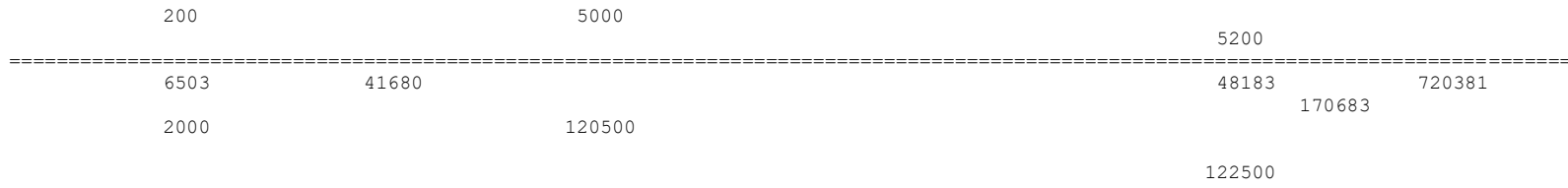
DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 83

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
3909	200											200	18352
											200		
4505	200		5000		25000						5000	30200	109809
											25200		
4506	200		6000		25000						6000	31200	117352
											25200		
4507	200		7000		25000						7000	32200	116352
											25200		
4508	200				4000							4200	35976
											4200		
4510			7000		28000						7000	35000	118012
											28000		
4511	200		7000		5000						7000	12200	48646
											5200		
4512	200		3860		1500						3860	5560	39629
											1700		
4513	200		3020		1000						3020	4220	31161
											1200		
4514	200		2800		1000						2800	4000	28783
											1200		
4624	6503										6503	11703	56309



N7EDP20

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

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 84

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4755	200		7000			34000					7000	41200	135434
											34200		
4827	5547					3000					5547	8747	49311
	200										3200		
5123	200					1000						1200	38976
											1200		
5124	200					1000						1200	38976
											1200		
	5547		7000								12547		262697
	800					39000						52347	
											39800		

N7EDP20

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

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 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.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
	12050		48680								60730		983078
												223030	
	2800				159500								
											162300		
	12050		48680								60730		983078
												223030	
	2800				159500								
											162300		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

92 ARTS & COMMERCE COLLEGE, MUVAL

DIST.: ZONE-II

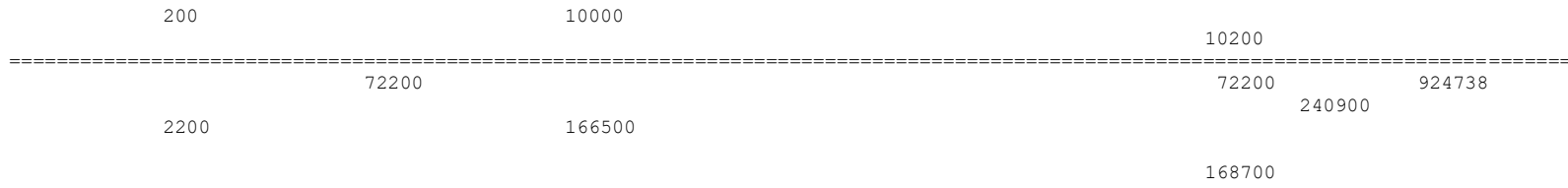
DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 86

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2113	200		10000		30000						10000 30200	40200	136497
4516	200		10000		30000						10000 30200	40200	112812
4517	200		7000		30000						7000 30200	37200	115812
4518	200		10000		25000						10000 25200	35200	122398
4519	200		7000		10000						7000 10200	17200	84782
4520	200		7000		30000						7000 30200	37200	120398
4521	200		5200		1000						5200 1200	6400	62739
4522	200		3000		500						3000 700	3700	35402
4523	200		3000								3000 200	3200	32562
4524	200		3000								3000 200	3200	32531
4535			7000								7000	17200	68805



N7EDP20

92 ARTS & COMMERCE COLLEGE, MUVAL

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 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)									
4764	200		3000			10000					3000	13200	67186
											10200		
4841	5547					8000					5547	13747	44311
	200										8200		
5122												200	39976
	200										200		
5139			7000			30000					7000	37200	130057
	200										30200		
	5547		10000								15547		281530
	800					48000						64347	
											48800		

N7EDP20

92 ARTS & COMMERCE COLLEGE, MUVAL

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 88

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
5547			82200								87747		1206268
												305247	
3000					214500								
											217500		
5547			82200								87747		1206268
												305247	
3000					214500								
											217500		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

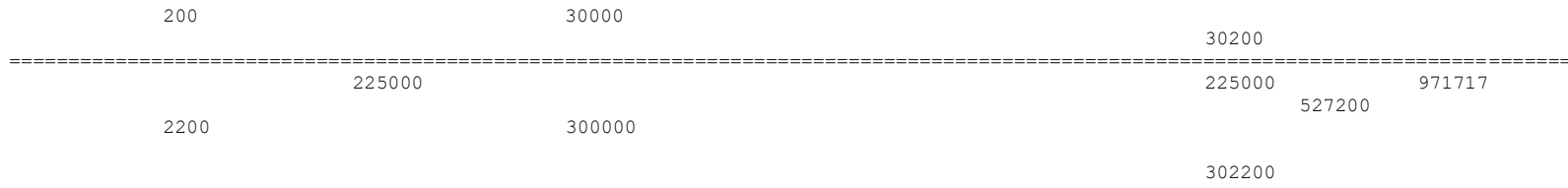
DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 89

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4597	200		20000		30000						20000 30200	50200	98352
4598	200		25000		30000						25000 30200	55200	93352
4599	200		25000		30000						25000 30200	55200	84809
4600	200		20000		30000						20000 30200	50200	102812
4601	200		20000		30000						20000 30200	50200	102812
4602	200		30000		30000						30000 30200	60200	88627
4604	200											200	12168
4605	200		20000		30000						20000 30200	50200	89809
4607	200		15000		30000						15000 30200	45200	107812
4609	200		25000		30000						25000 30200	55200	97812
4610			25000								25000	55200	93352



N7EDP20

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

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 90

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4611	200		8000		2500						8000	10700	53817
											2700		
4612	200		8000		2500						8000	10700	61915
											2700		
4613	200		8000		2500						8000	10700	50055
											2700		
4614	200		4000								4000	4200	39658
											200		
4615	200		4000								4000	4200	34819
											200		
4618	200		4000								4000	4200	28583
											200		
4619	200		3000								3000	3200	26449
											200		
4621	200		2520								2520	2720	26929
											200		
4680	200		25000		25000						25000	50200	77914
											25200		
4777	200		5000		5000						5000	10200	65685
											5200		
4821	5547										5547	10747	47311

200		5000		5200	
=====					
5547	71520			77067	513135
2200		42500		121767	
				44700	

N7EDP20

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

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 91

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

```

```

5547          296520                                302067      1484852
                                                648967

```

```

4400          342500                                346900

```

```

=====
5547          296520                                302067      1484852
                                                648967

```

```

4400          342500                                346900

```

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: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 92

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
	115413		1751630								1867043		16020445
	42560				3144100				464000			5697780	
				2351						177726			
											3830737		

N7EDP20

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

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 93

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1123	200		20000		38000					2042	20000	60242	120515
											40242		
1130	200		5000		33000						5000	38200	124136
											33200		
1133	200		9000		32000					2948	9000	44148	128066
											35148		
1134	200		30000		40000					3067	30000	73267	107440
											43267		
1135	200		20000		40000					4426	20000	64626	111746
											44626		
1136	200		15000		34000						15000	49200	113211
											34200		
1137	200		10000		30000						10000	40200	122136
											30200		
1141	200		10000		39000						10000	49200	131507
											39200		
1146	200		15000		36000					2128	15000	53328	123319
											38328		
1147	200		20000		37000						20000	57200	110000
											37200		
1150			15000								15000	55200	121172

=====
200 40000 40200
169000 169000 1313248
2200 399000 584811
14611 415811

N7EDP20

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

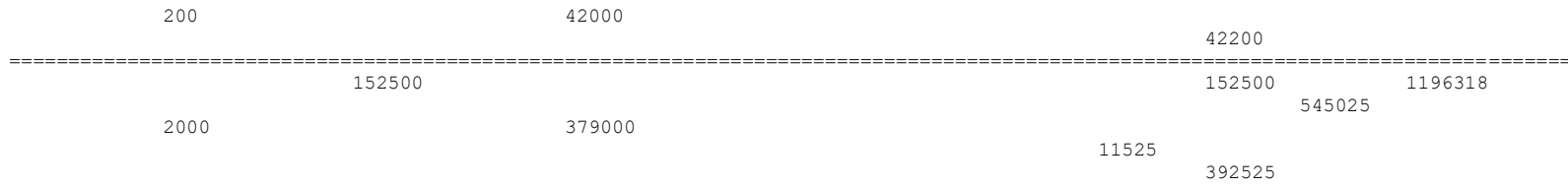
DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 94

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1151	200		25000		39000						25000 44835	69835	106537
1152	200		5500		30000						5500 35478	40978	131236
1153													
1156	200		6000		32000						6000 32200	38200	114812
1164	200		15000		37000					612	15000 37812	52812	127895
1165	200		15000		42000						15000 42200	57200	123507
1166	200		6000		42000						6000 42200	48200	132507
1168	200		25000		39000						25000 39200	64200	108289
1169	200		25000		39000						25000 39200	64200	108014
1172	200		15000		37000						15000 37200	52200	120014
1173			15000								15000	57200	123507



=====
2000 115700 356000 4219 362219 115700 477919 1208373
=====

N7EDP20

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

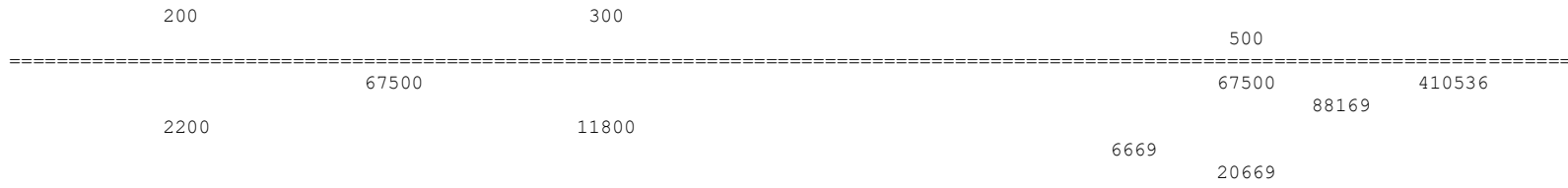
DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 96

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1209	200		10000		4000					1968	10000 6168	16168	48389
1210	200				1000						1200	1200	57800
1211	200		10000		1000						10000 1200	11200	39758
1214	200		15000		900					1507	15000 2607	17607	28973
1216	200		6000		700					2206	6000 3106	9106	35858
1222	200		4500		3900						4500 4100	8600	46885
1236	200		5000							302	5000 502	5502	28299
1238	200		7000								7000 200	7200	25645
1241	200		5000							176	5000 376	5376	27407
1467	200									510	710	710	39466
4239			5000								5000	5500	32056



N7EDP20

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

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 97

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4241	200		11000		200						11000	11400	26156
											400		
4414	200		10000		32000						10000	42200	106352
											32200		
4415	200		10000		30000						10000	40200	108352
											30200		
4474	200		10000		8600						10000	18800	67533
											8800		
4475	200		6000		7500					306	6000	14006	72327
											8006		
4876	200				1400							1600	54770
											1600		
4953	200				1000							1200	38976
											1200		
			47000									47000	474466
1400				80700								129406	
						306						82406	

N7EDP20

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

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:016/BHARUCH

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

			551700								551700	1825330	4602941
	9800				1226500								
								37330					
											1273630		

			551700								551700	1825330	4602941
	9800				1226500								
								37330					
											1273630		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

26 M K COLLEGE OF COMMERCE, BHARUCH

DIST.: ZONE-II

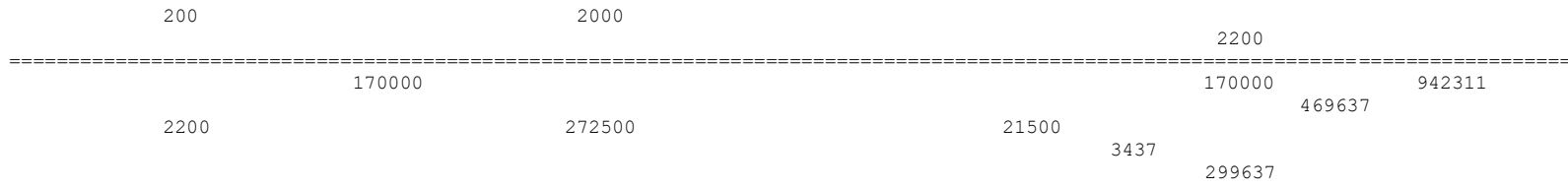
DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 99

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1213	200		8000		1000				4000	1935	8000 7135	15135	34252
1242	200		4000						4000	1194	4000 5394	9394	25989
1263	200		20000		43000				500		20000 43700	63700	112672
1265	200		25000		42000				500		25000 42700	67700	104514
1266	200		25000		42000				500	228	25000 42928	67928	104286
1267	200				20000				500		20700	20700	164692
1268	200		20000		39000				10000		20000 49200	69200	98000
1269	200		25000		40000				500		25000 40700	65700	101500
1271	200		25000		38000				500		25000 38700	63700	98636
1277	200		10000		5500				500	80	10000 6280	16280	54196
1279			8000								8000	10200	43574



N7EDP20

26 M K COLLEGE OF COMMERCE, BHARUCH

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 100

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1281	200		10000		2000				500		10000 2700	12700	41074
1291	200		5000					4000		2042	5000 6242	11242	24218
3850	200		30000		42000				500		30000 42700	72700	99514
3867	200		20000		45000			3000			20000 48200	68200	128140
4251	200		2600					4000		1466	2600 5666	8266	22325
4321	200							500				700	18452
4331	200		30000		30000				500	3688	30000 34388	64388	75621
4473	200		3000					3000			3000 3200	6200	23451
5076	200											200	39976
											200		
			100600								100600		472771
1800				119000				16000				244596	
													7196
													143996

N7EDP20

26 M K COLLEGE OF COMMERCE, BHARUCH

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 101

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

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```

                270600                                270600      1415082
                                                714233
          4000                                391500                                37500
                                                10633
                                                443633
=====

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                270600                                270600      1415082
                                                714233
          4000                                391500                                37500
                                                10633
                                                443633
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

2000

252000

3414

392799

257414

N7EDP20

29 J M SHAH ARTS & COMMERCE COLLEGE, JAMBUSAR

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 103

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
5385			130000								135385		852151
												392799	
2000					252000								
										3414			
											257414		
5385			130000								135385		852151
												392799	
2000					252000								
										3414			
											257414		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 104

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1450	200		5900		40000						5900 40200	46100	130272
1451	200		5900		40000						5900 40200	46100	130272
1453	200		5800		40000						5800 40200	46000	126214
1454	200		5900		40000						5900 40200	46100	130272
1455	200		20000		40000						20000 40200	60200	116172
1457	200		5800		40000						5800 40200	46000	126489
1459	200		5600		40000						5600 40200	45800	121400
1460	200		5600		40000						5600 40200	45800	121400
1461	200		10000		40000						10000 40200	50200	122014
1462	200		25000		40000						25000 40200	65200	101700
1465												240	12328

=====
200 40 240
95500 95500 1238533
2200 40 400000 497740
402240

N7EDP20

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

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 105

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY	
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	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			40000					5400	45600	116736	
											40200			
1469	200		40									240	12328	
											240			
1473	200		6000			5000					6000	11200	46052	
											5200			
1478	200		2900			2000					2900	5100	28691	
											2200			
4915	200					3000						3200	53170	
											3200			
			14300									14300		256977
1000			40										65340	
											51040			

N7EDP20

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

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 106

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
			109800								109800		1495510
												563080	
	3200		80		450000								
											453280		
			109800								109800		1495510
												563080	
	3200		80		450000								
											453280		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 107

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1486	200		15000			30000					15000	45200	131497
											30200		
1489	200		4500		500						4500	5200	41351
											700		
1492	200		4000								4000	4200	28602
											200		
1493	200		3500								3500	3700	31698
											200		
4272	200		3000								3000	3200	27801
											200		
4273	200		4000								4000	4200	26801
											200		
4304	200		5000		8000						5000	13200	87144
											8200		
4637	200				5000							5200	51170
											5200		
4793	5714 200				5000						5714	10914	48883
											5200		
	5714		39000								44714		474947
	1800				48500							95014	
											50300		

N7EDP20

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

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 108

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

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          5714          39000          44714          474947
          95014
          1800          48500
          50300
=====

```

```

          5714          39000          44714          474947
          95014
          1800          48500
          50300
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 109

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
1863			8000								8000	43200	109812
	200					35000							
											35200		
			8000								8000		109812
	200					35000						43200	
											35200		

N7EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 110

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
			8000								8000		109812
												43200	
	200				35000								
											35200		
=====													
			8000								8000		109812
												43200	
	200				35000								
											35200		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

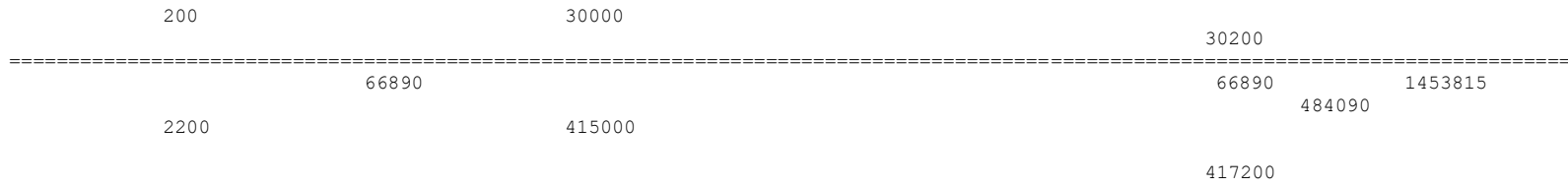
DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 111

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4081	200		6260		40000						6260 40200	46460	134247
4085	200		6260		40000						6260 40200	46460	134247
4086	200		6260		40000						6260 40200	46460	134247
4087	200		6260		40000						6260 40200	46460	134247
4091	200		6260		40000						6260 40200	46460	134247
4093	200		6260		40000						6260 40200	46460	134247
4095	200		6260		40000						6260 40200	46460	134247
4096	200		6090		35000						6090 35200	41290	135082
4097	200		6090		35000						6090 35200	41290	135082
4098	200		5730		35000						5730 35200	40930	126270
4099			5160								5160	35360	117652



N7EDP20

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

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 112

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4101	200		5160		30000						5160 30200	35360	117652
4102	200		6260		40000						6260 40200	46460	134247
4103	200		6260		40000						6260 40200	46460	134247
4104	200		6260		40000						6260 40200	46460	134247
4105	200		6090		35000						6090 35200	41290	135082
4107	200											200	95141
4109	200		4480		1000						4480 1200	5680	59409
4110	200		3060								3060 200	3260	41241
4111	200		3060								3060 200	3260	41296
4112	200		3060								3060 200	3260	40941
4113			3060			500					3560	8760	35535



N7EDP20

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

DIST.: ZONE-II

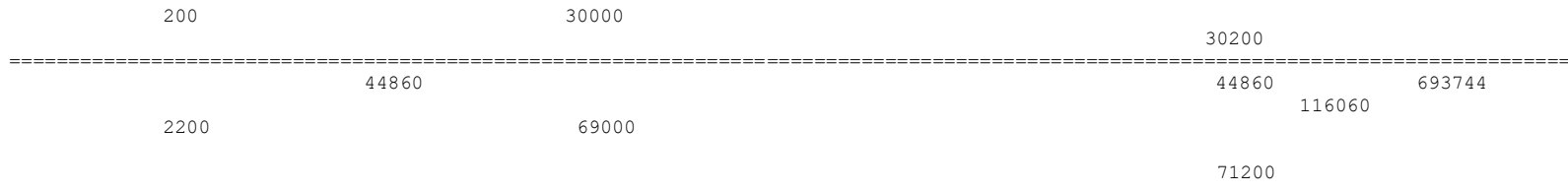
DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 113

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4114	200		4750								4750	4950	63693
											200		
4115	200		3060								3060	3260	41296
											200		
4116	200		3060								3060	3260	41241
											200		
4117	200		3060								3060	3260	41241
											200		
4119	200		4480								4480	4680	60359
											200		
4122	200		6040		3000						6040	9240	78452
											3200		
4125	200		2880								2880	3080	38897
											200		
4126	200		2880								2880	3080	38842
											200		
4127	200		4100		1000						4100	5300	54256
											1200		
4247	200		5730		35000						5730	40930	126270
											35200		
4422			4820								4820	35020	109197



N7EDP20

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

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 114

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4423			4650								4650	34850	105159
	200				30000						30200		
			4650								4650	34850	105159
	200				30000						30200		

N7EDP20

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

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 115

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
			163150								163650		3221756
						500						875450	
	6800				700000				5000				
											711800		
			163150								163650		3221756
						500						875450	
	6800				700000				5000				
											711800		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

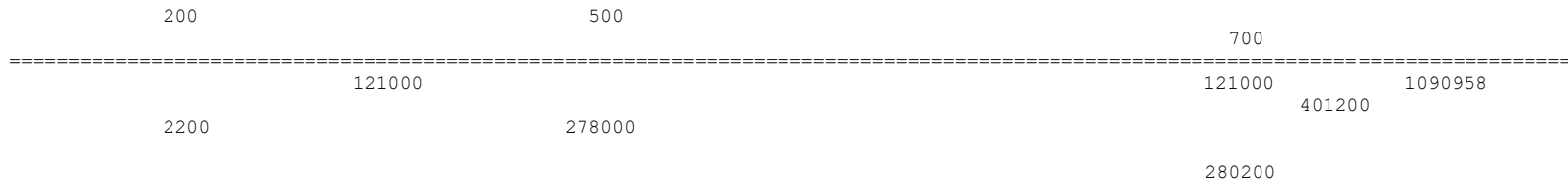
DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 116

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1315	200		20000		35000						20000	55200	117014
											35200		
1325	200		10000		29000						10000	39200	105017
											29200		
1452	200		7500		35000						7500	42700	153965
											35200		
4432	200		10000		32000						10000	42200	115398
											32200		
4433	200		20000		29000						20000	49200	95017
											29200		
4434	200		8000		29000						8000	37200	107017
											29200		
4435	200		10000		29000						10000	39200	105017
											29200		
4436	200		10000		29000						10000	39200	105017
											29200		
4437	200		8000		29000						8000	37200	107017
											29200		
4438	200		10000		1500						10000	11700	47309
											1700		
4439			7500								7500	8200	33170



N7EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 118

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
			128000								128000		1118137
												408400	
	2400				278000								
											280400		
=====													
			128000								128000		1118137
												408400	
	2400				278000								
											280400		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 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
900	200		10000		26000						10000 26200	36200	121398
1408	200				500						700	700	39476
2202	200		10000		26000						10000 26200	36200	121398
4585	200		10000		25000						10000 25200	35200	127397
4587	200		10000		26000						10000 26200	36200	121398
4890	5385 200				3000						5385 3200	8585	47785
5066	200				500						700	700	39476
5109	200				500						700	700	39476
=====											45385	657804	
=====											154485		
=====											109100		

N7EDP20

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

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 120

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

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```

          5385          40000          45385          657804
                                154485

          1600          107500

                                109100
=====

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          5385          40000          45385          657804
                                154485

          1600          107500

                                109100
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 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.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
	16484		1440250			500					1457234		13948140
	31800		80		3489000			42500				5071991	
									51377				
											3614757		

N7EDP20

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

DIST.: ZONE-II

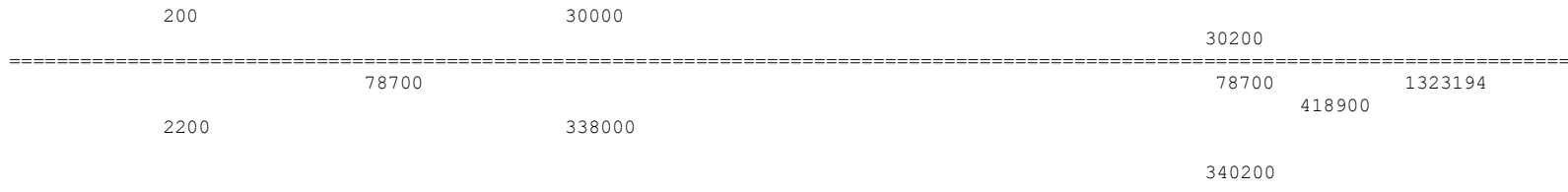
DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 122

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
348	200		7500		40000						7500	47700	145497
											40200		
351	200		12000		30000						12000	42200	126806
											30200		
352	200		6500		35000						6500	41700	127631
											35200		
354	200				35000							35200	138863
											35200		
364	200		20000		38000						20000	58200	125399
											38200		
365	200		6300		30000						6300	36500	122812
											30200		
451	200											200	12948
											200		
889	200		7500		40000						7500	47700	144991
											40200		
903	200		6300		30000						6300	36500	127580
											30200		
905	200		6300		30000						6300	36500	127580
											30200		
1483			6300								6300	36500	123087



N7EDP20

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

DIST.: ZONE-II

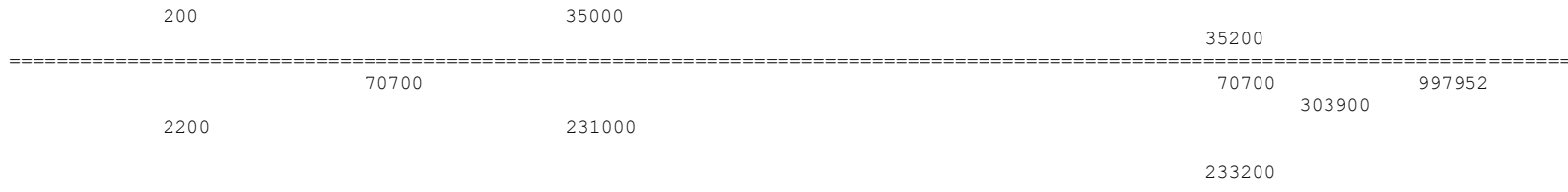
DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 123

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2118	200		7100		40000						7100	47300	131976
											40200		
2191	200		7300		40000						7300	47500	140606
											40200		
4141	200		7000		1000						7000	8200	36123
											1200		
4144	200		8000								8000	8200	26449
											200		
4165	200		5800		25000						5800	31000	119168
											25200		
4294	200		5000								5000	5200	25553
											200		
4295	200		5000								5000	5200	25553
											200		
4301	200		6100		30000						6100	36300	118375
											30200		
4307	200		6000		25000						6000	31200	114593
											25200		
4447	200		6900		35000						6900	42100	137176
											35200		
4645			6500								6500	41700	122380



N7EDP20

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

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 124

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4699	200											200	51045
											200		
4700	200		6000		3000						6000	9200	41989
											3200		
4722	200		5000		5000						5000	10200	64276
											5200		
4771	200		5000		5000						5000	10200	64276
											5200		
4879	5385				5000						5385	10585	48250
	200										5200		
	5385		16000								21385		269836
	1000				18000							40385	
											19000		

N7EDP20

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

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 125

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

```

```

5385          165400                                170785      2590982
                                                763185

```

```

5400                                587000
                                                592400

```

```

=====
5385          165400                                170785      2590982
                                                763185

```

```

5400                                587000
                                                592400

```

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: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 126

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
392	200		6500		50000				19010	3312	6500	79022	125678
											72522		
394	200		30000		47000				48655		30000	125855	62251
											95855		
395	200		6000		33000				18940		6000	58140	129966
											52140		
396	200		6000		45000				12265	2974	6000	66439	121667
											60439		
397	200		6000		45000				28630		6000	79830	108276
											73830		
398	200		6000		45000				28630	467	6000	80297	107809
											74297		
401	200		6000		43000				28630		6000	77830	105769
											71830		
402	200		6000		42500				28630	146	6000	77476	106123
											71476		
404	200		30000		41000				20705		30000	91905	87371
											61905		
408	200		6000		37000				2000		6000	45200	123806
											39200		
409			25000								25000	94545	74461

200	42000	27345	69545	
=====				
	133500		133500	1153177
2200	470500	263440	876539	
		6899	743039	

N7EDP20

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

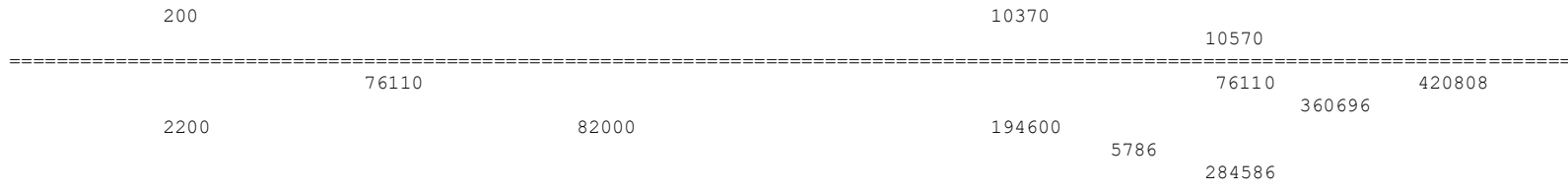
DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 127

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
410	200		10000		36000				20705		10000	66905	97175
											56905		
416	200		5600		36000				48655	759	5600	91214	77792
											85614		
421	200		8000		5000				16505		8000	29705	41145
											21705		
422	200		10000		5000				28630		10000	43830	26938
											33830		
423	200		4350						8645	1225	4350	14420	38406
											10070		
424	200		8000						16615	1760	8000	26575	30665
											18575		
426	200		4160						10260	2042	4160	16662	38942
											12502		
429	200		8000						9860		8000	18060	21049
											10060		
430	200		4000						13360		4000	17560	16447
											13560		
431	200		10000						10995		10000	21195	12812
											11195		
432			4000								4000	14570	19437



N7EDP20

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

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 128

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
433	200		4000						13360		4000	17560	16447
											13560		
906	200		30000		36000				7070	549	30000	73819	90261
											43819		
1329	200		6000		45000				15600		6000	66800	103413
											60800		
1398	200		5600		40000				27345		5600	73145	100918
											67545		
2138	200		5600		38000				20675		5600	64475	104531
											58875		
4698	6062 200				5000				12325		6062	23587	42584
											17525		
4758	200		4000		9000				7215		4000	20415	66009
											16415		
=====													
	6062		55200								61262		524163
	1400				173000				103590			339801	
										549			
=====													
											278539		

N7EDP20

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

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 129

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

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```

6062          264810                                270872      2098148
                                                1577036

5800          725500                                561630      1306164
                                                13234

```

```

=====
6062          264810                                270872      2098148
                                                1577036

5800          725500                                561630      1306164
                                                13234

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

12 NAVYUG ARTS COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

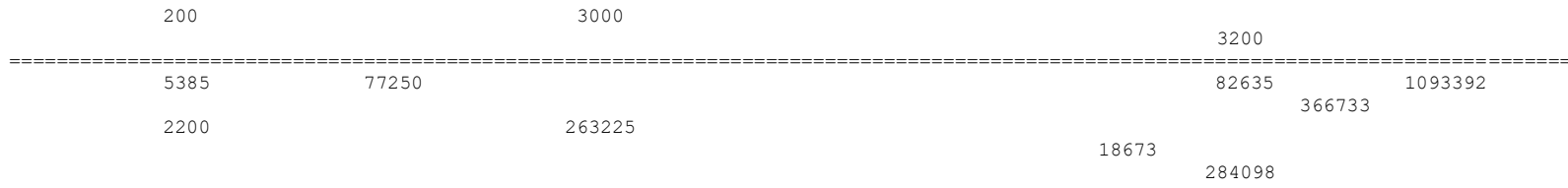
DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 130

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
447	200		15000		40000						15000 40200	55200	132906
450	200		10000		35000						10000 35200	45200	134076
452	200		10000		32000						10000 32200	42200	131863
453	200		8000		35000					15600	8000 50800	58800	110206
468	200		2800		225					1585	2800 2010	4810	31556
915	200											200	11968
1039	200		5225		27000						5225 27200	32425	126887
1334	200		11000		30000						11000 30200	41200	127806
3959	200		5225		31000						5225 31200	36425	122887
4073	200		10000		30000					1488	10000 31688	41688	112987
4910	5385										5385	8585	50250



N7EDP20

12 NAVYUG ARTS COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 131

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

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```

          5385          77250          82635          1093392
                                366733
          2200          263225          18673
                                284098
=====

```

```

          5385          77250          82635          1093392
                                366733
          2200          263225          18673
                                284098
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

13 NAVYUG SCIENCE COLLEGE, RANDER ROAD, SURAT

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 132

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
413	200		5800		35200				1000		5800	42200	112475
											36400		
475	200		6300		39950						6300	46450	122556
											40150		
476	200		5900		36600				16900		5900	59600	99712
											53700		
486	200		7200		48100				31900		7200	87400	105291
											80200		
487	200		7200		48100				16900		7200	72400	120291
											65200		
492	200		7000		46600				6450		7000	60250	127856
											53250		
493	200		7000		46600				1000	1469	7000	56269	131837
											49269		
494	200		6800		45100				1000		6800	53100	130499
											46300		
496	200		6300		40600				16900	4063	6300	68063	100943
											61763		
497	200		6300		40400				1000		6300	47900	121106
											41600		
498			6300								6300	47050	121956

=====
200 40550 40750
72100 72100 1294522
2200 467800 93050 5532 640682 568582
=====

N7EDP20

13 NAVYUG SCIENCE COLLEGE, RANDER ROAD, SURAT

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 133

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
499	200		7700		52750				16900		7700	77550	126730
											69850		
504	200		11000		1500					2010	11000	14710	48439
											3710		
523	200		5000		2250				9400		5000	16850	22043
											11850		
4152	200		5900		36600				1000	3564	5900	47264	112048
											41364		
4265	200		5600		33700				1000		5600	40500	109668
											34900		
4366	200		5800		35200				11900		5800	53100	101575
											47300		
4367	200		5800		35100				31900		5800	73000	81675
											67200		
4683	6691 200				8600				21900		6691	37391	35592
											30700		
4765	200		2850		8600				9400		2850	21050	53701
											18200		
4786	5714 200				6050				11900		5714	23864	38534
											18150		
4855												15350	45240

=====
200 5750 9400 15350
12405 49650 62055 775245
2200 226100 124700 5574 420629
358574

N7EDP20

13 NAVYUG SCIENCE COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 135

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
12405			121750								134155		2096893
												1074361	
4600					697350				227150				
										11106			
												940206	
12405			121750								134155		2096893
												1074361	
4600					697350				227150				
										11106			
												940206	

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

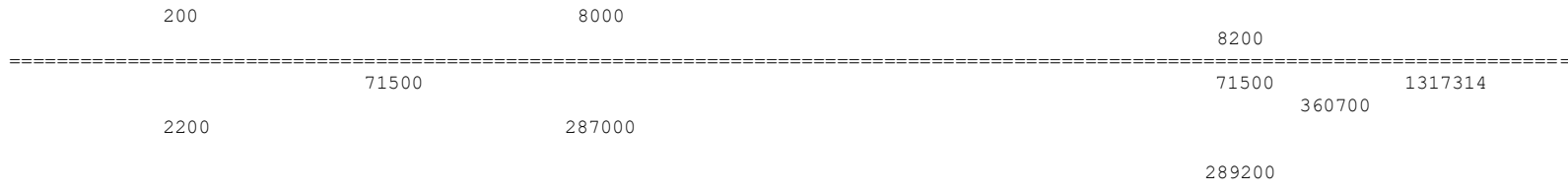
DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 136

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
500	200		5000		27000						5000	32200	137077
											27200		
567	200		6000		29000						6000	35200	144076
											29200		
570	200		7000		27000						7000	34200	145076
											27200		
573	200		6000		24000						6000	30200	149076
											24200		
574	200		5000		29000						5000	34200	134806
											29200		
575	200		6000		29000						6000	35200	144076
											29200		
577	200		5000		37000						5000	42200	131863
											37200		
579	200		5000		35000						5000	40200	128806
											35200		
581	200		5000		32000						5000	37200	122112
											32200		
595	200		6000		10000						6000	16200	43923
											10200		
598			15500								15500	23700	36423



N7EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

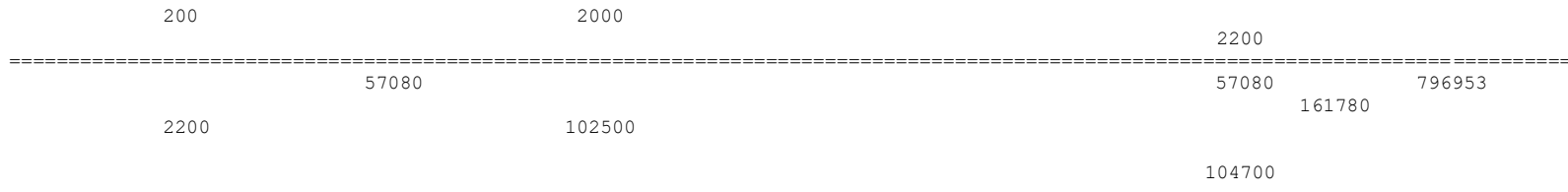
DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 137

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
599	200		5000		10000						5000	15200	43328
											10200		
602	200		10000		500						10000	10700	37710
											700		
618	200		2800								2800	3000	30969
											200		
1188	200		10000		22000						10000	32200	147076
											22200		
2135	200		5000		27000						5000	32200	141863
											27200		
4138	200		6000		10000						6000	16200	147880
											10200		
4140	200		5000		27000						5000	32200	122475
											27200		
4142	200		4000		2000						4000	6200	42227
											2200		
4143	200		4000								4000	4200	28863
											200		
4145	200		2640		2000						2640	4840	27281
											2200		
4146			2640								2640	4840	27281



N7EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

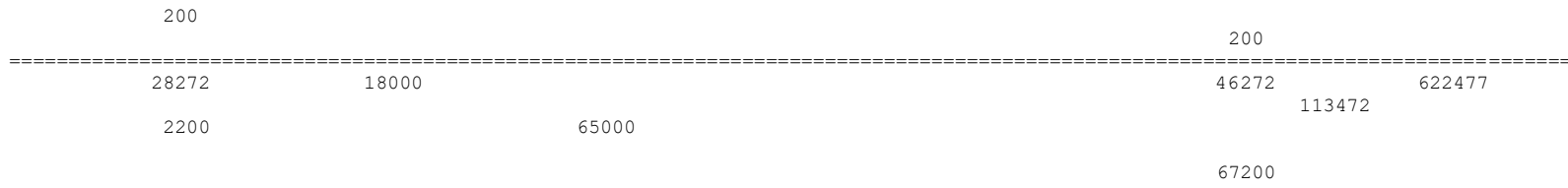
DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 138

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4147	200		3000								3000	3200	28921
											200		
4243	200		5000		26000						5000	31200	118968
											26200		
4470	200		5000		9000						5000	14200	75865
											9200		
4703	200											200	39976
											200		
4704	200											200	39976
											200		
4705	6246 200										6246	6446	61716
											200		
4741	200		5000		30000						5000	35200	39276
											30200		
4861	5547 200										5547	5747	54843
											200		
4862	5547 200										5547	5747	54843
											200		
4864	5547 200										5547	5747	54843
											200		
4925	5385										5385	5585	53250



N7EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 139

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4930			7000								7000	7200	42572
	200										200		
4961						1500						1700	38476
	200										1700		
4962						1500						1700	38476
	200										1700		
=====											7000		119524
	600					3000						10600	
=====													3600

N7EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 140

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

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```

28272          153580                                181852          2856268
                                                646552

```

```

7200                                457500
                                                464700

```

```

=====
28272          153580                                181852          2856268
                                                646552

```

```

7200                                457500
                                                464700

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 141

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
587	200				1000							1200	61826
											1200		
636	5360		140		32000						5360	37700	154991
	200										32340		
637	5360		140		47000						5360	52700	139991
	200										47340		
643			40000								40000	86340	102091
	200		140		46000						46340		
645			15000								15000	57340	121936
	200		140		42000						42340		
650			40000								40000	82340	97211
	200		140		42000						42340		
651			42000								42000	84340	94936
	200		140		42000						42340		
652			15000								15000	52340	126936
	200		140		37000						37340		
653			40000								40000	82340	97211
	200		140		42000						42340		
654			20000								20000	62340	116936
	200		140		42000						42340		
655			25000								25000	65340	108723

200	140	40000	40340	
=====				
10720	237000		247720	1222788
2200	1400	413000	664320	
			416600	

N7EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 142

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
657	200		30000 140		42000						30000 42340	72340	107261
663	200		90		500						790	62336	
664	200		6000 90								6000 290	6290	45105
672	200		8000 90		500						8000 790	8790	30257
1860	200		25000 140		40000						25000 40340	65340	108723
3596	200		20000 140		36000						20000 36340	56340	107740
3839	200		25000		50000						25000 50200	75200	108854
3848	200		20000 140		43000						20000 43340	63340	124766
3854	200		8000 90		1000						8000 1290	9290	39195
3964	200										200	200	18652
4150			8000								8000	8490	39862

200	90	200		490		
=====						
	150000			150000	366410	792751
2200	1010	213200				
				216410		

N7EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 143

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4291			25000								25000	68840	114759
	200		140		43500						43840		
4729			5000								5000	8200	71359
	200				3000						3200		
4859	5547										5547	9247	51343
	200				3500						3700		
4860	5547										5547	8747	51843
	200				3000						3200		
5071												400	39776
	200				200						400		
5072												400	39776
	200				200						400		
5073												400	39776
	200				200						400		
5087												400	39776
	200				200						400		
=====											41094		448408
	11094		30000									96634	
	1600		140		53800								
=====											55540		

N7EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 144

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

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          21814          417000          438814          2463947
                                1127364
          6000          2550          680000
                                688550
=====

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          21814          417000          438814          2463947
                                1127364
          6000          2550          680000
                                688550
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

16 SHETH C D BARFIWALA COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

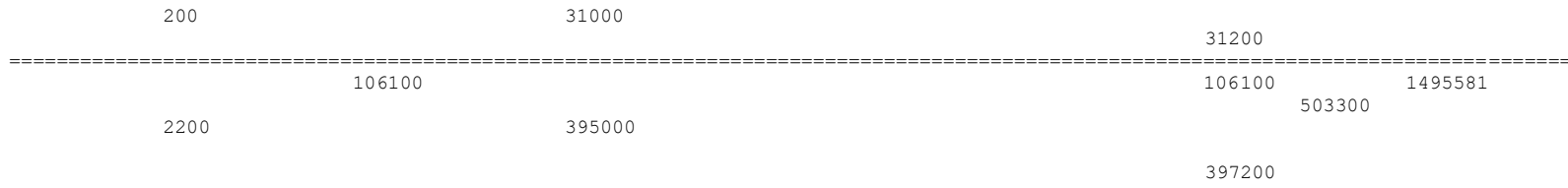
DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 145

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
678	200		10000		37000						10000 37200	47200	140906
682	200		10000		43000						10000 43200	53200	134906
683	200		6100		35000						6100 35200	41300	146806
686	200		10000		33000						10000 33200	43200	136076
687	200		10000		35000						10000 35200	45200	134076
688	200		10000		32000						10000 32200	42200	137076
689	200		10000		34000						10000 34200	44200	135496
691	200		7500		37000						7500 37200	44700	138899
692	200		15000		39000						15000 39200	54200	125351
693	200		10000		39000						10000 39200	49200	130351
695			7500								7500	38700	135638



N7EDP20

16 SHETH C D BARFIWALA COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 146

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY	
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)										
700	200		4500								4500	4800	49495	
					100						300			
701	200											300	48110	
											300			
711	200		2900								2900	3200	31879	
											300			
4163	200		8000								8000	38200	125880	
					30000						30200			
			15400									15400		255364
800					30300								46500	
											31100			

N7EDP20

16 SHETH C D BARFIWALA COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 147

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

```

```

          121500                                121500      1750945
                                           549800
          3000                                425300
                                           428300
=====

```

```

          121500                                121500      1750945
                                           549800
          3000                                425300
                                           428300
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

17 NAVYUG COMMERCE COLLEGE, RANDEER ROAD, SURAT

DIST.: ZONE-II

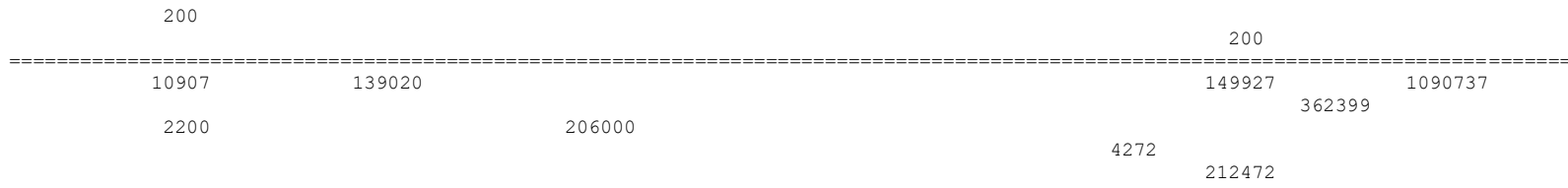
DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 148

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
470	200		3020								3020	3409	33196
										189	389		
730	200		25000		35000						25000	60200	137207
											35200		
731	5360 200				15000						5360	20560	172131
											15200		
733	200		20000		30000						20000	50200	137906
											30200		
737	200		6000		30000						6000	36200	147399
											30200		
1085	200		20000		30000						20000	54283	130059
										4083	34283		
1925	200		50000		40000						50000	90200	89076
											40200		
4209	200		15000		25000						15000	40200	109968
											25200		
4909	5547 200				1000						5547	6747	53843
											1200		
5077	200											200	39976
											200		
5097												200	39976



N7EDP20

17 NAVYUG COMMERCE COLLEGE, RANDEER ROAD, SURAT

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 149

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

```

```

=====
          10907          139020          149927          1090737
                                362399
          2200          206000          4272
                                212472
=====

```

```

=====
          10907          139020          149927          1090737
                                362399
          2200          206000          4272
                                212472
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

18 V T CHOKSI SARVAJANKI COLLEGE OF EDUCATION, SURAT

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 150

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
770	200		4000								4000	4200	32480
											200		
771	200		4000								4000	4200	31295
											200		
3855	200		6000								6000	6200	47897
											200		
3858	200		3500								3500	3700	30704
											200		
4151	200		5500								5500	5700	32136
											200		
4161	200		22000		30000						22000	52200	107387
											30200		
4162	200		22000		30000						22000	52200	111880
											30200		
4630	6512 200				5000						6512	11712	59332
											5200		
4631	5885 200				5000						5885	11085	53173
											5200		
4632	6495 200				5000						6495	11695	59166
											5200		
4884	5385										5385	12585	46250

=====
200 7000 7200
24277 67000 91277 611700
2200 82000 175477
84200

N7EDP20

18 V T CHOKSI SARVAJANKI COLLEGE OF EDUCATION, SURAT

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 151

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	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		
	24277		67000								91277		611700
												175477	
	2200				82000								
											84200		
	24277		67000								91277		611700
												175477	
	2200				82000								
											84200		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 152

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
776	200		9000		40000						9000 40200	49200	138906
777	200		9000		40000						9000 40200	49200	138906
778	200				10000						10200	10200	177906
779	200		9000		35000						9000 35200	44200	143906
780	200		20000		36000						20000 36200	56200	123076
781	200		9000		34000						9000 34200	43200	136076
783	200		9000		33000						9000 33200	42200	137076
784	200				10000						10200	10200	169076
785	200		9000		36000						9000 36200	45200	134076
786	200		9000		33000						9000 33200	42200	131863
789			20000								20000	53200	110880

=====
200 33000 33200
103000 103000 1541747
2200 340000 445200
342200

N7EDP20

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

DIST.: ZONE-II

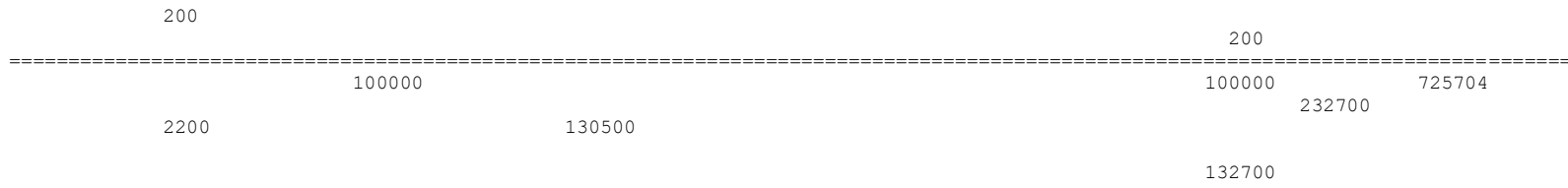
DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 153

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
790	200		9000		33000						9000	42200	121880
											33200		
791	200		9000		30000						9000	39200	115475
											30200		
794	200		9000		28000						9000	37200	112968
											28200		
795	200		9000		34000						9000	43200	136076
											34200		
796	200		15000		4000						15000	19200	47828
											4200		
798	200		12000		1000						12000	13200	39626
											1200		
799	200		15000		500						15000	15700	37126
											700		
803	200		5000								5000	5200	30875
											200		
804	200		7000								7000	7200	26236
											200		
807	200		5000								5000	5200	28807
											200		
808			5000								5000	5200	28807



N7EDP20

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

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 154

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
2906			9000								9000	42287	126719
	200		87		33000						33287		
4311												200	18352
	200										200		
4794												10200	61337
	200				10000						10200		
5141			4000								4000	14200	81184
	200				10000						10200		
			13000								13000		287592
												66887	
	800		87		53000								
											53887		

N7EDP20

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

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:017/SURAT

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

			216000								216000		2555043
												744787	

5200			87			523500							
------	--	--	----	--	--	--------	--	--	--	--	--	--	--

528787

			216000								216000		2555043
												744787	

5200			87			523500							
------	--	--	----	--	--	--------	--	--	--	--	--	--	--

528787

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI

DIST.: ZONE-II

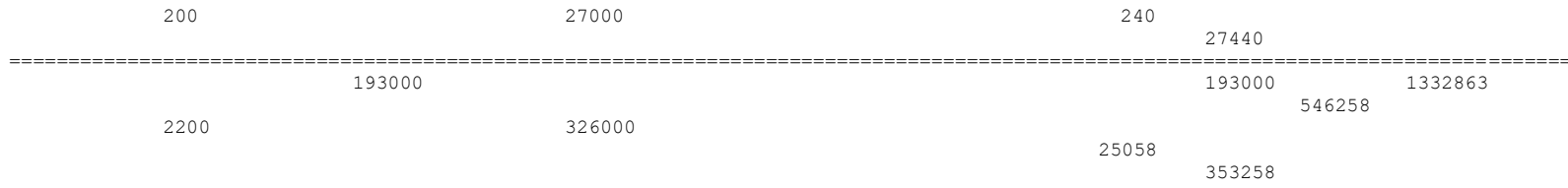
DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 156

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
822	200		15000		31000					1831	15000 33031	48031	132676
823	200		10000		33000					4652	10000 37852	47852	132855
824	200		8000		33000						8000 33200	41200	139507
826	200		10000		33000						10000 33200	43200	137507
827	200		15000		30000					10929	15000 41129	56129	116085
828	200		15000		21000					2099	15000 23299	38299	124037
829	200		15000		28000					2160	15000 30360	45360	116976
830	200		25000		33000					2601	25000 35801	60801	121074
831	200		30000		30000						30000 30200	60200	102136
833	200		20000		27000					546	20000 27746	47746	109852
834			30000								30000	57440	100158



N7EDP20

20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI

DIST.: ZONE-II

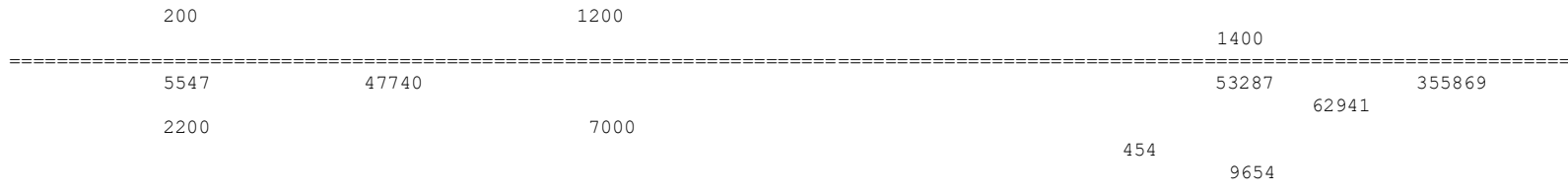
DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 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)									
837	200											200	18652
											200		
844	200		13000		1200						13000	14400	40003
											1400		
847	200		5000		1700					91	5000	6991	50950
											1991		
857	200		2800		300					90	2800	3390	29393
											590		
859	200		6000		900					273	6000	7373	25410
											1373		
860	200		3500		300						3500	4000	28783
											500		
861	200		2800		400						2800	3400	29383
											600		
4323	200		5000		500						5000	5700	30726
											700		
4324	200		2640		300						2640	3140	27859
											500		
4325	200		7000		200						7000	7400	23599
											400		
4836	5547										5547	6947	51111



N7EDP20

20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 158

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4837	5547 200				1200						5547 1400	6947	51111
4838	5547 200				1200						5547 1400	6947	51111
4839	5547 200				1200						5547 1400	6947	51111
4840	5547 200				1200						5547 1400	6947	51111
=====											22188		204444
	800				4800							27788	
=====											5600		

N7EDP20

20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 159

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
	27735		240740								268475	636987	1893176
	5200				337800								
									25512				
											368512		
	27735		240740								268475	636987	1893176
	5200				337800								
									25512				
											368512		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

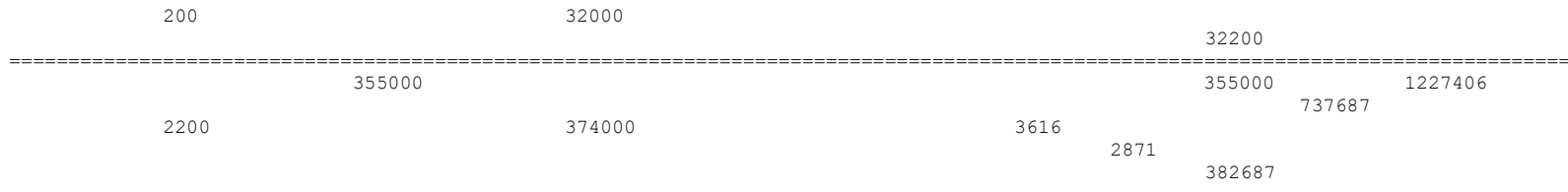
DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 160

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
873	200				33000							33200	147832
											33200		
874	200		40000		36000			36				40000	109206
											36236		
876	200		30000		37000							30000	123745
											37200		
878	200		40000		34000			1150		1077		40000	104280
											36427	76427	
880	200		40000		34000				255			40000	101917
											34455	74455	
881	200		40000		36000				950	1794		40000	102088
											38944	78944	
882	200		30000		33000							30000	109014
											33200	63200	
884	200		50000		34000				970			50000	95537
											35170	85170	
885	200		30000		32000							30000	110014
											32200	62200	
886	200		30000		33000				255			30000	108759
											33455	63455	
887			25000									25000	115014
												57200	



N7EDP20

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

DIST.: ZONE-II

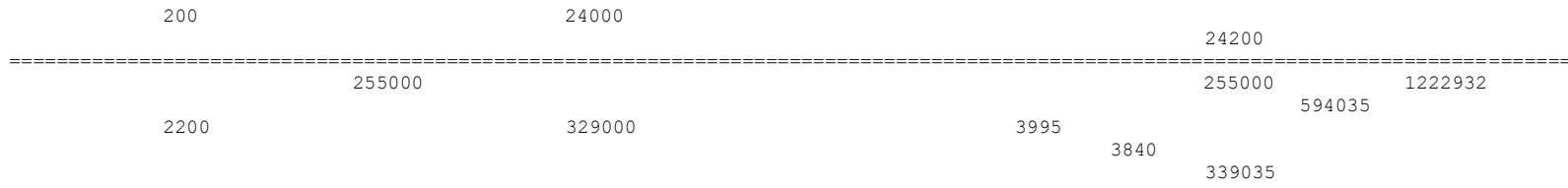
DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 161

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
888	200		10000		33000						10000 33200	43200	129014
891	200		15000		32000						15000 32200	47200	125014
893	200		40000		33000			570		333	40000 34103	74103	98111
895	200		25000		32000						25000 32200	57200	115014
896	200		20000		31000						20000 31200	51200	116275
897	200		25000		31000			2460		1453	25000 35113	60113	107087
898	200		30000		30000			670		880	30000 31750	61750	105450
899	200		40000		28000						40000 28200	68200	94136
901	200		20000		29000			295		1174	20000 30669	50669	111667
907	200		10000		26000						10000 26200	36200	116812
908			20000								20000	44200	104352



N7EDP20

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

DIST.: ZONE-II

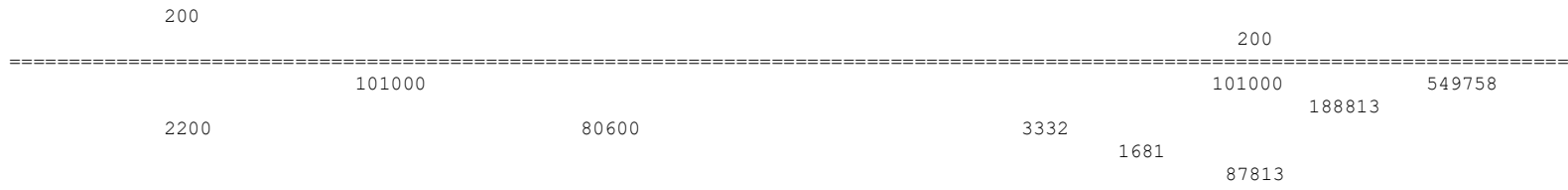
DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 162

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
909	200		25000			24000				262	25000 24462	49462	99090
914	200									624	824	824	18028
929	200		10000		400			1618		505	10000 2723	12723	33903
930	200		10000		200			933			10000 1333	11333	35218
937	200		1000								1000 200	1200	25061
939	200		7000					108			7000 308	7308	26456
943	200		7000					98			7000 298	7298	25485
944	200		4000					575	290		4000 1065	5065	27718
2137	200		25000		33000						25000 33200	58200	114014
4300	200		12000		23000						12000 23200	35200	104809
5121												200	39976



N7EDP20

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

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 163

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

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=====
              711000                                711000          3000096
                                                1520535
6600              783600                                10943
                                                8392
                                                809535
=====

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=====
              711000                                711000          3000096
                                                1520535
6600              783600                                10943
                                                8392
                                                809535
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

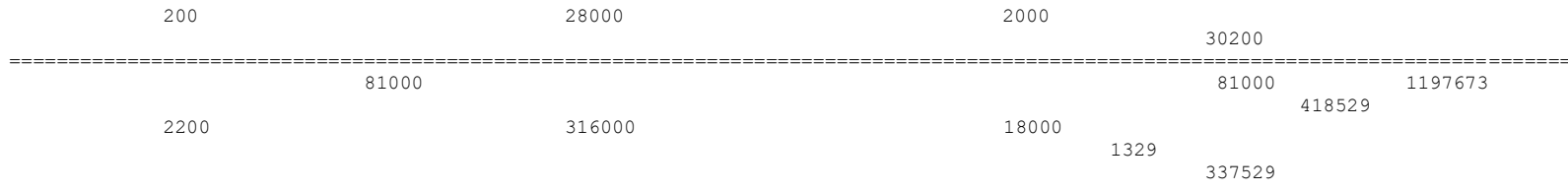
DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 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)									
358	200											200	18352
											200		
916	200								2000			2200	16352
											2200		
959	200				42000				2000			44200	148438
											44200		
966	200		12000		40000				2000	349	12000	54549	133753
											42549		
967	200		10000		35000				2000	231	10000	47431	126553
											37431		
969	200		8000		36000				2000		8000	46200	133050
											38200		
970	200		8000		35000				2000		8000	45200	128705
											37200		
971	200		10000		35000				2000	518	10000	47718	126187
											37718		
972	200		8000		35000				2000	231	8000	45431	128474
											37431		
974	200		10000		30000						10000	40200	123776
											30200		
976			15000								15000	45200	114033



N7EDP20

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

DIST.: ZONE-II

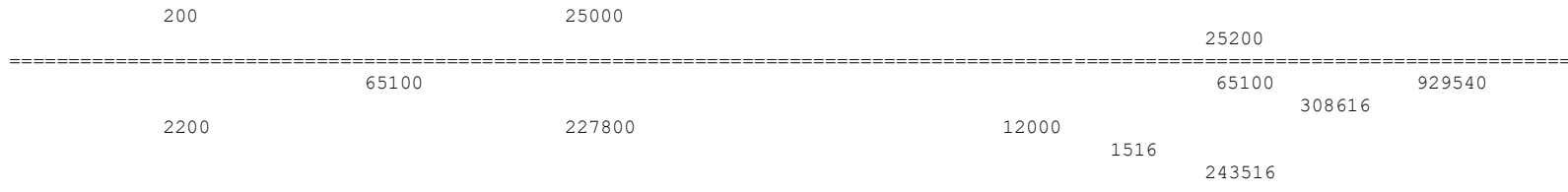
DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 165

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
977	200		20000		30000				2000		20000	52200	116727
											32200		
978	200		9000		30000						9000	39200	120033
											30200		
979	200								2000	588		2788	15764
											2788		
981	200								2000			2200	16352
											2200		
1001	200		3200		800				2000	324	3200	6524	32645
											3324		
1776	200				50000							50200	150438
											50200		
3933	200		8000		32000				2000	354	8000	42554	121422
											34554		
4149	200											200	18352
											200		
4157	200		4900		30000						4900	35100	119548
											30200		
4328	200		10000		30000				2000	250	10000	42450	107692
											32450		
4329			10000								10000	35200	110567



N7EDP20

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

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 166

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4419	200		4820		2500				2000		4820	9520	48852
											4700		
4544	200		6000		700						6000	6900	40036
											900		
4551	2169								2000	235	2169	4604	18982
	200										2435		
4733	200		5000		9000				2000		5000	16200	67604
											11200		
5108	200				1000				2000			3200	36976
											3200		
	2169		15820								17989		212450
	1000				13200				8000			40424	
										235			
											22435		

N7EDP20

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

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 167

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

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```

2169          161920                                164089          2339663
                                                767569

5400          557000                                38000          603480
                                                3080

```

```

=====
2169          161920                                164089          2339663
                                                767569

5400          557000                                38000          603480
                                                3080

```

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: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 168

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1015	5360 200				42500						5360 42700	48060	137057
1016	200				30000						30200	30200	5621
1021	200		10000		37500						10000 37700	47700	133282
1022	200				40500						40700	40700	144742
1024	200		10000		40000						10000 40200	50200	130507
1025	200		12000		39000						12000 39200	51200	129832
1026	200		6000		40500						6000 40700	46700	134007
1029	200		10000		39500					22111	10000 61811	71811	100403
1030	200		10000		39000						10000 39200	49200	123014
1031	200		10000		37700						10000 37900	47900	124314
1032			15000								15000	51900	120314

200 36700 36900
===== 88360 1283093
5360 83000 535571
2200 422900 22111 447211

N7EDP20

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

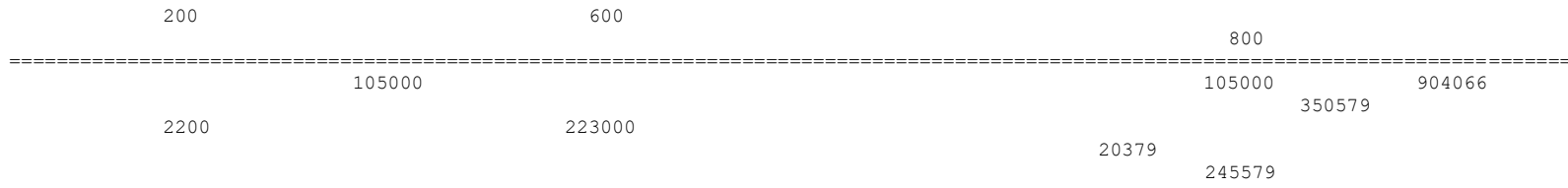
DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 169

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF(ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1033	200		10000		31700					8712	10000 40612	50612	116588
1034	200		10000		36500						10000 36700	46700	125514
1036	200		10000		36000						10000 36200	46200	121000
1038	200		20000		36000					2107	20000 38307	58307	113907
1040	200		6000		30500					2799	6000 33499	39499	113513
1043	200		10000		39500					672	10000 40372	50372	121842
1049	200		10000		6750					2678	10000 9628	19628	53084
1052	200		8000		2250					1025	8000 3475	11475	39483
1054	200		6000		1600					2386	6000 4186	10186	36365
1055	200		10000		1600						10000 1800	11800	34751
1062			5000								5000	5800	28019



N7EDP20

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

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 170

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1064	200		7000		350					1531	7000 2081	9081	24720
1065	200		5000		500						5000 700	5700	27102
1066	200		7000		350					457	7000 1007	8007	24795
1992	200		15000		39500					342	15000 40042	55042	117172
3865	200		25000		42500					36	25000 42736	67736	114139
4766	200		3000		6700						3000 6900	9900	70511
4769	200		3000		8000						3000 8200	11200	69211
			65000								65000	166666	447650
1400				97900						2366	101666		

N7EDP20

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

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 171

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
5360			253000								258360	1052816	2634809
5800					743800					44856			
											794456		
5360			253000								258360	1052816	2634809
5800					743800					44856			
											794456		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

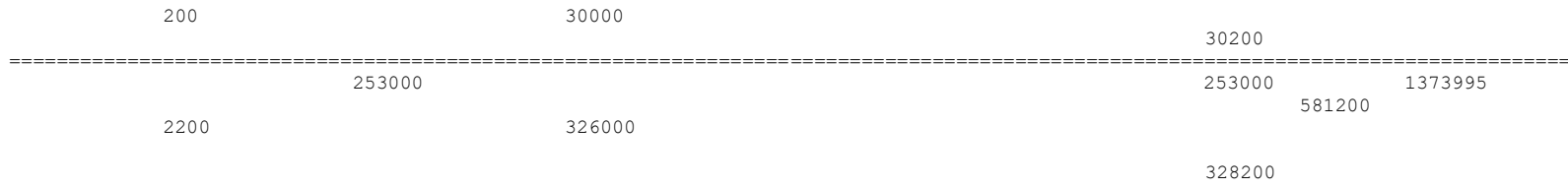
DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 172

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1072	200		20000		28000						20000	48200	132507
											28200		
1074	200		20000		25000						20000	45200	135832
											25200		
1075	200		20000		30000						20000	50200	130507
											30200		
1076	200		15000		29000						15000	44200	132447
											29200		
1078	200		15000		30000						15000	45200	131447
											30200		
1079	200		15000		30000						15000	45200	131592
											30200		
1080	200		50000		36000						50000	86200	107057
											36200		
1082	200		25000		28000						25000	53200	119289
											28200		
1084	200		28000		30000						28000	58200	114014
											30200		
1086	200		30000		30000						30000	60200	112014
											30200		
1087			15000								15000	45200	127289



N7EDP20

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

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 173

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1088	200		23000		28000						23000 28200	51200	121014
1089	200		25000		29000						25000 29200	54200	118289
1091	200		12000		26000						12000 26200	38200	129000
1093	200		20000		28000						20000 28200	48200	124014
1094	200		22000		21000						22000 21200	43200	119461
1095	200		20000		25000						20000 25200	45200	117136
1097	200		15000		21000						15000 21200	36200	126136
1098	200		20000		22000						20000 22200	42200	115723
1099	200		40000		21000						40000 21200	61200	92087
1101	200											200	18952
1109			4000								4000	5400	41180

=====
200 1200 1400
201000 201000 1122992
2200 222200 425400
224400

N7EDP20

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

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 174

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
1110	200											200	33597
											200		
1113	200		7000								7000	7200	26631
											200		
1116	200		12000								12000	12200	20616
											200		
1120	200		30000								30000	50200	102812
						20000					20200		
4160	200		20000								20000	48200	119000
						28000					28200		
=====											69000		302656
	1000		69000								69000	118000	
						48000							
=====											49000		

N7EDP20

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

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 175

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=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
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                    523000                                523000      2799643
                                                    1124600

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          5400                                596200

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                                601600

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                    523000                                523000      2799643
                                                    1124600

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          5400                                596200

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                                601600

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

79 S P B ENGLISH MEDIAM COMM. COLLEGE, SURAT

DIST.: ZONE-II

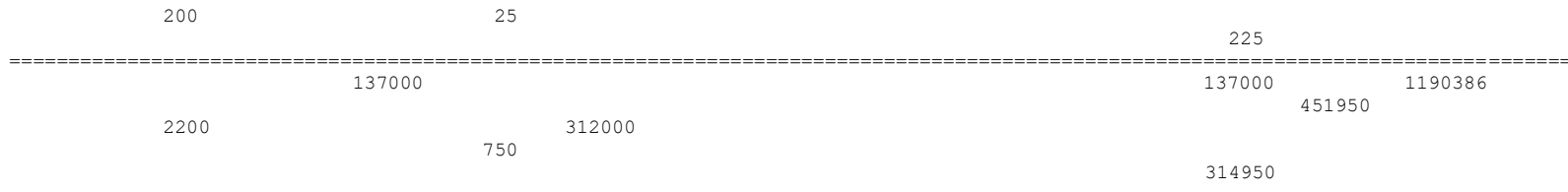
DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 176

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3841	200		15000	75	37500						15000 37775	52775	121288
3843	200		15000	75	40000						15000 40275	55275	118788
3844	200		15000	75	29000						15000 29275	44275	124731
3845	200		15000	75	36000						15000 36275	51275	117731
3846	200		15000	75	34500						15000 34775	49775	119231
3847	200		15000	75	32000						15000 32275	47275	121731
3849	200		15000	75	29000						15000 29275	44275	115037
3851	200		12000	75	34500						12000 34775	46775	127613
3852	200		15000	75	39000						15000 39275	54275	125001
3853	200		5000	50	500						5000 750	5750	61255
3857												225	37980



N7EDP20

79 S P B ENGLISH MEDIAM COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 177

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3859	200		4000	25							4000	4225	36195
											225		
3862	200		5000	25							5000	5225	35140
											225		
4574	200		12000	100	50000						12000	62300	141980
											50300		
			21000								21000		213315
	600			150	50000							71750	
											50750		

N7EDP20

79 S P B ENGLISH MEDIAM COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 178

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

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=====
                158000                                158000      1403701
                                                523700
          2800                                362000
                900
                                                365700
=====

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=====
                158000                                158000      1403701
                                                523700
          2800                                362000
                900
                                                365700
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

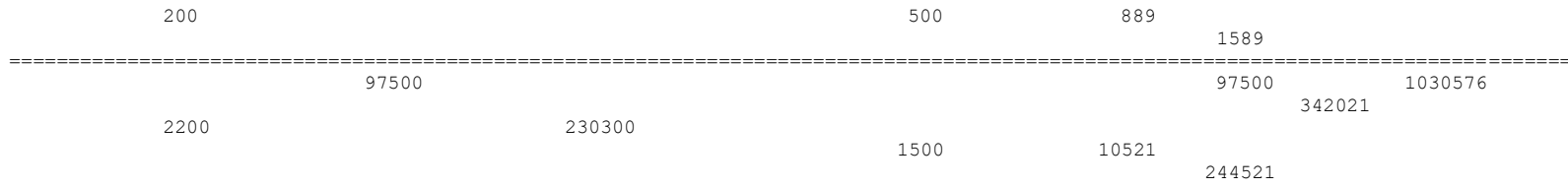
DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 179

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3864	200		20000		40000					4965	20000 45165	65165	131175
3866	200		18000		35000					1009	18000 36209	54209	118005
3868	200		10000		30000						10000 30200	40200	132014
3870	200		7500		30000					3293	7500 33493	40993	121343
3871	200		10000		32000					227	10000 32427	42427	119909
3872	200		10000		28000						10000 28200	38200	124136
3873	200		7000		33000						7000 33200	40200	136172
3874	200											200	18652
3878	200		6000		2000			500			6000 2700	8700	53984
3879	200		5000		300			500		138	5000 1138	6138	47973
3881			4000								4000	5589	27213



N7EDP20

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

DIST.: ZONE-II

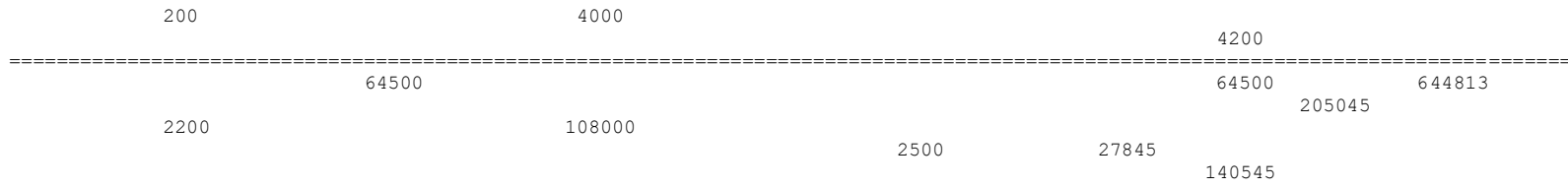
DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 180

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3882	200		3500					500		1233	3500 1933	5433	29972
3883	200		5000					500		2467	5000 3167	8167	27238
3884	200		4000					500		612	4000 1312	5312	27490
3885	200		6000					500		36	6000 736	6736	26066
3886	200		6000					500		610	6000 1310	7310	25492
3887	200		8000			30000				115	8000 30315	38315	119283
4232	200		10000			24000				3583	10000 27783	37783	106434
4308	200		12000			25000				9599	12000 34799	46799	93210
4310	200											200	18652
4312	200		7000			25000				9590	7000 34790	41790	106762
4717			3000								3000	7200	64214



N7EDP20

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

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 181

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
			162000								162000		1675389
												547066	
	4400				338300			4000		38366			
													385066
			162000								162000		1675389
												547066	
	4400				338300			4000		38366			
													385066

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

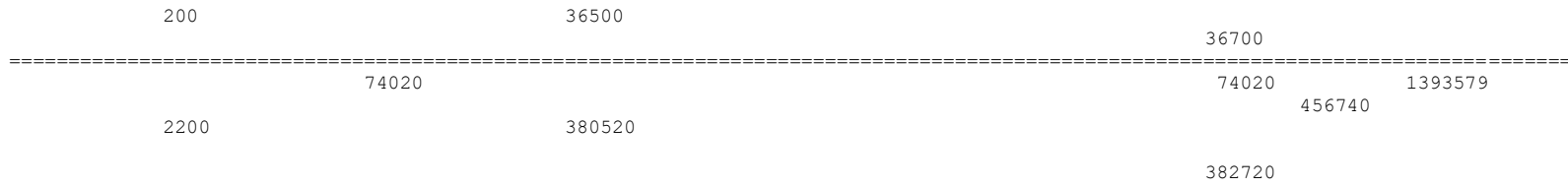
DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 182

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
471	200		3020		20						3020	3240	33547
											220		
973	200		6500		33000						6500	39700	124380
											33200		
1333	200		7000		38000						7000	45200	134401
											38200		
1404	200		8000		34500						8000	42700	126306
											34700		
3889	200		7500		41000						7500	48700	139406
											41200		
3890	200		7000		40000						7000	47200	157080
											40200		
3891	200		7000		39000						7000	46200	137399
											39200		
3892	200		7000		39500						7000	46700	136899
											39700		
3893	200		7000		39500						7000	46700	136899
											39700		
3895	200		7000		39500						7000	46700	136899
											39700		
3896			7000								7000	43700	130363



N7EDP20

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

DIST.: ZONE-II

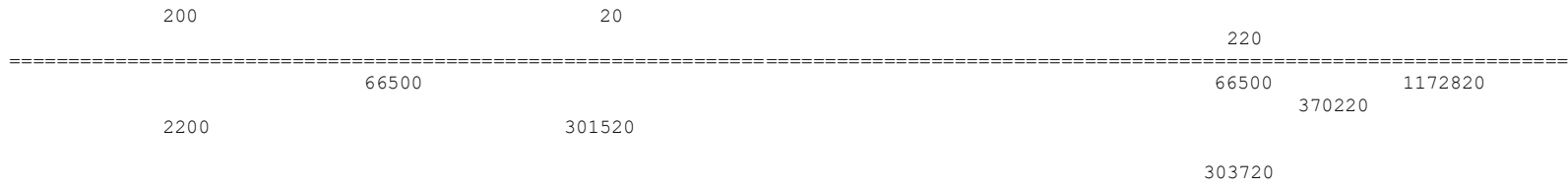
DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 183

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3897	200		7000			36500					7000	43700	130638
											36700		
3898	200		7000		1000						7000	8200	31144
											1200		
3899	200		7000			36500					7000	43700	130363
											36700		
3901	200		6500			31500					6500	38200	121112
											31700		
3903	200		6500			31500					6500	38200	121112
											31700		
3904	200		6500			31500					6500	38200	121112
											31700		
3905	200		7000			36500					7000	43700	130688
											36700		
3906	200		7000			38000					7000	45200	134076
											38200		
3907	200		6000			30000					6000	36200	118475
											30200		
3908	200		6000			28500					6000	34700	115468
											28700		
3910												220	18632



N7EDP20

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

DIST.: ZONE-II

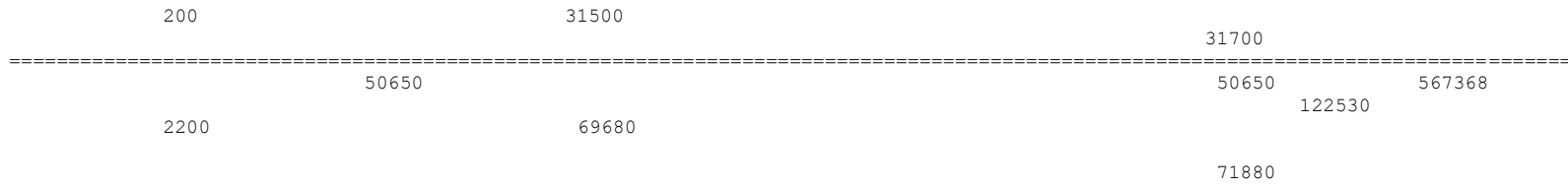
DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 184

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3913	200				20							220	18632
											220		
3916	200		7900		5000						7900	13100	60074
											5200		
3918	200		5200		3000						5200	8400	54626
											3200		
3919	200		3750		800						3750	4750	40874
											1000		
3920	200		5000		500						5000	5700	38623
											700		
3923	200		2800		300						2800	3300	30707
											500		
3924	200		8000		20						8000	8220	25787
											220		
3925	200		2800		20						2800	3020	30987
											220		
3927	200		3000		20						3000	3220	29903
											220		
4253	200		6000		28500						6000	34700	115743
											28700		
4254			6200								6200	37900	121412



N7EDP20

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

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 185

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4255	200		25000			28500					25000	53700	96468
											28700		
4256	200		6000			28500					6000	34700	115468
											28700		
			31000								31000		211936
	400					57000						88400	
											57400		

N7EDP20

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

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 186

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

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                222170                                222170      3345703
                                                1037890
          7000                                808720
                                                815720
=====

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                222170                                222170      3345703
                                                1037890
          7000                                808720
                                                815720
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

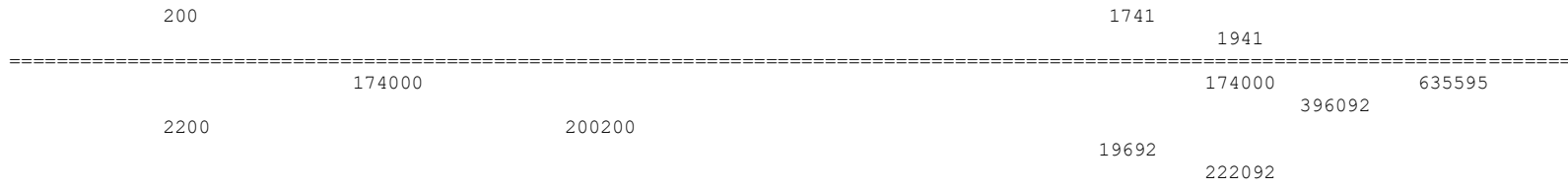
DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 187

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3929	200		30000		50000					733	30000 50933	80933	81728
3930	200		20000		50000					3208	20000 53408	73408	84515
3932	200		30000		27000					4924	30000 32124	62124	100212
3934	200		20000		35000					2552	20000 37752	57752	99846
3936	200		20000		35000					1531	20000 36731	56731	87486
3938	200		17000		2000					1021	17000 3221	20221	40534
3939	200		9000		700					510	9000 1410	10410	34809
3940	200		9000		500					766	9000 1466	10466	32163
3941	200		7000							1425	7000 1625	8625	24158
3942	200		4000							1281	4000 1481	5481	27302
3943			8000								8000	9941	22842



N7EDP20

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

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 188

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3944	200		5000							2320	5000	7520	24374
											2520		
4218	200		5000							510	5000	5710	26184
											710		
4219	200		7000							765	7000	7965	23926
											965		
4237	200		25000		50000						25000	75200	69017
											50200		
4306	200		25000		25000					3582	25000	53782	86227
											28782		
4357	200		35000		20000					1066	35000	56266	83743
											21266		
4493	200		20000		30000					5602	20000	55802	140538
											35802		
4498	200		5000		6000						5000	11200	74780
											6200		
			127000									127000	528789
1600					131000					13845	273445		
											146445		

N7EDP20

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

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 189

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

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=====
                301000                                301000    1164384
                                                669537
          3800                                331200                                33537
                                                368537
=====

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=====
                301000                                301000    1164384
                                                669537
          3800                                331200                                33537
                                                368537
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

83 AKHANDANAND ARTS & COMM. COLLEGE, SURAT

DIST.: ZONE-II

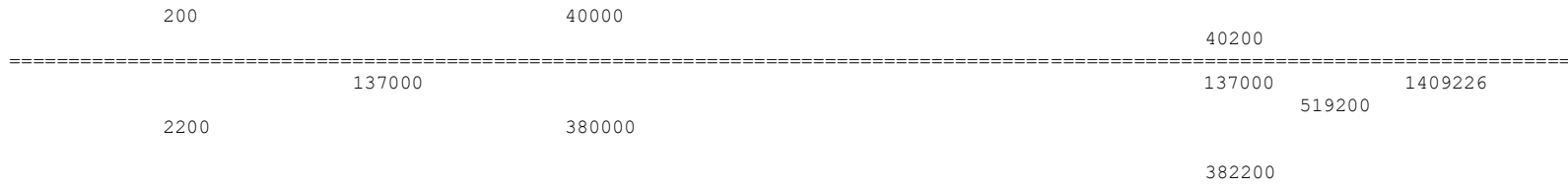
DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 190

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2302	200		9000		40000						9000 40200	49200	129640
3947	200		15000		35000						15000 35200	50200	129076
3948	200		15000		35000						15000 35200	50200	133399
3949	200		8000		35000						8000 35200	43200	130863
3950	200		10000		37000						10000 37200	47200	136399
3952	200		15000		30000						15000 30200	45200	128863
3953	200		20000		35000						20000 35200	55200	118863
3955	200		15000		35000						15000 35200	50200	118806
3956	200		10000		28000						10000 28200	38200	121112
3957	200		10000		30000						10000 30200	40200	128806
3958			10000								10000	50200	133399



N7EDP20

83 AKHANDANAND ARTS & COMM. COLLEGE, SURAT

DIST.: ZONE-II

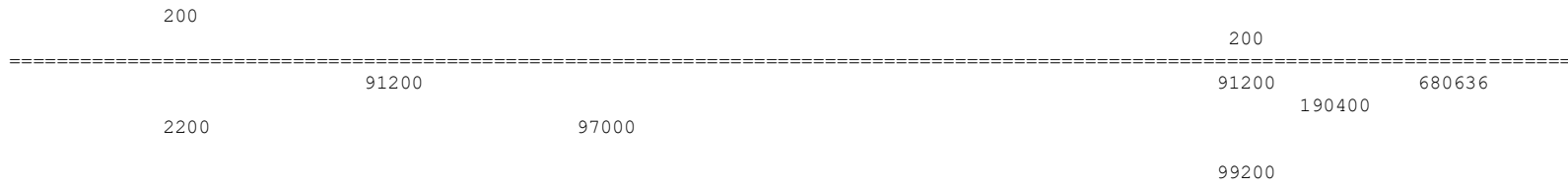
DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 191

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3966	200		15000		35000						15000	50200	123863
											35200		
3967	200		12500		4000						12500	16700	58776
											4200		
3968	200		15000		4000						15000	19200	53886
											4200		
3969	200		8000		2000						8000	10200	50978
											2200		
3970	200		8000		2000						8000	10200	51078
											2200		
3971	200		3000								3000	3200	30769
											200		
4333	200		10000		25000						10000	35200	110593
											25200		
4334	200		10000		25000						10000	35200	114968
											25200		
4336	200		4000								4000	4200	26553
											200		
4337	200		2700								2700	2900	27763
											200		
4338			3000								3000	3200	31409



N7EDP20

83 AKHANDANAND ARTS & COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 192

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4768			15000								15000	20200	54276
	200				5000						5200		
			15000								15000	20200	54276
	200				5000						5200		

N7EDP20

83 AKHANDANAND ARTS & COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 193

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
			243200								243200		2144138
												729800	
	4600				482000								
											486600		
=====													
			243200								243200		2144138
												729800	
	4600				482000								
											486600		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

90 ART & COMMERCE COLLEGE , NIZAR ,DIST SURAT

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 194

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2100	200		10000		33000						10000	43200	146991
											33200		
4442	3096 200										3096	3296	29036
											200		
4444	2300 200										2300	2500	21606
											200		
4677	6246 200				2500						6246	8946	56395
											2700		
4881	5385 200				2000						5385	7585	48785
											2200		
4889	5385 200				2000						5385	7585	48785
											2200		
5110	200											200	39976
											200		
5111	200											200	39976
											200		
	22412		10000								32412		431550
	1600				39500							73512	
											41100		

N7EDP20

90 ART & COMMERCE COLLEGE , NIZAR ,DIST SURAT

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 195

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

```

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          22412          10000          32412          431550
          1600          39500          73512
          41100
=====

```

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          22412          10000          32412          431550
          1600          39500          73512
          41100
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 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
4541	200		6000		30000						6000	36200	137836
											30200		
4542	200		6000		33000						6000	39200	165080
											33200		
4546	200		3000								3000	3200	30733
											200		
			15000								15000		333649
	600				63000							78600	
											63600		

N7EDP20

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

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 197

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	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		
			15000								15000		333649
												78600	
	600				63000								
											63600		
=====													
			15000								15000		333649
												78600	
	600				63000								
											63600		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

97 J B DHARUKAWALA ARTS COLLEGE, VARACHHA ROAD, SURAT

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 198

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2129	200		11000		32000						11000 32200	43200	140399
4590	200		11000		29000						11000 29200	40200	123880
4591	200		13000		43000						13000 43200	56200	144438
4592	200		3400								3400 200	3600	32088
4595	200		5000		5000						5000 5200	10200	77036
4646	200		11000		30000						11000 30200	41200	122880
4647	200											200	18652
4648	200											200	18652
4849	5547 200				50						5547 250	5797	54793
4850	5547 200				50						5547 250	5797	54793
											65494	787611	

2000

139100

206594

141100

N7EDP20

97 J B DHARUKAWALA ARTS COLLEGE, VARACHHA ROAD, SURAT

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 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		
11094			54400								65494		787611
												206594	
2000					139100								
											141100		
11094			54400								65494		787611
												206594	
2000					139100								
											141100		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 201

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1508	200		6500	233	45000						6500	51933	133459
											45433		
1512	200		6500	233	40000						6500	46933	133774
											40433		
1513	200			233	40000					1435		41868	138839
											41868		
1516	200		20000	233	40000					1900	20000	62333	118699
											42333		
1517	200		7000	233	40000						7000	47433	133274
											40433		
1518	200		20000	233	40000					2666	20000	63099	117608
											43099		
1519	200		25000	233	40000					6022	25000	71455	109527
											46455		
1520	200		25000	233	40000					12783	25000	78216	98156
											53216		
1521	200		15000	233	40000					2454	15000	57887	118485
											42887		
1524	200		15000		40000					2042	15000	57242	119130
											42242		
1525			20000								20000	69582	102632

=====
200 233 40000 9149 49582
160000 160000 1323583
2200 2330 445000 38451 647981
487981

N7EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 202

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1526	200		6500	233	40000						6500 40433	46933	133774
1527	200		6500	233	40000						6500 40433	46933	133774
1528	200		12000	233	40000						12000 40433	52433	119781
1529	200		6500	233	40000						6500 40433	46933	133774
1530	200		35000	233	40000					3154	35000 43587	78587	93627
1532	200		6000		40000						6000 40200	46200	121325
1533	200		10000	233	40000						10000 40433	50433	116767
1534	200		6000		40000						6000 40200	46200	121000
1536	200		5500	233	35000						5500 35433	40933	112079
1539	200		10000	233	35000					1496	10000 36929	46929	106083
1548			6000								6000	9892	59614

200	149	2000	1543	3892	
	110000			110000	1251598
2200		392000		512406	
	2013		6193	402406	

N7EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 203

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1550	200		9000		1000					1888	9000 3088	12088	41023
1551	200		8000		1000					1559	8000 2759	10759	42352
1560	200		5000	75						357	5000 632	5632	32981
1562	200		3000								3000 200	3200	35408
1563	200		3000							86	3000 286	3286	34124
1564	200		3000	75						320	3000 595	3595	33815
1565	200		3000	75						338	3000 613	3613	33797
1566	200		3000	75							3000 275	3275	34116
2128	200		5500		40000					3437	5500 43637	49137	112922
2189	200		15000		40000					725	15000 40925	55925	125107
4349			5000								5000	45044	94965

200	233	30000	9611	40044	
=====					
	62500		62500	195554	620610
2200		112000	18321	133054	
	533				

N7EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 204

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	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	109059
											30433		
4412	200		5000		233	30000					5000	35433	100493
											30433		
4418	200											528	18324
											328		
											528		
4904	200					30000						30200	131616
											30200		
=====											10000		378144
	1000					90000						101794	
					466								
											328		
											91794		

N7EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 205

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

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```

          342500                                342500          3573935
                                         1457735
7600                                1039000
          5342                                63293
                                         1115235
=====

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          342500                                342500          3573935
                                         1457735
7600                                1039000
          5342                                63293
                                         1115235
=====

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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: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 206

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1578	200		18000		40000					66	18000 40266	58266	126851
1581	200		18000		20000						18000 20200	38200	146917
1583	200		8000		40000					843	8000 41043	49043	136074
1584	200		35000		40000					1277	35000 41477	76477	104230
1585	200		10000		40000					192	10000 40392	50392	134725
1586	200		20000		40000					2621	20000 42821	62821	117886
1587	200		25000		40000					1499	25000 41699	66699	114008
1589	200		8000		40000						8000 40200	48200	128172
1590	200		20000		40000						20000 40200	60200	116172
1591	200		10000		40000						10000 40200	50200	135909
1593			20000								20000	56512	115702

=====
200 35000 1312 36512
192000 192000 617010 1376646
2200 415000 7810 425010
=====

N7EDP20

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

DIST.: ZONE-II

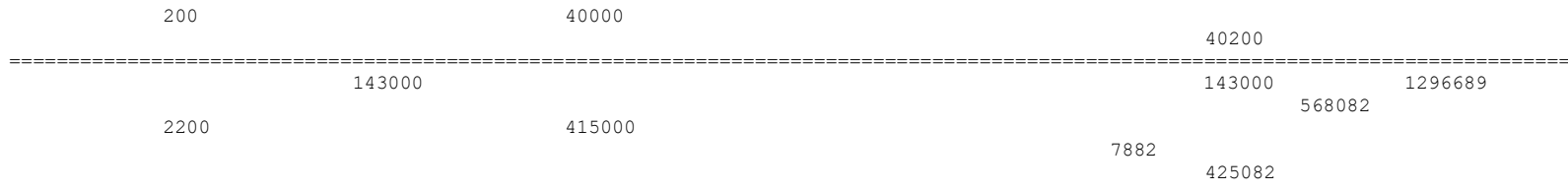
DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 207

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1594	200		10000		35000						10000	45200	122000
											35200		
1595	200		10000		35000					1385	10000	46585	115751
											36585		
1596	200		7000		35000					690	7000	42890	119446
											35890		
1597	200		7000		35000					1740	7000	43940	113983
											36940		
1598	200		7000		40000					949	7000	48149	109449
											41149		
1599	200		7000		35000					480	7000	42680	119656
											35680		
1600	200		40000		40000					1000	40000	81200	91014
											41200		
1601	200		12000		40000						12000	52200	128507
											40200		
1609	200		20000		40000					1638	20000	61838	118869
											41838		
1610	200		8000		40000						8000	48200	132507
											40200		
1611			15000								15000	55200	125507



N7EDP20

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

DIST.: ZONE-II

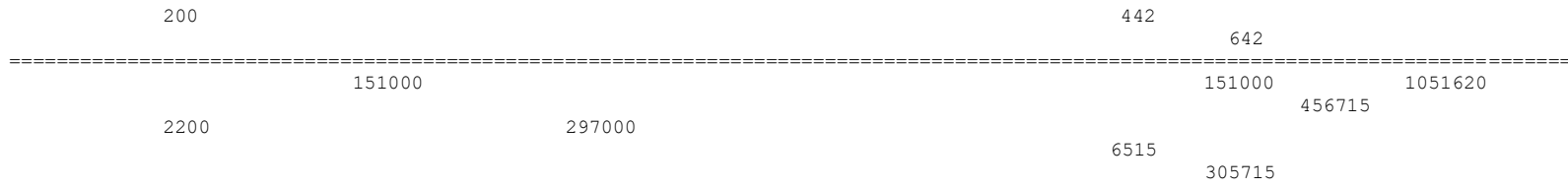
DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 208

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1612	200		20000		40000					1937	20000 42137	62137	118570
1613	200		15000		40000					1591	15000 41791	56791	123916
1614	200		20000		40000						20000 40200	60200	116172
1615	200		20000		35000						20000 35200	55200	112000
1621	200		8000		35000					467	8000 35667	43667	123533
1622	200		30000		30000					539	30000 30739	60739	92273
1627	200		10000		40000						10000 40200	50200	122434
1630	200		10000		35000						10000 35200	45200	122000
1636	200				1000					1029	2229	2229	53335
1637	200		12000		1000					510	12000 1710	13710	40173
1643			6000								6000	6642	27214



N7EDP20

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

DIST.: ZONE-II

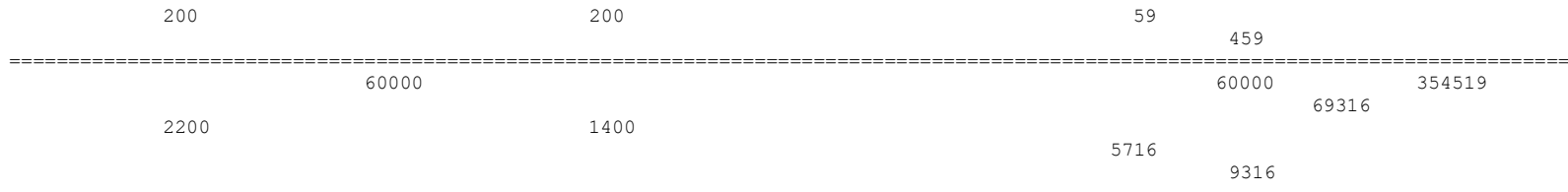
DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 209

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1644	200		7000							1233	7000	8433	25368
											1433		
1645	200		6000		500					1899	6000	8599	27803
											2599		
1649	200		5000		200					957	5000	6357	43002
											1357		
1653	200		10000		500					255	10000	10955	41376
											955		
1656	200		7000							392	7000	7592	25210
											592		
1663	200									37		237	49122
											237		
1667	200		5000							760	5000	5960	27896
											960		
1669	200		4500							124	4500	4824	27978
											324		
1670	200		4500								4500	4700	28102
											200		
1671	200		5000								5000	5200	27602
											200		
1672			6000								6000	6459	31060



N7EDP20

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

DIST.: ZONE-II

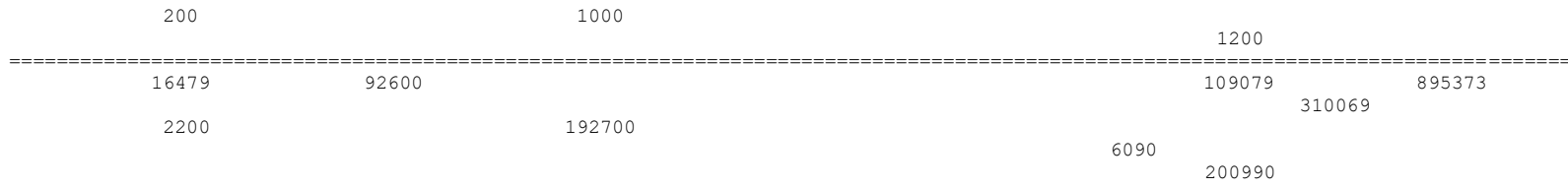
DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 210

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4153	200		15000		30000						15000 30200	45200	107812
4154	200		7000		40000					4712	7000 44912	51912	120302
4156	200		10000		35000						10000 35200	45200	112398
4234	200		20000		30000					709	20000 30909	50909	93308
4275	200		15000		25000					219	15000 25419	40419	108032
4276	200		12000		25000						12000 25200	37200	102809
4293	200		3600		200					450	3600 850	4450	35773
4767	200		10000		5000						10000 5200	15200	62032
4857	5547 200				500						5547 700	6247	51811
4858	5547 200				1000						5547 1200	6747	51311
4892	5385										5385	6585	49785



N7EDP20

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

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 211

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=====
EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
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16479          638600          655079          4974847
                2021192

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11000          1321100          34013          1366113

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=====
16479          638600          655079          4974847
                2021192

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```

11000          1321100          34013          1366113

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 212

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1679	200		10000		40000						10000	52375	119839
											2175	42375	
1685	5214 200				20000						5214	25547	155160
											133	20333	
1695	200		10000		40000						10000	58196	118176
											7996	48196	
1696	200		10000		40000						10000	54455	117759
											4255	44455	
1699	5214 200				44000						5214	49548	131159
											134	44334	
1700	200		10000		41000						10000	51817	128890
											617	41817	
1704	200		10000		39000						10000	51001	121213
											1801	41001	
1708	200		10000		33000						10000	44100	108912
											900	34100	
1718	200		4500								4500	4785	44650
											85	285	
1728	200		4000								4000	4510	30955
											310	510	
1729			3500								3500	3785	31620

=====
200 85 285
10428 72000 82428 1108333
2200 297000 400119
18491 317691

N7EDP20

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 213

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1854	200		10000			36000					10000	46333	116003
										133	36333		
4893	200				3000					133	3333	53037	
											3333		
5084	200										200	39976	
											200		
5142	200		5000			10000					5000	15200	65765
											10200		
=====											15000	274781	
	800		15000			49000					15000	65066	
										266	50066		

N7EDP20

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 214

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

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10428          87000                                97428          1383114
                                         465185

3000          346000                                18757
                                         367757

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=====
10428          87000                                97428          1383114
                                         465185

3000          346000                                18757
                                         367757

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 215

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2120	200		30000		36000						30000	66200	110172
											36200		
2176	200		20000		38000						20000	58200	122507
											38200		
2177	200		20000		37000						20000	57200	123507
											37200		
2178	200		20000		35000					1679	20000	56879	124103
											36879		
2179	200		30000		38000					1062	30000	69262	111445
											39262		
2180	200		30000		38000					3218	30000	71418	109289
											41418		
2185	200		25000		40000					2352	25000	67552	116523
											42552		
2186	200		30000		38000						30000	68200	112507
											38200		
2190	200		8000		35000						8000	43200	137507
											35200		
2192	200		7000		36000						7000	43200	133172
											36200		
2193			20000								20000	60618	115754

=====
200 36000 4418 40618
240000 240000 1316486
2200 407000 661929
12729 421929

N7EDP20

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

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 216

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2194	200		20000		36000					2024	20000 38224	58224	118148
2195	200		30000		35000					8868	30000 44068	74068	98146
2196	200		20000		35000					2822	20000 38022	58022	114192
2198	200		20000		35000					3316	20000 38516	58516	113973
2199	200		10000		35000					2999	10000 38199	48199	124015
2200	200		20000		35000						20000 35200	55200	117339
2201	200		20000		31000					4882	20000 36082	56082	106254
2210	200		15000		500					393	15000 1093	16093	34766
2219	200		10000							243	10000 443	10443	23358
=====											165000		850191
=====												434847	
=====											1800		
=====												242500	
=====													25547
=====													269847

N7EDP20

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

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 217

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

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=====
                405000                                405000    2166677
                                                1096776
          4000                                649500                                38276
                                                691776
=====

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=====
                405000                                405000    2166677
                                                1096776
          4000                                649500                                38276
                                                691776
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 218

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2115	200		15000		35000						15000	50200	121032
											35200		
2122	200		25000		35000				500		25000	60700	111789
											35700		
2225	200		10000		35000				500		10000	45700	135007
											35700		
2226	200		12000		35000				500	1735	12000	49435	131272
											37435		
2230	200		15000		35000				5000	5931	15000	61131	119576
											46131		
2231	200				35000							35200	145507
											35200		
2233	200		15000		35000				500	356	15000	51056	129651
											36056		
2234	200		9000		35000				500	817	9000	45517	135190
											36517		
2235	200		20000		35000					1441	20000	56641	124486
											36641		
2236	200		10000		35000				10000	2444	10000	57644	118728
											47644		
2237			20000								20000	66264	110108

=====
200 35000 10000 1064 46264
151000 151000 1382346
2200 385000 27500 579488
13788 428488

N7EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 219

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2238	200		20000		35000				500		20000	55700	116514
											35700		
2239	200		20000		35000				12000	566	20000	67766	104448
											47766		
2240	200		25000		35000				500		25000	60700	111514
											35700		
2241	200		12000		35000				500		12000	47700	124514
											35700		
2242	200		10000		35000				500	5503	10000	51203	121011
											41203		
2243	200		10000		35000				500	9281	10000	54981	117233
											44981		
2244	200		30000		35000				10000		30000	75200	97014
											45200		
2245	200		10000		35000				9000	8320	10000	62520	104680
											52520		
2246	200		10000		35000				10000	9237	10000	64437	107777
											54437		
2247	200		10000		35000				10000	9553	10000	64753	107786
											54753		
2248			10000								10000	65128	97208

=====
200 35000 5500 14428 55128
167000 167000 1209699
2200 385000 59000 670088
56888 503088

N7EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

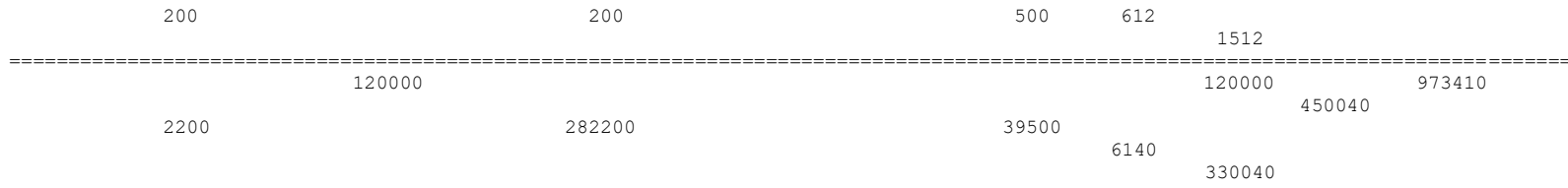
DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 220

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2249	200		10000		35000				500	1230	10000 36930	46930	125284
2251	200		10000		35000				15000	551	10000 50751	60751	101585
2252	200		20000		35000				8000	709	20000 43909	63909	93689
2253	200		20000		35000				4000		20000 39200	59200	98398
2254	200		20000		35000				500		20000 35700	55700	102073
2255	200		10000		35000						10000 35200	45200	117136
2256	200		5000		35000				500		5000 35700	40700	112312
2258	200		20000		35000				500	1457	20000 37157	57157	100441
2264	200				1000				10000	939	12139	12139	48732
2268	200				1000					642	1842	1842	44813
2273			5000								5000	6512	28947



N7EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 221

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2275	200		2800						12000	402	2800	15402	17436
											12602		
2276	200		3020						9000		3020	12220	23179
											9200		
2277	200		5000		200				500	408	5000	6308	29151
											1308		
2278	200		3000		300				500	663	3000	4663	28120
											1663		
2279	200		3000		1300				500	68	3000	5068	27770
											2068		
2280	200		20000		35000				9000	2863	20000	67063	90535
											47063		
2281	200		20000		35000				9000	13047	20000	77247	80351
											57247		
2282	200		3000		100				4000	90	3000	7390	25393
											4390		
5127	200				500				5000			5700	34476
											5700		
			59820									59820	356411
1800					72400			49500	17541		201061		
											141241		

N7EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 222

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV VEH.INT  MIS-R-2  GRI (HM)
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          497820                                497820      3921866
                                           1900677
8400                                1124600      175500
                                           94357
                                           1402857
=====

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          497820                                497820      3921866
                                           1900677
8400                                1124600      175500
                                           94357
                                           1402857
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

45 ROFEL ARTS & COMMERCE COLLEGE, VAPI

DIST.: ZONE-II

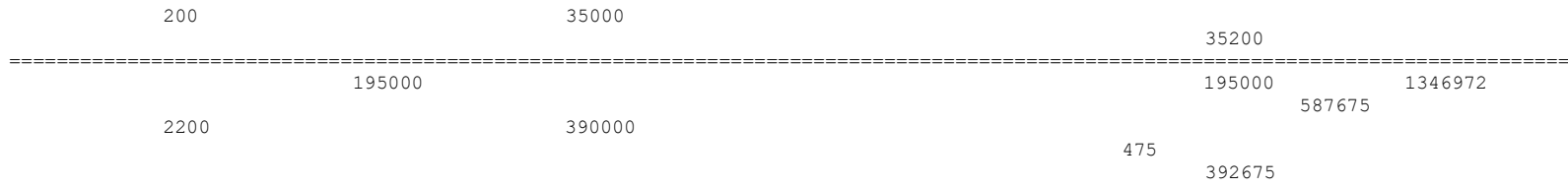
DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 223

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2284	200		18000		35000						18000 35200	53200	127507
2286	200		12000		35000					475	12000 35675	47675	128697
2287	200		10000		40000						10000 40200	50200	137068
2288	200		15000		35000						15000 35200	50200	126447
2289	200		30000		35000						30000 35200	65200	111592
2292	200		20000		35000						20000 35200	55200	121172
2293	200		20000		35000						20000 35200	55200	112000
2295	200		20000		35000						20000 35200	55200	117014
2296	200		15000		35000						15000 35200	50200	122289
2299	200		20000		35000						20000 35200	55200	117014
2300			15000								15000	50200	126172



N7EDP20

45 ROFEL ARTS & COMMERCE COLLEGE, VAPI

DIST.: ZONE-II

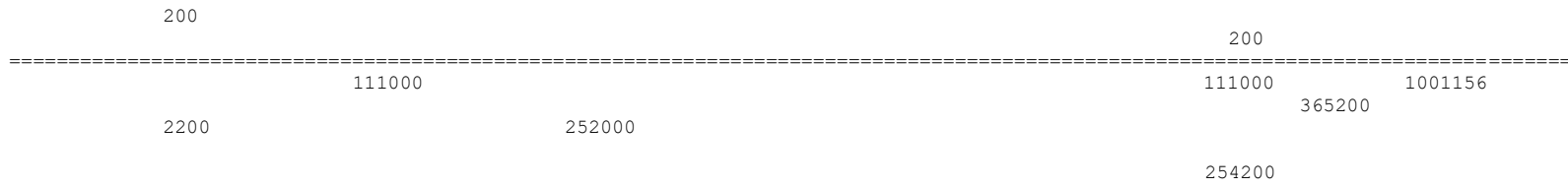
DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 224

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2301	200		15000		35000						15000 35200	50200	117325
2305	200		10000		35000						10000 35200	45200	122000
2307	200		15000		35000						15000 35200	50200	102812
2308	200		15000		35000						15000 35200	50200	117325
2309	200		20000		35000						20000 35200	55200	117014
2310	200		10000		35000						10000 35200	45200	122000
2313	200		10000		35000						10000 35200	45200	117136
2314	200				2000						2200	2200	62317
2315	200		7000		4000						7000 4200	11200	53275
2317	200		5000		1000						5000 1200	6200	40351
2320			4000								4000	4200	29601



N7EDP20

45 ROFEL ARTS & COMMERCE COLLEGE, VAPI

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 225

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
2322			3500								3500	3700	30124
	200										200		
2323			4000								4000	4423	28360
	200									223	423		
4931	5385										5385	10585	45785
	200				5000						5200		
	5385		7500								12885		104269
	600				5000							18708	
										223	5823		

N7EDP20

45 ROFEL ARTS & COMMERCE COLLEGE, VAPI

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 226

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

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5385          313500          318885          2452397
                                     971583

```

```

5000          647000          698
                                     652698

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```

=====
5385          313500          318885          2452397
                                     971583

```

```

5000          647000          698
                                     652698

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

86 ARTS & COMMERCE COLLEGE, MOTA PONDHA

DIST.: ZONE-II

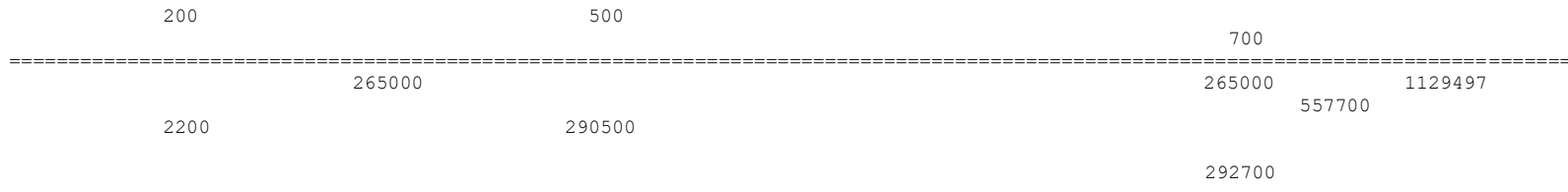
DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 227

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4192	200		30000		30000						30000 30200	60200	107000
4193	200		30000		30000						30000 30200	60200	107000
4194	200		20000		30000						20000 30200	50200	117000
4195	200		30000		25000						30000 25200	55200	107136
4196	200		30000		30000						30000 30200	60200	102136
4198	200		20000		30000						20000 30200	50200	112136
4199	200		30000		30000						30000 30200	60200	102136
4200	200		20000		30000						20000 30200	50200	107398
4201	200		20000		30000						20000 30200	50200	107398
4202	200		20000		25000						20000 25200	45200	112398
4204			15000								15000	15700	47759



N7EDP20

86 ARTS & COMMERCE COLLEGE, MOTA PONDHA

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 228

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4205	200		8000		500						8000	8700	42887
											700		
4206	200		10000								10000	10200	30181
											200		
4208	200		5000								5000	5200	32191
											200		
4267	200		10000		500						10000	10700	35087
											700		
			33000									33000	140346
800				1000								34800	
												1800	

N7EDP20

86 ARTS & COMMERCE COLLEGE, MOTA PONDHA

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 229

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

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```

                298000                                298000      1269843
                                                592500
          3000                                291500
                                                294500
=====

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                298000                                298000      1269843
                                                592500
          3000                                291500
                                                294500
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

86 ARTS & COMMERCE COLLEGE, MOTA PONDHA

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 230

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=====
EMP.NO      C.P.F.  ADDPF-1      GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
            P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
            VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
=====
                32292          2582420
                42000
                    5342          5418700
                                175500
                                    249394
                                        5890936
                2614712          19742679
                8505648
=====

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N7EDP20

27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:027/NARMADA

BILL/PAGE: 6/ 231

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1295	200		5000		25000						5000	30357	131979
										157	25357		
1296	200		20000		24000						20000	44200	109137
											24200		
1302	200		25000		22000						25000	47200	125014
											22200		
1303	200		4500		20000						4500	24700	147514
											20200		
1304	200		5000		30000						5000	35200	136714
											30200		
1305	200		15000		30000						15000	45200	107812
											30200		
1310	200		5000		30000						5000	35200	145507
											30200		
1311	200		4500		30000						4500	34895	137319
										195	30395		
1312	200		22000		35000						22000	57962	122745
										762	35962		
1313	200		12000		28000						12000	40526	135846
										326	28526		
1314			20000								20000	52435	124728

=====
200 30000 2235 32435
138000 138000 1424315
2200 304000 3675 447875 309875
=====

N7EDP20

27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:027/NARMADA

BILL/PAGE: 6/ 232

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1318	200		10000		30000					510	10000 30710	40710	131779
1319	200		50000		25000						50000 25200	75200	87136
1323	200		10000		25000			8500		6321	10000 40021	50021	117454
1324	200		15000		25000						15000 25200	40200	122136
1328	200		15000		30000						15000 30200	45200	112398
1330	200		5000		25000						5000 25200	30200	132461
1331	200		15000		35000					5604	15000 40804	55804	120568
1343	200		10000		1000					5104	10000 6304	16304	43374
1346	200		3980		700						3980 900	4880	48185
1357	200		3500		100					138	3500 438	3938	33453
1359			3500								3500	4670	32776

=====
200 970 1170
140980 140980 367127 981720
2200 196800 8500 18647 226147
=====

N7EDP20

27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:027/NARMADA

BILL/PAGE: 6/ 233

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1360	200		3020							1304	3020	4524	35857
											1504		
1362	200		3020							215	3020	3435	36946
											415		
1363	200		5020		350						5020	5570	34811
											550		
4072	200		10000		16000						10000	26200	122352
											16200		
4074	200		15000		24000					2110	15000	41310	102907
											26310		
4354	200		3000		16000					180	3000	19380	120629
											16380		
4956	200											200	39976
											200		
4957	200											200	39976
											200		
			39060								39060		533454
1600					56350					3809		100819	
											61759		

N7EDP20

27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:027/NARMADA

BILL/PAGE: 6/ 234

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

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=====
                318040                                318040      2939489
                                                915821
          6000                                557150                                8500
                                                26131
                                                597781
=====

```

```

=====
                318040                                318040      2939489
                                                915821
          6000                                557150                                8500
                                                26131
                                                597781
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

28 SHREE R M COMMERCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:027/NARMADA

BILL/PAGE: 6/ 235

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1382	200		4000							692	4000 892	4892	27891
1385	200		3020								3020 200	3220	32240
4100	200										200	200	18952
4288	200		2520							2898	2520 3098	5618	24031
4332	200		15000		15000						15000 15200	30200	114017
4865	5547 200				1000					809	5547 2009	7556	50502
4885	5385 200				1000						5385 1200	6585	49785
5090	200				1000						1200	1200	38976
=====											35472	356394	
10932												59471	
24540													
1600													
18000													
=====											4399		
=====											23999		

N7EDP20

28 SHREE R M COMMERCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:027/NARMADA

BILL/PAGE: 6/ 236

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

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=====
          10932          24540          35472          356394
          1600          18000          4399          59471
          23999
=====

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=====
          10932          24540          35472          356394
          1600          18000          4399          59471
          23999
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

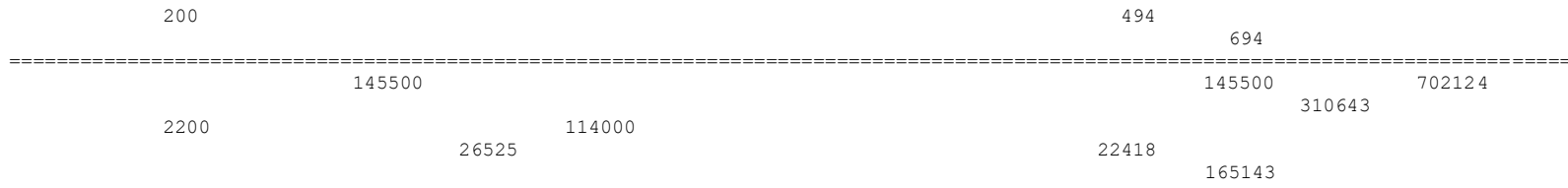
DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:027/NARMADA

BILL/PAGE: 6/ 237

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1425	200		25000	1350	30000					948	25000 32498	57498	109702
1427	200		20000	1750	28000					6883	20000 36833	56833	105503
1428	200		20000	3820	27000					6522	20000 37542	57542	100056
1429	200		15000	4785	25000					1382	15000 31367	46367	106645
1431	200		8500	5750	2000					624	8500 8574	17074	79271
1432	200		12000		2000						12000 2200	14200	60605
1435	200		15000	2590							15000 2790	17790	33068
1436	200		8000	5400						3940	8000 9540	17540	29011
1437	200		6000							658	6000 858	6858	29568
1439	200		6000	1080						967	6000 2247	8247	25589
1442			10000								10000	10694	23106



N7EDP20

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

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:027/NARMADA

BILL/PAGE: 6/ 238

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
1444	200		4500	200						970	4500	5870	26932
											1370		
1446	200		5000	880						2915	5000	8995	23807
											3995		
1447	200		10000	950						574	10000	11724	21078
											1724		
2291	200				40000							40200	152637
											40200		
4137	200		12000	240						120	12000	12560	17989
											560		
4907	5385										5385	6085	50285
	200				500						700		
	5385		31500								36885		292728
	1200				40500							85434	
				2270						4579			
											48549		

N7EDP20

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

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:027/NARMADA

BILL/PAGE: 6/ 239

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

5385			177000								182385		994852
												396077	
3400					154500								
				28795						26997			
											213692		

5385			177000								182385		994852
												396077	
3400					154500								
				28795						26997			
											213692		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:027/NARMADA

BILL/PAGE: 6/ 240

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
	16317		519580								535897		4290735
	11000				729650				8500			1371369	
				28795						57527			
											835472		

N7EDP20

36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 241

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1749	200		20000		35000					161	20000 35361	55361	125346
1751	200		30000		35000					4837	30000 40037	70037	106335
1753	200		10000		35000					6317	10000 41517	51517	124855
1755	200		10000		25000					877	10000 26077	36077	136412
1756	200		20000		35000					4857	20000 40057	60057	116315
1757	200		20000		35000					6883	20000 42083	62083	110131
1758	200		20000		30000					3347	20000 33547	53547	113653
1759	200		20000		30000					3092	20000 33292	53292	113908
1761	200		10000		30000					3548	10000 33748	43748	128466
1762	200		40000		35000					10171	40000 45371	85371	81829
1768			10000								10000	43343	109669

=====
200 30000 3143 33343
210000 210000 1266919
2200 355000 47233 614433 404433
=====

N7EDP20

36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

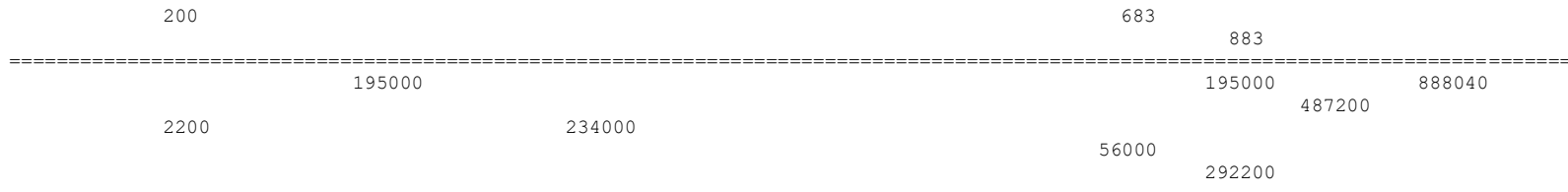
DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 242

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1770	200		40000		32000						40000 32200	72200	100014
1771	200		10000		30000					2078	10000 32278	42278	124922
1772	200		20000		35000					13142	20000 48342	68342	99133
1774	200		10000		45000					130	10000 45330	55330	125377
1775	200		20000		30000					19114	20000 49314	69314	93022
1778	200		23000		30000					6261	23000 36461	59461	112753
1782	200		10000							3604	10000 3804	13804	34111
1783	200		10000							688	10000 888	10888	37027
1784	200		40000		32000					9794	40000 41994	81994	66558
1788	200		5000							506	5000 706	5706	50676
1790			7000								7000	7883	44447



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36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

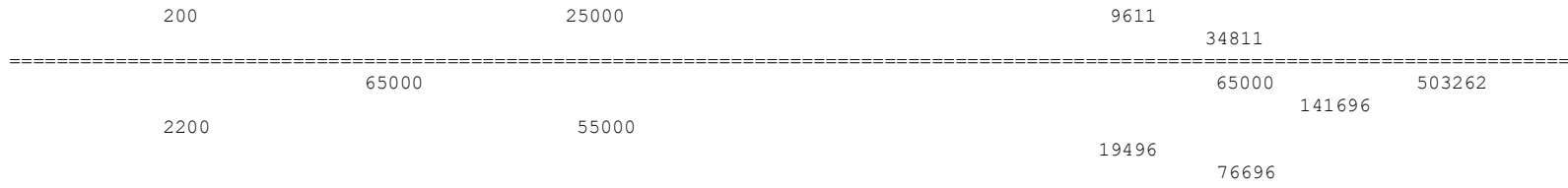
DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 243

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1791	200		5000							395	5000 595	5595	45235
1792	200		5000							822	5000 1022	6022	43365
1803	200		3000							192	3000 392	3392	29281
1808	200		3000							967	3000 1167	4167	28695
1809	200		5000							1411	5000 1611	6611	26191
1811	200		5000							1415	5000 1615	6615	26187
2167	200		3000							789	3000 989	3989	28813
2168	200		3000							588	3000 788	3788	29014
2170	200		3000							622	3000 822	3822	28980
4175	200		20000			30000				2684	20000 32884	52884	104714
4176			10000								10000	44811	112787



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36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 244

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4177	200		20000		30000					10769	20000	60969	96629
											40969		
4178	200		20000		25000					3649	20000	48849	99703
											28849		
4180	200		30000		35000						30000	65200	115832
											35200		
4181	200		10000		20000					1989	10000	32189	116363
											22189		
4286	200		10000		25000					7449	10000	42649	101568
											32649		
4594	200		5000		6000					1021	5000	12221	74288
											7221		
			95000								95000		604383
					141000							262077	
									24877				
			1200								167077		

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36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 245

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
			565000								565000	1505406	3262604
	7800				785000								
											147606		
													940406
=====													
			565000								565000	1505406	3262604
	7800				785000								
											147606		
													940406

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 246

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1841	200		8000		40000				10500		8000 50700	58700	111624
1842	200				40000					271	40471	40471	140236
1846	200		8000		40000						8000 40200	48200	132507
1847	200		8000		40000						8000 40200	48200	128172
1848	200		8000		40000					692	8000 40892	48892	131815
1849	200		8000		40000					338	8000 40538	48538	123676
1851	200		8000		40000					903	8000 41103	49103	131604
1853	200		8000		40000					1253	8000 41453	49453	122761
1855	200		12500		40000				10500		12500 50700	63200	109014
1856	200		8000		40000						8000 40200	48200	124014
1858			8000								8000	61762	110452

=====
200 40000 10500 3062 53762
84500 84500 1365875
2200 440000 31500 6519 564719
480219

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37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 247

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1861	200		9000		36000						9000	45200	117136
											36200		
1862	200		8000		40000				25500		8000	73700	93500
											65700		
1864	200		8000		35000						8000	43200	124000
											35200		
1865	200		8000		35000						8000	43200	119136
											35200		
1868	200		8000		35000					869	8000	44069	118267
											36069		
1869	200		8000		32000						8000	40200	112812
											32200		
1870	200		8000		35000				20500		8000	63700	89312
											55700		
1873	200		8000		35000					316	8000	43516	34256
											35516		
1883	200		8000		5000						8000	13200	51274
											5200		
1884	200		6000		5000					1021	6000	12221	48575
											6221		
1885			7000								7000	24809	23179

200	4000	10500	3109	17809		
=====						
	86000			86000	447015	931447
2200		297000	56500	5315		
				361015		

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37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 248

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1888	200		8000		40000				10500	290	8000	58990	113224
											50990		
1897	200		5000		500				5500		5000	11200	21583
											6200		
1899			1028								1028	1028	
1900	200		6000		500					696	6000	7396	25387
											1396		
1901	200		5000		500				5500		5000	11200	21583
											6200		
1902	200		5000		500						5000	5700	27083
											700		
1903	200		5000		500				5500		5000	11200	21583
											6200		
1904	200		5000		500				5500	306	5000	11506	21277
											6506		
			40028								40028		251720
1400					43000			32500		1292		118220	
											78192		

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37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 249

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
			210528								210528	1129954	2549042
	5800				780000				120500				
										13126			
											919426		
			210528								210528	1129954	2549042
	5800				780000				120500				
										13126			
											919426		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

38 MAHILA ARTS & COMMERCE COLLEGE, NAVSARI

DIST.: ZONE-II

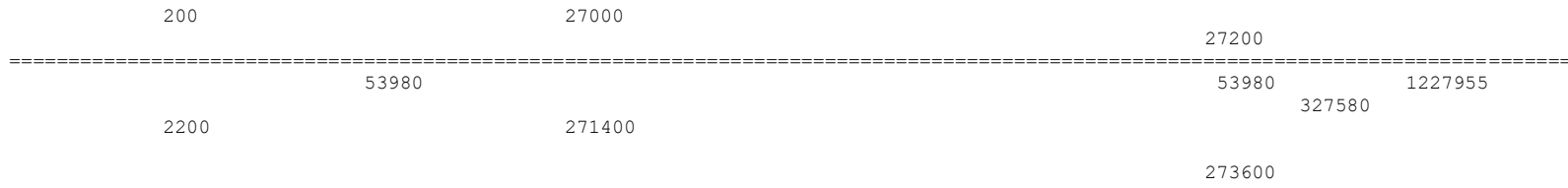
DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 250

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1044	200										200	18352	
											200		
1217	200		3980		400						3980	4580	42048
											600		
1916	200		5000		35000						5000	40200	140507
											35200		
1919	200		12000		34000						12000	46200	130172
											34200		
1921	200		5000		32000						5000	37200	135014
											32200		
1922	200		5000		33000						5000	38200	134014
											33200		
1924	200		5000		33000						5000	38200	134014
											33200		
1926	200		5000		27000						5000	32200	120812
											27200		
1927	200		5000		24000						5000	29200	123812
											24200		
1928	200		5000		26000						5000	31200	121812
											26200		
1930			3000								3000	30200	127398



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38 MAHILA ARTS & COMMERCE COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 251

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1931	200		5000		30000						5000	35200	127136
											30200		
1933	200		3000		8000						3000	11200	79820
											8200		
1942	200		3200		200						3200	3600	33935
											400		
4478	200		2000		6000						2000	8200	75386
											6200		
4593	200		4000		9000						4000	13200	72780
											9200		
5085	200				1000							1200	38976
											1200		
5086	200				1000							1200	38976
											1200		
			17200									17200	467009
1400					55200							73800	
											56600		

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38 MAHILA ARTS & COMMERCE COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 252

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

```

```

          71180
          3600          326600
          71180          1694964
          401380
          330200
=====

```

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          71180
          3600          326600
          71180          1694964
          401380
          330200
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 253

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
580	200		10000		35000					1994	10000 37194	47194	105818
1935	200										200	18652	
1974	200		15000		45000					3309	15000 48509	63509	117198
1975	200		8000		45000						8000 45200	53200	127507
1976	200		8000		34000					115	8000 34315	42315	138392
1977	200		10000		45000						10000 45200	55200	125507
1978	200		10000		45000					7660	10000 52860	62860	117847
1982	200		7000		37000					10714	7000 47914	54914	107422
1986	200		10000		33000					3430	10000 36630	46630	106382
1987	200		7000		33000					1532	7000 34732	41732	111280
1988			10000								10000	45775	111823

=====
200 33000 2575 35775
95000 95000 1187828
2200 385000 513529
31329 418529

N7EDP20

39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

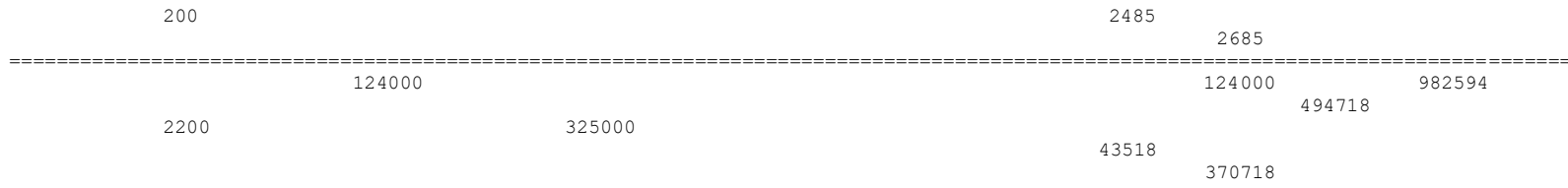
DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 254

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1990	200		11000		40000					14361	11000	65561	106653
											54561		
1991	200		40000		45000					499	40000	85699	95008
											45699		
1993	200		15000		36000					1656	15000	52856	114344
											37856		
1994	200		10000		36000					6027	10000	52227	114973
											42227		
1995	200		10000		45000					4322	10000	59522	112692
											49522		
1996	200		10000		45000					2969	10000	58169	114045
											48169		
1998	200		8000		36000					4677	8000	48877	113734
											40877		
1999	200		10000		40000					3947	10000	54147	108189
											44147		
2001	200											200	18652
											200		
2008	200		10000		2000					2575	10000	14775	36130
											4775		
2011												2685	48174



N7EDP20

39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

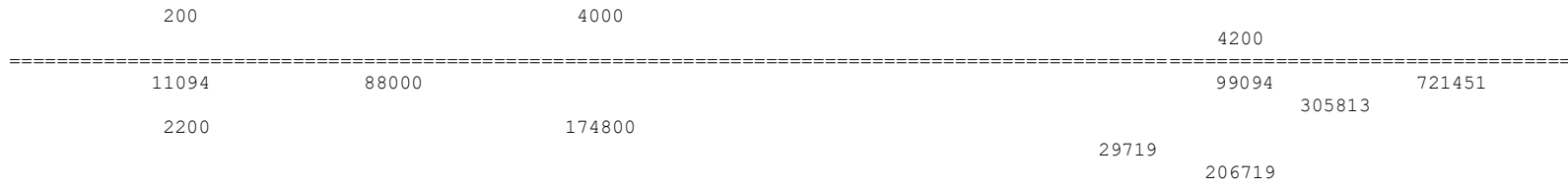
DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 255

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2022	200		11000								11000	18970	16882
										7770	7970		
2025	200		12000		3000						12000	20759	38341
										5559	8759		
2124	200		12000		40000						12000	53374	119165
										1174	41374		
2169	200		8000		400						8000	14206	21259
										5606	6206		
2171	200		11000		400						11000	18369	17036
										6769	7369		
4345	200		6000		30000						6000	36978	111574
										778	30978		
4346	200		10000		30000						10000	42263	97746
										2063	32263		
4365	200		12000		30000						12000	42200	97809
											30200		
4421	200		6000		32000						6000	38200	106017
											32200		
4868	5547 200				5000						5547	10747	47311
											5200		
4869	5547										5547	9747	48311



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39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 257

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

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```

11094          307000                                318094          2983519
                                                1318960

7000          889300                                104566
                                                1000866

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=====
11094          307000                                318094          2983519
                                                1318960

7000          889300                                104566
                                                1000866

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

40 A V PATEL COMMERCE COLLEGE, BILIMORA

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 258

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2037	5214 200				45000						5214 45200	50414	130713
2043	200		10000		38000					1429	10000 39629	49629	112707
2044	200		10000		40000						10000 40200	50200	112136
2052	200		9000								9000 200	9200	38770
2053	200		10000							864	10000 1064	11064	35587
2054	200		10000		38000					1610	10000 39810	49810	112801
2058	200		6000							434	6000 634	6634	30885
2061	200		10000							2040	10000 2240	12240	20598
4891	5533 200				7500						5533 7700	13233	44226
	10747		65000								75747		638423
	1800				168500					6377		252424	
											176677		

N7EDP20

40 A V PATEL COMMERCE COLLEGE, BILIMORA

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 259

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
10747			65000								75747		638423
												252424	
1800					168500								
										6377			
											176677		
10747			65000								75747		638423
												252424	
1800					168500								
										6377			
											176677		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

41 SHRI RANG SHIKSHAN MAHAVIDYALAYA

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 260

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2070	200		40000		40000						40000	86433	75903
										6233	46433		
2075	200		9000								9000	11097	42014
										1897	2097		
2079	200		9000								9000	9200	30531
											200		
2080	200		7000								7000	10881	29500
										3681	3881		
4075	200		40000		40000						40000	80200	81616
											40200		
4664	6246 200				3500						6246	9946	55395
											3700		
4788	5714 200				3500						5714	9414	50383
											3700		
4789	5714 200				3500						5714	13780	46017
										4366	8066		
4790	5714 200				3500						5714	9414	50383
											3700		
	23388		105000								128388		461742
	1800				94000							240365	
									16177		111977		

N7EDP20

41 SHRI RANG SHIKSHAN MAHAVIDYALAYA

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 261

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
	23388		105000								128388	240365	461742
	1800				94000								
										16177			
											111977		
	23388		105000								128388	240365	461742
	1800				94000								
										16177			
											111977		

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: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 262

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1983	200		6000		42000						6000 42200	48200	124024
2046	200										200	18652	
2092	5360 200				47000						5360 47200	52560	132882
2096	200		12000		47000						12000 47200	59200	121927
2102	200		20000		47000						20000 47200	67200	113507
2104	200		25000		47000						25000 47200	72200	108782
2106	200		12000		47000						12000 47200	59200	121832
2108	200		17000		47000					3541	17000 50741	67741	113291
2111	200		7000		44000						7000 44200	51200	125172
2117	200		30000		44000					748	30000 44948	74948	101424
2139			15000								15000	54200	108461

=====
200 39000 39200
5360 144000 149360 1189954
2200 451000 606849
4289 457489

2000

35200

5565

42765

124312

N7EDP20

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

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 264

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

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=====
          10907          220000          230907          1561828
                                     731161
          4200          486200          9854
                                     500254
=====

```

```

=====
          10907          220000          230907          1561828
                                     731161
          4200          486200          9854
                                     500254
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 266

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4744			10000								10000	25200	57706
	200				15000						15200		
			10000								10000		57706
	200				15000							25200	
											15200		

N7EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:029/ANAND

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.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
			10000								10000	25200	57706
	200				15000								
											15200		
			10000								10000	25200	57706
	200				15000								
											15200		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 268

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2591	200		7000	98	29000				12000		7000	48298	123916
											41298		
2593	200		25000	98	35000				1000		25000	61298	105902
											36298		
2594			7000	98	25000				1000		7000	33098	124500
											26098		
2595	200		25000		35000						25000	60200	97398
											35200		
2597	200		25000	98	31000				13000		25000	69298	93038
											44298		
2598			7000	98	27000				1000		7000	35098	118014
											28098		
2599	200		10000	98	27000				1000		10000	38298	114714
											28298		
2601	200		30000	98	35000				1000		30000	66298	105916
											36298		
2603	200		10000	98	31000				23000		10000	64298	98038
											54298		
2605	200		25000	98	32000				11000		25000	68298	89300
											43298		
2606			30000								30000	61298	101038

200	98	30000	1000	31298		
=====						
1800	201000	337000	65000	201000	605780	1171774
980				404780		

N7EDP20

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

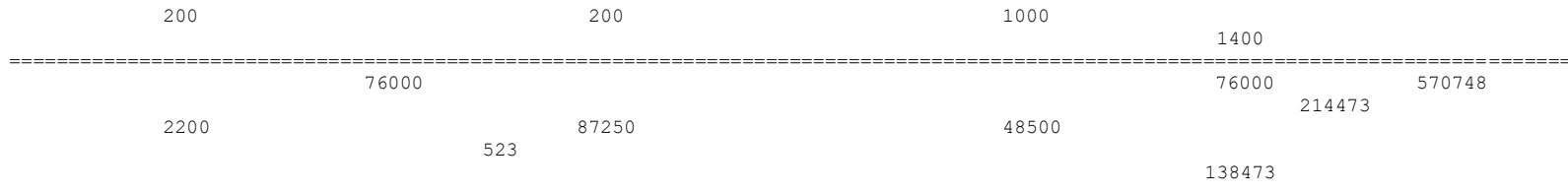
DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 269

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2619	200			65	5000				1000			6265	66315
											6265		
2629	200		4000	33	350				1000			4000	29252
											1583		
2638	200		4000	33	300				1000			4000	30869
											1533		
2639	200		7000	65	500				1000			7000	42145
											1765		
2642	200		10000	65	500				2000			10000	33811
											2765		
2646	200		5000	33	200				13000			5000	14369
											13433		
2647	200		4000	33	200				8500			4000	19869
											8933		
2907	200		10000			28000			1000			10000	118398
											29200		
4002	200		7000	98	27000				1000			7000	117714
											28298		
4003	200		25000	98	25000				18000			25000	80254
											43298		
4006												1400	17752



N7EDP20

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

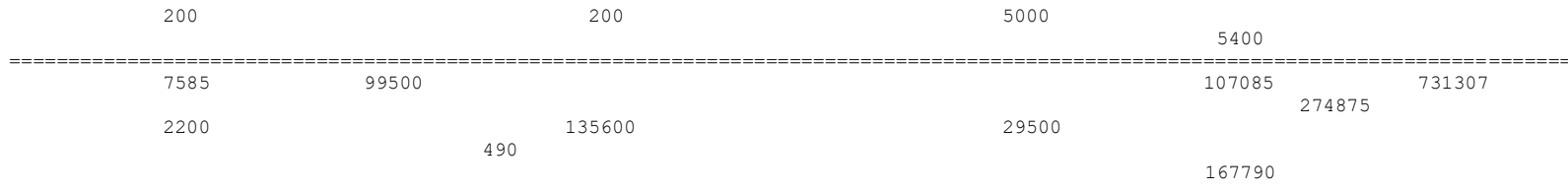
DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 270

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4228	200		10000	98	23000				1000		10000 24298	34298	109919
4229	200		25000	98	24000						25000 24298	49298	94919
4252	200		25000	98	24000				1000		25000 25298	50298	93919
4262	200				200						400	400	12368
4465	200		7000	98	28000				1000		7000 29298	36298	121300
4485	200		4000	98	8000						4000 8298	12298	74035
4576	2038 200				200				6500		2038 6900	8938	12450
4679	200		25000		19000				13000		25000 32200	57200	63556
4712	200		3500		6000				1000		3500 7200	10700	65754
4822	5547 200				3000				1000		5547 4200	9747	48311
5092												5400	34776



N7EDP20

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

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 271

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
5093	200				200				1000			1400	38776
											1400		
5094	200				200				1000			1400	38776
											1400		
5138	13211										13211	32411	107456
	200				18000				1000			19200	
											13211		185008
	13211											35211	
	600				18400				3000				
											22000		

N7EDP20

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

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 272

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
20796			376500								397296	1130339	2658837
6800					578250				146000				
				1993							733043		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

51 B C J COLLEGE OF EDUCATION, KHAMBHAT

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 273

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2641	200		7000		200				8000		7000	15400	26122
											8400		
2656	200		7500		35000				1000		7500	43700	123500
											36200		
2657	200		40000		35000				1000		40000	76200	91275
											36200		
2658	200		7000		32000				23000		7000	62200	90812
											55200		
2667	200		3500						9000		3500	12700	24691
											9200		
4282	200		3000						9000		3000	12200	22123
											9200		
4284	200		15000		32000				5000		15000	52200	96352
											37200		
4285	200		25000		33000				1000		25000	59200	93812
											34200		
4695	6062 200				5000				1000		6062	12262	51164
											6200		
	6062		108000								114062		619851
	1800				172200				58000			346062	
											232000		

N7EDP20

51 B C J COLLEGE OF EDUCATION, KHAMBHAT

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 274

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

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```

6062          108000                                114062          619851
                                                346062

1800          172200                                58000

                                                232000
=====

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6062          108000                                114062          619851
                                                346062

1800          172200                                58000

                                                232000
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 275

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY	
2672	200		10000	75	30000						2557	10000 32832	42832	114766
2677	200		4500	42	500						211	4500 953	5453	43934
2681	200		3500	21	500						227	3500 948	4448	29353
2682	200		5000	21	500						704	5000 1425	6425	27376
4260	200		15000	75	20000						1356	15000 21631	36631	112196
4913	5385 200				2000							5385 2200	7585	48785
4914	5385 200				2000							5385 2200	7585	48785
=====												48770	425195	
	10770		38000									110959		
	1400			234	55500					5055		62189		

N7EDP20

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

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 276

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
10770			38000								48770		425195
												110959	
1400					55500								
				234						5055			
												62189	
10770			38000								48770		425195
												110959	
1400					55500								
				234						5055			
												62189	

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

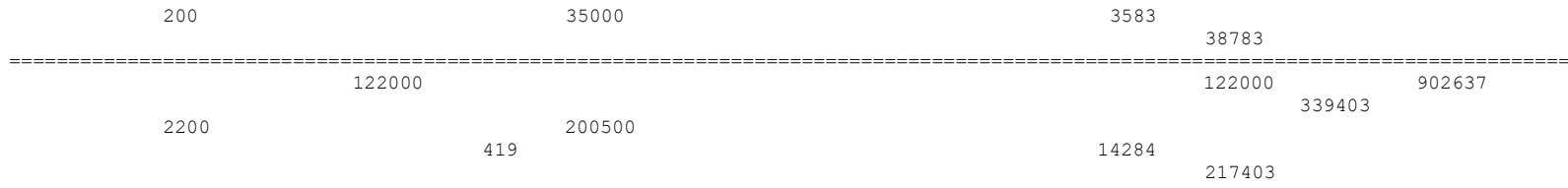
DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 277

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2689	200		10000	75	38000						10000	48275	132757
											38275		
2691	200		10000	75	35000					1847	10000	47122	125393
											37122		
2694	200		12000	75	28000						12000	40275	122061
											28275		
2695	200		12000		28000					4107	12000	44307	118029
											32307		
2696	200		25000	75	10000						25000	35275	48854
											10275		
2698	200											200	18652
											200		
2702	200		11000	75	26000					1134	11000	38409	114603
											27409		
2707	200		15000		500					1632	15000	17332	32055
											2332		
2711	200		3500	22						1120	3500	4842	27960
											1342		
2712	200		3500	22						861	3500	4583	28219
											1083		
4584			20000								20000	58783	134054



N7EDP20

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

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 278

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
4919	5385										5385	7585	48785
	200				2000						2200		
	5385										5385	7585	48785
	200				2000						2200		

N7EDP20

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

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 279

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

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=====
5385          122000                                127385          951422
                                           346988

2400          202500                                14284
                419
                                           219603
=====

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=====
5385          122000                                127385          951422
                                           346988

2400          202500                                14284
                419
                                           219603
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

54 R K PARIKH ARTS & SCIENCE COLLEGE, PETLAD

DIST.: ZONE-II

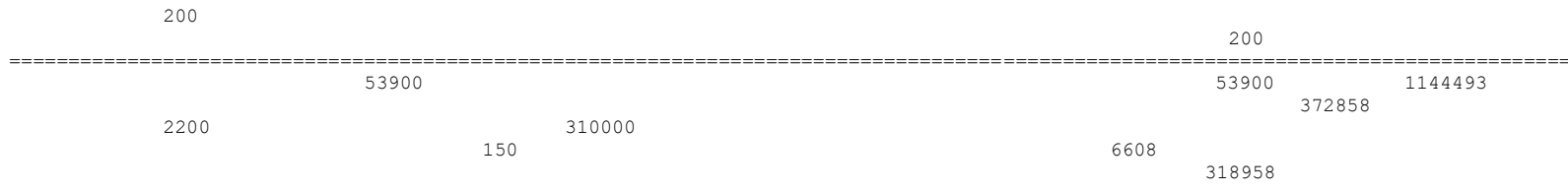
DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 280

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
904	200		7000			35000					7000	42427	119909
										227	35427		
2730	200		5700	75	40000						5700	45975	134732
											40275		
2733	200		5400	75	35000						5400	40675	126525
											35275		
2736	200		5300			35000					5300	44200	123000
										3700	38900		
2737	200		10000			30000					10000	40391	121945
										191	30391		
2738	200		5100			40000					5100	45300	117036
											40200		
2741	200		5000			30000					5000	37300	120298
										2100	32300		
2743	200		5000			30000					5000	35503	122095
										303	30503		
2744	200		5400			35000					5400	40687	121649
										87	35287		
2747	200											200	18652
											200		
2748												200	18652



N7EDP20

54 R K PARIKH ARTS & SCIENCE COLLEGE, PETLAD

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 281

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2751	200				500						700	700	39476
2759	200		7000	43	1000					1475	7000	9718	55638
2762	200		12000	43	1000					340	12000	13583	46095
2763	200		13000	43	2000					525	13000	15768	50364
2764	200		11000	43	5000					227	11000	16470	76742
2765	200		4000		500					2235	4000	6935	46176
2769	200		3000		500					1602	3000	5302	33251
2772	200		3000	21	500					847	3000	4568	33985
4039	200		5100	75	30000					2326	5100	37701	124635
4041	200		5400	75	35000					3167	5400	43842	128347
4042			4410								4410	7368	51411

=====
200 500 2258 2958
67910 67910 686120
2200 343 76500 15002 161955 94045
=====

N7EDP20

54 R K PARIKH ARTS & SCIENCE COLLEGE, PETLAD

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 282

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4043	200		5000		500						12936	5000 18636	27146
4044	200		3000		500						2315	3000 6015	29324
4045	200		3000	22	500						390	3000 4112	31227
4353	200		3000		500						895	3000 4595	29728
4379	200		3200		25000						820	3200 29220	110789
4459	200		10000		40000						11040	10000 61240	110974
4491	200		2500		500						1504	2500 4704	26229
4504	200		5500 90		40000						2065	5500 47855	148810
4918	5385 200				1500							5385 7085	49285
5078	200				1200							1700 1400	38776
5144	7277											7277 10477	65599

=====
200 3000 3200
12662 35200 47862 667887
2200 90 113200 195339
22 31965 147477
=====

N7EDP20

54 R K PARIKH ARTS & SCIENCE COLLEGE, PETLAD

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 283

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
	12662		157010								169672		2498500
												730152	
	6600		90		499700								
				515						53575			
											560480		
	12662		157010								169672		2498500
												730152	
	6600		90		499700								
				515						53575			
											560480		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

55 R P ANADA COLLEGE OF EDUCATION, BORSAD

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 284

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2780	200		11000		37000				1000		11000	49200	118000
											38200		
2781	200		20000		28000				1000	14291	20000	63491	89521
											43491		
2790	200		3000		200				11000	603	3000	15003	17780
											12003		
2791	200		3000		200				11000	3094	3000	17494	15289
											14494		
3075	200		8000		34000						8000	42200	139675
											34200		
4257	200		6000		12000					685	6000	18885	129667
											12885		
4258	200		3000		300				11000	6676	3000	21176	13212
											18176		
4579	200											200	85856
											200		
4580	2147 200				11000				1000	1021	2147	15368	67538
											13221		
4689	6246 200				6000				1000		6246	13446	51895
											7200		
	8393		54000								62393		728433

2000

128700

37000

26370

256463

194070

N7EDP20

55 R P ANADA COLLEGE OF EDUCATION, BORSAD

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 285

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
8393			54000								62393		728433
												256463	
2000					128700				37000				
										26370			
											194070		
8393			54000								62393		728433
												256463	
2000					128700				37000				
										26370			
											194070		

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

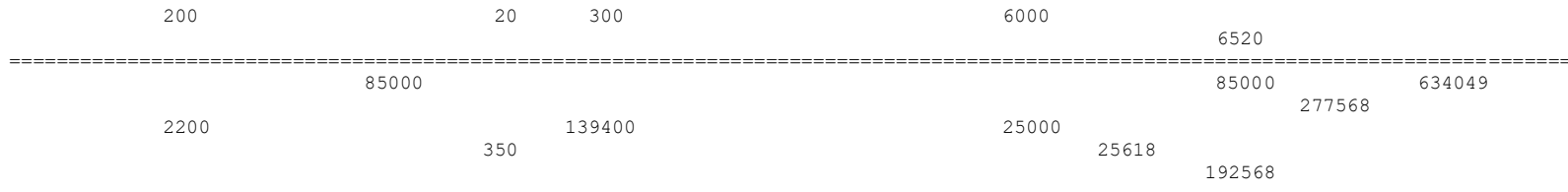
DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 286

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2814	200		10000	70	35000				10000	8262	10000	63532	108682
											53532		
2815	200		10000		35000						10000	45200	127014
											35200		
2816	200		10000	70	35000			1000		10148	10000	56418	115796
											46418		
2817	200		10000	70	32000			1000		1254	10000	44524	122676
											34524		
2820	200											200	18652
											200		
2823	200											200	12368
											200		
2834	200		10000	40	800			1000		287	10000	12327	34253
											2327		
2838	200		10000	40	700			1000		642	10000	12582	32637
											2582		
2850	200		10000	20	300			1000		3498	10000	15018	21373
											5018		
2851	200		10000	20	300			4000		1527	10000	16047	16736
											6047		
2852			5000								5000	11520	23862



N7EDP20

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

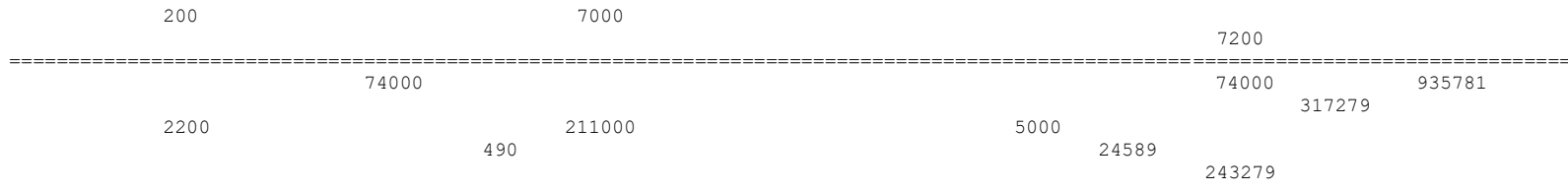
DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 287

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2854	200		10000	70	28000						10000	38270	114742
											28270		
2855	200		8000	70	27000				1000		8000	36270	112282
											28270		
3189	200											200	12368
											200		
4129	200		9000	70	30000						9000	39270	118328
											30270		
4131	200		9000	70	30000				1000		9000	40270	117328
											31270		
4134	200		9000	70	30000						9000	39270	118328
											30270		
4135	200		10000	70	27000				1000	13090	10000	51360	97192
											41360		
4136	200											200	12368
											200		
4233	200		8000	70	25000				1000	11499	8000	45769	98448
											37769		
4547	200		6000		7000				1000		6000	14200	66186
											8200		
4724			5000								5000	12200	68211



N7EDP20

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

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 288

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4726	200		5000		7000						5000 7200	12200	68211
4727	3128 200				300				6000		3128 6500	9628	23072
4843	2365 200								7000		2365 7200	9565	15203
4844	5547 200				3000						5547 3200	8747	49311
4888	5385 200				3000						5385 3200	8585	47785
4928	5385 200				3000						5385 3200	8585	47785
5065	200		9000		30000						9000 30200	39200	118398
5080	200				1000						1200 1200	1200	38976
=====											35810	408741	
21810													
14000													
1600													
47300													
13000													
61900													

N7EDP20

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

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 289

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.
          VEH.ADV VEH.INT  MIS-R-2  GRI(HM)
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          21810          173000          194810          1978571
                                692557

          6000          397700          43000          50207
                                497747

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=====
          21810          173000          194810          1978571
                                692557

          6000          397700          43000          50207
                                497747

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

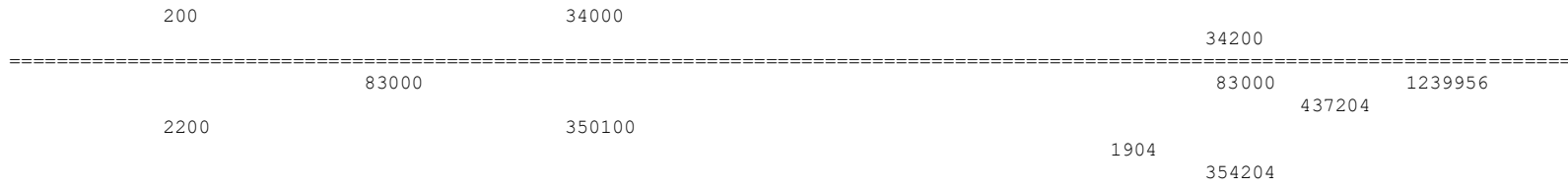
DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 290

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2701	200				100						300	300	18552
2999	200		7000		35000						7000	42200	130014
3000	200		10000		35000						10000	45200	122325
3002	200		8000		40000						8000	48200	123964
3004	200		7000		37000						7000	44200	123000
3005	200		10000		35000						10000	45200	122000
3006	200		10000		35000					1904	10000	47104	115232
3007	200		7000		31000						7000	38200	124136
3008	200		10000		34000						10000	44200	118136
3009	200		7000		34000						7000	41200	121461
3010			7000								7000	41200	121136



N7EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 291

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3011	200		7000			34000					7000	41200	116398
											34200		
3013	200		8000			45000					8000	53200	143140
											45200		
3015	200		12000			4500				971	12000	17671	50115
											5671		
3017	200		10000			31000					10000	41200	107352
											31200		
3018	200					100						300	12268
											300		
3019	200		10000			29000				551	10000	39751	113261
											29751		
3020	200		20000			35000					20000	55200	107136
											35200		
3025	200		10000			2542					10000	12742	58551
											2742		
3026	200		12000			34000					12000	46200	121000
											34200		
3027	200		11000			1528				3713	11000	16441	36699
											5441		
3030			5000								5000	7048	49299

=====
200 1848 2048
105000 105000 915219
2200 218518 330953
5235 225953

N7EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

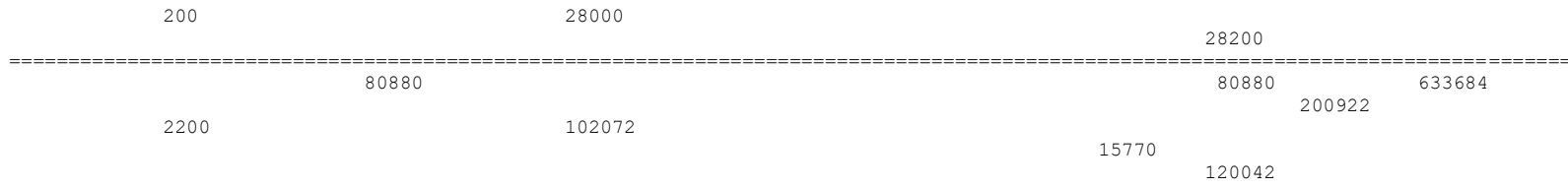
DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 292

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3031	200		10000		2074					1752	10000 4026	14026	46573
3032	200		13000		1828						13000 2028	15028	38112
3033	200		12000		2297					1289	12000 3786	15786	48400
3034	200		8000		2348					6392	8000 8940	16940	39407
3042	200		5000		1366					281	5000 1847	6847	36361
3043	200		2880		1338					1701	2880 3239	6119	32494
3817	200		4000		721					4355	4000 5276	9276	26637
4055	200		6000		31000						6000 31200	37200	120398
4182	200				100							300	18552
4183	200		10000		31000						10000 31200	41200	116398
4184			10000								10000	38200	110352



N7EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

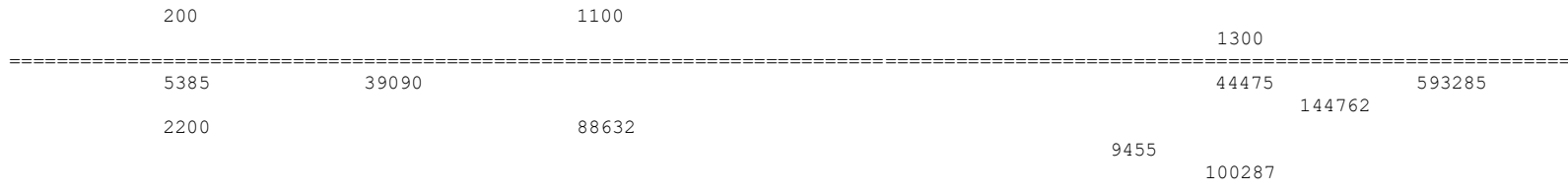
DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 293

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4185	200		6000		28000						6000	34200	114352
											28200		
4187	200		3430		1282						3430	4912	40873
											1482		
4188	200		2640		818					1544	2640	5202	30137
											2562		
4189	200		6000		818					2469	6000	9487	25852
											3487		
4190	200		2640		818					1637	2640	5295	30044
											2655		
4477	200		2380		796					3805	2380	7181	24642
											4801		
4606	200		10000		38000						10000	48200	100352
											38200		
4721	200		3000		5000						3000	8200	72186
											5200		
4751	200		3000		6000						3000	9200	71186
											6200		
4853	5385 200				6000						5385	11585	44785
											6200		
4943												1300	38876



N7EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 295

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

```

```

5385          307970          313355          3421020
                                     1115141

9000          760422          32364
                                     801786

```

```

=====
5385          307970          313355          3421020
                                     1115141

9000          760422          32364
                                     801786

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

65 ANAND ARTS COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 296

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
120	200		10000		35000						10000 35200	45200	131822
2109	200		20000		40000						20000 40200	60200	120507
2127	200		5000		25000						5000 25200	30200	127723
2348	200		10000		40000						10000 40200	50200	137068
3185	200		6000 75		35000						6000 35275	41275	130939
3187	200		12000 75		39000						12000 39275	51275	111061
3197	200		5360 53		2000						5360 2253	7613	63802
3205	200		2800 22								2800 222	3022	34388
3206	200		2800 22								2800 222	3022	34388
4164	200		15000 75		40000						15000 40275	55275	111925
4403			5500								5500	41700	111312

=====
200 36000 36200
94460 94460 1114935
2200 322 292000 388982
294522

N7EDP20

65 ANAND ARTS COLLEGE, ANAND

DIST.: ZONE-II

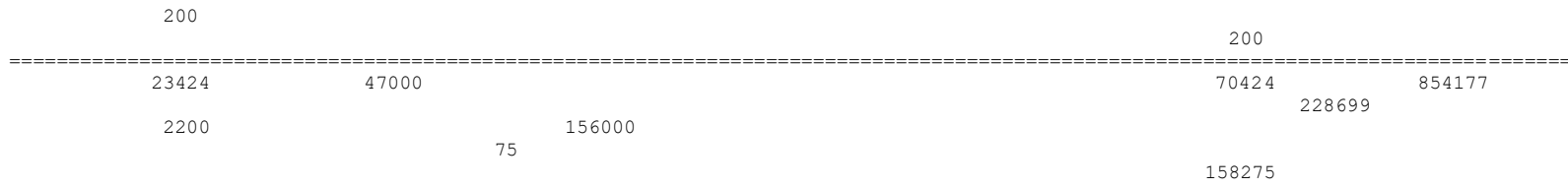
DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 297

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4456	200		7000	75	30000						7000	37275	134939
											30275		
4457	200		13000		40000						13000	53200	127507
											40200		
4458	200		10000		32000						10000	42200	115398
											32200		
4499	200		5000		30000						5000	35200	109017
											30200		
4687	6246 200				5000						6246	11446	53895
											5200		
4688	6246 200				3000						6246	9446	55895
											3200		
4772	200		6000		10000						6000	16200	66857
											10200		
4852	5547 200				2000						5547	7747	50311
											2200		
4894	5385 200				2000						5385	7585	48785
											2200		
4963	200		6000		2000						6000	8200	51597
											2200		
5106												200	39976



N7EDP20

65 ANAND ARTS COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 298

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

```

```

          23424          141460          164884          1969112
                                     617681

          4400          322          448000
                75

                                     452797
=====

```

```

          23424          141460          164884          1969112
                                     617681

          4400          322          448000
                75

                                     452797
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DIST.: ZONE-II

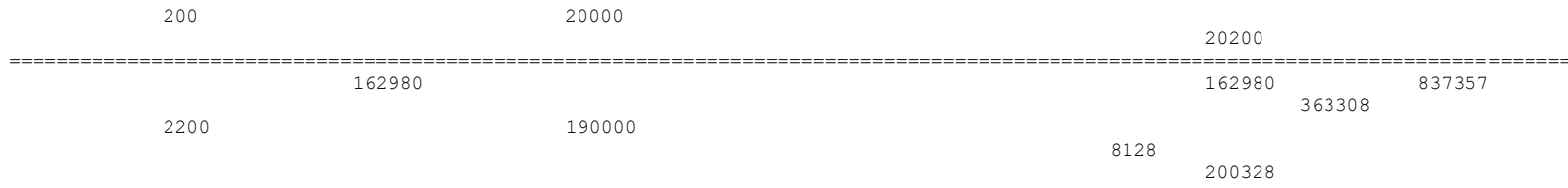
DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 299

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1401	200		35000		35000						35000	75497	91703
										5297	40497		
3220	200		30000		35000						30000	65200	102000
											35200		
3221	200		30000		35000						30000	65200	111172
											35200		
3222	200		20000		35000					453	20000	55653	116862
											35653		
3223	200		10000		30000						10000	40200	132040
											30200		
3230	200		3980								3980	4180	49006
											200		
3235	200		3000							680	3000	3880	34673
											880		
3236	200		3000								3000	3200	35408
											200		
3237	200		3000								3000	3200	34191
											200		
3238	200		5000							1698	5000	6898	30493
											1898		
4299			20000								20000	40200	99809



N7EDP20

66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 300

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4496	200		25000		35000						25000	60200	136140
											35200		
4549	200		5000		30000						5000	35200	117812
											30200		
4578	2038 200									1060	2038	3298	21087
											1260		
4754	200		10000		5000						10000	15200	67706
											5200		
4785	200		10000		25000						10000	35200	100726
											25200		
4831	5547 200				2000						5547	7747	50311
											2200		
4872	5385 200				3000						5385	8585	47785
											3200		
4873	5385 200				1500						5385	7085	49285
											1700		
5130	200											200	39976
											200		
	18355		50000								68355		630828
	1800				101500							172715	
								1060					
											104360		

N7EDP20

66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 301

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
	18355		212980								231335		1468185
												536023	
	4000				291500								
										9188			
											304688		
	18355		212980								231335		1468185
												536023	
	4000				291500								
										9188			
											304688		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

67 ANAND COMMERCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 302

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1142	200		30000								30000	60200	107000
											30200		
2840	200		3000	22	500						3000	3722	29061
											722		
3254	5360 200			75	40000						5360	45635	139482
											40275		
3255	200		30000	75	35000						30000	65275	119842
											35275		
3263	200		30000	75	30000						30000	60275	102061
											30275		
3264	200		15000	75	27000						15000	42275	120061
											27275		
3270	200		10000	54	3000						10000	13254	45453
											3254		
3275	200		3500	22	1000						3500	4722	31644
											1222		
3768	200		40000	75	30000						40000	70275	106097
											30275		
3976	200		8000	54	3000						8000	11254	49542
											3254		
4340			20000								20000	45275	103277

200		75	25000			25275		
=====	5360	189500	=====	=====	194860	422162	953520	=====
2200		602	224500					
					227302			

N7EDP20

67 ANAND COMMERCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 303

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4341	200		10000			35000					10000	45200	126343
											35200		
4702	200		12000			8000					12000	20200	67519
											8200		
4871													
			22000								22000	65400	193862
	400					43000							
											43400		

N7EDP20

67 ANAND COMMERCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 304

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

```

```

          5360          211500          216860          1147382
                                487562

          2600          267500
                                602
                                270702

```

```

=====
          5360          211500          216860          1147382
                                487562

          2600          267500
                                602
                                270702

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 305

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1456	200		4700		30000						4700	34900	140439
											30200		
3282	5214 200			82	30000						5214	35496	145536
											30282		
3283	200		7500	82	30000						7500	37782	142925
											30282		
3285	200		50000	82	30000						50000	80282	100425
											30282		
3289	200		7500		30000						7500	37700	129500
											30200		
3291	200		6500		15000						6500	21700	131312
											15200		
3292	200		5000		30000						5000	35200	122398
											30200		
3296	200											200	18352
											200		
3301	200		4000		500						4000	4700	48411
											700		
3302	200		4000		500						4000	4700	46857
											700		
3305			3000								3000	4223	34293

200	23	1000	1223
=====			
5214	92200	97414	1060448
2200	269	197000	296883
		199469	

N7EDP20

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

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 306

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
3306	200		3000	23	500						3000	3723	34848
											723		
3308	200		1000	23							1000	1223	26570
											223		
3318	200		17500		2500						17500	20200	53379
											2700		
4390	200		7000		5000						7000	12200	59214
											5200		
=====											28500		174011
	800				8000						28500	37346	
				46									
=====													8846

N7EDP20

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

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 307

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

```

```

          5214          120700                                125914          1234459
                                                334229

          3000                                205000
                                315

                                                208315
=====

```

```

          5214          120700                                125914          1234459
                                                334229

          3000                                205000
                                315

                                                208315
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

69 N H PATEL COLLEGE OF EDUCATION, ANAND

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 308

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2069	200		10000		40000						10000	50200	142912
											40200		
3316	200		10000		30000						10000	40200	117398
											30200		
3317	200		10000		30000						10000	40200	108352
											30200		
3323	200		7500								7500	7700	25083
											200		
4270	200		10000		30000						10000	40200	104017
											30200		
4672	6691 200				5000						6691	11891	58087
											5200		
4784	5714 200				2000						5714	7914	51883
											2200		
	12405		47500								59905		607732
	1400				137000							198305	
											138400		

N7EDP20

69 N H PATEL COLLEGE OF EDUCATION, ANAND

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 309

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

```

```

12405          47500          59905          607732
198305

```

```

1400          137000
138400

```

```

=====
12405          47500          59905          607732
198305

```

```

1400          137000
138400

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 310

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2518	200		6500			40000					6500	46700	120500
											40200		
3366	200		7000	149	40000						7000	47349	133358
											40349		
3370	200		7000	324	50000						7000	57524	123183
											50524		
3371	200		7000	324	50000						7000	57524	123183
											50524		
3373	200		6500	149	40000						6500	46849	129523
											40349		
3375	200		6500	324	35000						6500	42024	130190
											35524		
3377	200		6500	149	30000						6500	36849	135365
											30349		
3378	200		6500	324	40000						6500	47024	125465
											40524		
3379	200		6000	324	42000						6000	48524	123690
											42524		
3381	200		6500	324	45000						6500	52024	120190
											45524		
3382			6000								6000	36524	130676

N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 311

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3383	200		6000	149	30000						6000	36349	121249
											30349		
3384	200		7000	149	40000						7000	47349	114987
											40349		
3386	200		6500	149	45000						6500	51849	120365
											45349		
3387	200		6000	149	32000						6000	38349	123987
											32349		
3388	200		5900	149	30000						5900	36249	126087
											30349		
3389	200		6000	149	35000						6000	41349	116574
											35349		
3390	200		6000	149	30000						6000	36349	121524
											30349		
3391	200		6000	149	28000						6000	34349	123249
											28349		
3392	200		6500	149	25000						6500	31849	135351
											25349		
3394	200		6500	149	42000						6500	48849	118351
											42349		
3396			5400								5400	10749	137803

=====
200 149 5000 5349
67800 67800 1359527
2200 1639 342000 413639
345839

N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

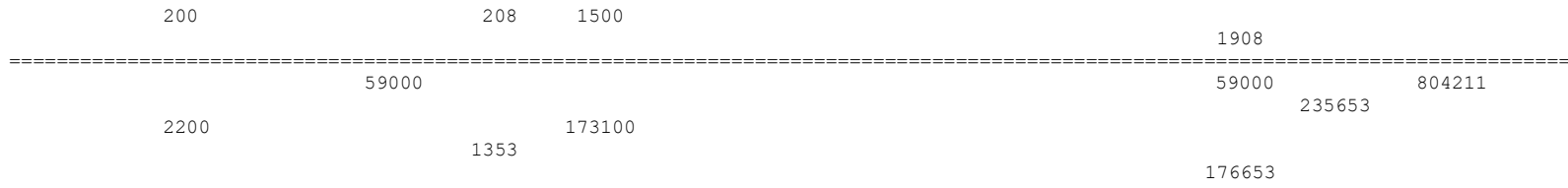
DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 312

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3397	200		6000	149	45000						6000	51349	106249
											45349		
3398	200		6000	149	35000						6000	41349	116249
											35349		
3399	200		7000	149	20000						7000	27349	125663
											20349		
3400	200		7000	149	40000						7000	47349	114987
											40349		
3401	200		6000	149	30000						6000	36349	116663
											30349		
3405	200											200	18352
											200		
3407	200											200	18352
											200		
3412	200		7500	96	500						7500	8296	58115
											796		
3413	200		4500	96	1000						4500	5796	43591
											1296		
3414	200		10000	208	100						10000	10508	37407
											508		
3420			5000								5000	6908	48583



N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 313

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3421	200		4500	96	3000						4500	7796	44506
											3296		
3422	200		5000	96	2000						5000	7296	46615
											2296		
3423	200		6500	208	3000						6500	9908	62725
											3408		
3427	200		7000	208	10000						7000	17408	61873
											10408		
3434	200		3060	53	400						3060	3713	32139
											653		
3436	200		3000	116	1000						3000	4316	30519
											1316		
3437	200		3500	116	500						3500	4316	32088
											816		
3438	200		3500	116	1500						3500	5316	28485
											1816		
3441	200		3000	53	100						3000	3353	29021
											353		
3443	200		3000	53	100						3000	3353	30448
											353		
3444			3200								3200	3553	32851

200	53	100	353	
=====				
	45260		45260	431270
2200		21700	70328	
	1168		25068	

N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

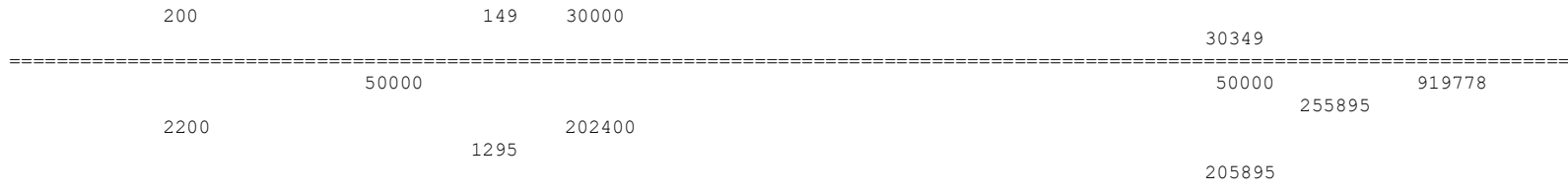
DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 314

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3445	200		3000	116	500						3000	3816	29985
											816		
3446	200		3000	53	100						3000	3353	30448
											353		
3448	200			116	300							616	34789
											616		
3449	200		3000	116	500						3000	3816	28986
											816		
3977	200		7000	149	35000						7000	42349	106203
											35349		
3979	200		6000	149	28000						6000	34349	114203
											28349		
3980	200		5500	149	30000						5500	35849	112703
											30349		
3982	200		5500	149	22000						5500	27849	120703
											22349		
3983	200		6000		28000						6000	34200	114352
											28200		
3984	200		5500	149	28000						5500	33849	114703
											28349		
3985			5500								5500	35849	112703



N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

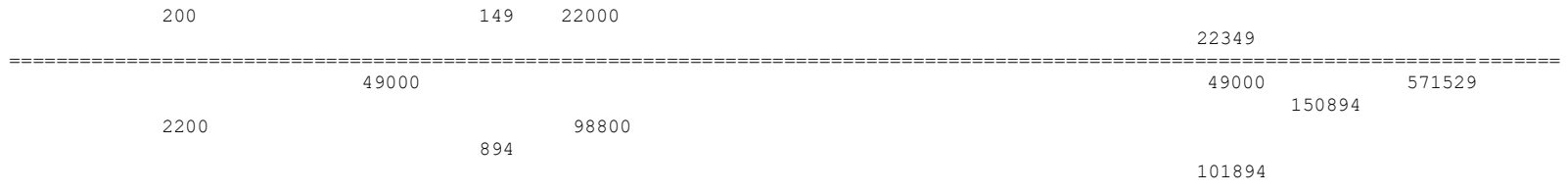
DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 315

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3989	200		6000	96	500						6000	6796	34555
											796		
3991	200		4000	96	1200						4000	5496	37133
											1496		
3992	200		3500	96	500						3500	4296	33236
											796		
3993	200		4000	96	1500						4000	5796	35574
											1796		
3994	200		3000	53	1000						3000	4253	27641
											1253		
3996	200		3000	53							3000	3253	31132
											253		
3997	200		3000	53	100						3000	3353	31032
											353		
3998	200		3000	53							3000	3253	31137
											253		
4028	200		5500			40000					5500	45700	102852
											40200		
4316	200		8000	149	32000						8000	40349	95577
											32349		
4317			6000								6000	28349	111660



N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 316

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4318	200		5500	149	25000						5500	30849	109160
											25349		
4319	200		3500	149	20000						3500	23849	79695
											20349		
4320	200		5500	149	15000						5500	20849	119160
											15349		
4693	5714 200										5714	8914	50883
											3200		
4694	5714 200										5714	8914	50883
											3200		
4709	2518 200										2518	2718	23633
											200		
4778	200		5000								5000	15200	56794
											10200		
4937	200											1200	38976
											1200		
4939	200											200	39976
											200		
4941	200											500	39676
											500		
	13946		19500								33446		608836

2000

447

77300

113193

79747

N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 317

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

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13946          362560          376506          6090474
                    1758517

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```

15200          9511          1357300
                    1382011

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=====
13946          362560          376506          6090474
                    1758517

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15200          9511          1357300
                    1382011

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 318

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2406	200		15000		40000						15000 40200	55200	125582
2408	200		6000		30000						6000 30200	36200	140575
2510	200		12000		25000						12000 25200	37200	115812
2528	200		12000		31000						12000 31200	43200	129014
2734	200		12000		40000						12000 40200	52200	120014
2745	200		10000		35000						10000 35200	45200	107812
3488	5509 200				40000					149	5509 40349	45858	143795
3500	200		6000		34000					289	6000 34489	40489	135883
3503	200		6000		30000						6000 30200	36200	144507
3505	200		6000		35000						6000 35200	41200	139507
3506			6000								6000	40200	136172

=====
200 34000 34200
5509 91000 96509 1438673
2200 374000 473147
438 376638

N7EDP20

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

DIST.: ZONE-II

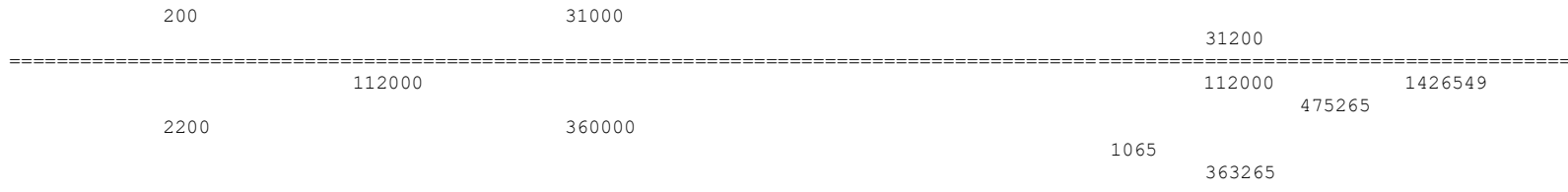
DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 319

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3507	200		6000		30000						6000	36580	135634
										380	30580		
3508	200		15000		35000						15000	50200	126172
											35200		
3509	200		6000		30000						6000	36200	136014
											30200		
3511	200		6000		35000						6000	41200	135172
											35200		
3515	200		15000		35000						15000	50200	122014
											35200		
3516	200		8000		35000						8000	43200	129014
											35200		
3517	200		18000		35000						18000	53200	123172
											35200		
3520	200		12000		31000						12000	43885	128329
										685	31885		
3521	200		10000		33000						10000	43200	129014
											33200		
3523	200		10000		30000						10000	40200	132014
											30200		
3525			6000								6000	37200	130000



N7EDP20

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

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 320

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3526	200		6000		30000						6000	36200	131000
											30200		
3527	200		12000		30000						12000	42200	130014
											30200		
3528	200		6000		30000						6000	36200	136014
											30200		
3531	200		6000		34000						6000	40200	122136
											34200		
3532	200		6000		30000						6000	36200	131000
											30200		
3533	200		20000		30000					1074	20000	51274	115926
											31274		
3535			40									40	19112
											40		
3552	200		5200		2500					996	5200	8896	51959
											3696		
3553	200		6220		3000						6220	9420	67634
											3200		
3554	200		6220		3000						6220	9420	63233
											3200		
3556			5000								5000	6612	44218

=====
200 1000 412 1612
78640 78640 1012246
2000 40 193500 2482 276662 198022
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N7EDP20

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

DIST.: ZONE-II

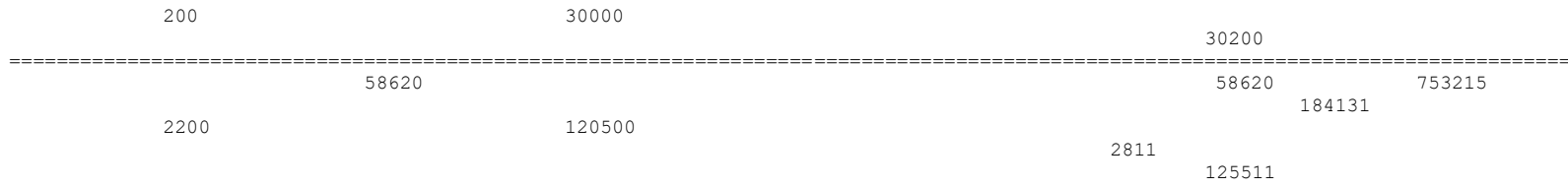
DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 321

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3575	200		5000		500						5000 700	5700	27102
3580	200		3980		1000					484	3980 1684	5664	40887
3581	200		2800		500					395	2800 1095	3895	28907
3583	200		5000		1000					690	5000 1890	6890	39661
3584	200		4000		1000					971	4000 2171	6171	40455
3686	200		5200		1000						5200 1200	6400	54355
4009	200		4000		20000						4000 20200	24200	120017
4010	200		12000		30000					271	12000 30471	42471	110541
4012	200		2640		500						2640 700	3340	27647
4089	200		8000		35000						8000 35200	43200	137507
4130			6000								6000	36200	126136



N7EDP20

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

DIST.: ZONE-II

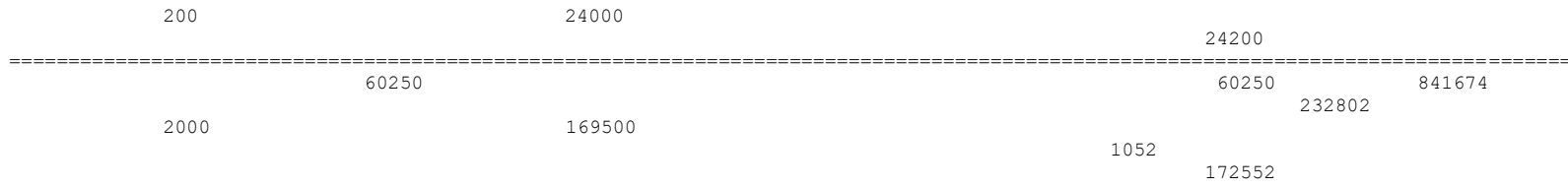
DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 322

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4132	200		6000		30000						6000	36200	126136
											30200		
4220			6000		23000						6000	29000	111009
											23000		
4222	200		3530		1000						3530	4730	36640
											1200		
4225	200		2720		500					115	2720	3535	28355
											815		
4226	200		2720		500					937	2720	4357	27533
											1637		
4227	200		2720								2720	2920	28970
											200		
4292	200		2560		500						2560	3260	26839
											700		
4358	200		12000		30000						12000	42200	106352
											30200		
4359	200		12000		35000						12000	47200	125014
											35200		
4361	200		6000		25000						6000	31200	113017
											25200		
4363			4000								4000	28200	111809



N7EDP20

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

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 323

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4364	200		4000		24000						4000	28200	111809
											24200		
4417	200		6000		25000						6000	31200	113017
											25200		
4495	200		2240		500						2240	2940	23397
											700		
4497	200		2310		500						2310	3010	24116
											700		
4675	6246 200				5000						6246	11446	53595
											5200		
4763	200		5000		8000						5000	13200	69731
											8200		
4819	5714 200				4000						5714	9914	49883
											4200		
4920	200				30000							30200	131616
											30200		
4946	200				2000							2200	37976
											2200		
4948	200				2000							2200	37976
											2200		
	11960		19550								31510		653116

2000

101000

134510

103000

N7EDP20

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

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 324

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

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17469           420060                               437529          6125473
                                     1776517

12600           40           1318500                               7848
                                     1338988
=====

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=====
17469           420060                               437529          6125473
                                     1776517

12600           40           1318500                               7848
                                     1338988
=====

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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

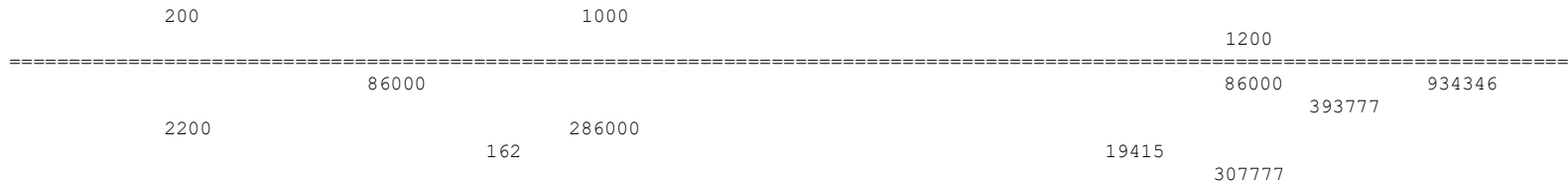
DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 325

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	54	FG. ADV I.TAX	2000	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3601	200		8000	54		2000							8000	10254	51257
													2254		
3616	200		8000			42000							8000	50200	117000
													42200		
3618	200		7000			40000							7000	47200	115136
													40200		
3619	200		20000			40000						2196	20000	62396	104460
													42396		
3621	200		10000			40000						3490	10000	53690	108646
													43690		
3623	200					45000								45200	131172
													45200		
3727	200		9000	54		5000						3270	9000	17524	53891
													8524		
3730	200		10000	54		1000						1435	10000	12689	40422
													2689		
4014	200		7000			35000							7000	42200	102017
													35200		
4015	200		7000			35000						9024	7000	51224	92993
													44224		
4016														1200	17352



N7EDP20

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

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 326

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4018	200		20000		35000					2097	20000 37297	57297	86920
4375	200		10000		35000					2897	10000 38097	48097	91912
4378	200										200	200	18652
4448	200		10000		42000						10000 42200	52200	115000
4650	6435 200				7000					1843	6435 9043	15478	51829
4652	6435 200				7000					1520	6435 8720	15155	52152
4654	6062 200				7000						6062 7200	13262	50164
4783	5714 200				6000						5714 6200	11914	47883
=====											64646	514512	
24646												213603	
40000													
1600													
139000													
=====											8357		
=====											148957		

N7EDP20

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

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 327

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
	24646		126000								150646	607380	1448858
	3800				425000								
				162						27772			
											456734		
	24646		126000								150646	607380	1448858
	3800				425000								
				162						27772			
											456734		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

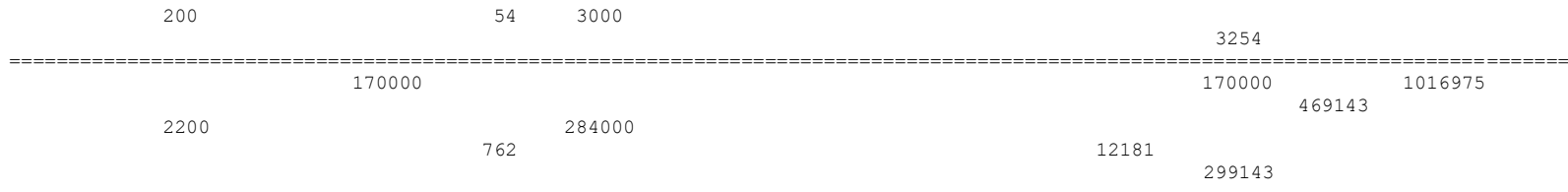
DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 328

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3578	200		8000	54	4000					118	8000 4372	12372	48383
3641	200		30000	75	35000					114	30000 35389	65389	110983
3643	200		10000	75	35000						10000 35275	45275	121925
3644	200		30000	75	35000					230	30000 35505	65505	92093
3645	200		9000	75	35000						9000 35275	44275	122925
3647	200		10000	75	30000					7418	10000 37693	47693	105319
3648	200		10000	75	33000					1640	10000 34915	44915	122285
3649	200		10000	75	30000						10000 30275	40275	112737
3651	200		30000	75	40000					1700	30000 41975	71975	104397
3661	200		17000	54	4000					961	17000 5215	22215	38581
3662			6000								6000	9254	37347



N7EDP20

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

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 329

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3673	200		6000	54	3000					1868	6000	11122	35429
											5122		
4019	200		15000	75	30000						15000	45275	103277
											30275		
4020	200		15000	75	30000					6577	15000	51852	101160
											36852		
4022	200		25000	54	30000					3827	25000	59081	93931
											34081		
4023	200		5000	22	1000					2052	5000	8274	23617
											3274		
4429	200		15000	75	30000					13463	15000	58738	113108
											43738		
4450	200		30000	75	35000						30000	65275	106939
											35275		
4455	200		3000	22	1000					501	3000	4723	23180
											1723		
4471	200		5000	75							5000	5275	81058
											275		
4500	200		15000	75	30000						15000	45275	103277
											30275		
4667	6691										6691	11966	58012

N7EDP20

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

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 330

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4714			5000								5000	10275	72656
	200			75	5000						5275		
4877	5385										5385	8585	47785
	200				3000						3200		
	5385		5000								10385		120441
	400				8000							18860	
				75							8475		

N7EDP20

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

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 331

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
12076			309000								321076		1980404
												854859	
4800					487000								
				1514						40469			
											533783		
12076			309000								321076		1980404
												854859	
4800					487000								
				1514						40469			
											533783		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 332

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3672	200		4000		1000						4000	5200	35241
											1200		
3685	200		7000		3000						7000	10200	70211
											3200		
4026	200		5000								5000	5200	42011
											200		
4633	6062 200				3000						6062	9262	54164
											3200		
4635	5885 200				3000						5885	9085	52501
											3200		
4636	6062 200				3000						6062	9262	54164
											3200		
5136	200		10000		30000						10000	40200	136686
											30200		
	18009		26000								44009		444978
	1400				43000							88409	
											44400		

N7EDP20

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

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 333

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

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18009           26000                               44009          444978
                                     88409

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```

1400           43000                               44400

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=====
18009           26000                               44009          444978
                                     88409

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1400           43000                               44400

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

75 B J VANIJYA MAHAVIDYALAYA, VALLABH VIDYANAGAR

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 334

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3257	200		15000			40000					15000 40200	55200	130178
3595	200		10000							255	10000 455	10455	32174
3705	200			75	30000					652	30927	30927	154190
3710	200		10000	75	30000						10000 30275	40275	140432
3712	200		20000	75	40000						20000 40275	60275	116097
3714	200		25000	75	30000					468	25000 30743	55743	111457
3715	200		15000	75	30000						15000 30275	45275	135432
3716	200		15000	75	30000					1961	15000 32236	47236	110362
3717	200		15000	75	25000						15000 25275	40275	122061
3718	200		15000	75	30000					1220	15000 31495	46495	116116
3729			8000								8000	9866	36789

200	54	1000	612	1866
=====				
	148000		148000	1205288
2200		286000		442022
	654		5168	294022

N7EDP20

75 B J VANIJYA MAHAVIDYALAYA, VALLABH VIDYANAGAR

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 335

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY	
3739	200		6000	22						2493	6000	8715	24100	
											2715			
4466	200		15000		30000						15000	45200	99017	
											30200			
4583	1984 200										1984	2184	18664	
											200			
4926	5385 200										5385	5585	50785	
											200			
4927	5385 200										5385	5585	50785	
											200			
5100	200											200	39976	
											200			
5101	200											200	39976	
											200			
5102													40176	
5103	200											200	39976	
											200			
5104	200											200	39976	
											200			
=====											33754	443431		
12754		21000											33754	443431

1800

22

30000

2493

34315

68069

N7EDP20

75 B J VANIJYA MAHAVIDYALAYA, VALLABH VIDYANAGAR

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 336

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

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12754          169000                                181754          1648719
                                                510091
4000          316000                                7661
          676
                                                328337
=====

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=====
12754          169000                                181754          1648719
                                                510091
4000          316000                                7661
          676
                                                328337
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

76 ANAND EDUCATION COLLEGE, ANAND

DIST.: ZONE-II

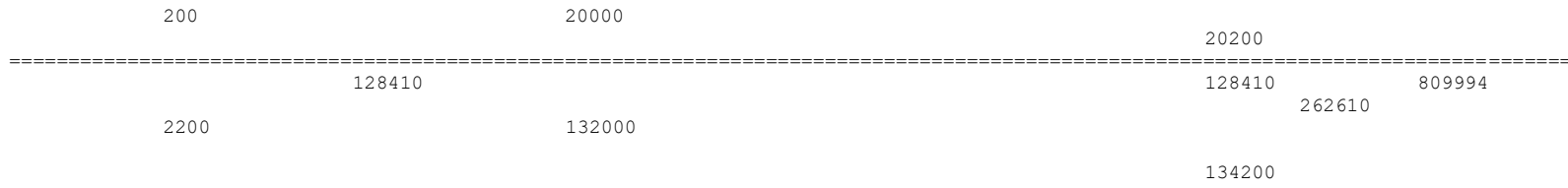
DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 337

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3746	200		35000			34000					35000	69200	111507
											34200		
3747	200		10000			28000					10000	38200	129000
											28200		
3748	200		20000			25000					20000	45200	112398
											25200		
3749	200		5000			23000					5000	28200	134411
											23200		
3751	200		5000			1000					5000	6200	53978
											1200		
3753	200		5000			1000					5000	6200	51798
											1200		
3754	200		3110								3110	3310	38226
											200		
3756	200		6000								6000	6200	33879
											200		
3757	200		2800								2800	3000	35936
											200		
3758	200		1500								1500	1700	24052
											200		
4290			35000								35000	55200	84809



N7EDP20

76 ANAND EDUCATION COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 338

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4440			2520								2520	2720	31089
	200										200		
4663	6510										6510	10210	57878
	200				3500						3700		
	6510		2520								9030		88967
	400				3500							12930	
											3900		

N7EDP20

76 ANAND EDUCATION COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 339

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
6510			130930								137440	275540	898961
2600					135500								
											138100		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

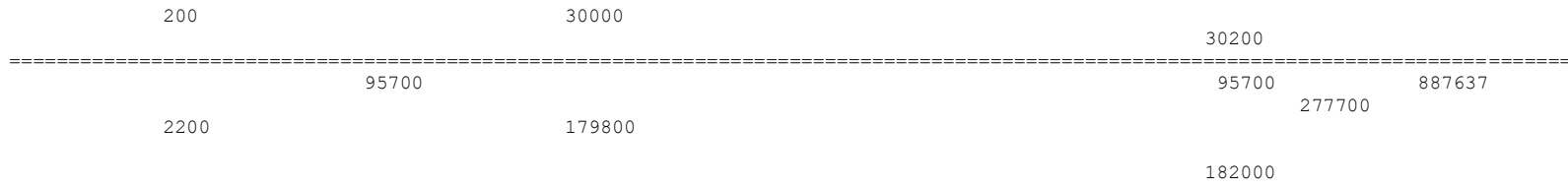
DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 340

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4385	200		10000		30000						10000 30200	40200	117398
4386	200		10000		32000						10000 32200	42200	139675
4388	200		10000		30000						10000 30200	40200	122411
4391	200		4500		2000						4500 2200	6700	38519
4392	200		2800		1000						2800 1200	4000	28783
4393	200		2800		1000						2800 1200	4000	28843
4395	200		2800		1000						2800 1200	4000	28783
4428	200		20000		22000						20000 22200	42200	110812
4462	200		2800		800						2800 1000	3800	24130
4503	200		20000		30000						20000 30200	50200	126172
4935			10000								10000	40200	122111



N7EDP20

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

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 342

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

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=====
                95700                                95700      943665
                                                280100
            2600                                181800
                                                184400
=====

```

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=====
                95700                                95700      943665
                                                280100
            2600                                181800
                                                184400
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 343

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4564			10000								10000	23200	68148
	200				13000						13200		
4902												4700	51670
	200				4500						4700		
=====											10000		119818
											10000	27900	
	400				17500								
=====											17900		

N7EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 344

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

```

```

          10000
          400          17500
          10000          27900          119818
          17900

```

```

=====
          10000
          400          17500
          10000          27900          119818
          17900

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 345

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4077	200											200	18652
											200		
4451	200				30000							30200	137000
											30200		
4526	200		30000								30000	60200	97398
											30200		
4527	200											200	18352
											200		
4528	200											200	18352
											200		
4531	200		50000			1000					50000	51200	18172
											1200		
4532	200		4000								4000	4200	47357
											200		
4533	200		6000								6000	6200	31191
											200		
5074	200											200	39976
											200		
=====											90000		426450
=====											90000	152800	
=====											1800		61000
=====													62800

N7EDP20

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

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 346

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
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          90000                                     90000      426450
                                           152800
1800                                     61000
                                           62800
=====

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          90000                                     90000      426450
                                           152800
1800                                     61000
                                           62800
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 347

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1464	200		25000			35000					25000	60200	112014
											35200		
3995	200		3000	53							3000	3253	31137
											253		
4287	200											200	12168
											200		
4554	200		6000			27000					6000	33200	115352
											27200		
4557	200		10000			30000					10000	40200	108352
											30200		
4558	200											200	11968
											200		
4562	200		15000			25000					15000	40200	108352
											25200		
4563	200		15000			10000					15000	25200	66148
											10200		
4565	200		10000			5000					10000	15200	76148
											5200		
4569	200		3100								3100	3300	32085
											200		
4571			4000								4000	4200	28583

=====
200
91100
2200
53
132000
200
91100
134253
225353
702307
=====

N7EDP20

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

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 348

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4572	200		3000								3000	3200	29583
											200		
4577	200		3000								3000	3200	30170
											200		
4673	6691 200					4000					6691	10891	59087
											4200		
4736	200		10000			8000					10000	18200	64706
											8200		
4742	200		10000			8000					10000	18200	64706
											8200		
4743	200		10000			10000					10000	20200	62706
											10200		
4745	200		5000			10000					5000	15200	67706
											10200		
	6691		41000								47691		378664
	1400					40000						89091	
											41400		

N7EDP20

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

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 349

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EMP.NO   C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF (ADNL  MIS-R-1  GRI (DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI (HM)
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6691          132100                                138791      1080971
                                           314444

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3600          172000
          53
                                           175653

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6691          132100                                138791      1080971
                                           314444

```

```

3600          172000
          53
                                           175653

```

N7EDP20

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

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 350

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
	268122		3951970								4220092		40975176
	104400		452		8673572			284000				13574218	
				16909					274793				
											9354126		