

D6EDP24/ 1

100 MANEKCHOWK COOP BK ARTS & URBAN PEO.COOP BK COMM.COLLEGE, MAHEMADABAD

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 1

BUDGET HD: 3/SURENDRANAGAR

SRL. CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
1	OTHER	5128	BHAVANA V KACHHADIYA	LIBRARIAN	46440.00	5000.00					5000.00
PAGE TOTAL:						5000.00					5000.00
CATEGORY TOTAL:						5000.00					5000.00
GRAND TOTAL:						5000.00					5000.00
BLOCK TOTAL:						5000.00					5000.00

DEPUTY DIRECTOR (COMM.OF HIG

D6EDP24/ 1

8 SMT. H C PATEL ARTS & COMMERCE COLLEGE, MIYAGAM-KARJAN - 391 240

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 2

BUDGET HD: 13/KHEDA

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VFF	INS.AMT	INS NO	TOT.DED
1	CLASS II	21451	5064	JAGAD GEETABEN A	LECTURER	53420.00	10000.00					10000.00
PAGE TOTAL:							10000.00					10000.00
CATEGORY TOTAL:							10000.00					10000.00
GRAND TOTAL:							10000.00					10000.00

DEPUTY DIRECTOR (COMM.OF HIG

D6EDP24/ 1

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

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 3

BUDGET HD: 13/KHEDA

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
1	CLASS III	7583	2906	RAJA M P	LECTURER	51600.00	7000.00					7000.00
PAGE TOTAL:							7000.00					7000.00
CATEGORY TOTAL:							7000.00					7000.00
GRAND TOTAL:							7000.00					7000.00

DEPUTY DIRECTOR (COMM.OF HIG

D6EDP24/ 1

46 C B PATEL ARTS COLLEGE, NADIAD - 387 001

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 4

BUDGET HD: 13/KHEDA

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
1	CLASS III	12638	2112	H A LUNAT	LECTURER	58470.00	7000.00					7000.00
2	CLASS III	7047	2336	R B SAKSENA	LECTURER	56850.00	20000.00					20000.00
3	CLASS III	7037	2344	S P CHANDRAVAKAR	LECTURER	58470.00	5000.00					5000.00
4	CLASS III	8574	2346	S A PATEL	LECTURER	58470.00	70000.00					70000.00
5	CLASS III	7021	2347	SMT R P GURSAHANI	LECTURER	53420.00	10000.00					10000.00
6	CLASS III	9366	2348	MANOJKUMAR R.PATEL	PRINCIPAL	59180.00	10000.00					10000.00
7	CLASS III	7001	2350	L D CHAVDA	LECTURER	53420.00	20000.00					20000.00
8	CLASS III	7019	2351	KU K V TRIVEDI	LECTURER	55300.00	25000.00					25000.00
9	CLASS III	7028	2352	N C VYAS	LECTURER	53420.00	10000.00					10000.00
10	CLASS III	7024	2356	P V PATEL	LECTURER	55300.00	25000.00					25000.00
11	CLASS III	8569	2361	U J KANSARA	HEAD CLERK	17260.00	6000.00					6000.00
12	CLASS III	7049	2372	M S THAKOR	PEON	9230.00	10000.00					10000.00
13	CLASS III	7050	2373	P R GOYARA	PEON	9230.00	5000.00					5000.00
14	CLASS III	9341	2449	P S TALATI	ACCOUNTANT	17260.00	6000.00					6000.00
15	CLASS III	8699	2453	P N DESAI	SENIOR CLERK	12300.00	2500.00					2500.00
16	CLASS III	8693	4172	A S DAMOR	PEON	9050.00	4000.00					4000.00
PAGE TOTAL:							235500.00					235500.00
CATEGORY TOTAL:							235500.00					235500.00

D6EDP24/ 1

46 C B PATEL ARTS COLLEGE, NADIAD - 387 001

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 5

BUDGET HD: 13/KHEDA

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VVF	INS.AMT	INS NO	TOT.DED
17	CLASS IV	9231	4381	DASHARATH S RABARI	CHOWKIDAR	8200.00	2000.00					2000.00
PAGE TOTAL:							2000.00					2000.00
CATEGORY TOTAL:							2000.00					2000.00
GRAND TOTAL:							237500.00					237500.00

DEPUTY DIRECTOR (COMM.OF HIG

D6EDP24/ 1

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

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 6

BUDGET HD: 13/KHEDA

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VFF	INS.AMT	INS NO	TOT.DED
1	CLASS III	7077	2380	R R PARMAR	LECTURER	58470.00	40000.00					40000.00
2	CLASS III	7066	2382	P N PRAJAPATI	LECTURER	49830.00	7000.00					7000.00
3	CLASS III	7072	2383	BHAVIKABEN N PAREKH	LECTURER	49830.00	6000.00					6000.00
4	CLASS III	7079	2384	B T DODIA	LECTURER	56850.00	7000.00					7000.00
5	CLASS III	9096	4235	HASIT H MEHTA	PRINCIPAL	57160.00	15000.00					15000.00
PAGE TOTAL:							75000.00					75000.00
CATEGORY TOTAL:							75000.00					75000.00

D6EDP24/ 1

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

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 7

BUDGET HD: 13/KHEDA

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VFF	INS.AMT	INS NO	TOT.DED
6	CLASS IV	7071	2399	SAHEBRAO B SINDE	CHOWKIDAR	9810.00	5000.00					5000.00
PAGE TOTAL:							5000.00					5000.00
CATEGORY TOTAL:							5000.00					5000.00
GRAND TOTAL:							80000.00					80000.00

DEPUTY DIRECTOR (COMM.OF HIG

BUDGET HD: 13/KHEDA

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
1	CLASS III	7042	2358	S P PAREKH	OFFICE SUPRITE	20440.00	8000.00					8000.00
2	CLASS III	7033	2375	D S RABARI	LAB.ASSISTANT	9450.00	2500.00					2500.00
3	CLASS III	8518	2409	D M PATEL	LECTURER	56970.00	6000.00					6000.00
4	CLASS III	8509	2415	M J SHUKLA	LECTURER	58470.00	6000.00					6000.00
5	CLASS III	8508	2416	O G MOMIN	LECTURER	58470.00	6000.00					6000.00
6	CLASS III	8546	2418	D B PANDYA	LECTURER	56850.00	5000.00					5000.00
7	CLASS III	7168	2419	S J PANARWALA	LECTURER	58470.00	6000.00					6000.00
8	CLASS III	7169	2420	H A KALARIA	LECTURER	58470.00	6000.00					6000.00
9	CLASS III	7170	2421	A M JOG	LECTURER	58470.00	6000.00					6000.00
10	CLASS III	7548	2429	S A JANI	LECTURER	56850.00	6000.00					6000.00
11	CLASS III	8639	2430	P S BHATT	LECTURER	55250.00	6000.00					6000.00
12	CLASS III	8827	2439	A S PANDEY	LECTURER	53420.00	6000.00					6000.00
13	CLASS III	7126	2442	K K SOLANKI	P.T.I.	55300.00	6000.00					6000.00
14	CLASS III	7121	2443	N R DABHI	LIBRARIAN	58470.00	10000.00					10000.00
15	CLASS III	7163	2447	H M PAREKH	HEAD CLERK	19920.00	15000.00					15000.00
16	CLASS III	8558	2451	M K PATEL	SENIOR CLERK	13100.00	8000.00					8000.00
17	CLASS III	8818	2455	G S SOLANKI	JUNIOR CLERK	12300.00	8000.00					8000.00
18	CLASS III	8528	2467	J B HATHILA	LAB.ASSISTANT	14110.00	8000.00					8000.00
19	CLASS III	8820	2468	V B LAKHMANI	LAB.ASSISTANT	13350.00	1500.00					1500.00
20	CLASS III	8697	2470	S R PATEL	STORE KEEPER	14990.00	10000.00					10000.00
21	CLASS III	8821	2476	H M PATEL	PLAN COLLECTOR	10800.00	4000.00					4000.00
22	CLASS III	7143	2478	D N MISTRI	LAB.ASSISTANT	15640.00	3000.00					3000.00

23	CLASS III	8502	2479 P B VALA	LAB.ASSISTANT	14890.00	5000.00	5000.00
24	CLASS III	7132	2480 H N SHAH	LAB.ASSISTANT	13350.00	4000.00	4000.00
25	CLASS III	8822	2481 K S BAJAT	ELECTRICIAN(S.	10590.00	5000.00	5000.00
26	CLASS III	8510	2492 R C PATEL	LAB.ASSISTANT	14640.00	5000.00	5000.00
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PAGE TOTAL:					162000.00		162000.00

BUDGET HD: 13/KHEDA

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
27	CLASS III	7103	2506	M T MACHHAR	LECTURER	49830.00	15000.00					15000.00
28	CLASS III	7107	2507	M B CHAUHAN	LECTURER	49830.00	6000.00					6000.00
29	CLASS III	7109	2508	B M TRIVEDI	LECTURER	49830.00	6000.00					6000.00
30	CLASS III	8831	2509	S N PANDYA	LECTURER	48110.00	6000.00					6000.00
31	CLASS III	8833	2511	D K BHOI	LECTURER	48110.00	6000.00					6000.00
32	CLASS III	8834	2512	S D PATEL	LECTURER	51600.00	6000.00					6000.00
33	CLASS III	8835	2513	D K SOLANKI	LECTURER	48110.00	6000.00					6000.00
34	CLASS III	8706	2514	M H SHAH	LECTURER	53420.00	6000.00					6000.00
35	CLASS III	9318	2517	N B PATEL	LECTURER	53420.00	6000.00					6000.00
36	CLASS III	8811	2522	F J THAKOR	LECTURER	55300.00	6000.00					6000.00
37	CLASS III	8813	2523	R P DABHI	LECTURER	55300.00	15000.00					15000.00
38	CLASS III	8710	2524	A M PATEL	PRINCIPAL	57160.00	15000.00					15000.00
39	CLASS III	8812	2525	A B PARMAR	LECTURER	53420.00	6000.00					6000.00
40	CLASS III	7130	2527	SHRI S.B.PATEL	LECTURER	55300.00	6000.00					6000.00
41	CLASS III	7113	2535	P M SONI	LECTURER	51600.00	6000.00					6000.00
42	CLASS III	7125	2536	A D PUROHIT	LECTURER	53420.00	6000.00					6000.00
43	CLASS III	9269	2539	A M PATEL	LECTURER	48110.00	6000.00					6000.00
44	CLASS III	8815	2540	S B LAKHNOTRA	LECTURER	53420.00	6000.00					6000.00
45	CLASS III	8816	2541	R D PATEL	LECTURER	53420.00	6000.00					6000.00
46	CLASS III	7215	3823	C K SOLANKI	ACCOUNTANT	16490.00	10000.00					10000.00
47	CLASS III	9275	4362	N V SHAH	LECTURER	43250.00	6000.00					6000.00
48	CLASS III	9273	4488	K R RABARI	LAB. HAMAL.	7270.00	1000.00					1000.00

PAGE TOTAL:

158000.00

158000.00

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CATEGORY TOTAL:

320000.00

320000.00

D6EDP24/ 1

48 J & J SCIENCE COLLEGE, NADIAD

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 10

BUDGET HD: 13/KHEDA

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
49	CLASS IV	8560	2459	K K BHOI	PEON	9230.00	4000.00					4000.00
50	CLASS IV	8819	2462	H P PAREKH	LAB.ASSISTANT	9450.00	4000.00					4000.00
51	CLASS IV	8531	2474	S M RABARI	LAB. HAMAL.	9230.00	4000.00					4000.00
52	CLASS IV	8564	2475	B R SOLANKI	LAB.ASSISTANT	9610.00	3000.00					3000.00
53	CLASS IV	8823	2486	S P PARMAR	LAB.ASSISTANT	9450.00	2000.00					2000.00
54	CLASS IV	8563	2490	A K KANSARA	LAB. HAMAL.	9230.00	4000.00					4000.00
55	CLASS IV	8696	2496	R B PARMAR	CHOWKIDAR	9050.00	5000.00					5000.00
56	CLASS IV	7084	2498	A D TADAVI	SWEEPER	9050.00	3000.00					3000.00
PAGE TOTAL:						29000.00						29000.00
CATEGORY TOTAL:						29000.00						29000.00
GRAND TOTAL:						349000.00						349000.00

DEPUTY DIRECTOR (COMM.OF HIG

D6EDP24/ 1

49 I V PATEL COMMERCE COLLEGE, NADIAD

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 11

BUDGET HD: 13/KHEDA

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
1	CLASS III	7164	2448	B R PARMAR	ACCOUNTANT	17650.00	3000.00					3000.00
2	CLASS III	8712	2542	A J PANDYA	LECTURER	58470.00	15000.00					15000.00
3	CLASS III	8711	2561	G A YAGNIK	LECTURER	55300.00	20000.00					20000.00
4	CLASS III	8713	3769	B S SAIYED	LECTURER	56850.00	6000.00					6000.00
5	CLASS III	7220	3820	B G NAYAK	HEAD CLERK	20440.00	5000.00					5000.00
6	CLASS III	7219	3826	M K RATHVA	JUNIOR CLERK	12580.00	5000.00					5000.00
7	CLASS III	7171	3833	L R GOAYRA	PEON	9050.00	2000.00					2000.00
8	CLASS III	8715	4460	H.G.VOHRA	LECTURER	48110.00	5000.00					5000.00
PAGE TOTAL:							61000.00					61000.00
CATEGORY TOTAL:							61000.00					61000.00

D6EDP24/ 1

49 I V PATEL COMMERCE COLLEGE, NADIAD

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 12

BUDGET HD: 13/KHEDA

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
9	CLASS IV	8601	3831	A S THAKOR	PEON	9230.00	2000.00					2000.00
10	CLASS IV	7194	3834	J N KHARADI	CHOWKIDAR	9050.00	3000.00					3000.00
11	CLASS IV	9254	4472	H K HARIJAN	SWEEPER	7410.00	3000.00					3000.00
PAGE TOTAL:							8000.00					8000.00
CATEGORY TOTAL:							8000.00					8000.00

D6EDP24/ 1

49 I V PATEL COMMERCE COLLEGE, NADIAD

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 13

BUDGET HD: 13/KHEDA

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
12	OTHER	8561	2461	A S VAGHELA	JUNIOR CLERK	9610.00	1000.00					1000.00
13	OTHER	8598	3824	D R KANSARA	SENIOR CLERK	13100.00	1500.00					1500.00
14	OTHER	8955	4341	DR V M VANAR	PRINCIPAL	53300.00	5000.00					5000.00
PAGE TOTAL:							7500.00					7500.00
CATEGORY TOTAL:							7500.00					7500.00
GRAND TOTAL:							76500.00					76500.00

DEPUTY DIRECTOR (COMM.OF HIG

D6EDP24/ 1

56 PATEL J B ARTS, PATEL A M COMM & PATEL J D K SCIENCE COLLEGE, BORSAD

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 14

BUDGET HD: 13/KHEDA

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VVF	INS.AMT	INS NO	TOT.DED
1	OTHER	24044	5065	K J SUVAGIYA	LECTURER	49830.00	7000.00					7000.00
PAGE TOTAL:							7000.00					7000.00
CATEGORY TOTAL:							7000.00					7000.00
GRAND TOTAL:							7000.00					7000.00

DEPUTY DIRECTOR (COMM.OF HIG

D6EDP24/ 1

57 PAREKH BROTHERS SCIENCE COLLEGE, KAPADVANJ - 387 620

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 15

BUDGET HD: 13/KHEDA

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
1	CLASS I	7563	2867	RAVAL ALPESH J	PRINCIPAL	57160.00	6716.00					6716.00
PAGE TOTAL:							6716.00					6716.00
CATEGORY TOTAL:							6716.00					6716.00

D6EDP24/ 1

57 PAREKH BROTHERS SCIENCE COLLEGE, KAPADVANJ - 387 620

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 16

BUDGET HD: 13/KHEDA

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
2	CLASS III	7535	2864	PATEL PASHABHAI DAHYA	LECTURER	53420.00	6242.00					6242.00
3	CLASS III	7539	2865	SOLANKI BHARATBHAI M	LECTURER	53420.00	6242.00					6242.00
4	CLASS III	7568	2868	CHAUHAN JAGJITSINH R	P.T.I.	48110.00	5711.00					5711.00
5	CLASS III	7569	2879	TADVI KSNUBHAI SHANKEER	SENIOR CLERK	12300.00	2000.00					2000.00
6	CLASS III	7574	2886	SHAH DHARMESH JAYANTILAL	PEON	8880.00	1028.00					1028.00
7	CLASS III	7531	4069	BHATT MUKESH SURENDRA	LECTURER	55300.00	6430.00					6430.00
PAGE TOTAL:							27653.00					27653.00
CATEGORY TOTAL:							27653.00					27653.00

D6EDP24/ 1

57 PAREKH BROTHERS SCIENCE COLLEGE, KAPADVANJ - 387 620

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 17

BUDGET HD: 13/KHEDA

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
8	CLASS IV	7551	2887	VAGHELA HANSABEN J	SWEEPER	8880.00	1028.00					1028.00
9	CLASS IV	7579	4489	RAVAL ATULKUMAR H	PEON	7270.00	857.00					857.00
PAGE TOTAL:							1885.00					1885.00
CATEGORY TOTAL:							1885.00					1885.00

D6EDP24/ 1

57 PAREKH BROTHERS SCIENCE COLLEGE, KAPADVANJ - 387 620

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 18

BUDGET HD: 13/KHEDA

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VVF	INS.AMT	INS NO	TOT.DED
10	OTHER	7575	2871	DHARMESHKUMAR G SHAH	LECTURER	44820.00	5382.00					5382.00
11	OTHER	9112	4305	RAMI JIGMA K	LAB.ASSISTANT	8580.00	1800.00					1800.00
PAGE TOTAL:							7182.00					7182.00
CATEGORY TOTAL:							7182.00					7182.00
GRAND TOTAL:							43436.00					43436.00

DEPUTY DIRECTOR (COMM.OF HIG

D6EDP24/ 1

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

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 19

BUDGET HD: 13/KHEDA

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
1	CLASS III	7541	2880	PATEL ISHWARBHAI J	SENIOR CLERK	12830.00	3000.00					3000.00
2	CLASS III	7617	2897	JOSHI H A	LECTURER	58470.00	20000.00					20000.00
3	CLASS III	7618	2899	MAHALE Y B	LECTURER	55300.00	20000.00					20000.00
4	CLASS III	7607	2902	BODAT J B	LECTURER	48110.00	10000.00					10000.00
5	CLASS III	7614	2903	RANA R R	LECTURER	49830.00	15000.00					15000.00
6	CLASS III	7582	2904	VANKAR L P	LECTURER	56850.00	15000.00					15000.00
7	CLASS III	7599	2908	PANDA A B	LECTURER	53420.00	20000.00					20000.00
8	CLASS III	7609	2909	BRAHMBHATT J A	LECTURER	48110.00	20000.00					20000.00
9	CLASS III	8658	2931	SOLANKI A V	JUNIOR CLERK	9250.00	3000.00					3000.00
10	CLASS III	9110	3974	MEHTA BHARGAV G	LECTURER	31020.00	3900.00					3900.00
PAGE TOTAL:							129900.00					129900.00
CATEGORY TOTAL:							129900.00					129900.00

D6EDP24/ 1

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

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 20

BUDGET HD: 13/KHEDA

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
11	CLASS IV	7612	2928	DAMOR R N	CHOWKIDAR	8880.00	2000.00					2000.00
12	CLASS IV	8656	2929	PARMAR K S	PEON	8880.00	3000.00					3000.00
13	CLASS IV	8657	2930	VAGHELA PRAKASH B	PEON	8880.00	2000.00					2000.00
14	CLASS IV	3813	4932	VIRABHAI LALABHAI KATAR	OFFICE SUPRITE	20440.00	4000.00					4000.00
PAGE TOTAL:							11000.00					11000.00
CATEGORY TOTAL:							11000.00					11000.00

D6EDP24/ 1

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

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 21

BUDGET HD: 13/KHEDA

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VVF	INS.AMT	INS NO	TOT.DED
15	OTHER	12966	2304	PATEL AJAYKUMAR C	LECTURER	53420.00	20000.00					20000.00
16	OTHER	7619	2898	G M SHARMA	PRINCIPAL	59060.00	20000.00					20000.00
17	OTHER	7620	2921	PARIKH D K	SENIOR CLERK	13260.00	2500.00					2500.00
PAGE TOTAL:							42500.00					42500.00
CATEGORY TOTAL:							42500.00					42500.00
GRAND TOTAL:							183400.00					183400.00

DEPUTY DIRECTOR (COMM.OF HIG

D6EDP24/ 1

59 BHAVAN'S I L PANDYA ARTS, SCIENCE & JASHODABEN SHAH COMM.COLL, DAKOR

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 22

BUDGET HD: 13/KHEDA

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
1	CLASS II	8876	4482	SMT BHAVNABEN K PATEL	LECTURER	24140.00	5000.00					5000.00
2	CLASS II	8875	4483	SHAH JAYESHKUMAR M	LECTURER	24130.00	5000.00					5000.00
PAGE TOTAL:							10000.00					10000.00
CATEGORY TOTAL:							10000.00					10000.00

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 23

BUDGET HD: 13/KHEDA

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
3	CLASS III	7678	2951	DINESHCHANDRA V SURTI	LECTURER	53420.00	10000.00					10000.00
4	CLASS III	8868	2952	VIJAYANAND G PATEL	LECTURER	49830.00	6000.00					6000.00
5	CLASS III	7658	2953	MAHESHBHAI C PATEL	LECTURER	48110.00	7500.00					7500.00
6	CLASS III	8870	2956	H S BHATT	LECTURER	48110.00	6500.00					6500.00
7	CLASS III	8871	2957	M K NAYEE	LECTURER	46440.00	7000.00					7000.00
8	CLASS III	7671	2971	JAYRAMBHAI P ROJASARA	LAB.ASSISTANT	14110.00	5000.00					5000.00
9	CLASS III	7672	2972	MUKESHBHAI L BARIYA	ELECTRICIAN(S.	13100.00	5000.00					5000.00
10	CLASS III	7622	2984	NAVINDRABHAI C RATHWA	SENIOR CLERK	9630.00	3000.00					3000.00
11	CLASS III	8872	4314	SUTHAR DARSHANKUMAR V	SENIOR CLERK	12080.00	4000.00					4000.00
12	CLASS III	8874	4347	CHAUDHARI ARVINDKUMAR K	P.T.I.	43250.00	6500.00					6500.00
PAGE TOTAL:							60500.00					60500.00
CATEGORY TOTAL:							60500.00					60500.00

D6EDP24/ 1

59 BHAVAN'S I L PANDYA ARTS, SCIENCE & JASHODABEN SHAH COMM.COLL, DAKOR

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 24

BUDGET HD: 13/KHEDA

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VFF	INS.AMT	INS NO	TOT.DED
13	CLASS IV	7667	2981	PANDE RAJUBHAI B	CHOWKIDAR	10110.00	2000.00					2000.00
14	CLASS IV	8873	4315	VAGHELA RATILAL B	MALI	8200.00	1000.00					1000.00
PAGE TOTAL:							3000.00					3000.00
CATEGORY TOTAL:							3000.00					3000.00

D6EDP24/ 1

59 BHAVAN'S I L PANDYA ARTS, SCIENCE & JASHODABEN SHAH COMM.COLL, DAKOR

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 25

BUDGET HD: 13/KHEDA

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VVF	INS.AMT	INS NO	TOT.DED
15	OTHER	8877	4684	R B VAGHELA	LECTURER	28210.00	10000.00					10000.00
PAGE TOTAL:							10000.00					10000.00
CATEGORY TOTAL:							10000.00					10000.00
GRAND TOTAL:							83500.00					83500.00

DEPUTY DIRECTOR (COMM.OF HIG

D6EDP24/ 1

61 KHEDA ARTS & COMMERCE COLLEGE, KHEDA - 387411

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 26

BUDGET HD: 13/KHEDA

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
1	CLASS III	7731	3052	R S NAGAR	LECTURER	55300.00	7500.00					7500.00
2	CLASS III	8805	3054	P D BARIA	LECTURER	48110.00	10000.00					10000.00
3	CLASS III	8796	3060	R A SHAH	JUNIOR CLERK	12300.00	2000.00					2000.00
4	CLASS III	8797	3061	S M HATHILA	JUNIOR CLERK	12300.00	3000.00					3000.00
5	CLASS III	8806	4000	D S VASAVA	P.T.I.	31020.00	6000.00					6000.00
6	CLASS III	8808	4054	PATEL PARAMJAY M	LECTURER	51600.00	6000.00					6000.00
7	CLASS III	8807	4372	P N DESAI	LECTURER	44820.00	13000.00					13000.00
8	CLASS III	8809	4501	G P PATEL	LECTURER	23950.00	5000.00					5000.00
PAGE TOTAL:							52500.00					52500.00
CATEGORY TOTAL:							52500.00					52500.00

D6EDP24/ 1

61 KHEDA ARTS & COMMERCE COLLEGE, KHEDA - 387411

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 27

BUDGET HD: 13/KHEDA

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
9	CLASS IV	8799	3064	S M GOSPATHAN	PEON	9050.00	1500.00					1500.00
10	CLASS IV	8801	3065	M M PARMAR	PEON	9050.00	2500.00					2500.00
11	CLASS IV	8800	3066	S L CHOLVIA	PEON	9050.00	2000.00					2000.00
12	CLASS IV	8798	3067	G H KOLI	PEON	9050.00	2000.00					2000.00
PAGE TOTAL:							8000.00					8000.00
CATEGORY TOTAL:							8000.00					8000.00
GRAND TOTAL:							60500.00					60500.00

DEPUTY DIRECTOR (COMM.OF HIG

D6EDP24/ 1

62 S T T COLLEGE, KHEDA

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 28

BUDGET HD: 13/KHEDA

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VFF	INS.AMT	INS NO	TOT.DED
1	CLASS III	7751	3074	TALAJIYA MANOJKUMAR C	LECTURER	48110.00	7000.00					7000.00
2	CLASS III	7759	3078	HARIJAN GOVINDBHAI S	SWEEPER	9050.00	4000.00					4000.00
3	CLASS III	7756	3080	TRIPATHI HRIDAYRAM B	CHOWKIDAR	9180.00	5000.00					5000.00
4	CLASS III	9091	4212	JANSARI BIPINCHANDRA M	SENIOR CLERK	10730.00	4000.00					4000.00
5	CLASS III	9093	4214	GOHIL MANOJKUMAR K	PEON	8680.00	4000.00					4000.00
PAGE TOTAL:							24000.00					24000.00
CATEGORY TOTAL:							24000.00					24000.00

D6EDP24/ 1

62 S T T COLLEGE, KHEDA

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 29

BUDGET HD: 13/KHEDA

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VFF	INS.AMT	INS NO	TOT.DED
6	CLASS IV	7760	3079	PASI SALIKRAM R	PEON	9050.00	4000.00					4000.00
7	CLASS IV	7744	3081	I M VALMIK	PEON	8880.00	4000.00					4000.00
PAGE TOTAL:							8000.00					8000.00
CATEGORY TOTAL:							8000.00					8000.00
GRAND TOTAL:							32000.00					32000.00

DEPUTY DIRECTOR (COMM.OF HIG

D6EDP24/ 1

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

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 30

BUDGET HD: 13/KHEDA

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VFF	INS.AMT	INS NO	TOT.DED
1	CLASS II	8720	4463	PATEL BALUBHAI G	LECTURER	53420.00	84249.00					84249.00
PAGE TOTAL:							84249.00					84249.00
CATEGORY TOTAL:							84249.00					84249.00

D6EDP24/ 1

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

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 31

BUDGET HD: 13/KHEDA

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VFF	INS.AMT	INS NO	TOT.DED
2	CLASS III	7769	3089	M B PATEL	LECTURER	58470.00	82466.00					82466.00
3	CLASS III	7761	3090	K B CHAUHAN	LECTURER	51600.00	86595.00					86595.00
4	CLASS III	8718	3092	A C PATEL	LECTURER	53420.00	99435.00					99435.00
5	CLASS III	8717	3093	R N CHAUDHARI	LECTURER	55300.00	86868.00					86868.00
6	CLASS III	7787	3104	H H SHAH	HEAD CLERK	17260.00	5000.00					5000.00
PAGE TOTAL:							360364.00					360364.00
CATEGORY TOTAL:							360364.00					360364.00

D6EDP24/ 1

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

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 32

BUDGET HD: 13/KHEDA

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VFF	INS.AMT	INS NO	TOT.DED	
7	CLASS IV	7789	3111	N M MACHHAR	PEON	9050.00	2000.00					2000.00	
8	CLASS IV	7790	3112	S V VASAVA	PEON	9050.00	2000.00					2000.00	
PAGE TOTAL:							4000.00					4000.00	
CATEGORY TOTAL:							4000.00						4000.00

D6EDP24/ 1

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

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 33

BUDGET HD: 13/KHEDA

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VVF	INS.AMT	INS NO	TOT.DED
9	OTHER	9376	4701	DABHI VIJAYSINH A	P.T.I.	24380.00	33802.00					33802.00
PAGE TOTAL:							33802.00					33802.00
CATEGORY TOTAL:							33802.00					33802.00
GRAND TOTAL:							482415.00					482415.00

DEPUTY DIRECTOR (COMM.OF HIG

BUDGET HD: 13/KHEDA

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VVF	INS.AMT	INS NO	TOT.DED
1	CLASS III	5471	3125	D P MACHHI	PRINCIPAL	61260.00	7000.00					7000.00
2	CLASS III	8552	3127	B C JOSHI	LECTURER	58470.00	7000.00					7000.00
3	CLASS III	8549	3129	JAGRUTIBEN B JOSHI	LECTURER	56850.00	10000.00					10000.00
4	CLASS III	8659	3130	HARIDWAR J SHUKLA	LECTURER	55300.00	7000.00					7000.00
5	CLASS III	8727	3131	DINESHBHAI K BAROT	LECTURER	55300.00	7000.00					7000.00
6	CLASS III	8728	3132	KANTIBHAI K VANKAR	LECTURER	56850.00	12000.00					12000.00
7	CLASS III	8729	3133	ARVINDBHAI B PATEL	LECTURER	53420.00	7000.00					7000.00
8	CLASS III	8730	3134	S S SHANDHU	LECTURER	55300.00	10000.00					10000.00
9	CLASS III	8732	3135	N D THAKKAR	LECTURER	53420.00	7000.00					7000.00
10	CLASS III	8733	3136	U S CHANDEL	LECTURER	51600.00	10000.00					10000.00
11	CLASS III	8734	3137	KALPESH G THAKKAR	LECTURER	51600.00	7000.00					7000.00
12	CLASS III	8735	3138	R S BHATT	LECTURER	51600.00	7000.00					7000.00
13	CLASS III	7802	3140	KALPANABEN G TAPODHAN	LIBRARIAN	58470.00	12500.00					12500.00
14	CLASS III	9271	4539	KANTILAL K VANKAR	LECTURER	55300.00	7000.00					7000.00
PAGE TOTAL:							117500.00					117500.00
CATEGORY TOTAL:							117500.00					117500.00

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 35

BUDGET HD: 13/KHEDA

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VVF	INS.AMT	INS NO	TOT.DED
15	CLASS IV	8594	3159	KANUBHAI H KACHHIYA	JUNIOR CLERK	9610.00	2000.00					2000.00
16	CLASS IV	8596	3160	G F JADEJA	CHOWKIDAR	9230.00	1200.00					1200.00
17	CLASS IV	7819	3163	RAJENDRA N MAHERA	PEON	9050.00	1100.00					1100.00
18	CLASS IV	7821	3164	MAHESHBHAI K RAVAL	PEON	9050.00	1100.00					1100.00
19	CLASS IV	7822	3165	RAJENDRA J VASAVA	PEON	9050.00	1100.00					1100.00
PAGE TOTAL:							6500.00					6500.00
CATEGORY TOTAL:							6500.00					6500.00
GRAND TOTAL:							124000.00					124000.00

DEPUTY DIRECTOR (COMM.OF HIG

D6EDP24/ 1

77 DHARMSINH DESAI INSTITUTE OF COMMERCE, NADIAD

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 36

BUDGET HD: 13/KHEDA

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VFF	INS.AMT	INS NO	TOT.DED
1	CLASS II	9169	3765	S K SHAH	LECTURER	58470.00	6000.00					6000.00
PAGE TOTAL:							6000.00					6000.00
CATEGORY TOTAL:							6000.00					6000.00

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 37

BUDGET HD: 13/KHEDA

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VVF	INS.AMT	INS NO	TOT.DED
2	CLASS III	8501	2440	P G DAVE	COMPUTER PROGR	25200.00	2500.00					2500.00
3	CLASS III	8497	3770	G R MERIYA	LECTURER	56850.00	10000.00					10000.00
4	CLASS III	8851	3772	G R CHAVHAN	P.T.I.	53420.00	6200.00					6200.00
5	CLASS III	8853	3773	K A PATEL	LECTURER	55300.00	10000.00					10000.00
6	CLASS III	8482	3779	D M OZA	LIBRARIAN	58470.00	15000.00					15000.00
7	CLASS III	8500	3783	A C VAKIL	SENIOR CLERK	12830.00	3000.00					3000.00
8	CLASS III	8856	4369	R C PATEL	LECTURER	43250.00	5200.00					5200.00
PAGE TOTAL:							51900.00					51900.00
CATEGORY TOTAL:							51900.00					51900.00

D6EDP24/ 1

77 DHARMSINH DESAI INSTITUTE OF COMMERCE, NADIAD

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 38

BUDGET HD: 13/KHEDA

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
9	CLASS IV	8489	3786	S R PARMAR	PEON	9560.00	2000.00					2000.00
10	CLASS IV	8496	3788	J B PARMAR	PEON	9230.00	2000.00					2000.00
11	CLASS IV	8498	3789	G B TADAVI	PEON	9230.00	2000.00					2000.00
12	CLASS IV	8499	3790	P B SOLANKI	CHOWKIDAR	9230.00	3000.00					3000.00
PAGE TOTAL:							9000.00					9000.00
CATEGORY TOTAL:							9000.00					9000.00
GRAND TOTAL:							66900.00					66900.00

DEPUTY DIRECTOR (COMM.OF HIG

BUDGET HD: 13/KHEDA

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
1	CLASS III	8893	3793	NARENDRAKUMAR D JAYSMAL	LECTURER	55300.00	15000.00					15000.00
2	CLASS III	8895	3795	LAXMANMANSINH A ZALA	LECTURER	55300.00	15000.00					15000.00
3	CLASS III	8896	3796	CHATURSINH R ZALA	LECTURER	53420.00	16000.00					16000.00
4	CLASS III	8898	3798	GHANSHYAM H BAROT	LECTURER	53420.00	12000.00					12000.00
5	CLASS III	8899	3799	KALIDAS S PATEL	LECTURER	53420.00	7500.00					7500.00
6	CLASS III	8901	3801	PANNABEN HN THAKKAR	LECTURER	48110.00	6000.00					6000.00
7	CLASS III	8902	3802	SUJITKUMAR A TRIPATHI	LECTURER	31470.00	6000.00					6000.00
8	CLASS III	8916	3804	HANSRAJ B VASAVA	P.T.I.	48110.00	8000.00					8000.00
9	CLASS III	8904	3806	KANUBHAI R PATEL	HEAD CLERK	15730.00	5000.00					5000.00
10	CLASS III	8905	3807	PARULKUMAR B DESAI	SENIOR CLERK	15730.00	5000.00					5000.00
11	CLASS III	8906	3808	MANISHKUMAR G DESAI	JUNIOR CLERK	12080.00	2500.00					2500.00
12	CLASS III	8907	3809	RAKESHKUMAR S DESAI	JUNIOR CLERK	12080.00	5000.00					5000.00
13	CLASS III	8908	3810	BABARBHAI M VALAND	JUNIOR CLERK	12080.00	3000.00					3000.00
PAGE TOTAL:							106000.00					106000.00
CATEGORY TOTAL:							106000.00					106000.00

D6EDP24/ 1

78 K C SHETH ARTS COLLEGE, BIRPUR - 388 260

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 40

BUDGET HD: 13/KHEDA

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
14	CLASS IV	8909	3811	RAMANBHAI M VANKAR	PEON	9050.00	2000.00					2000.00
15	CLASS IV	8910	3812	KANTIBHAI S PRAJAPATI	PEON	9050.00	2000.00					2000.00
16	CLASS IV	8911	3813	NATVARBHAI H PARMAR	PEON	8580.00	1200.00					1200.00
17	CLASS IV	8913	3815	BHURABHAI R SOLANKI	CHOWKIDAR	8880.00	3000.00					3000.00
18	CLASS IV	8914	3816	KALUBHAI R BHANGI	SWEEPER	8880.00	2500.00					2500.00
PAGE TOTAL:							10700.00					10700.00
CATEGORY TOTAL:							10700.00					10700.00
GRAND TOTAL:							116700.00					116700.00

DEPUTY DIRECTOR (COMM.OF HIG

D6EDP24/ 1

88 SMT SARLABEN BABUBHAI PATEL ARTS & SHRI R N AMIN COMM.COLLEGE,VASO

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 41

BUDGET HD: 13/KHEDA

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VVF	INS.AMT	INS NO	TOT.DED
1	CLASS III	9182	4397	NARESH J DAVE	LECTURER	44820.00	5500.00					5500.00
2	CLASS III	9183	4399	ADITIBEN A DAVE	LECTURER	51600.00	10000.00					10000.00
3	CLASS III	9184	4400	CHANDRKANT C PARMAR	LECTURER	48110.00	10000.00					10000.00
4	CLASS III	9185	4402	BHAGVAN N CHAUDHARI	LECTURER	51600.00	10000.00					10000.00
5	CLASS III	9187	4405	PARESH B PATEL	HEAD CLERK	12750.00	10000.00					10000.00
6	CLASS III	9188	4406	MAYANK K PATEL	SENIOR CLERK	12080.00	5000.00					5000.00
7	CLASS III	9195	4480	RAMESH H SONARA	LECTURER	24140.00	10000.00					10000.00
8	CLASS III	9198	4681	G I BHOYA	LECTURER	43250.00	15000.00					15000.00
PAGE TOTAL:							75500.00					75500.00
CATEGORY TOTAL:							75500.00					75500.00

D6EDP24/ 1

88 SMT SARLABEN BABUBHAI PATEL ARTS & SHRI R N AMIN COMM.COLLEGE,VASO

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 42

BUDGET HD: 13/KHEDA

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VVF	INS.AMT	INS NO	TOT.DED
9	CLASS IV	9189	4407	NAVIN S PATEL	JUNIOR CLERK	9250.00	5000.00					5000.00
10	CLASS IV	9191	4409	RAJENDRA J VALAND	PEON	8880.00	5000.00					5000.00
PAGE TOTAL:							10000.00					10000.00
CATEGORY TOTAL:							10000.00					10000.00

D6EDP24/ 1

88 SMT SARLABEN BABUBHAI PATEL ARTS & SHRI R N AMIN COMM.COLLEGE,VASO

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 43

BUDGET HD: 13/KHEDA

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VVF	INS.AMT	INS NO	TOT.DED
11	OTHER	9199	4690	PANKAJ K PATEL	PRINCIPAL	59180.00	15000.00					15000.00
PAGE TOTAL:							15000.00					15000.00
CATEGORY TOTAL:							15000.00					15000.00
GRAND TOTAL:							100500.00					100500.00

DEPUTY DIRECTOR (COMM.OF HIG

D6EDP24/ 1

99 DEGREE COLLEGE OF PHYSICAL EDUCATION, MAHEMADABAD

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 44

BUDGET HD: 13/KHEDA

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VFF	INS.AMT	INS NO	TOT.DED
1	CLASS III	9374	4696	MEENABEN S PUWAR	LECTURER	49830.00	15000.00					15000.00
PAGE TOTAL:							15000.00					15000.00
CATEGORY TOTAL:							15000.00					15000.00

D6EDP24/ 1

99 DEGREE COLLEGE OF PHYSICAL EDUCATION, MAHEMADABAD

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 45

BUDGET HD: 13/KHEDA

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VVF	INS.AMT	INS NO	TOT.DED
2	OTHER	9371	4640	MORI LADHUBHAI D	LECTURER	49830.00	12000.00					12000.00
PAGE TOTAL:							12000.00					12000.00
CATEGORY TOTAL:							12000.00					12000.00
GRAND TOTAL:							27000.00					27000.00

DEPUTY DIRECTOR (COMM.OF HIG

BLOCK TOTAL: 2087351.00 2087351.00

D6EDP24/ 1

1 MAHILA MAHAVIDYALAYA, AKOTA STATDIUM , PADRA ROAD, BARODA

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 46

BUDGET HD: 15/VADODARA

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
1	CLASS III	5406	13	PATEL GULAB C	LECTURER	55300.00	25000.00					25000.00
2	CLASS III	5407	14	TRIPATHY PRAMILA V	LECTURER	53420.00	40000.00					40000.00
3	CLASS III	5408	15	SHARMA HIRAL S	LECTURER	51600.00	15000.00					15000.00
4	CLASS III	5267	4289	SHAH DINESH R	ACCOUNTANT	17260.00	8000.00					8000.00
PAGE TOTAL:							88000.00					88000.00
CATEGORY TOTAL:							88000.00					88000.00

D6EDP24/ 1

1 MAHILA MAHAVIDYALAYA, AKOTA STATDIUM , PADRA ROAD, BARODA

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 47

BUDGET HD: 15/VADODARA

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VFF	INS.AMT	INS NO	TOT.DED
5	CLASS IV	5410	22	PRAJAPATI HASHMUKH F	LECTURER	49830.00	20000.00					20000.00
6	CLASS IV	5342	34	RATHAWA MANILAL G	CHOWKIDAR	9230.00	5000.00					5000.00
7	CLASS IV	5347	35	RATHAWA PRAVIN C	PEON	9230.00	3000.00					3000.00
8	CLASS IV	5344	36	SOLANKI KAILASH S	SWEEPER	9230.00	3000.00					3000.00
PAGE TOTAL:							31000.00					31000.00
CATEGORY TOTAL:							31000.00					31000.00

D6EDP24/ 1

1 MAHILA MAHAVIDYALAYA, AKOTA STATDIUM , PADRA ROAD, BARODA

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 48

BUDGET HD: 15/VADODARA

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
9	OTHER	5604	3797	PRADIPKUMAR S JOSHI	PRINCIPAL	55670.00	30000.00					30000.00
PAGE TOTAL:							30000.00					30000.00
CATEGORY TOTAL:							30000.00					30000.00
GRAND TOTAL:							149000.00					149000.00

DEPUTY DIRECTOR (COMM.OF HIG

D6EDP24/ 1

2 KAPADIA N M M S ARTS & THE SANKHEDA NAGRIK SAHAKARI BANK COMM.COLLEGE

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 49

BUDGET HD: 15/VADODARA

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VFF	INS.AMT	INS NO	TOT.DED
1	CLASS II	11292	1041	R H JOSHI	LECTURER	48110.00	10000.00					10000.00
2	CLASS II	5459	4449	SHRIVASTAVA PRANAYN N	LECTURER	49830.00	6500.00					6500.00
PAGE TOTAL:							16500.00					16500.00
CATEGORY TOTAL:							16500.00					16500.00

D6EDP24/ 1

2 KAPADIA N M M S ARTS & THE SANKHEDA NAGRIK SAHAKARI BANK COMM.COLLEGE

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 50

BUDGET HD: 15/VADODARA

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VFF	INS.AMT	INS NO	TOT.DED
3	CLASS III	5362	46	V R PATEL	LECTURER	53420.00	10000.00					10000.00
4	CLASS III	5363	47	P S PURANI	LECTURER	53420.00	7000.00					7000.00
5	CLASS III	5364	48	N K SOLANKI	LECTURER	51600.00	14000.00					14000.00
6	CLASS III	5422	55	V N GAMIT	P.T.I.	48110.00	10000.00					10000.00
7	CLASS III	5243	56	P S SHAH	HEAD CLERK	19950.00	8000.00					8000.00
8	CLASS III	5249	58	K N CHAUHAN	SENIOR CLERK	16090.00	5500.00					5500.00
9	CLASS III	5361	59	R K TADVI	JUNIOR CLERK	12580.00	5500.00					5500.00
10	CLASS III	5246	63	K S RABARI	CHOWKIDAR	10110.00	5500.00					5500.00
11	CLASS III	5425	4552	SMT V U PATEL	LECTURER	23950.00	10000.00					10000.00
PAGE TOTAL:							75500.00					75500.00
CATEGORY TOTAL:							75500.00					75500.00

D6EDP24/ 1

2 KAPADIA N M M S ARTS & THE SANKHEDA NAGRIK SAHAKARI BANK COMM.COLLEGE

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 51

BUDGET HD: 15/VADODARA

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
12	CLASS IV	5244	60	J A RANA	JUNIOR CLERK	10760.00	3000.00					3000.00
PAGE TOTAL:							3000.00					3000.00
CATEGORY TOTAL:							3000.00					3000.00

D6EDP24/ 1

2 KAPADIA N M M S ARTS & THE SANKHEDA NAGRIK SAHAKARI BANK COMM.COLLEGE

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 52

BUDGET HD: 15/VADODARA

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VFF	INS.AMT	INS NO	TOT.DED
13	OTHER	5239	45	H N THAKAR	LECTURER	58470.00	9000.00					9000.00
PAGE TOTAL:							9000.00					9000.00
CATEGORY TOTAL:							9000.00					9000.00
GRAND TOTAL:							104000.00					104000.00

DEPUTY DIRECTOR (COMM.OF HIG

BUDGET HD: 15/VADODARA

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VFF	INS.AMT	INS NO	TOT.DED
1	CLASS III	5381	72	SIDDHI R MACKWAN	LECTURER	53420.00	15000.00					15000.00
2	CLASS III	5384	74	BIPINCHANDRA M SOLANKI	LECTURER	49830.00	12000.00					12000.00
3	CLASS III	5385	75	BHIKHABHAI V DESAI	LECTURER	51600.00	12000.00					12000.00
4	CLASS III	5386	76	TUSHARBHAI G JANI	LECTURER	48110.00	12000.00					12000.00
5	CLASS III	5501	79	DHARMISTHABEN G RAJPUT	LECTURER	46440.00	12000.00					12000.00
6	CLASS III	5281	86	PRAVINSINH G PARMAR	SENIOR CLERK	11500.00	5000.00				3	5000.00
7	CLASS III	5502	4007	SUMANBHAI P RATHWA	P.T.I.	46440.00	12000.00					12000.00
8	CLASS III	5503	4296	ANILKUMAR T VALA	LECTURER	43250.00	12000.00					12000.00
9	CLASS III	5504	4371	B N PARMAR	COMPUTER PROGR	19030.00	14000.00					14000.00
PAGE TOTAL:							106000.00					106000.00
CATEGORY TOTAL:							106000.00					106000.00

D6EDP24/ 1

3 SHETH T C KAPADIA ARTS & COMMERCE COLLEGE, BODELI - 391 135

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 54

BUDGET HD: 15/VADODARA

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
10	CLASS IV	5355	93	KANUBHAI C TADVI	PEON	9230.00	3000.00					3000.00
11	CLASS IV	5356	94	RAJESHBHAI G RATHWA	WATER MAN	9050.00	5000.00					5000.00
PAGE TOTAL:							8000.00					8000.00
CATEGORY TOTAL:							8000.00					8000.00
GRAND TOTAL:							114000.00					114000.00

DEPUTY DIRECTOR (COMM.OF HIG

D6EDP24/ 1

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

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 55

BUDGET HD: 15/VADODARA

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VFF	INS.AMT	INS NO	TOT.DED
1	CLASS III	5316	115	P P DESAI	LECTURER	56850.00	8000.00					8000.00
2	CLASS III	5319	116	K B GAULI	LECTURER	55300.00	8000.00					8000.00
3	CLASS III	5320	117	L I SHAH	LECTURER	55300.00	8000.00					8000.00
4	CLASS III	5321	118	M A PANDIT	LECTURER	55300.00	8000.00					8000.00
5	CLASS III	5323	119	K D PATEL	LECTURER	56850.00	8000.00					8000.00
6	CLASS III	5368	121	SMT L N PATEL	LECTURER	55300.00	8000.00					8000.00
7	CLASS III	5366	122	B D VALA	LECTURER	55300.00	8000.00					8000.00
8	CLASS III	5372	123	S V PATEL	LECTURER	55300.00	8000.00					8000.00
9	CLASS III	5376	125	S D PARMAR	LECTURER	55300.00	8000.00					8000.00
10	CLASS III	5379	128	S B PATEL	LECTURER	53420.00	8000.00					8000.00
11	CLASS III	5380	130	C J THORAT	LECTURER	53420.00	8000.00					8000.00
12	CLASS III	5417	133	V P JUVEKAR	LECTURER	55300.00	8000.00					8000.00
13	CLASS III	5331	149	N D KATARIA	JUNIOR CLERK	12830.00	2000.00					2000.00
14	CLASS III	5324	150	D M VASAVA	PLAN COLLECTOR	12830.00	5000.00					5000.00
15	CLASS III	5298	180	N V VASAVA	SENIOR CLERK	12580.00	5000.00					5000.00
16	CLASS III	5420	201	BARIA ASHOKKUMAR G	LECTURER	51600.00	8000.00					8000.00
PAGE TOTAL:							116000.00					116000.00
CATEGORY TOTAL:							116000.00					116000.00

D6EDP24/ 1

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

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 56

BUDGET HD: 15/VADODARA

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VFF	INS.AMT	INS NO	TOT.DED
17	CLASS IV	5327	163	D K TADAVI	PEON	9050.00	2000.00					2000.00
18	CLASS IV	5325	165	M A BARIA	JUNIOR TYPIST	9580.00	5000.00					5000.00
19	CLASS IV	5369	167	M J PARMAR	LAB. HAMAL.	9450.00	2000.00					2000.00
PAGE TOTAL:							9000.00					9000.00
CATEGORY TOTAL:							9000.00					9000.00

D6EDP24/ 1

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

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 57

BUDGET HD: 15/VADODARA

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VFF	INS.AMT	INS NO	TOT.DED
20	OTHER	5297	185	B K TADVI	LAB.ASSISTANT	9610.00	4000.00					4000.00
PAGE TOTAL:							4000.00					4000.00
CATEGORY TOTAL:							4000.00					4000.00
GRAND TOTAL:							129000.00					129000.00

DEPUTY DIRECTOR (COMM.OF HIG

D6EDP24/ 1

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

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 58

BUDGET HD: 15/VADODARA

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
1	CLASS III	5329	166	V P PARMAR	JUNIOR CLERK	9430.00	5000.00					5000.00
2	CLASS III	5296	174	DR R K PANDYA	LECTURER	58470.00	25000.00					25000.00
3	CLASS III	5092	176	DR C S SANGADA	LECTURER	49830.00	15000.00					15000.00
4	CLASS III	5515	2068	DR. K.R.PATEL	PRINCIPAL	62220.00	15000.00					15000.00
5	CLASS III	5511	4038	L J RATHWA	LIBRARIAN	48110.00	15000.00					15000.00
PAGE TOTAL:							75000.00					75000.00
CATEGORY TOTAL:							75000.00					75000.00

D6EDP24/ 1

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

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 59

BUDGET HD: 15/VADODARA

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
6	CLASS IV	5352	184	S K TADVI	PEON	8590.00	1500.00					1500.00
7	CLASS IV	5295	186	M L BHANGI	SWEEPER	8910.00	2500.00					2500.00
8	CLASS IV	5801	4481	S K RANA	JUNIOR CLERK	7740.00	3000.00					3000.00
PAGE TOTAL:							7000.00					7000.00
CATEGORY TOTAL:							7000.00					7000.00

D6EDP24/ 1

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

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 60

BUDGET HD: 15/VADODARA

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
9	OTHER	5514	4355	A P MAKAWANA	LECTURER	43250.00	15000.00					15000.00
10	OTHER	5513	4356	DR M D PRAJAPATI	LECTURER	44820.00	25000.00					25000.00
PAGE TOTAL:						40000.00						40000.00
CATEGORY TOTAL:						40000.00						40000.00
GRAND TOTAL:						122000.00						122000.00

DEPUTY DIRECTOR (COMM.OF HIG

D6EDP24/ 1

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

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 61

BUDGET HD: 15/VADODARA

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VVF	INS.AMT	INS NO	TOT.DED
1	CLASS III	5328	162	J H PANDYA	JUNIOR CLERK	9580.00	1500.00					1500.00
2	CLASS III	5360	196	S G MEMORIA	LECTURER	53420.00	6000.00					6000.00
3	CLASS III	5097	197	B Z CHUDHRI	LECTURER	53420.00	6000.00					6000.00
PAGE TOTAL:							13500.00					13500.00
CATEGORY TOTAL:							13500.00					13500.00

D6EDP24/ 1

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

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 62

BUDGET HD: 15/VADODARA

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VFF	INS.AMT	INS NO	TOT.DED
4	CLASS IV	5359	214	M B VASAVA	PEON	9050.00	2000.00					2000.00
PAGE TOTAL:							2000.00					2000.00
CATEGORY TOTAL:							2000.00					2000.00
GRAND TOTAL:							15500.00					15500.00

DEPUTY DIRECTOR (COMM.OF HIG

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 63

BUDGET HD: 15/VADODARA

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VFF	INS.AMT	INS NO	TOT.DED
1	CLASS III	5132	219	SUBHASH V ISHAI	LECTURER	58470.00	7000.00					7000.00
2	CLASS III	5340	220	AMITKUMAR B SHAIV	LECTURER	55300.00	7500.00					7500.00
3	CLASS III	5136	221	SHANKARBHAI V RATHVA	LECTURER	58470.00	7500.00					7500.00
4	CLASS III	5339	222	RASIKBHAI S RATHAVA	LECTURER	55300.00	7000.00					7000.00
5	CLASS III	5400	227	DIPAKKUMAR B VADERA	LECTURER	49830.00	6500.00					6500.00
6	CLASS III	5402	229	VIJAYKUMAR P THAKKAR	LECTURER	48110.00	6500.00					6500.00
7	CLASS III	5220	230	KANTIBHAI P PATEL	LECTURER	58470.00	7500.00					7500.00
8	CLASS III	5401	233	SURENDRASINH U KHASAVAT	LECTURER	49830.00	5900.00					5900.00
9	CLASS III	5403	237	ANIRUDDH C DAVE	LECTURER	49830.00	6500.00					6500.00
10	CLASS III	5524	246	NATVARBHAI C PARMAR	JUNIOR CLERK	12830.00	2000.00					2000.00
11	CLASS III	5336	250	PRAVINCHANDRA L VANKAR	LAB.ASSISTANT	14390.00	3500.00					3500.00
12	CLASS III	5396	251	RAJESHBHAI D SUTHAR	GAS MECHANIC	15310.00	3000.00					3000.00
13	CLASS III	5349	257	DEVENDRA A JOSHI	PEON	8880.00	1200.00					1200.00
14	CLASS III	5350	258	VIRAMBHAI R VANKER	PEON	8880.00	1200.00					1200.00
15	CLASS III	5338	259	MOHMEDHARUN J MAKARANI	PEON	8880.00	1200.00					1200.00
16	CLASS III	5397	260	RAMDASBHAI M KOLI	PEON	8880.00	1200.00					1200.00
17	CLASS III	5404	4030	SURESH L PATEL	LECTURER	44820.00	6000.00					6000.00
18	CLASS III	5516	4031	PARESH H ABASABA	LECTURER	44820.00	6000.00					6000.00
19	CLASS III	5517	4033	SANJAY K PARMAR	LECTURER	44820.00	10000.00					10000.00
20	CLASS III	5520	4036	AVSHYABHAI C GAMIT	LECTURER	44820.00	6000.00					6000.00
21	CLASS III	5522	4263	RATHWAKOLI RAMJIBHAI S	ELECTRICIAN(S.	12580.00	7000.00					7000.00
PAGE TOTAL:						110200.00						110200.00

CATEGORY TOTAL:

110200.00

110200.00

D6EDP24/ 1

7 SHRI NATVAR SINHI ARTS & SCIENCE & COMM. COLLEGE, CHHOTAUDEPUR-391 16

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 64

BUDGET HD: 15/VADODARA

SRL. CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
22	OTHER	5523	127 V M PATEL	PRINCIPAL	55670.00	8000.00					8000.00
23	OTHER	5519	4032 BIPINKUMAR P PANCHAL	LECTURER	44820.00	6000.00					6000.00
24	OTHER	5521	4037 SUNILKUMAR V HARIJAN	SWEEPER	8350.00	1100.00					1100.00
PAGE TOTAL:						15100.00					15100.00
CATEGORY TOTAL:						15100.00					15100.00
GRAND TOTAL:						125300.00					125300.00

DEPUTY DIRECTOR (COMM.OF HIG

D6EDP24/ 1

8 SMT. H C PATEL ARTS & COMMERCE COLLEGE, MIYAGAM-KARJAN - 391 240

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 65

BUDGET HD: 15/VADODARA

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VFF	INS.AMT	INS NO	TOT.DED
1	CLASS II	5299	273	DHANANJAY P CHAUHAN	LECTURER	58470.00	10000.00					10000.00
PAGE TOTAL:							10000.00					10000.00
CATEGORY TOTAL:							10000.00					10000.00

BUDGET HD: 15/VADODARA

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
2	CLASS III	5302	274	URMILABEN B PATEL	LECTURER	55300.00	10000.00					10000.00
3	CLASS III	5196	275	PATEL RAMESHBHAI G	LECTURER	55300.00	10000.00					10000.00
4	CLASS III	5173	276	PATEL JAYESHBHAI V	LECTURER	55300.00	10000.00					10000.00
5	CLASS III	5169	277	GAJENDRAKUMAR S PATEL	LECTURER	53420.00	10000.00					10000.00
6	CLASS III	5413	278	DESAI MAULIKBHAI B	LECTURER	53420.00	10000.00					10000.00
7	CLASS III	5415	279	GAVIT GIRISHBHAI J	LECTURER	51600.00	10000.00					10000.00
8	CLASS III	5456	280	SHAH RAJUKUMAR P	LECTURER	48110.00	10000.00					10000.00
9	CLASS III	5457	282	PADHIYAR MANSANGBHAI C	LECTURER	46440.00	15000.00					15000.00
10	CLASS III	5305	288	PANDAY NARESHCHANDRA K	SENIOR CLERK	16090.00	7000.00				11	7000.00
11	CLASS III	5458	289	BARIA MANHARBHAI V	LIBRARIAN	46440.00	15000.00					15000.00
12	CLASS III	5304	290	NAYANABEN B TADVI	SENIOR CLERK	12830.00	10000.00					10000.00
13	CLASS III	5411	291	BHAGAT SANJAYKUMAR J	JUNIOR CLERK	12300.00	7000.00					7000.00
PAGE TOTAL:							124000.00					124000.00
CATEGORY TOTAL:							124000.00					124000.00
GRAND TOTAL:							134000.00					134000.00

DEPUTY DIRECTOR (COMM.OF HIG

D6EDP24/ 1

9 SHRI B K PATEL ARTS & SMT.L M PATEL COMM.COLLEGE, SAVLI - 391 770

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 67

BUDGET HD: 15/VADODARA

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
1	CLASS III	5314	310	D R CHAUDHARY	LECTURER	51600.00	10000.00					10000.00
2	CLASS III	5394	313	G C PATEL	LECTURER	49830.00	20000.00					20000.00
3	CLASS III	5428	318	A R BATRA	LECTURER	48110.00	25000.00					25000.00
4	CLASS III	5217	326	N M SHAIKH	JUNIOR CLERK	12820.00	5000.00					5000.00
5	CLASS III	5429	4171	S M VORA	LECTURER	31270.00	5000.00					5000.00
PAGE TOTAL:							65000.00					65000.00
CATEGORY TOTAL:							65000.00					65000.00

D6EDP24/ 1

9 SHRI B K PATEL ARTS & SMT.L M PATEL COMM.COLLEGE, SAVLI - 391 770

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 68

BUDGET HD: 15/VADODARA

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VFF	INS.AMT	INS NO	TOT.DED
6	CLASS IV	5215	331	R S SOLANKI	PEON	10110.00	2000.00					2000.00
7	CLASS IV	5310	333	B D VASAVA	PEON	8580.00	2000.00					2000.00
PAGE TOTAL:							4000.00					4000.00
CATEGORY TOTAL:							4000.00					4000.00

D6EDP24/ 1

9 SHRI B K PATEL ARTS & SMT.L M PATEL COMM.COLLEGE, SAVLI - 391 770

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 69

BUDGET HD: 15/VADODARA

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
8	OTHER	5426	315	LALITA J JADAV	LECTURER	51600.00	10000.00					10000.00
9	OTHER	5427	316	S N DAS	LECTURER	54930.00	10000.00					10000.00
10	OTHER	12829	2119	D C PATEL	LECTURER	55300.00	10000.00					10000.00
11	OTHER	5430	4464	NIKHIL B MORI	LECTURER	54930.00	10000.00					10000.00
PAGE TOTAL:							40000.00					40000.00
CATEGORY TOTAL:							40000.00					40000.00
GRAND TOTAL:							109000.00					109000.00

DEPUTY DIRECTOR (COMM.OF HIG

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 70

BUDGET HD: 15/VADODARA

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VFF	INS.AMT	INS NO	TOT.DED
1	CLASS III	5432	4047	TAILOR JITENDRAKUMAR I	LECTURER	53420.00	10000.00					10000.00
2	CLASS III	5433	4048	ROHIT HARSHADBHAI M	LECTURER	53420.00	15000.00					15000.00
3	CLASS III	5434	4049	SHETH DIPAKKUMAR K	LECTURER	55300.00	10000.00					10000.00
4	CLASS III	5435	4050	KAGARANA RAJESHKUMAR R	LECTURER	51600.00	10000.00					10000.00
5	CLASS III	5436	4051	PATEL KIRITBHAI M	LECTURER	51600.00	10000.00					10000.00
6	CLASS III	5437	4052	DODIYA MAHENDRASINH P	LECTURER	53420.00	25000.00					25000.00
7	CLASS III	5438	4053	RAVAL VIPULKUMAR H	LECTURER	49830.00	15000.00					15000.00
8	CLASS III	5452	4056	SOLANKI PRADUMANSINH H	LECTURER	49830.00	10000.00					10000.00
9	CLASS III	5443	4058	RATHAVA ARVINDBHAI V	HEAD CLERK	15320.00	3500.00					3500.00
10	CLASS III	5445	4060	SHAH ANILKUMAR J	JUNIOR CLERK	11540.00	3000.00					3000.00
11	CLASS III	5451	4061	BARIA SHANKARBHAI N	JUNIOR CLERK	11800.00	3000.00					3000.00
PAGE TOTAL:							114500.00					114500.00
CATEGORY TOTAL:							114500.00					114500.00

D6EDP24/ 1

84 SHRI MOHANSINH CHHOTUBHAI RATHAVA ARTS COLLEGE , PAVI JETPUR

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 71

BUDGET HD: 15/VADODARA

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
12	CLASS IV	5446	4062	RATHAVAKOLI VASLABHAI R	PEON	8880.00	2500.00					2500.00
13	CLASS IV	5447	4063	RATHAVA PRAVINBHAI D	PEON	8880.00	2500.00					2500.00
14	CLASS IV	5448	4064	RATHAVA MADHUBHAI N	PEON	8880.00	2500.00					2500.00
15	CLASS IV	5453	4067	RATHAVA GANPATBHAI B	CHOWKIDAR	8540.00	2500.00					2500.00
PAGE TOTAL:							10000.00					10000.00
CATEGORY TOTAL:							10000.00					10000.00
GRAND TOTAL:							124500.00					124500.00

DEPUTY DIRECTOR (COMM.OF HIG

D6EDP24/ 1

91 SAVITABEN CHHOTUBHAI AVICHALBHAI PATEL ART COLLEGE, SADHLI BARODA

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 72

BUDGET HD: 15/VADODARA

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
1	CLASS III	5701	4505	VYAS HILPESH J	PRINCIPAL	43250.00	5000.00					5000.00
2	CLASS III	5702	4506	VALA KANUBHAI L	LECTURER	46440.00	6000.00					6000.00
3	CLASS III	5703	4507	AKHALI ILIYAS A	LECTURER	46440.00	7000.00					7000.00
4	CLASS III	5704	4510	PATEL ATULKUMAR K	LIBRARIAN	48110.00	7000.00					7000.00
5	CLASS III	5705	4511	PATEL BHASKARBHAI M	HEAD CLERK	15320.00	7000.00					7000.00
6	CLASS III	5706	4512	VEKARIYA HARESHKUMAR	SENIOR CLERK	11800.00	2000.00					2000.00
PAGE TOTAL:							34000.00					34000.00
CATEGORY TOTAL:							34000.00					34000.00

D6EDP24/ 1

91 SAVITABEN CHHOTUBHAI AVICHALBHAI PATEL ART COLLEGE, SADHLI BARODA

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 73

BUDGET HD: 15/VADODARA

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VVF	INS.AMT	INS NO	TOT.DED
7	OTHER	5707	4513	NAI JAYANTIBHAI S	JUNIOR CLERK	9230.00	1000.00					1000.00
8	OTHER	5708	4514	TAPODHAN DARPAN J	PEON	8880.00	1000.00					1000.00
9	OTHER	5850	4755	DAVE ALKESH VASUDEVBHAI	PRINCIPAL	55200.00	7000.00					7000.00
PAGE TOTAL:							9000.00					9000.00
CATEGORY TOTAL:							9000.00					9000.00
GRAND TOTAL:							43000.00					43000.00

DEPUTY DIRECTOR (COMM.OF HIG

BUDGET HD: 15/VADODARA

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
1	CLASS III	5763	2113	N G GOHIL	LECTURER	56850.00	10000.00					10000.00
2	CLASS III	5752	4516	RAJESHKUMAR J SHAH	LECTURER	48110.00	10000.00					10000.00
3	CLASS III	5753	4517	JAYABEN B PADHIYAR	LECTURER	48110.00	7000.00					7000.00
4	CLASS III	5754	4518	INDIRABEN M VALA	LECTURER	49830.00	6000.00					6000.00
5	CLASS III	5755	4519	MEGHA NILESHKUMAR L	LECTURER	31020.00	4000.00					4000.00
6	CLASS III	5756	4520	PARMAR MAHENDRASINH H	P.T.I.	49830.00	6000.00					6000.00
7	CLASS III	5757	4521	PATEL VIKASBHAI S	HEAD CLERK	14930.00	2500.00					2500.00
8	CLASS III	5758	4522	PARMAR MAFATBHAI K	JUNIOR CLERK	9030.00	2000.00					2000.00
9	CLASS III	5759	4523	PADHIYAR PRAVINBHAI R	PEON	8670.00	2000.00					2000.00
10	CLASS III	5760	4524	RANA RAGHUVIRSINH D	PEON	8670.00	2000.00					2000.00
11	CLASS III	5762	4535	TANDEL KANTILAL R	LECTURER	23950.00	3500.00					3500.00
PAGE TOTAL:							55000.00					55000.00
CATEGORY TOTAL:							55000.00					55000.00
GRAND TOTAL:							55000.00					55000.00

DEPUTY DIRECTOR (COMM.OF HIG

D6EDP24/ 1

98 S K U B SAMITI ARTS & SMT. N C ZAVERI COMMERCE COLLEGE, PIPALIYA

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 75

BUDGET HD: 15/VADODARA

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VVF	INS.AMT	INS NO	TOT.DED
1	CLASS III	5829	4611	THAKORE NAYANABEN N	HEAD CLERK	16490.00	6000.00					6000.00
2	CLASS III	5833	4680	PATEL D P	LECTURER	37400.00	20000.00					20000.00
PAGE TOTAL:							26000.00					26000.00
CATEGORY TOTAL:							26000.00					26000.00

BUDGET HD: 15/VADODARA

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VVF	INS.AMT	INS NO	TOT.DED
3	OTHER	5811	4597	NANAVATI DEVANG S	LECTURER	46440.00	10000.00					10000.00
4	OTHER	5812	4598	PATEL HARESHBHAI M	LECTURER	46440.00	15000.00					15000.00
5	OTHER	5813	4599	ANJANAPATEL KALPESH V	LECTURER	43250.00	15000.00					15000.00
6	OTHER	5814	4600	DAMOR BHARATSINH S	LECTURER	48110.00	10000.00					10000.00
7	OTHER	5815	4601	PURANI GIRISHCHANDRA M	LECTURER	48110.00	15000.00					15000.00
8	OTHER	5816	4602	MOMIN GULAMAKBAR A	LECTURER	46440.00	15000.00					15000.00
9	OTHER	5817	4605	MEHTA RAJESHKUMAR R	LECTURER	43250.00	12000.00					12000.00
10	OTHER	5819	4607	GANDHI ASHWINBHAI J	LECTURER	48110.00	10000.00					10000.00
11	OTHER	5820	4609	CHAUDHARI MANGHABHAI K	LECTURER	48110.00	12000.00					12000.00
12	OTHER	5821	4610	PATEL JAGRUTIBEN S	LIBRARIAN	46440.00	15000.00					15000.00
13	OTHER	5830	4612	SUTARIYA PRAVINBHAI C	ACCOUNTANT	18640.00	6000.00					6000.00
14	OTHER	5831	4613	RATHVA RAMANBHAI M	SENIOR CLERK	14930.00	7000.00					7000.00
15	OTHER	5822	4614	PATEL ALPESHKUMAR R	JUNIOR CLERK	11580.00	2000.00					2000.00
16	OTHER	5823	4615	PATEL JAYENDRAKUMAR A	JUNIOR CLERK	10150.00	3000.00					3000.00
17	OTHER	5832	4618	RANA RAKESHKUMAR D	PEON	8880.00	3000.00					3000.00
18	OTHER	5826	4619	RATHVA KISHORBHAI M	PEON	7935.00	3000.00					3000.00
19	OTHER	5828	4621	DIVAN KUTUBSHA Y	CHOWKIDAR	8200.00	1000.00					1000.00
PAGE TOTAL:							154000.00					154000.00
CATEGORY TOTAL:							154000.00					154000.00
GRAND TOTAL:							180000.00					180000.00

DEPUTY DIRECTOR (COMM.OF HIG)

BLOCK TOTAL:

1404300.00

1404300.00

BUDGET HD: 16/BHARUCH

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
1	CLASS III	6257	1123	B B DHIVER	LECTURER	58490.00	8000.00					8000.00
2	CLASS III	6437	1124	H I DESAI	LECTURER	53420.00	13000.00					13000.00
3	CLASS III	6517	1130	A Y KAPOOR	LECTURER	51600.00	5000.00					5000.00
4	CLASS III	6405	1131	C I PARMAR	LECTURER	58470.00	6000.00					6000.00
5	CLASS III	6334	1132	P M VAGHELA	LECTURER	56850.00	6000.00					6000.00
6	CLASS III	6336	1133	K N PATEL	LECTURER	55300.00	6000.00					6000.00
7	CLASS III	6407	1134	M J DAVE	LECTURER	58470.00	15000.00					15000.00
8	CLASS III	6438	1135	DABHI SUHASBEN ANILSINH	LECTURER	56850.00	12000.00					12000.00
9	CLASS III	6518	1136	J M RATHOD	LECTURER	51600.00	10000.00					10000.00
10	CLASS III	6519	1137	NR CHAUDHARI	LECTURER	51600.00	5000.00					5000.00
11	CLASS III	6337	1140	B S BHAVSAR	LECTURER	56850.00	17000.00					17000.00
12	CLASS III	6338	1141	N K PATEL	LECTURER	58470.00	5600.00					5600.00
13	CLASS III	6408	1146	N M KALARTHI	LECTURER	56850.00	10000.00					10000.00
14	CLASS III	6440	1147	A G PATEL	LECTURER	53420.00	15000.00					15000.00
15	CLASS III	6258	1150	V V THAKKER	LECTURER	56850.00	10000.00					10000.00
16	CLASS III	6339	1151	S D PATEL	LECTURER	56850.00	15000.00					15000.00
17	CLASS III	6340	1152	N M RATHOD	LECTURER	55300.00	5300.00					5300.00
18	CLASS III	6536	1156	K P TAVIYAD	LECTURER	48110.00	4700.00					4700.00
19	CLASS III	6077	1164	M P PIRZADA	LECTURER	58470.00	7000.00					7000.00
20	CLASS III	6250	1165	KOKILA N SARMAH	LECTURER	58470.00	9000.00					9000.00
21	CLASS III	6396	1166	J J CHAUHAN	LECTURER	58470.00	5600.00					5600.00
22	CLASS III	6398	1168	P S MODI	LECTURER	55300.00	15000.00					15000.00

23	CLASS III	6406	1169 P J SHAH	LECTURER	55300.00	15000.00	15000.00
24	CLASS III	6443	1172 N B PATEL	LECTURER	55300.00	9000.00	9000.00
25	CLASS III	6444	1173 P S BHARDWAJ	LECTURER	58470.00	7000.00	7000.00
26	CLASS III	6445	1174 R B PARMAR	LECTURER	55300.00	15000.00	15000.00
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PAGE TOTAL:					251200.00		251200.00

BUDGET HD: 16/BHARUCH

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
27	CLASS III	6449	1175	DR N M PATEL	PRINCIPAL	57160.00	25000.00					25000.00
28	CLASS III	6523	1177	N B CHAUHAN	LECTURER	51600.00	5000.00					5000.00
29	CLASS III	6512	1178	DR. KISHORI M PATHAK	LECTURER	55300.00	5300.00					5300.00
30	CLASS III	6513	1179	N D PATEL	LECTURER	53420.00	5200.00					5200.00
31	CLASS III	6520	1180	M T PATEL	LECTURER	55300.00	15000.00					15000.00
32	CLASS III	6259	1186	D G ADROJA	LECTURER	58470.00	15000.00					15000.00
33	CLASS III	6516	1191	P G NAIK	LECTURER	51600.00	5000.00					5000.00
34	CLASS III	6535	1192	A M AGRAWAL	LECTURER	49830.00	4900.00					4900.00
35	CLASS III	6526	1193	P H TRIVEDI	LECTURER	49830.00	5000.00					5000.00
36	CLASS III	6122	1209	G B WADIA	SENIOR CLERK	16490.00	10000.00					10000.00
37	CLASS III	6078	1210	KHANT KANCHANBHAI J	ACCOUNT CLERK	14830.00	10000.00					10000.00
38	CLASS III	6082	1211	J I SHAH	JUNIOR CLERK	13860.00	4000.00					4000.00
39	CLASS III	6402	1214	A J PATEL	JUNIOR CLERK	12580.00	10000.00					10000.00
40	CLASS III	6524	1216	S H RANA	JUNIOR CLERK	11800.00	10000.00					10000.00
41	CLASS III	6079	1222	M S VASAVA	LAB.ASSISTANT	14640.00	4000.00					4000.00
42	CLASS III	6331	1223	M C JADAV	LAB.ASSISTANT	14380.00	3000.00					3000.00
43	CLASS III	6537	4239	S R VALU	LAB.ASSISTANT	10210.00	2000.00					2000.00
44	CLASS III	6539	4241	J V RABARI	LAB.ASSISTANT	10210.00	6000.00					6000.00
45	CLASS III	6602	4414	PAREKH JITENDRA S	LECTURER	46440.00	5000.00					5000.00
46	CLASS III	6603	4415	PANSURA KISHORKUMAR M	LECTURER	46440.00	5500.00					5500.00
47	CLASS III	6604	4474	K R CHAUDHARI	LECTURER	25080.00	5000.00					5000.00
48	CLASS III	6605	4475	N B KAPADIA	LECTURER	25080.00	4000.00					4000.00

PAGE TOTAL:

163900.00

163900.00

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CATEGORY TOTAL:

415100.00

415100.00

D6EDP24/ 1

25 SHREE JAYENDRAPURI ARTS & SCIENCE COLLEGE, BHARUCH - 392 002

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 79

BUDGET HD: 16/BHARUCH

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
49	CLASS IV	6074	1236	MOHAN S VASAVA	PEON	9230.00	3000.00					3000.00
50	CLASS IV	6527	1238	P K SUTARIA	PEON	8880.00	5000.00					5000.00
51	CLASS IV	6531	1241	U B MODI	PEON	8880.00	3000.00					3000.00
52	CLASS IV	6540	4242	R B VASAVA	MALI	8350.00	1500.00					1500.00
PAGE TOTAL:							12500.00					12500.00
CATEGORY TOTAL:							12500.00					12500.00
GRAND TOTAL:							427600.00					427600.00

DEPUTY DIRECTOR (COMM.OF HIG

BUDGET HD: 16/BHARUCH

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VVF	INS.AMT	INS NO	TOT.DED
1	CLASS III	6332	1213	K M VALU	SENIOR CLERK	13350.00	3000.00					3000.00
2	CLASS III	6129	1260	R U PARMAR	LECTURER	58470.00	30000.00					30000.00
3	CLASS III	6302	1263	V V PARMAR	LECTURER	56850.00	5500.00					5500.00
4	CLASS III	6305	1265	S N PATEL	LECTURER	55300.00	20000.00					20000.00
5	CLASS III	6415	1266	U B RANA	LECTURER	55300.00	15000.00					15000.00
6	CLASS III	6462	1267	S P UPADHYAY	LECTURER	60120.00	10000.00					10000.00
7	CLASS III	6463	1268	I D PATEL	LECTURER	53420.00	20000.00					20000.00
8	CLASS III	6464	1269	D B RATHOD	LECTURER	53420.00	8000.00					8000.00
9	CLASS III	6466	1271	A D DESAI	LECTURER	51600.00	12000.00					12000.00
10	CLASS III	6132	1277	PARMAR A B	ACCOUNTANT	17260.00	2000.00					2000.00
11	CLASS III	6416	1279	GAJJAR J N	SENIOR CLERK	12580.00	2000.00					2000.00
12	CLASS III	11167	1281	R R PATEL	SENIOR CLERK	12580.00	1500.00					1500.00
13	CLASS III	11385	3850	J D PATEL	LECTURER	55300.00	20000.00					20000.00
14	CLASS III	6560	4331	RAHULBHAI I MEHTA	LECTURER	43250.00	12000.00					12000.00
PAGE TOTAL:							161000.00					161000.00
CATEGORY TOTAL:							161000.00					161000.00

D6EDP24/ 1

26 M K COLLEGE OF COMMERCE, BHARUCH

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 81

BUDGET HD: 16/BHARUCH

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VFF	INS.AMT	INS NO	TOT.DED
15	CLASS IV	6301	1290	VASAVA B U	PEON	8440.00	3000.00					3000.00
16	CLASS IV	6461	1291	PATEL A P	JUNIOR CLERK	9450.00	5000.00					5000.00
17	CLASS IV	6468	4473	D V JADAV	JUNIOR CLERK	7620.00	2000.00					2000.00
PAGE TOTAL:							10000.00					10000.00
CATEGORY TOTAL:							10000.00					10000.00

D6EDP24/ 1

26 M K COLLEGE OF COMMERCE, BHARUCH

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 82

BUDGET HD: 16/BHARUCH

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VVF	INS.AMT	INS NO	TOT.DED
18	OTHER	6532	1242	JAYESHKUMAR CHIMANLAL	JUNIOR CLERK	9250.00	2000.00					2000.00
19	OTHER	6731	3867	V A JOSHI	PRINCIPAL	57230.00	12500.00					12500.00
20	OTHER	6470	4251	RAJESH A VASAVA	PEON	8350.00	2000.00					2000.00
PAGE TOTAL:							16500.00					16500.00
CATEGORY TOTAL:							16500.00					16500.00
GRAND TOTAL:							187500.00					187500.00

DEPUTY DIRECTOR (COMM.OF HIG

BUDGET HD: 16/BHARUCH

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VVF	INS.AMT	INS NO	TOT.DED
1	CLASS III	6236	1393	PATEL NATVARBHAI R	LECTURER	58470.00	12000.00					12000.00
2	CLASS III	6262	1395	DAMOR CHHAGANBHAI G	LECTURER	56850.00	12000.00					12000.00
3	CLASS III	6263	1396	PATEL DHIRUBHAI R	LECTURER	56850.00	12000.00					12000.00
4	CLASS III	6318	1397	JOSHI JAYDEVI J	LECTURER	55300.00	12000.00					12000.00
5	CLASS III	6321	1399	PATEL MAHENDRAKUMAR R	LECTURER	55300.00	12000.00					12000.00
6	CLASS III	6492	1403	PATEL JAAYESHKUMAR C	LECTURER	49830.00	11000.00					11000.00
7	CLASS III	6230	1407	VAGHELA DHIRENDRASINH M	P.T.I.	55300.00	12000.00					12000.00
8	CLASS III	6264	1413	CHAUDHARI GAUTAMBHAI K	SENIOR CLERK	13100.00	3000.00					3000.00
PAGE TOTAL:							86000.00					86000.00
CATEGORY TOTAL:							86000.00					86000.00

D6EDP24/ 1

29 J M SHAH ARTS & COMMERCE COLLEGE, JAMBUSAR

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 84

BUDGET HD: 16/BHARUCH

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VFF	INS.AMT	INS NO	TOT.DED
9	CLASS IV	6495	1418	VASAVA SHANKARBHAI B	CHOWKIDAR	8880.00	2000.00					2000.00
PAGE TOTAL:							2000.00					2000.00
CATEGORY TOTAL:							2000.00					2000.00

D6EDP24/ 1

29 J M SHAH ARTS & COMMERCE COLLEGE, JAMBUSAR

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 85

BUDGET HD: 16/BHARUCH

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VFF	INS.AMT	INS NO	TOT.DED
10	OTHER	6476	1322	I M BHANA	PRINCIPAL	55460.00	12000.00					12000.00
PAGE TOTAL:							12000.00					12000.00
CATEGORY TOTAL:							12000.00					12000.00
GRAND TOTAL:							100000.00					100000.00

DEPUTY DIRECTOR (COMM.OF HIG

BUDGET HD: 16/BHARUCH

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
1	CLASS III	6361	1450	NEETABEN V SHUKLA	LECTURER	56850.00	5700.00					5700.00
2	CLASS III	6363	1451	GIRIJAKANT NANDA	LECTURER	56850.00	5700.00					5700.00
3	CLASS III	6367	1453	PRAVIN B PATEL	LECTURER	55300.00	5600.00					5600.00
4	CLASS III	6368	1454	HARISH J PARIKH	LECTURER	56850.00	5700.00					5700.00
5	CLASS III	6369	1455	KARSANBHAI S CHAVDA	LECTURER	56850.00	5700.00					5700.00
6	CLASS III	6395	1457	ARVIND S PATEL	LECTURER	55300.00	5600.00					5600.00
7	CLASS III	6452	1459	HEMANT S DESAI	LECTURER	53420.00	5400.00					5400.00
8	CLASS III	6453	1460	RAJESH R PANDYA	LECTURER	53420.00	5400.00					5400.00
9	CLASS III	6454	1461	VARSHA C PATEL	LECTURER	55300.00	10000.00					10000.00
10	CLASS III	6456	1462	SONAL Y KALRA	LECTURER	53420.00	5400.00					5400.00
11	CLASS III	6460	1468	JAYSHREE J CHAUDHARY	LECTURER	51600.00	5200.00					5200.00
12	CLASS III	6372	1473	JANAKKUMAR V SHETH	HEAD CLERK	14310.00	1500.00					1500.00
13	CLASS III	6373	1474	SONI TUSHAR VINODCHANDRA	JUNIOR CLERK	13100.00	1400.00					1400.00
14	CLASS III	6563	4157	ARPIT R DAVE	LECTURER	46440.00	4700.00					4700.00
PAGE TOTAL:							73000.00					73000.00
CATEGORY TOTAL:							73000.00					73000.00

D6EDP24/ 1

31 SMT.KUSUMBEN KADAKIA ARTS, COMMERCE COLLEGE, ANKLESHWAR - 393 001

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 87

BUDGET HD: 16/BHARUCH

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VVF	INS.AMT	INS NO	TOT.DED
15	CLASS IV	6379	1476	P R CHAIBISA	PEON	9230.00	5000.00					5000.00
16	CLASS IV	6380	1478	KANUBHAI F SOLANKI	SWEEPER	8920.00	4000.00					4000.00
PAGE TOTAL:							9000.00					9000.00
CATEGORY TOTAL:							9000.00					9000.00
GRAND TOTAL:							82000.00					82000.00

DEPUTY DIRECTOR (COMM.OF HIG

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 88

BUDGET HD: 16/BHARUCH

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
1	CLASS III	6578	1486	P R MASTER	LECTURER	56850.00	15000.00				14	15000.00
2	CLASS III	6579	1487	J A SHAH	LECTURER	55300.00	15000.00					15000.00
3	CLASS III	6580	1488	P J RAJ	PRINCIPAL	55670.00	15000.00				14	15000.00
4	CLASS III	6581	1489	J S PATEL	SENIOR CLERK	12300.00	1500.00					1500.00
5	CLASS III	6582	1490	I M JOGIAT	JUNIOR CLERK	12300.00	15000.00					15000.00
6	CLASS III	6584	1492	F Y BIJABHAI	PEON	9050.00	3500.00					3500.00
7	CLASS III	6585	1493	A M VASAVA	JUNIOR CLERK	9400.00	1100.00					1100.00
8	CLASS III	6588	4272	C K GURJAR	SWEEPER	8520.00	1000.00					1000.00
9	CLASS III	6589	4273	M H JADAV	CHOWKIDAR	8520.00	2000.00					2000.00
10	CLASS III	6587	4304	K A RATHAVA	LIBRARIAN	29410.00	5000.00					5000.00
PAGE TOTAL:							74100.00					74100.00
CATEGORY TOTAL:							74100.00					74100.00
GRAND TOTAL:							74100.00					74100.00

DEPUTY DIRECTOR (COMM.OF HIG

BUDGET HD: 16/BHARUCH

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VFF	INS.AMT	INS NO	TOT.DED
1	CLASS III	6271	4081	T SHANKAR RAO	LECTURER	58470.00	5850.00					5850.00
2	CLASS III	6292	4085	PRAMOD N MISHRA	LECTURER	58470.00	5850.00					5850.00
3	CLASS III	6293	4086	DIPAK M VASHI	LECTURER	58470.00	5850.00					5850.00
4	CLASS III	6294	4087	GIANCHAND C SHARMA	LECTURER	58470.00	5850.00					5850.00
5	CLASS III	6297	4089	DINESH KUMAR	LECTURER	58470.00	5850.00					5850.00
6	CLASS III	6298	4090	NARAYANAM S RAO	LECTURER	58470.00	5850.00					5850.00
7	CLASS III	6268	4091	ARUNKUMAR SINGH	LECTURER	58470.00	5850.00					5850.00
8	CLASS III	6342	4093	P T CHELVAN	LECTURER	58470.00	5850.00					5850.00
9	CLASS III	6299	4095	KHUSHALSING CHAUHAN	LECTURER	58470.00	5850.00					5850.00
10	CLASS III	6595	4097	A D PRABHAKUMARI	LECTURER	56850.00	5690.00					5690.00
11	CLASS III	6472	4098	ANITA RANA	LECTURER	53420.00	5350.00					5350.00
12	CLASS III	6593	4099	PRAVIN J RAJGADHI	LECTURER	48110.00	4820.00					4820.00
13	CLASS III	6596	4101	DAXABEN M PATEL	LECTURER	48110.00	4820.00					4820.00
14	CLASS III	6346	4102	KAMLESHKUMAR GRAVAL	LECTURER	58470.00	5850.00					5850.00
15	CLASS III	6347	4103	JAYESH P GANDHI	LECTURER	58470.00	5850.00					5850.00
16	CLASS III	6348	4104	T LILLY SHANKER RAO	LECTURER	58470.00	5850.00					5850.00
17	CLASS III	6350	4105	MUKUL AWASTHI	LECTURER	56850.00	5690.00					5690.00
18	CLASS III	6275	4107	SUNILKUMAR V WANI	ACCOUNT CLERK	18820.00	1890.00					1890.00
19	CLASS III	6277	4109	SMT SHAKIRA M SHAIKH	JUNIOR CLERK	13870.00	1390.00					1390.00
20	CLASS III	6284	4114	YOGESH N PATEL	LAB.ASSISTANT	14900.00	1490.00					1490.00
21	CLASS III	6288	4119	GOPALBHAI A PATEL	ELECTRICIAN(S.	13870.00	1390.00					1390.00
22	CLASS III	6352	4122	PANKAJ K CHAUHAN	SENIOR LIBRARY	17650.00	1770.00					1770.00

23	CLASS III	6473	4127 NARESH G MODI	LAB.ASSISTANT	12580.00	1260.00	1260.00
24	CLASS III	6642	4422 KALIKA S SHAH	LECTURER	44820.00	4490.00	4490.00
25	CLASS III	6643	4423 BHUPESH J LAD	LECTURER	43250.00	4330.00	4330.00
26	CLASS III	6645	4426 PARESHKUMAR S PATEL	LECTURER	46440.00	4650.00	4650.00
=====							
PAGE TOTAL:					119230.00		119230.00
=====							
CATEGORY TOTAL:					119230.00		119230.00

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 90

BUDGET HD: 16/BHARUCH

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VFF	INS.AMT	INS NO	TOT.DED
27	CLASS IV	6278	4110	JITENDRA B PRAMAR	CHOWKIDAR	9560.00	960.00					960.00
28	CLASS IV	6279	4111	CHANDUBHAI I PATEL	PEON	9560.00	960.00					960.00
29	CLASS IV	6280	4112	GIRISHBHAI U DOSHI	PEON	9560.00	960.00					960.00
30	CLASS IV	6282	4113	TULSIBHAI N SOLANKI	SWEEPER	8789.00	960.00					960.00
31	CLASS IV	6281	4115	ISHWAR D PRAJAPATI	PEON	9560.00	960.00					960.00
32	CLASS IV	6285	4116	HITESH J RANA	PLAN COLLECTOR (9560.00	960.00					960.00
33	CLASS IV	6286	4117	MAHESH M CHAUHAN	LAB. HAMAL.	9560.00	960.00					960.00
34	CLASS IV	6412	4125	HASMUKH D VASAVA	LAB. HAMAL.	9050.00	910.00					910.00
35	CLASS IV	6471	4126	DEEPAK K PANDYA	LAB. HAMAL.	9050.00	910.00					910.00
PAGE TOTAL:							8540.00					8540.00
CATEGORY TOTAL:							8540.00					8540.00

D6EDP24/ 1

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

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 91

BUDGET HD: 16/BHARUCH

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VFF	INS.AMT	INS NO	TOT.DED
36	OTHER	6414	4096	KILEEN J MAHAJAN	LECTURER	56850.00	5690.00					5690.00
37	OTHER	6597	4247	H K PATEL	LECTURER	53420.00	5350.00					5350.00
PAGE TOTAL:							11040.00					11040.00
CATEGORY TOTAL:							11040.00					11040.00
GRAND TOTAL:							138810.00					138810.00

DEPUTY DIRECTOR (COMM.OF HIG

D6EDP24/ 1

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 92

BUDGET HD: 16/BHARUCH

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
1	CLASS I	6662	1325	KUSUMBEN S PATEL	LECTURER	44820.00	6000.00					6000.00
2	CLASS I	6654	4433	ALKABEN K CHAPANERI	LECTURER	44820.00	10000.00					10000.00
3	CLASS I	6655	4434	SHARMILABEN S PATEL	LECTURER	44820.00	6000.00					6000.00
4	CLASS I	6656	4435	PUSHPABEN K PATEL	LECTURER	44820.00	6000.00					6000.00
5	CLASS I	6657	4436	NIYATIBEN B BHATT	LECTURER	44820.00	6000.00					6000.00
6	CLASS I	6658	4437	ANITABEN C VAGH	LECTURER	44820.00	6000.00					6000.00
PAGE TOTAL:							40000.00					40000.00
CATEGORY TOTAL:							40000.00					40000.00

D6EDP24/ 1

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 93

BUDGET HD: 16/BHARUCH

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VFF	INS.AMT	INS NO	TOT.DED
7	CLASS II	6551	1315	ROSHANKUMAR N GAMIT	LECTURER	55300.00	20000.00					20000.00
PAGE TOTAL:							20000.00					20000.00
CATEGORY TOTAL:							20000.00					20000.00

D6EDP24/ 1

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 94

BUDGET HD: 16/BHARUCH

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VFF	INS.AMT	INS NO	TOT.DED
8	CLASS III	6364	1452	ASHVIN D PANDYA	PRINCIPAL	57230.00	7500.00					7500.00
9	CLASS III	6652	4431	MAYURIBEN A BHATIA	LECTURER	49830.00	6500.00					6500.00
10	CLASS III	6653	4432	BHAVANABEN K GOTHANA	LECTURER	49830.00	6500.00					6500.00
11	CLASS III	6659	4438	NITA VRIJLAL BRAHMBHATT	HEAD CLERK	14450.00	9500.00					9500.00
12	CLASS III	6660	4439	LINABEN C CHAUDHARI	SENIOR CLERK	10730.00	6000.00					6000.00
PAGE TOTAL:							36000.00					36000.00
CATEGORY TOTAL:							36000.00					36000.00

D6EDP24/ 1

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 95

BUDGET HD: 16/BHARUCH

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
13	CLASS IV	6663	4538	KATARA MANILAL K	JUNIOR CLERK	9040.00	5500.00					5500.00
PAGE TOTAL:							5500.00					5500.00
CATEGORY TOTAL:							5500.00					5500.00

D6EDP24/ 1

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 96

BUDGET HD: 16/BHARUCH

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VFF	INS.AMT	INS NO	TOT.DED
14	OTHER	12934	1863	H R NAIK	LECTURER	48110.00	6500.00					6500.00
PAGE TOTAL:							6500.00					6500.00
CATEGORY TOTAL:							6500.00					6500.00
GRAND TOTAL:							108000.00					108000.00

DEPUTY DIRECTOR (COMM.OF HIG

D6EDP24/ 1

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

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 97

BUDGET HD: 16/BHARUCH

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
1	CLASS II	11245	900	N R VAGHELA	LECTURER	49830.00	10000.00					10000.00
2	CLASS II	13221	2202	C J TANDEL	LECTURER	49830.00	10000.00					10000.00
3	CLASS II	6701	4585	BALVANTSINH N THAKOR	PRINCIPAL	49950.00	10000.00					10000.00
4	CLASS II	6703	4587	KANCHANBHAI C VASAVA	LECTURER	49830.00	10000.00					10000.00
5	CLASS II	6704	4588	GANPATBHAI R PARMAR	LECTURER	48120.00	10000.00					10000.00
PAGE TOTAL:							50000.00					50000.00
CATEGORY TOTAL:							50000.00					50000.00

D6EDP24/ 1

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

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 98

BUDGET HD: 16/BHARUCH

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VVF	INS.AMT	INS NO	TOT.DED
6	CLASS III	6556	4072	MANISHABEN P VASAVA	LECTURER	46440.00	10000.00					10000.00
PAGE TOTAL:							10000.00					10000.00
CATEGORY TOTAL:							10000.00					10000.00
GRAND TOTAL:							60000.00					60000.00
BLOCK TOTAL:							1178010.00					1178010.00

DEPUTY DIRECTOR (COMM.OF HIG

BUDGET HD: 17/SURAT

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VFF	INS.AMT	INS NO	TOT.DED
1	CLASS II	10059	348	MADHUKAR S PADVI	PRINCIPAL	58590.00	6900.00					6900.00
2	CLASS II	10066	351	BHAVNABEN J CHAMPANERI	LECTURER	51600.00	12000.00					12000.00
3	CLASS II	10069	352	RUDRESH M VYAS	LECTURER	51600.00	6100.00					6100.00
4	CLASS II	11060	354	REKHA TRIGUN BHATT	LECTURER	55300.00	6500.00					6500.00
5	CLASS II	11061	355	DILIPBHAI K PATEL	LECTURER	55300.00	6500.00					6500.00
6	CLASS II	11067	364	MUKESH J PATEL	LECTURER	56850.00	6600.00					6600.00
7	CLASS II	11068	365	C B DHANDHUKIA	LECTURER	31850.00	3900.00					3900.00
8	CLASS II	10811	889	C J DESAI	LECTURER	60120.00	6900.00					6900.00
9	CLASS II	11248	903	P N SHUKLA	LECTURER	49830.00	5900.00					5900.00
10	CLASS II	11250	905	B P PATHAK	LECTURER	49830.00	5900.00					5900.00
11	CLASS II	6561	1483	CHANDRAKANT M BRAHMBHATT	LIBRARIAN	48110.00	5800.00					5800.00
12	CLASS II	9194	2118	H T DESAI	LECTURER	55300.00	6500.00					6500.00
13	CLASS II	12722	2191	K T PATEL	LECTURER	58470.00	6800.00					6800.00
14	CLASS II	11071	4165	MISS ANJNA V MEHTA	LECTURER	44820.00	5400.00					5400.00
15	CLASS II	6613	4301	BHAVESH V JADHAV	LECTURER	46440.00	5600.00					5600.00
16	CLASS II	2616	4447	B R VYAS	LECTURER	55300.00	6500.00					6500.00
17	CLASS II	11777	4645	DR. K B BINDU	LECTURER	49830.00	6000.00					6000.00
PAGE TOTAL:							109800.00					109800.00
CATEGORY TOTAL:							109800.00					109800.00

D6EDP24/ 1

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

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 100

BUDGET HD: 17/SURAT

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VVF	INS.AMT	INS NO	TOT.DED
18	CLASS III	11387	662	PATEL S K	OFFICE SUPRITE	18340.00	10000.00					10000.00
19	CLASS III	11314	4141	JAGDISHCHANDRA MOHANBHA	SENIOR CLERK	11290.00	5000.00					5000.00
20	CLASS III	11317	4144	PRAVIN KISHANBHAI SHIND	JUNIOR CLERK	8760.00	6000.00					6000.00
21	CLASS III	19294	4307	S P LALANI	LECTURER	43250.00	6000.00					6000.00
22	CLASS III	11705	4699	SATISH K SOLANKI	SENIOR CLERK	13100.00	6000.00					6000.00
23	CLASS III	11706	4700	KANAKRAI L DAVE	SENIOR CLERK	12830.00	4000.00					4000.00
PAGE TOTAL:							37000.00					37000.00
CATEGORY TOTAL:							37000.00					37000.00

D6EDP24/ 1

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

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 101

BUDGET HD: 17/SURAT

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
24	CLASS IV	11074	4294	DIPAKKUMAR S PAWAR	PEON	8200.00	3500.00					3500.00
25	CLASS IV	11075	4295	AMBABEN J PATEL	PEON	8200.00	5000.00					5000.00
PAGE TOTAL:							8500.00					8500.00
CATEGORY TOTAL:							8500.00					8500.00
GRAND TOTAL:							155300.00					155300.00

DEPUTY DIRECTOR (COMM.OF HIG

BUDGET HD: 17/SURAT

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
1	CLASS III	10085	392	ASHOKBHAI M DESAI	PRINCIPAL	60110.00	6500.00					6500.00
2	CLASS III	10104	394	BABUBHAI B CHAUDHARI	LECTURER	58470.00	20000.00					20000.00
3	CLASS III	10106	395	SUDHA R MENON	LECTURER	58470.00	6000.00					6000.00
4	CLASS III	10105	396	BHARATKUMAR B BHANDARI	LECTURER	58470.00	6000.00					6000.00
5	CLASS III	10083	397	K C SOLANKI	LECTURER	58470.00	6000.00					6000.00
6	CLASS III	10107	398	NATVARLAL Z PATEL	LECTURER	58470.00	6000.00					6000.00
7	CLASS III	11045	401	AMISHA H DESAI	LECTURER	56850.00	6000.00					6000.00
8	CLASS III	11046	402	VIJAYKUMAR D NAIKA	LECTURER	56850.00	6000.00					6000.00
9	CLASS III	11051	404	BHANUBEN H PATEL	LECTURER	55300.00	10000.00					10000.00
10	CLASS III	11050	406	M M SHAH	LECTURER	58470.00	6000.00					6000.00
11	CLASS III	11342	408	JAYESHKUMAR N CHAUHAN	LECTURER	51600.00	6000.00					6000.00
12	CLASS III	11343	409	NATVERBHAI G PATEL	LECTURER	51600.00	10000.00					10000.00
13	CLASS III	11344	410	S R YADAV	LECTURER	49830.00	10000.00					10000.00
14	CLASS III	11345	416	MITA H NAIK	LECTURER	51600.00	5600.00					5600.00
15	CLASS III	10090	420	N P SURTI	OFFICE SUPRITE	19920.00	10000.00					10000.00
16	CLASS III	10110	421	D S TALAVIA	HEAD CLERK	16870.00	2000.00					2000.00
17	CLASS III	11053	422	A T GOHIL	ACCOUNTANT	16490.00	7000.00					7000.00
18	CLASS III	11048	423	SMT D D MISTRY	LAB.ASSISTANT	13870.00	1500.00					1500.00
19	CLASS III	10097	424	J M PATEL	SENIOR CLERK	13100.00	3000.00					3000.00
20	CLASS III	11055	426	K P PATEL	SENIOR CLERK	12580.00	1500.00					1500.00
21	CLASS III	11251	906	C C CHAUDHARI	LECTURER	49830.00	20000.00					20000.00
22	CLASS III	13132	2138	SMT B S PATEL	LECTURER	51600.00	5600.00					5600.00

PAGE TOTAL:

160700.00

160700.00

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CATEGORY TOTAL:

160700.00

160700.00

D6EDP24/ 1

11 Z F WADIA WOMEN'S COLL.& N K JHOTA COLL.OF COMM., ATHWALINES,SURAT-01

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 103

BUDGET HD: 17/SURAT

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
23	CLASS IV	10096	429	B M SOLANKI	SWEEPER	10140.00	6000.00					6000.00
24	CLASS IV	11049	430	B J GANVIT	PEON	9050.00	3000.00					3000.00
25	CLASS IV	11056	431	V G PARGI	CHOWKIDAR	9050.00	9000.00					9000.00
26	CLASS IV	11057	432	B D RATHOD	PEON	9050.00	3500.00					3500.00
27	CLASS IV	10084	433	M S JAGTAP	PEON	9050.00	3000.00					3000.00
PAGE TOTAL:							24500.00					24500.00
CATEGORY TOTAL:							24500.00					24500.00

D6EDP24/ 1

11 Z F WADIA WOMEN'S COLL.& N K JHOTA COLL.OF COMM., ATHWALINES,SURAT-01

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 104

BUDGET HD: 17/SURAT

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VFF	INS.AMT	INS NO	TOT.DED
28	OTHER	6502	1329	M B DESAI	LECTURER	51600.00	6000.00					6000.00
29	OTHER	11346	1398	PATEL NATVARBHAI P	LECTURER	53420.00	5600.00					5600.00
PAGE TOTAL:							11600.00					11600.00
CATEGORY TOTAL:							11600.00					11600.00
GRAND TOTAL:							196800.00					196800.00

DEPUTY DIRECTOR (COMM.OF HIG

D6EDP24/ 1

12 NAVYUG ARTS COLLEGE, RANDEK ROAD, SURAT

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 105

BUDGET HD: 17/SURAT

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
1	CLASS III	10150	447	SMT R B MEHTA	LECTURER	58470.00	6173.00					6173.00
2	CLASS III	10158	450	SADHNABEN D PATEL	LECTURER	55300.00	5883.00					5883.00
3	CLASS III	11084	452	N N PATEL	LECTURER	53420.00	5711.00					5711.00
4	CLASS III	11086	453	SHRI C B MODI	LECTURER	51600.00	5544.00					5544.00
5	CLASS III	11290	1039	S B BHAVSAR	LECTURER	48110.00	5225.00					5225.00
6	CLASS III	6505	1334	NARENDRAKUMAR P PANDYA	LECTURER	51600.00	9000.00					9000.00
7	CLASS III	11515	3959	L M CHAUHAN	LECTURER	48110.00	5225.00					5225.00
8	CLASS III	6558	4073	SHAILESHSINH D PARMAR	LECTURER	46440.00	6000.00					6000.00
PAGE TOTAL:							48761.00					48761.00
CATEGORY TOTAL:							48761.00					48761.00

D6EDP24/ 1

12 NAVYUG ARTS COLLEGE, RANDEK ROAD, SURAT

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 106

BUDGET HD: 17/SURAT

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VFF	INS.AMT	INS NO	TOT.DED
9	CLASS IV	10160	468	D N NAIKA	PEON	9050.00	940.00					940.00
PAGE TOTAL:							940.00					940.00
CATEGORY TOTAL:							940.00					940.00
GRAND TOTAL:							49701.00					49701.00

DEPUTY DIRECTOR (COMM.OF HIG

D6EDP24/ 1

13 NAVYUG SCIENCE COLLEGE, RANDEK ROAD, SURAT

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 107

BUDGET HD: 17/SURAT

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
1	CLASS III	11123	413	SMT JIGYASA P DAVE	LECTURER	46440.00	6000.00					6000.00
2	CLASS III	11115	475	J K PATEL	LECTURER	51600.00	7000.00					7000.00
3	CLASS III	11117	476	R S PRAJAPATI	LECTURER	48110.00	6000.00					6000.00
4	CLASS III	10215	486	G G MALEK	LECTURER	60120.00	7000.00					7000.00
5	CLASS III	10213	487	P D VASHI	LECTURER	60120.00	7000.00					7000.00
6	CLASS III	10211	488	R T VASHI	LECTURER	60120.00	7000.00					7000.00
7	CLASS III	10223	492	K S CONTRACTOR	LECTURER	58470.00	7000.00					7000.00
8	CLASS III	10224	493	R N PATEL	LECTURER	58470.00	7000.00					7000.00
9	CLASS III	10225	494	A N BHATT	LECTURER	56850.00	7000.00					7000.00
10	CLASS III	11109	496	P C PATEL	LECTURER	51600.00	7000.00					7000.00
11	CLASS III	11110	497	S D PANDYA	LECTURER	51600.00	7000.00					7000.00
12	CLASS III	11111	498	A M SOLANKI	LECTURER	51600.00	7000.00					7000.00
13	CLASS III	11112	499	A S PATEL	PRINCIPAL	55670.00	8000.00					8000.00
14	CLASS III	11119	4152	T A KUMAR	LECTURER	48110.00	6000.00					6000.00
15	CLASS III	11120	4265	P B PATEL	LIBRARIAN	44820.00	6000.00					6000.00
16	CLASS III	11121	4367	PUSHPABEN R TANDEL	LECTURER	46440.00	6000.00					6000.00
PAGE TOTAL:							108000.00					108000.00
CATEGORY TOTAL:							108000.00					108000.00

D6EDP24/ 1

13 NAVYUG SCIENCE COLLEGE, RANER ROAD, SURAT

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 108

BUDGET HD: 17/SURAT

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VFF	INS.AMT	INS NO	TOT.DED
17	CLASS IV	10200	523	J C SOLANKI	SWEEPER	10260.00	5000.00					5000.00
PAGE TOTAL:							5000.00					5000.00
CATEGORY TOTAL:							5000.00					5000.00

D6EDP24/ 1

13 NAVYUG SCIENCE COLLEGE, RANER ROAD, SURAT

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 109

BUDGET HD: 17/SURAT

SRL. CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VVF	INS.AMT	INS NO	TOT.DED
18 OTHER	11122	4366	M J SHAH	LECTURER	46440.00	6000.00					6000.00
PAGE TOTAL:						6000.00					6000.00
CATEGORY TOTAL:						6000.00					6000.00
GRAND TOTAL:						119000.00					119000.00

DEPUTY DIRECTOR (COMM.OF HIG

BUDGET HD: 17/SURAT

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
1	CLASS III	10034	369	SHASHIKANT D PATEL	ACCOUNTANT	16490.00	12000.00					12000.00
2	CLASS III	11114	500	P R DESAI	PRINCIPAL	49980.00	5000.00					5000.00
3	CLASS III	10295	560	MRS G S TAMBAWALA	LECTURER	58470.00	6000.00					6000.00
4	CLASS III	10354	567	MR S A JOSHI	LECTURER	55300.00	6000.00					6000.00
5	CLASS III	10361	570	MR A H DHOLAKIA	LECTURER	55300.00	7000.00					7000.00
6	CLASS III	10364	573	DR M B MAHIDA	LECTURER	55300.00	6000.00					6000.00
7	CLASS III	10370	574	H D DESAI	LECTURER	51600.00	5000.00					5000.00
8	CLASS III	11301	575	P S SINGARAJU	LECTURER	55300.00	6000.00					6000.00
9	CLASS III	11302	576	MR D V SHAH	LECTURER	55300.00	6000.00					6000.00
10	CLASS III	10367	577	MISS N J RAJYAGURU	LIBRARIAN	53420.00	5000.00					5000.00
11	CLASS III	11304	578	DR MRS A P BAHADUR	LECTURER	55300.00	6000.00					6000.00
12	CLASS III	11305	579	MR K C DESAI	LECTURER	51600.00	5000.00					5000.00
13	CLASS III	11307	581	MR H B GAJJAR	LECTURER	48110.00	5000.00					5000.00
14	CLASS III	10341	594	MR N P PATEL	LAB.ASSISTANT	15520.00	7000.00					7000.00
15	CLASS III	10343	595	MR C D PATEL	LAB.ASSISTANT	15500.00	6000.00					6000.00
16	CLASS III	10345	597	MR K S PATEL	LAB.ASSISTANT	15500.00	5000.00					5000.00
17	CLASS III	10349	598	MR D C PATEL	LAB.ASSISTANT	15500.00	15500.00					15500.00
18	CLASS III	10351	599	MR S R PATEL	LAB.ASSISTANT	15210.00	5000.00					5000.00
19	CLASS III	10320	600	MR D C OZA	ELECTRICIAN(S.	15640.00	2000.00					2000.00
20	CLASS III	10365	602	MR H D DESHMUKH	PLAN COLLECTOR	12580.00	10000.00					10000.00
21	CLASS III	6400	1188	V H THAKKER	LECTURER	55300.00	10000.00					10000.00
22	CLASS III	11308	2135	J M DESAI	LECTURER	53420.00	5000.00					5000.00

23	CLASS III 11310	4138 MR S P VORA	LECTURER	49830.00	6000.00	6000.00
24	CLASS III 11313	4140 MRS J M PATEL	LECTURER	46440.00	5000.00	5000.00
25	CLASS III 11315	4142 MR M N MAHADIK	LAB.ASSISTANT	12300.00	3000.00	3000.00
26	CLASS III 11213	4243 M H CHAUDHARY	LECTURER	44820.00	5000.00	5000.00
=====						
		PAGE TOTAL:		164500.00		164500.00

D6EDP24/ 1

14 P T SCIENCE COLLEGE, SURAT

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 111

BUDGET HD: 17/SURAT

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VFF	INS.AMT	INS NO	TOT.DED
27	CLASS III	11212	4244	N C PATEL	LECTURER	48110.00	5000.00					5000.00
28	CLASS III	11214	4470	S A SUTHAR	LECTURER	25080.00	5000.00					5000.00
29	CLASS III	11708	4930	M H SHAIKH	SENIOR CLERK	12830.00	5000.00					5000.00
PAGE TOTAL:							15000.00					15000.00
CATEGORY TOTAL:							179500.00					179500.00

D6EDP24/ 1

14 P T SCIENCE COLLEGE, SURAT

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 112

BUDGET HD: 17/SURAT

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VVF	INS.AMT	INS NO	TOT.DED
30	CLASS IV	10366	618	MR M P PATEL	LAB. HAMAL.	8880.00	1500.00					1500.00
31	CLASS IV	11316	4143	MR K B PATEL	PEON	8710.00	2000.00					2000.00
32	CLASS IV	11318	4145	MR M B PATEL	PEON	8380.00	2000.00					2000.00
33	CLASS IV	11319	4146	R G RATHOD	LAB. HAMAL.	8380.00	2000.00					2000.00
34	CLASS IV	11320	4147	MR V D SOLANKI	SWEEPER	8380.00	3000.00					3000.00
PAGE TOTAL:							10500.00					10500.00
CATEGORY TOTAL:							10500.00					10500.00
GRAND TOTAL:							190000.00					190000.00

DEPUTY DIRECTOR (COMM.OF HIG

BUDGET HD: 17/SURAT

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
1	CLASS III	10423	642	A N NAIK	LECTURER	58470.00	40000.00					40000.00
2	CLASS III	10425	643	U N PATEL	LECTURER	58470.00	30000.00					30000.00
3	CLASS III	10445	645	MISS AISHABIBI Y SIDAT	LECTURER	55300.00	8000.00					8000.00
4	CLASS III	10447	650	D D CHAUHAN	LECTURER	55300.00	25000.00					25000.00
5	CLASS III	10448	651	S R VASAVE	LECTURER	55300.00	37000.00					37000.00
6	CLASS III	11484	652	A C VAKHARIA	LECTURER	55300.00	10000.00					10000.00
7	CLASS III	10451	653	B P PATEL	LECTURER	55300.00	25000.00					25000.00
8	CLASS III	10453	654	S P DESAI	LECTURER	55300.00	20000.00					20000.00
9	CLASS III	10454	655	A S GAMIT	LECTURER	53420.00	20000.00					20000.00
10	CLASS III	10456	657	M T SOLANKI	LECTURER	55300.00	15000.00					15000.00
11	CLASS III	10437	663	D B PATEL	SENIOR CLERK	14930.00	10000.00					10000.00
12	CLASS III	10449	664	C G GOHIL	SENIOR CLERK	13100.00	4000.00					4000.00
13	CLASS III	12920	1860	H A DESAI	LECTURER	53420.00	20000.00					20000.00
14	CLASS III	10457	3596	SHRI B D CHAUDHARI	LIBRARIAN	49830.00	10000.00					10000.00
15	CLASS III	11362	3839	M R NORONHA	PRINCIPAL	43000.00	12000.00					12000.00
16	CLASS III	11370	3848	PU MEHTA	LECTURER	58470.00	20000.00					20000.00
17	CLASS III	10462	3854	R A GANDHI	SENIOR CLERK	12580.00	5000.00					5000.00
18	CLASS III	10458	4150	V G PATEL	JUNIOR CLERK	12300.00	7000.00					7000.00
PAGE TOTAL:							318000.00					318000.00
CATEGORY TOTAL:							318000.00					318000.00

D6EDP24/ 1

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 114

BUDGET HD: 17/SURAT

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
19	CLASS IV	10436	672	VINU K PATEL	JUNIOR CLERK	10210.00	6000.00					6000.00
PAGE TOTAL:							6000.00					6000.00
CATEGORY TOTAL:							6000.00					6000.00

D6EDP24/ 1

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 115

BUDGET HD: 17/SURAT

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VFF	INS.AMT	INS NO	TOT.DED
20	OTHER	10358	587	MR P K PUROHIT	ACCOUNTANT	14930.00	4500.00					4500.00
21	OTHER	10460	4291	S O DESAI	LECTURER	56850.00	20000.00					20000.00
PAGE TOTAL:							24500.00					24500.00
CATEGORY TOTAL:							24500.00					24500.00
GRAND TOTAL:							348500.00					348500.00

DEPUTY DIRECTOR (COMM.OF HIG

D6EDP24/ 1

16 SHETH C D BARFIWALA COLLEGE OF COMMERCE, SURAT

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 116

BUDGET HD: 17/SURAT

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
1	CLASS II	10510	691	ROSHANKUMAR S PATEL	LECTURER	56850.00	5849.00					5849.00
PAGE TOTAL:							5849.00					5849.00
CATEGORY TOTAL:							5849.00					5849.00

D6EDP24/ 1

16 SHETH C D BARFIWALA COLLEGE OF COMMERCE, SURAT

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 117

BUDGET HD: 17/SURAT

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VVF	INS.AMT	INS NO	TOT.DED
2	CLASS III	10499	678	MRS PRATIMABEN A VYAS	LECTURER	58470.00	5993.00					5993.00
3	CLASS III	10496	680	AMRUTLAL C DUMASIA	LECTURER	60120.00	6139.00					6139.00
4	CLASS III	10498	682	RAMABEN J TRAVADI	LECTURER	58470.00	5993.00					5993.00
5	CLASS III	10502	683	HEMANGINI K DESAI	LIBRARIAN	58470.00	5993.00					5993.00
6	CLASS III	10505	686	MRS H H DESAI	LECTURER	55300.00	5711.00					5711.00
7	CLASS III	10506	687	RAJESHRI P SINGANPORIA	LECTURER	55300.00	5711.00					5711.00
8	CLASS III	10507	688	JAYNABEN M DESAI	PRINCIPAL	55300.00	5711.00					5711.00
9	CLASS III	10508	689	NITEENBHAI B RATHOD	LECTURER	55300.00	5711.00					5711.00
10	CLASS III	10509	690	GIRISHBHAI D PATEL	LECTURER	55300.00	5711.00					5711.00
11	CLASS III	10511	692	JAYANTIBHAI M PATEL	LECTURER	55300.00	5711.00					5711.00
12	CLASS III	10512	693	RAJESHBHAI S PATEL	LECTURER	55300.00	5711.00					5711.00
13	CLASS III	10513	695	PRITIBEN S PANDYA	LECTURER	53420.00	5544.00					5544.00
14	CLASS III	10501	700	BHANUBEN N PATEL	JUNIOR CLERK	14110.00	1465.00					1465.00
15	CLASS III	10514	701	SUMITRABEN N PATEL	JUNIOR CLERK	12580.00	1329.00					1329.00
16	CLASS III	10518	4163	DIPALIBEN K THAKOR	LECTURER	49830.00	5225.00					5225.00
PAGE TOTAL:							77658.00					77658.00
CATEGORY TOTAL:							77658.00					77658.00

D6EDP24/ 1

16 SHETH C D BARFIWALA COLLEGE OF COMMERCE, SURAT

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 118

BUDGET HD: 17/SURAT

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VFF	INS.AMT	INS NO	TOT.DED
17	CLASS IV	10515	710	RAJESHBHAI J SHINDE	PEON	9230.00	942.00					942.00
18	CLASS IV	10516	711	ASHOKBHAI B PATEL	PEON	9230.00	942.00					942.00
PAGE TOTAL:							1884.00					1884.00
CATEGORY TOTAL:							1884.00					1884.00
GRAND TOTAL:							85391.00					85391.00

DEPUTY DIRECTOR (COMM.OF HIG

D6EDP24/ 1

17 NAVYUG COMMERCE COLLEGE, RANDEK ROAD, SURAT

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 119

BUDGET HD: 17/SURAT

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
1	CLASS II	12870	1925	RAJESH K NAIK	LECTURER	55300.00	25000.00					25000.00
PAGE TOTAL:							25000.00					25000.00
CATEGORY TOTAL:							25000.00					25000.00

D6EDP24/ 1

17 NAVYUG COMMERCE COLLEGE, RANDEK ROAD, SURAT

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 120

BUDGET HD: 17/SURAT

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
2	CLASS III	10141	470	MAISURIA DHARMENDRA A	JUNIOR CLERK	9450.00	3000.00					3000.00
3	CLASS III	10218	504	K D GAMIT	SENIOR CLERK	15160.00	11000.00					11000.00
4	CLASS III	10542	730	K R THAKORE	LECTURER	61820.00	25000.00					25000.00
5	CLASS III	10367	732	H K SHAH	LECTURER	58470.00	7000.00					7000.00
6	CLASS III	10582	733	PURNIMABEN G SHAH	LECTURER	58470.00	6000.00					6000.00
7	CLASS III	10588	735	S B VALANI	LECTURER	58470.00	7000.00					7000.00
8	CLASS III	11485	737	A R NAGARSHETH	LECTURER	56850.00	6000.00					6000.00
9	CLASS III	11200	4209	BINDU S SHAH	LECTURER	44820.00	7000.00					7000.00
PAGE TOTAL:							72000.00					72000.00
CATEGORY TOTAL:							72000.00					72000.00

D6EDP24/ 1

17 NAVYUG COMMERCE COLLEGE, RANDER ROAD, SURAT

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 121

BUDGET HD: 17/SURAT

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
10	CLASS IV	10585	754	PATEL DHIRUBHAI B	PEON	10270.00	4000.00					4000.00
PAGE TOTAL:							4000.00					4000.00
CATEGORY TOTAL:							4000.00					4000.00

D6EDP24/ 1

17 NAVYUG COMMERCE COLLEGE, RANDEK ROAD, SURAT

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 122

BUDGET HD: 17/SURAT

SRL. CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VFF	INS.AMT	INS NO	TOT.DED
11 OTHER	11432	1085	PATEL V N	PRINCIPAL	55390.00	20000.00					20000.00
PAGE TOTAL:						20000.00					20000.00
CATEGORY TOTAL:						20000.00					20000.00
GRAND TOTAL:						121000.00					121000.00

DEPUTY DIRECTOR (COMM.OF HIG

D6EDP24/ 1

18 V T CHOKSI SARVAJANKI COLLEGE OF EDUCATION, SURAT

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 123

BUDGET HD: 17/SURAT

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
1	CLASS II	11169	4162	V K SEVAK	ASSITT.LECTURE	49830.00	17000.00					17000.00
PAGE TOTAL:							17000.00					17000.00
CATEGORY TOTAL:							17000.00					17000.00

D6EDP24/ 1

18 V T CHOKSI SARVAJANKI COLLEGE OF EDUCATION, SURAT

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 124

BUDGET HD: 17/SURAT

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VFF	INS.AMT	INS NO	TOT.DED
2	CLASS III	11170	3855	A C KAVISHWAR	SENIOR CLERK	12080.00	3000.00					3000.00
3	CLASS III	11171	3858	A V KADAM	JUNIOR CLERK	9450.00	3000.00					3000.00
4	CLASS III	11172	4151	R M CHAUDHARY	JUNIOR CLERK	9620.00	4500.00					4500.00
5	CLASS III	10630	4298	DR.V G PATEL	PRINCIPAL	63980.00	20000.00					20000.00
PAGE TOTAL:							30500.00					30500.00
CATEGORY TOTAL:							30500.00					30500.00

D6EDP24/ 1

18 V T CHOKSI SARVAJANKI COLLEGE OF EDUCATION, SURAT

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 125

BUDGET HD: 17/SURAT

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
6	CLASS IV	10634	770	J D SOLANKI	SWEEPER	9590.00	3500.00					3500.00
7	CLASS IV	10635	771	B I RATHOD	CHOWKIDAR	8880.00	4000.00					4000.00
PAGE TOTAL:							7500.00					7500.00
CATEGORY TOTAL:							7500.00					7500.00

D6EDP24/ 1

18 V T CHOKSI SARVAJANKI COLLEGE OF EDUCATION, SURAT

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 126

BUDGET HD: 17/SURAT

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VVF	INS.AMT	INS NO	TOT.DED
8	OTHER	11168	4161	N G PATEL	ASSITT.LECTURE	48110.00	16000.00					16000.00
PAGE TOTAL:							16000.00					16000.00
CATEGORY TOTAL:							16000.00					16000.00
GRAND TOTAL:							71000.00					71000.00

DEPUTY DIRECTOR (COMM.OF HIG

BUDGET HD: 17/SURAT

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VFF	INS.AMT	INS NO	TOT.DED
1	CLASS III	10645	776	K J DHOLAWALA	LECTURER	58470.00	7000.00					7000.00
2	CLASS III	10650	777	V D JOSHI	LECTURER	58470.00	7000.00					7000.00
3	CLASS III	10975	778	SMT R H BHATT	LECTURER	58470.00	7000.00					7000.00
4	CLASS III	10977	779	D N CHAKRABORTY	P.T.I.	58470.00	7000.00					7000.00
5	CLASS III	10989	780	SMT P P PANCHOLI	LECTURER	55300.00	7000.00					7000.00
6	CLASS III	10993	781	V N SOLANKI	LECTURER	55300.00	7000.00					7000.00
7	CLASS III	11190	783	TRIPATHI MINAKSHI A	LECTURER	55300.00	7000.00					7000.00
8	CLASS III	11191	784	SMT K S BHABHOR	LECTURER	55300.00	7000.00					7000.00
9	CLASS III	11192	785	BHATT SMITA B	LECTURER	55300.00	7000.00					7000.00
10	CLASS III	11193	786	A D VASAVA	LECTURER	53420.00	7000.00					7000.00
11	CLASS III	11196	789	SMT A C SHAH	LECTURER	49830.00	7000.00					7000.00
12	CLASS III	10648	790	SMT SUHAS VAIDYA	LECTURER	49830.00	7000.00					7000.00
13	CLASS III	11198	791	SMT SAROJ PRAJAPATI	LECTURER	46440.00	7000.00					7000.00
14	CLASS III	11199	794	JYOTI GODRE	LECTURER	44820.00	7000.00					7000.00
15	CLASS III	11194	795	J M BAREVADIA	LIBRARIAN	55300.00	7000.00					7000.00
16	CLASS III	11189	796	D D SOLANKI	HEAD CLERK	16490.00	10000.00					10000.00
17	CLASS III	10982	798	J M TRIVEDI	LAB.ASSISTANT	13870.00	9000.00					9000.00
18	CLASS III	10966	799	N G JOSHI	SENIOR CLERK	13870.00	8000.00					8000.00
PAGE TOTAL:							132000.00					132000.00
CATEGORY TOTAL:							132000.00					132000.00

D6EDP24/ 1

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

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 128

BUDGET HD: 17/SURAT

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
19	CLASS IV	10969	803	D D PATEL	PEON	9560.00	3000.00					3000.00
20	CLASS IV	10970	804	G S VALAND	JUNIOR CLERK	9960.00	3000.00					3000.00
21	CLASS IV	10972	806	B M PATEL	JUNIOR CLERK	9610.00	2500.00					2500.00
22	CLASS IV	10974	807	J B SOLANKI	SWEEPER	9050.00	3000.00					3000.00
23	CLASS IV	10985	808	S T JADAV	LAB. HAMAL.	9050.00	3500.00					3500.00
PAGE TOTAL:							15000.00					15000.00
CATEGORY TOTAL:							15000.00					15000.00
GRAND TOTAL:							147000.00					147000.00

DEPUTY DIRECTOR (COMM.OF HIG

BUDGET HD: 17/SURAT

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
1	CLASS III	10667	822	R B GAMIT	LECTURER	58470.00	15000.00					15000.00
2	CLASS III	10668	823	N B PATEL	LECTURER	58470.00	10000.00					10000.00
3	CLASS III	10669	824	K N PATEL	LECTURER	58470.00	8000.00					8000.00
4	CLASS III	10703	826	A K DHYANI	LECTURER	58470.00	10000.00					10000.00
5	CLASS III	10707	827	P H PATEL	LECTURER	55300.00	32000.00					32000.00
6	CLASS III	10719	828	B R PATEL	LECTURER	51600.00	15000.00					15000.00
7	CLASS III	10720	829	M R TAILOR	LECTURER	51600.00	15000.00					15000.00
8	CLASS III	10721	830	B R NAIK	PRINCIPAL	57160.00	20000.00					20000.00
9	CLASS III	10711	831	K D PATEL	LECTURER	51600.00	25000.00					25000.00
10	CLASS III	10713	833	B N GAMIT	LECTURER	49830.00	15000.00					15000.00
11	CLASS III	10714	834	J R PATEL	LECTURER	49830.00	25000.00					25000.00
12	CLASS III	10694	844	M R BAGAL	ELECTRICIAN(S.	14770.00	13000.00					13000.00
13	CLASS III	10701	847	A M PATEL	LAB.ASSISTANT	15500.00	5000.00					5000.00
14	CLASS III	10702	856	B K RATHOD	MALI	8880.00	2000.00					2000.00
15	CLASS III	10708	857	M B RATHOD	LAB. HAMAL.	8880.00	1000.00					1000.00
16	CLASS III	10709	859	D K RATHOD	PEON	8880.00	5000.00					5000.00
17	CLASS III	10717	860	K C BHANGI	SWEEPER	8880.00	2000.00					2000.00
18	CLASS III	10718	861	P S NAIKA	PLAN COLLECTOR (8880.00	1000.00					1000.00
19	CLASS III	10722	4323	N M CHAUDHARI	LAB.ASSISTANT	9830.00	5000.00					5000.00
PAGE TOTAL:							224000.00					224000.00
CATEGORY TOTAL:							224000.00					224000.00

D6EDP24/ 1

20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 130

BUDGET HD: 17/SURAT

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VFF	INS.AMT	INS NO	TOT.DED
20	CLASS IV	10723	4324	B M RATHOD	LAB. HAMAL.	8500.00	1000.00					1000.00
21	CLASS IV	10724	4325	S H PATEL	LAB. HAMAL.	8500.00	5000.00					5000.00
PAGE TOTAL:							6000.00					6000.00
CATEGORY TOTAL:							6000.00					6000.00
GRAND TOTAL:							230000.00					230000.00

DEPUTY DIRECTOR (COMM.OF HIG

BUDGET HD: 17/SURAT

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VFF	INS.AMT	INS NO	TOT.DED
1	CLASS III	10754	872	N M PATEL	PRINCIPAL	60120.00	30000.00					30000.00
2	CLASS III	10755	873	M N DESAI	LECTURER	58470.00	45000.00					45000.00
3	CLASS III	10757	874	A R NAIK	LECTURER	60120.00	35000.00					35000.00
4	CLASS III	10759	876	V N PATEL	PRINCIPAL	60430.00	30000.00					30000.00
5	CLASS III	10763	878	J L PANDYA	LECTURER	58470.00	30000.00					30000.00
6	CLASS III	10791	879	S C CHORIYA	LECTURER	56850.00	25000.00					25000.00
7	CLASS III	10792	880	NAYANABEN J PATEL	LECTURER	56850.00	30000.00					30000.00
8	CLASS III	10798	881	S N BHATT	LECTURER	58470.00	30000.00					30000.00
9	CLASS III	10799	882	J H CHAUHAN	LECTURER	55300.00	25000.00					25000.00
10	CLASS III	10806	884	A P NAIK	LECTURER	58470.00	30000.00					30000.00
11	CLASS III	10807	885	B M PATEL	LECTURER	55300.00	25000.00					25000.00
12	CLASS III	10808	886	S T CHAUHAN	LECTURER	55300.00	22000.00					22000.00
13	CLASS III	10809	887	M R DESAI	LECTURER	55300.00	9000.00					9000.00
14	CLASS III	10810	888	C G RAMPARIYA	LECTURER	55300.00	9000.00					9000.00
15	CLASS III	10812	890	J R CHAVDA	LECTURER	58470.00	10000.00					10000.00
16	CLASS III	10813	891	V M BUNDELA	LECTURER	55300.00	30000.00					30000.00
17	CLASS III	10815	893	H B PARMAR	LECTURER	55300.00	30000.00					30000.00
18	CLASS III	10818	895	V G CHAUDHARY	LECTURER	55300.00	20000.00					20000.00
19	CLASS III	11241	896	J K TANDEL	LECTURER	53420.00	20000.00					20000.00
20	CLASS III	11242	897	D M PRAJAPATI	LECTURER	53420.00	20000.00					20000.00
21	CLASS III	11244	899	F K PUROHIT	LECTURER	51600.00	30000.00					30000.00
22	CLASS III	11246	901	K T THAKOR	LECTURER	51600.00	15000.00					15000.00

23	CLASS III 11239	929 K D RATHOD	JUNIOR CLERK	12300.00	6000.00	6000.00
24	CLASS III 11240	930 T R PATEL	SENIOR CLERK	12300.00	7000.00	7000.00
25	CLASS III 10796	939 R C VASAVA	WATER MAN	8880.00	5000.00	5000.00
26	CLASS III 11235	943 U S BARAIYA	PEON	8880.00	5000.00	5000.00
=====						
		PAGE TOTAL:		573000.00		573000.00

D6EDP24/ 1

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

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 132

BUDGET HD: 17/SURAT

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
27	CLASS III	11236	944	T B ROHIT	PEON	8880.00	3000.00					3000.00
28	CLASS III	13046	2137	D S PATEL	P.T.I.	55300.00	20000.00					20000.00
29	CLASS III	6614	4300	JITENDRABHAI P VASAVA	DEMONSTRATOR/T	43250.00	10000.00					10000.00
PAGE TOTAL:							33000.00					33000.00
CATEGORY TOTAL:							606000.00					606000.00

D6EDP24/ 1

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

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 133

BUDGET HD: 17/SURAT

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VVF	INS.AMT	INS NO	TOT.DED
30	OTHER	11243	898	D J THAKKAR	LECTURER	53420.00	20000.00					20000.00
31	OTHER	11213	908	B K PUROHIT	LECTURER	46440.00	15000.00					15000.00
32	OTHER	11254	909	C P DESAI	P.T.I.	46440.00	20000.00					20000.00
PAGE TOTAL:							55000.00					55000.00
CATEGORY TOTAL:							55000.00					55000.00
GRAND TOTAL:							661000.00					661000.00

DEPUTY DIRECTOR (COMM.OF HIG

D6EDP24/ 1

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

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 134

BUDGET HD: 17/SURAT

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
1	CLASS I	12908	1776	H R PATEL	PRINCIPAL	61260.00	20000.00					20000.00
PAGE TOTAL:							20000.00					20000.00
CATEGORY TOTAL:							20000.00					20000.00

D6EDP24/ 1

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

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 135

BUDGET HD: 17/SURAT

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VFF	INS.AMT	INS NO	TOT.DED
2	CLASS II	10880	974	P S DESAI	LECTURER	49800.00	8000.00					8000.00
PAGE TOTAL:							8000.00					8000.00
CATEGORY TOTAL:							8000.00					8000.00

BUDGET HD: 17/SURAT

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VVF	INS.AMT	INS NO	TOT.DED
3	CLASS III	10838	955	R I MARFATIA	LECTURER	61800.00	10000.00					10000.00
4	CLASS III	10840	957	KUM K S MAJITHIA	LECTURER	61790.00	10000.00					10000.00
5	CLASS III	10843	959	SMT G B KANIA	LECTURER	60110.00	10000.00					10000.00
6	CLASS III	10844	960	J M PATEL	LECTURER	60110.00	10000.00					10000.00
7	CLASS III	10878	969	V P PATEL	LECTURER	55290.00	8000.00					8000.00
8	CLASS III	10879	970	U J PANDYA	LECTURER	53370.00	8000.00					8000.00
9	CLASS III	10880	971	R V PARMAR	LECTURER	53370.00	20000.00					20000.00
10	CLASS III	10881	972	A V CHAUDHRI	LECTURER	53370.00	8000.00					8000.00
11	CLASS III	10888	976	M H NIZAMA	LECTURER	48090.00	12000.00					12000.00
12	CLASS III	10887	977	B L TANDEL	LECTURER	51570.00	20000.00					20000.00
13	CLASS III	10886	978	F M SHAYKH	LECTURER	48090.00	9000.00					9000.00
14	CLASS III	10859	988	A H MISTRY	HEAD CLERK	16480.00	2000.00					2000.00
15	CLASS III	11556	3933	M J AHIR	LECTURER	49800.00	8000.00					8000.00
PAGE TOTAL:							135000.00					135000.00
CATEGORY TOTAL:							135000.00					135000.00

D6EDP24/ 1

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

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 137

BUDGET HD: 17/SURAT

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VVF	INS.AMT	INS NO	TOT.DED
16	OTHER	10874	966	A M SHAH	LECTURER	58450.00	12000.00					12000.00
17	OTHER	10876	967	M D PATEL	LECTURER	53400.00	10000.00					10000.00
18	OTHER	10873	1001	R B SOLANKI	JUNIOR CLERK	10460.00	1500.00					1500.00
19	OTHER	11002	1073	B G DESAI	LECTURER	58450.00	10000.00					10000.00
20	OTHER	10890	4328	J D VANKAR	LECTURER	44820.00	10000.00					10000.00
21	OTHER	10889	4329	N M SHAH	LECTURER	43240.00	10000.00					10000.00
22	OTHER	11256	4419	D S ROHIT	STORE KEEPER	14960.00	1700.00					1700.00
PAGE TOTAL:							55200.00					55200.00
CATEGORY TOTAL:							55200.00					55200.00
GRAND TOTAL:							218200.00					218200.00

DEPUTY DIRECTOR (COMM.OF HIG

BUDGET HD: 17/SURAT

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
1	CLASS III	10906	1016	V M CHAUDHARI	LECTURER	60120.00	15000.00					15000.00
2	CLASS III	10910	1021	B N PATEL	LECTURER	58470.00	10000.00					10000.00
3	CLASS III	10911	1022	B N DHIMMAR	LECTURER	60120.00	17000.00					17000.00
4	CLASS III	10915	1024	C J BHATT	LECTURER	58470.00	10000.00					10000.00
5	CLASS III	10916	1025	K A MEHTA	LECTURER	58470.00	12000.00					12000.00
6	CLASS III	10946	1026	SMT B R CHAUDHARI	LECTURER	58470.00	6000.00					6000.00
7	CLASS III	10956	1029	S R CHAUDHARI	LECTURER	55300.00	10000.00					10000.00
8	CLASS III	10957	1030	G M DALVI	LECTURER	55300.00	10000.00					10000.00
9	CLASS III	11276	1031	V H GAMIT	LECTURER	55300.00	10000.00					10000.00
10	CLASS III	10959	1032	B D SHAH	LECTURER	55300.00	12000.00					12000.00
11	CLASS III	11278	1033	A B NAIK	LECTURER	53420.00	10000.00					10000.00
12	CLASS III	10960	1034	BENDRE B K	LECTURER	55300.00	10000.00					10000.00
13	CLASS III	11281	1036	PATEL GITABEN N	LECTURER	53420.00	10000.00					10000.00
14	CLASS III	11283	1038	D C PANDYA	LECTURER	55300.00	20000.00					20000.00
15	CLASS III	11291	1040	M H VADHEL	LECTURER	48110.00	6000.00					6000.00
16	CLASS III	10958	1043	S G KOSADA	LECTURER	55300.00	10000.00					10000.00
17	CLASS III	10931	1049	J H RANA	HEAD CLERK	18810.00	10000.00					10000.00
18	CLASS III	10945	1052	N J CHAUHAN	SENIOR CLERK	13860.00	5000.00					5000.00
19	CLASS III	11285	1054	M F GAMIT	SENIOR CLERK	12300.00	5000.00					5000.00
20	CLASS III	11284	1055	M D CHAUDHARI	SENIOR CLERK	12300.00	7000.00					7000.00
21	CLASS III	13001	1992	P P DESAI	LECTURER	55300.00	10000.00					10000.00
22	CLASS III	11403	3865	H Y KHARVASIA	PRINCIPAL	57160.00	20000.00					20000.00

PAGE TOTAL:

235000.00

235000.00

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CATEGORY TOTAL:

235000.00

235000.00

D6EDP24/ 1

23 SMT.R P CHAUHAN ARTS & SMT.J K SHAH & SHRI K D SHAH COMM.COLLEGE,VYRA

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 139

BUDGET HD: 17/SURAT

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
23	CLASS IV	10943	1062	A G RATHOD	SWEEPER	9390.00	3000.00					3000.00
24	CLASS IV	10954	1064	K D PATEL	PEON	9230.00	6000.00					6000.00
25	CLASS IV	11277	1065	H N DHODIA	CHOWKIDAR	9050.00	5000.00					5000.00
26	CLASS IV	11287	1066	D C SOLANKI	PEON	9050.00	6000.00					6000.00
PAGE TOTAL:							20000.00					20000.00
CATEGORY TOTAL:							20000.00					20000.00
GRAND TOTAL:							255000.00					255000.00

DEPUTY DIRECTOR (COMM.OF HIG

BUDGET HD: 17/SURAT

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
1	CLASS III	10999	1072	J I SHAH	LECTURER	58470.00	20000.00					20000.00
2	CLASS III	11023	1074	PATEL A M	P.T.I.	58470.00	15000.00					15000.00
3	CLASS III	11004	1075	CHAUDHARI R R	LECTURER	58470.00	13000.00					13000.00
4	CLASS III	11020	1076	PATEL S B	LECTURER	56850.00	15000.00					15000.00
5	CLASS III	11025	1078	BHAVSAR U M	LECTURER	56850.00	10000.00					10000.00
6	CLASS III	11028	1079	VYAS K K	LECTURER	56850.00	12000.00					12000.00
7	CLASS III	11024	1080	JALSANWALA P M	PRINCIPAL	61260.00	50000.00					50000.00
8	CLASS III	11029	1081	PATEL V C	LECTURER	28425.00	20000.00					20000.00
9	CLASS III	11034	1082	PATEL R S	LECTURER	55300.00	20000.00					20000.00
10	CLASS III	11036	1084	KURKUTIA I B	LECTURER	55300.00	25000.00					25000.00
11	CLASS III	11129	1086	CHAUDHRI B S	LECTURER	55300.00	25000.00					25000.00
12	CLASS III	11131	1087	SHAH ILABEN I	LECTURER	55300.00	12000.00					12000.00
13	CLASS III	11132	1088	CHAUDHRI GOVINDBHAI V	LECTURER	55300.00	20000.00					20000.00
14	CLASS III	11133	1089	CHAUDHARI BHANUPRASAD S	LECTURER	55300.00	25000.00					25000.00
15	CLASS III	11135	1091	PATEL MAHESBHAI B	LECTURER	53420.00	12000.00					12000.00
16	CLASS III	11137	1093	PATEL ILABEN B	LECTURER	55300.00	15000.00					15000.00
17	CLASS III	11321	1094	CHAUDHARI SANDHYABEN N	LECTURER	51600.00	20000.00					20000.00
18	CLASS III	11322	1095	CHAUDHARI NAVINBHAI M	LECTURER	51600.00	25000.00					25000.00
19	CLASS III	11326	1097	PRAJAPATI KALPESHKUMAR M	LECTURER	51600.00	10000.00					10000.00
20	CLASS III	11327	1098	MAKWANA VINUBHAI V	LECTURER	49830.00	30000.00					30000.00
21	CLASS III	11018	1103	KARNIK D M	HEAD CLERK	18820.00	3000.00					3000.00
22	CLASS III	11039	1107	SOLANKI NATHUBHAI G	SENIOR CLERK	15320.00	5000.00					5000.00

23	CLASS III 11012	1109 VASAVA R G	JUNIOR CLERK	12580.00	4000.00	4000.00
24	CLASS III 11328	1120 GANVIT V M	LIBRARIAN	48110.00	20000.00	20000.00
25	CLASS III 11330	4160 CHAUDHARI VAJUBHAI C	LECTURER	53420.00	15000.00	15000.00
=====						
		PAGE TOTAL:		441000.00		441000.00
=====						
		CATEGORY TOTAL:		441000.00		441000.00

D6EDP24/ 1

24 BABUBHAI B. AVICHAL ARTS & COMMERCE COLLEGE, MANDVI, DIST:SURAT

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 141

BUDGET HD: 17/SURAT

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
26	CLASS IV	11011	1110	CHAUDHARI S R	PEON	9190.00	10000.00					10000.00
27	CLASS IV	11014	1113	CHAUDHARI V K	CHOWKIDAR	9510.00	5000.00					5000.00
28	CLASS IV	11040	1116	CHAUDHARI N K	PEON	9190.00	10000.00					10000.00
PAGE TOTAL:							25000.00					25000.00
CATEGORY TOTAL:							25000.00					25000.00

D6EDP24/ 1

24 BABUBHAI B. AVICHAL ARTS & COMMERCE COLLEGE, MANDVI, DIST:SURAT

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 142

BUDGET HD: 17/SURAT

SRL. CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VVF	INS.AMT	INS NO	TOT.DED
29 OTHER	11329	1099	CHAUHAN P I	LECTURER	48110.00	30000.00					30000.00
PAGE TOTAL:						30000.00					30000.00
CATEGORY TOTAL:						30000.00					30000.00
GRAND TOTAL:						496000.00					496000.00

DEPUTY DIRECTOR (COMM.OF HIG

D6EDP24/ 1

37 S B GARDA COLLEGE, NAVSARI

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 143

BUDGET HD: 17/SURAT

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
1	CLASS III	12937	1864	I A CHAUDHARI	LECTURER	53420.00	24000.00					24000.00
PAGE TOTAL:							24000.00					24000.00
CATEGORY TOTAL:							24000.00					24000.00
GRAND TOTAL:							24000.00					24000.00

DEPUTY DIRECTOR (COMM.OF HIG

BUDGET HD: 17/SURAT

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VVF	INS.AMT	INS NO	TOT.DED
1	CLASS III	10062	372	RAMESHBHAI M MAHALA	SENIOR CLERK	13100.00	7000.00					7000.00
2	CLASS III	11363	3840	P K CHAKRABORTTY	LECTURER	53420.00	15000.00					15000.00
3	CLASS III	11364	3841	P P PRADHAN	LECTURER	53420.00	15000.00					15000.00
4	CLASS III	11366	3843	H S OZA	LECTURER	53420.00	15000.00					15000.00
5	CLASS III	11384	3844	A R KULKARNI	LECTURER	51600.00	12000.00					12000.00
6	CLASS III	11367	3845	S H RAJANI	LECTURER	51600.00	15000.00					15000.00
7	CLASS III	11368	3846	S J SONDHI	LECTURER	51600.00	15000.00					15000.00
8	CLASS III	11369	3847	A N PANDYA	LECTURER	51600.00	15000.00					15000.00
9	CLASS III	11371	3849	MRS H A PANDYA	LECTURER	48110.00	15000.00					15000.00
10	CLASS III	11372	3851	A K SAHA	P.T.I.	53420.00	12000.00					12000.00
11	CLASS III	11373	3852	N PADMA	LIBRARIAN	55300.00	15000.00					15000.00
12	CLASS III	11374	3853	N N PRAJAPATI	SENIOR CLERK	13100.00	4000.00					4000.00
PAGE TOTAL:							155000.00					155000.00
CATEGORY TOTAL:							155000.00					155000.00

D6EDP24/ 1

79 S P B ENGLISH MEDIAM COMM. COLLEGE, SURAT

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 145

BUDGET HD: 17/SURAT

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VFF	INS.AMT	INS NO	TOT.DED
13	CLASS IV	11378	3857	D C PATEL	PEON	9050.00	5000.00					5000.00
14	CLASS IV	11380	3859	S V MAHADIK	PEON	9050.00	4000.00					4000.00
15	CLASS IV	11383	3862	H H DUBEY	CHOWKIDAR	9050.00	5000.00					5000.00
PAGE TOTAL:							14000.00					14000.00
CATEGORY TOTAL:							14000.00					14000.00

D6EDP24/ 1

79 S P B ENGLISH MEDIAM COMM. COLLEGE, SURAT

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 146

BUDGET HD: 17/SURAT

SRL. CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VFF	INS.AMT	INS NO	TOT.DED
16 OTHER	11390	4574	DR V D NAIK	PRINCIPAL	62220.00	12000.00					12000.00
PAGE TOTAL:						12000.00					12000.00
CATEGORY TOTAL:						12000.00					12000.00
GRAND TOTAL:						181000.00					181000.00

DEPUTY DIRECTOR (COMM.OF HIG

BUDGET HD: 17/SURAT

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VVF	INS.AMT	INS NO	TOT.DED
1	CLASS III	11402	3864	I M PATEL	PRINCIPAL	62220.00	10000.00					10000.00
2	CLASS III	11404	3866	R B DHIMMAR	LECTURER	55300.00	16000.00					16000.00
3	CLASS III	11406	3868	D S CONTRACTOR	LECTURER	55300.00	7000.00					7000.00
4	CLASS III	11409	3870	N K RATHOD	LECTURER	51600.00	6500.00					6500.00
5	CLASS III	11410	3871	G R GARASIA	LECTURER	51600.00	10000.00					10000.00
6	CLASS III	11411	3872	J M RANA	LECTURER	51600.00	6500.00					6500.00
7	CLASS III	11412	3873	S I THAKOR	LECTURER	56850.00	7000.00					7000.00
8	CLASS III	11416	3878	Y N ADAJANIA	OFFICE SUPRITE	15540.00	2100.00					2100.00
9	CLASS III	11417	3879	B I MALI	ACCOUNTANT	13250.00	3000.00					3000.00
10	CLASS III	11413	3887	R S MACHHI	LECTURER	49830.00	6500.00					6500.00
11	CLASS III	11426	4232	KU RITABEN B PATEL	LECTURER	44820.00	6000.00					6000.00
12	CLASS III	11428	4312	R P PATEL	LECTURER	46440.00	6000.00					6000.00
PAGE TOTAL:							86600.00					86600.00
CATEGORY TOTAL:							86600.00					86600.00

D6EDP24/ 1

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

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 148

BUDGET HD: 17/SURAT

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VVF	INS.AMT	INS NO	TOT.DED
13	CLASS IV	11419	3881	R R RANA	PEON	9050.00	3000.00					3000.00
14	CLASS IV	11420	3882	D I TAILOR	JUNIOR CLERK	9450.00	1200.00					1200.00
15	CLASS IV	11421	3883	P H PARMAR	JUNIOR CLERK	9450.00	3000.00					3000.00
16	CLASS IV	11422	3884	D H PATEL	PEON	9050.00	1500.00					1500.00
17	CLASS IV	11423	3885	G P MISTRY	PEON	9050.00	5000.00					5000.00
18	CLASS IV	11424	3886	P T PATEL	CHOWKIDAR	9050.00	3500.00					3500.00
PAGE TOTAL:							17200.00					17200.00
CATEGORY TOTAL:							17200.00					17200.00

D6EDP24/ 1

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

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 149

BUDGET HD: 17/SURAT

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
19	OTHER	11418	3880	V M RATHOD	PEON	8740.00	2500.00					2500.00
20	OTHER	11429	4308	K M TANDEL	LIBRARIAN	43250.00	8000.00					8000.00
PAGE TOTAL:							10500.00					10500.00
CATEGORY TOTAL:							10500.00					10500.00
GRAND TOTAL:							114300.00					114300.00

DEPUTY DIRECTOR (COMM.OF HIG

BUDGET HD: 17/SURAT

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VFF	INS.AMT	INS NO	TOT.DED
1	CLASS III	11488	973	B A THAKOR	LECTURER	49830.00	6000.00					6000.00
2	CLASS III	11486	1333	NARENDRABHAI B BARIA	LECTURER	55300.00	6500.00					6500.00
3	CLASS III	11487	1404	VACHHANI JITENDRAKUMAR D	LECTURER	51600.00	6000.00					6000.00
4	CLASS III	11480	2450	A U CHAUDHARI	SENIOR CLERK	16090.00	10000.00					10000.00
5	CLASS III	11441	3889	SONAL V KULKARNI	LECTURER	58470.00	6500.00					6500.00
6	CLASS III	11442	3890	K N CHAVDA	PRINCIPAL	55670.00	6500.00					6500.00
7	CLASS III	11443	3891	R D JHA	LECTURER	56850.00	6500.00					6500.00
8	CLASS III	11444	3892	H B PATEL	LECTURER	56850.00	6500.00					6500.00
9	CLASS III	11445	3893	R C GANDHI	LECTURER	56850.00	6500.00					6500.00
10	CLASS III	11447	3895	R N SADRI	P.T.I.	56850.00	6500.00					6500.00
11	CLASS III	11448	3896	R D RANA	LECTURER	53420.00	6500.00					6500.00
12	CLASS III	11449	3897	B D PATEL	LECTURER	53420.00	6500.00					6500.00
13	CLASS III	11450	3898	G B JOSHI	LECTURER	53420.00	6500.00					6500.00
14	CLASS III	11451	3899	H D DAVE	LECTURER	53420.00	6500.00					6500.00
15	CLASS III	11453	3901	B N PATEL	LECTURER	48110.00	6000.00					6000.00
16	CLASS III	11455	3903	K G PATEL	LECTURER	48110.00	6000.00					6000.00
17	CLASS III	11456	3904	R R AGARWAL	LECTURER	48110.00	6000.00					6000.00
18	CLASS III	11457	3905	V M CHAUDHARI	LECTURER	53420.00	6500.00					6500.00
19	CLASS III	11458	3906	G N RANA	LECTURER	55300.00	6500.00					6500.00
20	CLASS III	11459	3907	K S SUTARIYA	LECTURER	46440.00	5500.00					5500.00
21	CLASS III	11474	3908	SMT N V UPADHYAY	LECTURER	44820.00	5500.00					5500.00
22	CLASS III	11462	3916	C N PATEL	ACCOUNTANT	18380.00	7900.00					7900.00

23	CLASS III 11464	3918 R K GAMIT	HEAD CLERK	14930.00	2000.00	2000.00
24	CLASS III 11465	3919 D G MAHYAVANSHI	SENIOR CLERK	11540.00	2000.00	2000.00
25	CLASS III 11466	3920 P N PATEL	SENIOR CLERK	11290.00	2000.00	2000.00
26	CLASS III 11475	4253 B N DHIMAR	LECTURER	44820.00	5500.00	5500.00
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		PAGE TOTAL:		154900.00		154900.00

D6EDP24/ 1

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

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 151

BUDGET HD: 17/SURAT

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
27	CLASS III	11476	4254	SEJAL A DESAI	LECTURER	48110.00	5500.00					5500.00
28	CLASS III	11477	4255	MRS C U NAIK	LECTURER	44820.00	5500.00					5500.00
29	CLASS III	11478	4256	SHRI J B CHAUDHARI	LECTURER	44820.00	5500.00					5500.00
PAGE TOTAL:							16500.00					16500.00
CATEGORY TOTAL:							171400.00					171400.00

D6EDP24/ 1

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

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 152

BUDGET HD: 17/SURAT

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VFF	INS.AMT	INS NO	TOT.DED
30	CLASS IV	11483	471	K R SOLANKI	JUNIOR CLERK	9300.00	1500.00					1500.00
31	CLASS IV	11469	3923	S L GOHIL	PEON	9050.00	1500.00					1500.00
32	CLASS IV	11470	3924	R N PATEL	PEON	9050.00	7000.00					7000.00
33	CLASS IV	11471	3925	R I RATHOD	PEON	9050.00	1500.00					1500.00
34	CLASS IV	11472	3926	G T GAVIT	CHOWKIDAR	8710.00	1500.00					1500.00
35	CLASS IV	11473	3927	K B CHAUHAN	SWEEPER	8710.00	3000.00					3000.00
PAGE TOTAL:							16000.00					16000.00
CATEGORY TOTAL:							16000.00					16000.00
GRAND TOTAL:							187400.00					187400.00

DEPUTY DIRECTOR (COMM.OF HIG

BUDGET HD: 17/SURAT

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VVF	INS.AMT	INS NO	TOT.DED
1	CLASS III	11552	3929	A B SOLANKI	LECTURER	51600.00	30000.00					30000.00
2	CLASS III	11553	3930	G R CHAUDHARI	LECTURER	49830.00	20000.00					20000.00
3	CLASS III	11555	3932	H B PATEL	LECTURER	51600.00	25000.00					25000.00
4	CLASS III	11558	3934	M P PATEL	LECTURER	49830.00	15000.00					15000.00
5	CLASS III	11559	3936	S D TANDEL	LIBRARIAN	44820.00	20000.00					20000.00
6	CLASS III	11560	3937	G D MISTRY	HEAD CLERK	18380.00	20000.00					20000.00
7	CLASS III	11561	3938	A K PATEL	SENIOR CLERK	14930.00	15000.00					15000.00
8	CLASS III	11562	3939	R R CHAUDHARI	JUNIOR CLERK	12080.00	7500.00					7500.00
9	CLASS III	11563	3940	N L DHIVAR	JUNIOR CLERK	11290.00	8000.00					8000.00
10	CLASS III	11571	4237	J S BUTANI	P.T.I.	44820.00	15000.00					15000.00
11	CLASS III	11573	4306	H P GAVIT	LECTURER	43250.00	25000.00					25000.00
12	CLASS III	11572	4357	P S SOLANKI	LECTURER	43250.00	25000.00					25000.00
13	CLASS III	11574	4493	DR. J.S.CHAUDHARI	PRINCIPAL	55670.00	15000.00					15000.00
14	CLASS III	11575	4498	DR J D PATEL	LECTURER	23950.00	5000.00					5000.00
PAGE TOTAL:							245500.00					245500.00
CATEGORY TOTAL:							245500.00					245500.00

D6EDP24/ 1

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

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 154

BUDGET HD: 17/SURAT

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VFF	INS.AMT	INS NO	TOT.DED
15	CLASS IV	11564	3941	D R DHIVAR	PEON	8880.00	6000.00					6000.00
16	CLASS IV	11565	3942	M C PATEL	PEON	8880.00	3500.00					3500.00
17	CLASS IV	11566	3943	H B GAMIT	PEON	8880.00	7000.00					7000.00
18	CLASS IV	11567	3944	I B PATEL	PEON	8710.00	4000.00					4000.00
19	CLASS IV	11569	4218	P G PARMAR	SWEEPER	8710.00	3500.00					3500.00
20	CLASS IV	11570	4219	G D PATEL	CHOWKIDAR	8680.00	5000.00					5000.00
PAGE TOTAL:							29000.00					29000.00
CATEGORY TOTAL:							29000.00					29000.00
GRAND TOTAL:							274500.00					274500.00

DEPUTY DIRECTOR (COMM.OF HIG

BUDGET HD: 17/SURAT

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
1	CLASS III	12964	2302	SHAH RUPALIBEN A	PRINCIPAL	43000.00	7000.00					7000.00
2	CLASS III	11503	3947	K M KATARIA	LECTURER	55300.00	15000.00					15000.00
3	CLASS III	11504	3948	A N CHITRODA	LECTURER	56850.00	7000.00					7000.00
4	CLASS III	11505	3949	K J VANSADIA	LECTURER	53420.00	7000.00					7000.00
5	CLASS III	11506	3950	C N PATEL	LECTURER	56850.00	7000.00					7000.00
6	CLASS III	11508	3952	M R SHUKLA	LECTURER	53420.00	7000.00					7000.00
7	CLASS III	11509	3953	M G THAKOR	LECTURER	53420.00	10000.00					10000.00
8	CLASS III	11510	3954	B G VASHI	LECTURER	51600.00	15000.00					15000.00
9	CLASS III	11511	3955	B M PATEL	LECTURER	51600.00	10000.00					10000.00
10	CLASS III	11512	3956	R R BAJPAI	LECTURER	48110.00	6000.00					6000.00
11	CLASS III	11513	3957	B M DHODI	LECTURER	51600.00	7000.00					7000.00
12	CLASS III	11514	3958	H G BATHWAR	LECTURER	56850.00	7000.00					7000.00
13	CLASS III	11517	3966	P G JOSHI	LIBRARIAN	53420.00	7000.00					7000.00
14	CLASS III	11518	3967	S S PATEL	OFFICE SUPRITE	18640.00	7000.00					7000.00
15	CLASS III	11519	3968	D M SARANG	ACCOUNTANT	17960.00	10000.00					10000.00
16	CLASS III	11520	3969	M B PARMAR	HEAD CLERK	14450.00	5000.00					5000.00
17	CLASS III	11521	3970	D R PATEL	SENIOR CLERK	14450.00	8000.00					8000.00
18	CLASS III	11530	4333	MEHUL K DAVE	LECTURER	43250.00	6000.00					6000.00
19	CLASS III	11529	4334	URVASHIBEN I DAVE	LECTURER	44820.00	7000.00					7000.00
20	CLASS III	11528	4338	PATHAK KIRAN M	JUNIOR CLERK	8560.00	2500.00					2500.00
PAGE TOTAL:							157500.00					157500.00
CATEGORY TOTAL:							157500.00					157500.00

D6EDP24/ 1

83 AKHANDANAND ARTS & COMM. COLLEGE, SURAT

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 156

BUDGET HD: 17/SURAT

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VFF	INS.AMT	INS NO	TOT.DED
21	CLASS IV	11522	3971	GAVDE SURESH T	PEON	8880.00	1000.00					1000.00
22	CLASS IV	11526	4336	KEDARIYA UMESH B	CHOWKIDAR	8200.00	1500.00					1500.00
23	CLASS IV	11527	4337	RATHOD RAJENDRA A	PEON	7770.00	1000.00					1000.00
PAGE TOTAL:							3500.00					3500.00
CATEGORY TOTAL:							3500.00					3500.00
GRAND TOTAL:							161000.00					161000.00

DEPUTY DIRECTOR (COMM.OF HIG

D6EDP24/ 1

90 ART & COMMERCE COLLEGE , NIZAR ,DIST SURAT

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 157

BUDGET HD: 17/SURAT

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VVF	INS.AMT	INS NO	TOT.DED
1	CLASS III	11252	907 R B	PARMAR	LECTURER	48110.00	10000.00					10000.00
2	CLASS III	17241	4595 C B	PATEL	LECTURER	24140.00	4000.00					4000.00
PAGE TOTAL:							14000.00					14000.00
CATEGORY TOTAL:							14000.00					14000.00

D6EDP24/ 1

90 ART & COMMERCE COLLEGE , NIZAR ,DIST SURAT

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 158

BUDGET HD: 17/SURAT

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
3	OTHER	12514	2100	B A TEVATIA	PRINCIPAL	60270.00	10000.00					10000.00
4	OTHER	12954	2294	PATEL CHANDUBHAI K	LECTURER	55300.00	10000.00					10000.00
PAGE TOTAL:							20000.00					20000.00
CATEGORY TOTAL:							20000.00					20000.00
GRAND TOTAL:							34000.00					34000.00

DEPUTY DIRECTOR (COMM.OF HIG

D6EDP24/ 1

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

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 159

BUDGET HD: 17/SURAT

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VFF	INS.AMT	INS NO	TOT.DED
1	CLASS III	11751	4540	DR. ASHWINIBEN M KAPADIA	LECTURER	53420.00	6000.00					6000.00
2	CLASS III	11752	4541	DR DHARMENDRA R DESAI	LECTURER	53420.00	6000.00					6000.00
3	CLASS III	11753	4542	DR JAYENDRASINH P GOHIL	PRINCIPAL	55660.00	6000.00					6000.00
4	CLASS III	11754	4543	DR MANGALBHAI B VASAVA	LECTURER	53420.00	10000.00					10000.00
5	CLASS III	11755	4544	JITENDRAKUMAR I SIDHPURI	JUNIOR CLERK	11800.00	6000.00					6000.00
PAGE TOTAL:							34000.00					34000.00
CATEGORY TOTAL:							34000.00					34000.00

D6EDP24/ 1

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

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 160

BUDGET HD: 17/SURAT

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VFF	INS.AMT	INS NO	TOT.DED
6	CLASS IV	11757	4546	SANJAYKUMAR S HAJUTIYA	SWEEPER	8710.00	3000.00					3000.00
PAGE TOTAL:							3000.00					3000.00
CATEGORY TOTAL:							3000.00					3000.00
GRAND TOTAL:							37000.00					37000.00

DEPUTY DIRECTOR (COMM.OF HIG

D6EDP24/ 1

97 J B DHARUKAWALA ARTS COLLEGE, VARACHHA ROAD, SURAT

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 161

BUDGET HD: 17/SURAT

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VFF	INS.AMT	INS NO	TOT.DED
1	CLASS III	11775	2106	J K PATEL	LECTURER	58470.00	10000.00					10000.00
2	CLASS III	11754	2129	M M PATEL	LECTURER	56850.00	8000.00					8000.00
3	CLASS III	11771	4590	MAHENDRABHAI H TRIVEDI	LECTURER	49830.00	8000.00					8000.00
4	CLASS III	11772	4591	DR. DILIPBHAI L VARSANI	PRINCIPAL	61260.00	10000.00					10000.00
5	CLASS III	11776	4593	NIRUBEN N PATEL	LECTURER	23950.00	4000.00					4000.00
6	CLASS III	11778	4646	R K BHAVSAR	LECTURER	49830.00	8000.00					8000.00
PAGE TOTAL:							48000.00					48000.00
CATEGORY TOTAL:							48000.00					48000.00

D6EDP24/ 1

97 J B DHARUKAWALA ARTS COLLEGE, VARACHHA ROAD, SURAT

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 162

BUDGET HD: 17/SURAT

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VVF	INS.AMT	INS NO	TOT.DED
7	CLASS IV	11773	4592	ISHVARBHAI M TADVI	JUNIOR CLERK	9030.00	1300.00					1300.00
PAGE TOTAL:							1300.00					1300.00
CATEGORY TOTAL:							1300.00					1300.00
GRAND TOTAL:							49300.00					49300.00
BLOCK TOTAL:							4406392.00					4406392.00

DEPUTY DIRECTOR (COMM.OF HIG

BUDGET HD: 18/VALSAD

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
1	CLASS III	12020	1507	R S PAREKH	LECTURER	60120.00	6500.00					6500.00
2	CLASS III	12017	1508	R B DESAI	LECTURER	60120.00	6500.00					6500.00
3	CLASS III	12054	1512	U Z PATEL	LECTURER	58470.00	6000.00					6000.00
4	CLASS III	12055	1513	V N PATEL	LECTURER	58470.00	6000.00					6000.00
5	CLASS III	12695	1516	H A PARMAR	LECTURER	58470.00	15000.00					15000.00
6	CLASS III	12694	1517	D J TANDEL	LECTURER	58470.00	7000.00					7000.00
7	CLASS III	12696	1518	G K PATEL	LECTURER	58470.00	12000.00					12000.00
8	CLASS III	12697	1519	A N PATEL	LECTURER	58470.00	6000.00					6000.00
9	CLASS III	12699	1520	B C SABLE	LECTURER	56850.00	6000.00					6000.00
10	CLASS III	12796	1521	A B PATEL	LECTURER	56850.00	6000.00					6000.00
11	CLASS III	12808	1524	S D GARASIA	LECTURER	56850.00	6000.00					6000.00
12	CLASS III	12809	1525	S R SARAVIA	LECTURER	55300.00	6000.00					6000.00
13	CLASS III	12815	1526	B Y DESAI	LECTURER	58470.00	6000.00					6000.00
14	CLASS III	12811	1527	S N SOLANKY	LECTURER	58470.00	6000.00					6000.00
15	CLASS III	12812	1528	B C PATEL	LECTURER	55300.00	12000.00					12000.00
16	CLASS III	12813	1529	B B DESAI	LECTURER	58470.00	6000.00					6000.00
17	CLASS III	12814	1530	A M PATEL	LECTURER	55300.00	20000.00					20000.00
18	CLASS III	13310	1532	B M THAKOR	LECTURER	53420.00	6000.00					6000.00
19	CLASS III	12915	1533	C N PATEL	LECTURER	53420.00	6000.00					6000.00
20	CLASS III	13031	1534	K A VYAS	LECTURER	53420.00	6000.00					6000.00
21	CLASS III	13032	1535	N P MAGAZINE	LECTURER	55300.00	6000.00					6000.00
22	CLASS III	13111	1536	J S JOSHI	LECTURER	48110.00	5500.00					5500.00

23	CLASS III 13114	1539 N B PATEL	LECTURER	48110.00	5500.00	5500.00
24	CLASS III 12026	1548 A L PATEL	SENIOR CLERK	15170.00	2000.00	2000.00
25	CLASS III 13034	1550 B M PATEL	SENIOR CLERK	12300.00	5000.00	5000.00
26	CLASS III 13035	1551 D M BAROT	SENIOR CLERK	12300.00	4000.00	4000.00
=====						
		PAGE TOTAL:		185000.00		185000.00

D6EDP24/ 1

33 J P SHROFF ARTS COLLEGE, VALSAD

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 164

BUDGET HD: 18/VALSAD

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VVF	INS.AMT	INS NO	TOT.DED
27	CLASS III	13120	2128	J J VASHI	LECTURER	51500.00	5500.00					5500.00
28	CLASS III	12579	2189	S J SHELAT	LECTURER	58470.00	10000.00					10000.00
29	CLASS III	13116	4349	J J PATEL	LECTURER	43250.00	4000.00					4000.00
30	CLASS III	13115	4411	G N PATEL	LECTURER	44820.00	4000.00					4000.00
31	CLASS III	13117	4412	S L ROT	LECTURER	41720.00	4000.00					4000.00
PAGE TOTAL:							27500.00					27500.00
CATEGORY TOTAL:							212500.00					212500.00

D6EDP24/ 1

33 J P SHROFF ARTS COLLEGE, VALSAD

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 165

BUDGET HD: 18/VALSAD

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
32	CLASS IV	12692	1560	V R PATEL	PEON	9230.00	4000.00					4000.00
33	CLASS IV	12798	1562	J M RATHOD	PEON	9230.00	2000.00					2000.00
34	CLASS IV	12911	1563	D M RATHOD	LAB. HAMAL.	9050.00	2000.00					2000.00
35	CLASS IV	13036	1564	C G SHETRI	CHOWKIDAR	9050.00	2000.00					2000.00
36	CLASS IV	13037	1565	R K PATEL	CHOWKIDAR	9050.00	2000.00					2000.00
37	CLASS IV	13038	1566	D T SOLANKY	PEON	8880.00	2000.00					2000.00
PAGE TOTAL:							14000.00					14000.00
CATEGORY TOTAL:							14000.00					14000.00
GRAND TOTAL:							226500.00					226500.00

DEPUTY DIRECTOR (COMM.OF HIG

BUDGET HD: 18/VALSAD

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
1	CLASS III	12125	1576	DESAI J M	LECTURER	61820.00	15000.00					15000.00
2	CLASS III	12127	1578	PAREKH K T	LECTURER	60120.00	15000.00					15000.00
3	CLASS III	12128	1579	DESAI J A	LECTURER	60120.00	20000.00					20000.00
4	CLASS III	12130	1581	SOLANKI A N	LECTURER	60120.00	15000.00					15000.00
5	CLASS III	12133	1583	MISTRY B D	LECTURER	60120.00	8000.00					8000.00
6	CLASS III	12134	1584	DESAI K D	LECTURER	58470.00	25000.00					25000.00
7	CLASS III	12135	1585	PATEL I N	LECTURER	60120.00	7000.00					7000.00
8	CLASS III	12647	1586	PATEL S C	LECTURER	58470.00	10000.00					10000.00
9	CLASS III	12650	1587	SOLANKI R R	LECTURER	58470.00	8000.00					8000.00
10	CLASS III	12851	1589	PATEL V R	LECTURER	56850.00	8000.00					8000.00
11	CLASS III	12852	1590	PATEL D P	LECTURER	56850.00	8000.00					8000.00
12	CLASS III	12873	1591	DESAI VIKASH A	PRINCIPAL	58740.00	9000.00					9000.00
13	CLASS III	12876	1593	ZELE S A	LECTURER	55300.00	12000.00					12000.00
14	CLASS III	12879	1594	DESAI VIRAL A	LECTURER	53420.00	7000.00					7000.00
15	CLASS III	13104	1595	LAD S N	LECTURER	51600.00	6000.00					6000.00
16	CLASS III	13105	1596	MALI N J	LECTURER	51600.00	6000.00					6000.00
17	CLASS III	13106	1597	DESAI M J	LECTURER	49830.00	6000.00					6000.00
18	CLASS III	13107	1598	PATEL S M	LECTURER	49830.00	6000.00					6000.00
19	CLASS III	13108	1599	PATEL D R	LECTURER	51600.00	7000.00					7000.00
20	CLASS III	13109	1600	PATEL B G	LECTURER	55300.00	12000.00					12000.00
21	CLASS III	13110	1601	CHAMPANERI V A	LECTURER	58470.00	8000.00					8000.00
22	CLASS III	12136	1609	PATEL U K	LECTURER	58470.00	15000.00					15000.00

23	CLASS III 12641	1610 GOEL A J	LECTURER	58470.00	7000.00	7000.00
24	CLASS III 12642	1611 VANI S L	LECTURER	58470.00	8000.00	8000.00
25	CLASS III 12643	1612 MISTRY P H	LECTURER	58470.00	13000.00	13000.00
26	CLASS III 12728	1613 DESAI T A	LECTURER	58470.00	7000.00	7000.00
=====						
		PAGE TOTAL:		268000.00		268000.00

BUDGET HD: 18/VALSAD

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VVF	INS.AMT	INS NO	TOT.DED
27	CLASS III	12730	1614	NAIK B M	LECTURER	56850.00	30000.00					30000.00
28	CLASS III	12877	1615	DESAI D N	LECTURER	53420.00	10000.00					10000.00
29	CLASS III	13103	1621	GOHIL T G	LECTURER	53420.00	8000.00					8000.00
30	CLASS III	13146	1622	PATEL D D	LECTURER	48110.00	20000.00					20000.00
31	CLASS III	12872	1627	PRAJAPATI S J	LECTURER	55300.00	10000.00					10000.00
32	CLASS III	13101	1630	BHADRA N A	LECTURER	53420.00	7000.00					7000.00
33	CLASS III	12090	1636	PATEL P G	LAB.ASSISTANT	15150.00	8000.00					8000.00
34	CLASS III	12731	1637	PATEL S G	LAB.ASSISTANT	14630.00	8000.00					8000.00
35	CLASS III	12735	1649	PADAVI S K	ELECTRICIAN(S.	13090.00	5000.00					5000.00
36	CLASS III	12737	1653	DESAI G S	LAB.ASSISTANT	14390.00	7000.00					7000.00
37	CLASS III	12738	1663	PATEL R K	JUNIOR CLERK	13090.00	10000.00					10000.00
38	CLASS III	13158	4153	DESAI M H	LECTURER	48110.00	8000.00					8000.00
39	CLASS III	13150	4154	DESAI N V	LECTURER	55300.00	7000.00					7000.00
40	CLASS III	13151	4156	PATEL M B	P.T.I.	49830.00	8000.00					8000.00
41	CLASS III	13156	4234	PATEL R B	LIBRARIAN	44820.00	10000.00					10000.00
42	CLASS III	13152	4275	P R PATEL	LECTURER	46400.00	6000.00					6000.00
43	CLASS III	13155	4276	G A DESAI	LECTURER	43250.00	9000.00					9000.00
44	CLASS III	13157	4293	K C PATEL	LAB.ASSISTANT	10520.00	3500.00					3500.00
PAGE TOTAL:							174500.00					174500.00
CATEGORY TOTAL:							442500.00					442500.00

D6EDP24/ 1

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

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 168

BUDGET HD: 18/VALSAD

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VFF	INS.AMT	INS NO	TOT.DED
45	CLASS IV	12645	1643	PATEL R K	LAB. HAMAL.	9230.00	5000.00					5000.00
46	CLASS IV	12733	1644	PATEL B M	LAB. HAMAL.	9230.00	4000.00					4000.00
47	CLASS IV	12734	1645	RATHOD M S	LAB.ASSISTANT	9610.00	3500.00					3500.00
48	CLASS IV	12853	1655	RATHOD R B	LAB. HAMAL.	9050.00	6000.00					6000.00
49	CLASS IV	12854	1656	RATHOD S C	LAB. HAMAL.	9050.00	7000.00					7000.00
50	CLASS IV	12646	1667	PATEL D B	PEON	9230.00	4000.00					4000.00
51	CLASS IV	12855	1669	SONI K K	CHOWKIDAR	9050.00	4000.00					4000.00
52	CLASS IV	12871	1670	SONI R K	CHOWKIDAR	9050.00	4000.00					4000.00
53	CLASS IV	12739	1671	SOLANKI D M	PEON	9050.00	4000.00					4000.00
54	CLASS IV	12092	1672	SOLANKI H R	SWEEPER	10110.00	4000.00					4000.00
PAGE TOTAL:							45500.00					45500.00
CATEGORY TOTAL:							45500.00					45500.00
GRAND TOTAL:							488000.00					488000.00

DEPUTY DIRECTOR (COMM.OF HIG

BUDGET HD: 18/VALSAD

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
1	CLASS III	12784	1679	M G PATEL	LECTURER	55300.00	7000.00					7000.00
2	CLASS III	12780	1695	V R CHAMPANERI	LECTURER	56850.00	7000.00					7000.00
3	CLASS III	12782	1696	K C PATEL	LECTURER	55300.00	7000.00					7000.00
4	CLASS III	12776	1700	K R BHAVSAR	LECTURER	58470.00	7000.00					7000.00
5	CLASS III	12881	1703	B T PATEL	LECTURER	55300.00	8000.00					8000.00
6	CLASS III	12785	1704	MISS D G THAKOR	LECTURER	55300.00	7000.00					7000.00
7	CLASS III	12884	1708	D R PATEL	LIBRARIAN	48110.00	6000.00					6000.00
8	CLASS III	12777	1718	A R PATEL	JUNIOR CLERK	13100.00	1700.00					1700.00
9	CLASS III	12885	1835	J M NAIK	PRINCIPAL	63980.00	7500.00					7500.00
PAGE TOTAL:							58200.00					58200.00
CATEGORY TOTAL:							58200.00					58200.00

D6EDP24/ 1

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 170

BUDGET HD: 18/VALSAD

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VFF	INS.AMT	INS NO	TOT.DED
10	CLASS IV	12882	1728	B R PATEL	JUNIOR CLERK	9450.00	1700.00					1700.00
11	CLASS IV	12883	1729	S J PATEL	JUNIOR CLERK	9450.00	1700.00					1700.00
PAGE TOTAL:							3400.00					3400.00
CATEGORY TOTAL:							3400.00					3400.00

D6EDP24/ 1

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 171

BUDGET HD: 18/VALSAD

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VVF	INS.AMT	INS NO	TOT.DED
12	OTHER	12916	1854	M A MULLA	LECTURER	51600.00	8000.00					8000.00
PAGE TOTAL:							8000.00					8000.00
CATEGORY TOTAL:							8000.00					8000.00
GRAND TOTAL:							69600.00					69600.00

DEPUTY DIRECTOR (COMM.OF HIG

D6EDP24/ 1

37 S B GARDA COLLEGE, NAVSARI

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 172

BUDGET HD: 18/VALSAD

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VVF	INS.AMT	INS NO	TOT.DED
1	OTHER	12297	1841	N N GAMIT	LECTURER	54590.00	24000.00					24000.00
2	OTHER	12921	1861	H J PATEL	LECTURER	51600.00	24000.00					24000.00
PAGE TOTAL:						48000.00						48000.00
CATEGORY TOTAL:						48000.00						48000.00
GRAND TOTAL:						48000.00						48000.00

DEPUTY DIRECTOR (COMM.OF HIG

BUDGET HD: 18/VALSAD

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
1	CLASS III	12828	2120	B K PATEL	LECTURER	56850.00	25000.00					25000.00
2	CLASS III	12566	2176	V K DESAI	LECTURER	58470.00	20000.00					20000.00
3	CLASS III	12567	2177	I N MISTRY	LECTURER	58470.00	20000.00					20000.00
4	CLASS III	12568	2178	K B PARMAR	LECTURER	58470.00	20000.00					20000.00
5	CLASS III	12569	2179	S D BHAVSAR	LECTURER	58470.00	25000.00					25000.00
6	CLASS III	12572	2180	C M GAMIT	LECTURER	58470.00	10000.00					10000.00
7	CLASS III	12574	2182	A R PANDYA	LECTURER	58470.00	12000.00					12000.00
8	CLASS III	12575	2183	M C MEHTA	LECTURER	58470.00	10000.00					10000.00
9	CLASS III	12578	2185	H C PATEL	PRINCIPAL	62410.00	20000.00					20000.00
10	CLASS III	12581	2186	N K PATEL	LECTURER	58470.00	20000.00					20000.00
11	CLASS III	12718	2192	C N PATEL	LECTURER	56850.00	7000.00					7000.00
12	CLASS III	12719	2193	V C GANVIT	LECTURER	56850.00	10000.00					10000.00
13	CLASS III	12720	2194	D V PATEL	LECTURER	56850.00	15000.00					15000.00
14	CLASS III	12723	2195	P G PATEL	LECTURER	55300.00	20000.00					20000.00
15	CLASS III	12724	2196	F G DESAI	LECTURER	55300.00	10000.00					10000.00
16	CLASS III	12725	2198	G D PATEL	LECTURER	55300.00	15000.00					15000.00
17	CLASS III	12848	2199	SOLANKI MANIBEN N	LECTURER	55300.00	10000.00					10000.00
18	CLASS III	12850	2201	J M TANDEL	P.T.I.	51600.00	15000.00					15000.00
19	CLASS III	12547	2206	R U SHAIKH	ACCOUNTANT	18820.00	20000.00					20000.00
20	CLASS III	12551	2210	V C PATEL	JUNIOR CLERK	13870.00	15000.00					15000.00
PAGE TOTAL:							319000.00					319000.00
CATEGORY TOTAL:							319000.00					319000.00

D6EDP24/ 1

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

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 174

BUDGET HD: 18/VALSAD

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
21	CLASS IV	12845	2217	D D PATEL	PEON	9230.00	7000.00					7000.00
22	CLASS IV	12847	2219	R G PATEL	PEON	9230.00	7000.00					7000.00
23	CLASS IV	12716	2220	A V PATEL	PEON	9230.00	7000.00					7000.00
PAGE TOTAL:							21000.00					21000.00
CATEGORY TOTAL:							21000.00					21000.00
GRAND TOTAL:							340000.00					340000.00

DEPUTY DIRECTOR (COMM.OF HIG

BUDGET HD: 18/VALSAD

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VFF	INS.AMT	INS NO	TOT.DED
1	CLASS III	13083	2122	P N THAKDR	LECTURER	55300.00	25000.00					25000.00
2	CLASS III	12593	2225	PATEL UTTAMBHAI L	LECTURER	58470.00	10000.00					10000.00
3	CLASS III	12596	2226	PATEL VINODBHAI D	LECTURER	58470.00	12000.00					12000.00
4	CLASS III	12626	2230	VEGDA NATHALAL M	LECTURER	58470.00	15000.00					15000.00
5	CLASS III	12627	2231	HARKANIYA VAJIRBHAI D	LECTURER	58470.00	15000.00					15000.00
6	CLASS III	12630	2232	MALEK PIRSABMIYA C	LECTURER	58470.00	9000.00					9000.00
7	CLASS III	12628	2233	PAREKH MITABEN T	LECTURER	58470.00	15000.00					15000.00
8	CLASS III	12603	2234	BHANDARI DILIPKUMAR R	LECTURER	58470.00	9000.00					9000.00
9	CLASS III	12654	2235	PATEL ISHWARBHAI K	LECTURER	58470.00	20000.00					20000.00
10	CLASS III	12711	2236	PATEL AMRATBHAI J	LECTURER	56850.00	10000.00					10000.00
11	CLASS III	12653	2237	PATEL NIVRUTIBEN S	LECTURER	56850.00	20000.00					20000.00
12	CLASS III	12713	2238	SOLANKI BHARTIBEN K	LECTURER	55300.00	20000.00					20000.00
13	CLASS III	12762	2239	RATHOD BHARATSINH M	LECTURER	55300.00	20000.00					20000.00
14	CLASS III	12836	2240	SOLANKI J J	LECTURER	55300.00	25000.00					25000.00
15	CLASS III	12765	2241	PATEL NAYNABEN D	LECTURER	55300.00	10000.00					10000.00
16	CLASS III	12763	2242	PATEL RUXMANIBEN U	LECTURER	55300.00	10000.00					10000.00
17	CLASS III	12766	2243	DHIMMAR NAVINCHANDRA T	LECTURER	55300.00	10000.00					10000.00
18	CLASS III	12768	2244	THAKOR NIRUBEN N	LECTURER	55300.00	20000.00					20000.00
19	CLASS III	12839	2245	PATEL KHANDUBHAI M	LECTURER	53420.00	10000.00					10000.00
20	CLASS III	12840	2246	NAYAK CHANDRAHAS N	LECTURER	55300.00	10000.00					10000.00
21	CLASS III	12841	2247	NAYAK NILINDIBEN C	LECTURER	55300.00	10000.00					10000.00
22	CLASS III	13071	2248	PATEL VARSHA P	LECTURER	51600.00	10000.00					10000.00

23	CLASS III 13072	2249 RAVAT SAKINABEN M	LECTURER	55300.00	10000.00	10000.00
24	CLASS III 13074	2251 VAGHELA KISHANBHAI K	LECTURER	51600.00	10000.00	10000.00
25	CLASS III 13075	2252 DESAI PARULBEN H	LECTURER	49830.00	20000.00	20000.00
26	CLASS III 13076	2253 GANVIT NIRUBEN K	LECTURER	49830.00	25000.00	25000.00
=====						
		PAGE TOTAL:		380000.00		380000.00

D6EDP24/ 1

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 176

BUDGET HD: 18/VALSAD

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
27	CLASS III	13077	2254	THAKOR HANSABEN P	LECTURER	49830.00	20000.00					20000.00
28	CLASS III	13078	2255	MULTANI NAJUBEN A	LECTURER	51600.00	10000.00					10000.00
29	CLASS III	13082	2256	PATEL SHARMILABEN V	LECTURER	48110.00	5000.00					5000.00
30	CLASS III	13080	2258	PATEL NILABEN V	LECTURER	49830.00	7000.00					7000.00
31	CLASS III	12612	2264	CHAURA UTTAMBHAI B	SENIOR CLERK	15320.00	7000.00					7000.00
32	CLASS III	12712	2265	BHATT SANATBHAI L	LIBRARIAN	58470.00	8000.00					8000.00
33	CLASS III	12629	2268	CHANDUKA BHANABHAI K	JUNIOR CLERK	12580.00	7000.00					7000.00
34	CLASS III	13079	2280	PATEL SUMITRABEN G	LECTURER	49830.00	20000.00					20000.00
35	CLASS III	13081	2281	RATHOD SAILESHBHAI C	LECTURER	49830.00	20000.00					20000.00
PAGE TOTAL:							104000.00					104000.00
CATEGORY TOTAL:							484000.00					484000.00

D6EDP24/ 1

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 177

BUDGET HD: 18/VALSAD

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
36	CLASS IV	12714	2273	HARAKANIA MAHESHBHAI S	PEON	9410.00	5000.00					5000.00
37	CLASS IV	12715	2275	PATEL NITABEN K	PEON	8880.00	2500.00					2500.00
38	CLASS IV	12756	2276	PATEL KAMALKANT L	PEON	9410.00	2000.00					2000.00
39	CLASS IV	12757	2277	AJITBHAI G.PATEL	PEON	9410.00	5000.00					5000.00
40	CLASS IV	12759	2278	CHAVDA BHUPATSINH P	PEON	8880.00	3000.00					3000.00
41	CLASS IV	12838	2279	SURESHBHAI J PATEL	PEON	8880.00	3000.00					3000.00
42	CLASS IV	12842	2282	PATEL PANKAJBHAI P	PEON	8880.00	3000.00					3000.00
PAGE TOTAL:							23500.00					23500.00
CATEGORY TOTAL:							23500.00					23500.00

D6EDP24/ 1

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 178

BUDGET HD: 18/VALSAD

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VFF	INS.AMT	INS NO	TOT.DED
43	OTHER	12818	2115	MISS J N PATEL	LECTURER	54930.00	15000.00					15000.00
PAGE TOTAL:							15000.00					15000.00
CATEGORY TOTAL:							15000.00					15000.00
GRAND TOTAL:							522500.00					522500.00

DEPUTY DIRECTOR (COMM.OF HIG

BUDGET HD: 18/VALSAD

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
1	CLASS III	12942	2284	TANDEL HARSHADBHAI M	LECTURER	58470.00	15000.00					15000.00
2	CLASS III	12944	2286	DARU MAHESH U	LECTURER	56850.00	12000.00					12000.00
3	CLASS III	2945	2287	DESAI HEMALIBEN A	PRINCIPAL	59180.00	10000.00					10000.00
4	CLASS III	12946	2288	DESAI JAYANABEN I	LECTURER	56850.00	10000.00					10000.00
5	CLASS III	12947	2289	PATEL INDIRABEN P	LECTURER	56850.00	10000.00					10000.00
6	CLASS III	12952	2292	NAIK AJAY B	LECTURER	56850.00	10000.00					10000.00
7	CLASS III	11295	2293	MEHTA RASHMI B	LECTURER	53420.00	10000.00					10000.00
8	CLASS III	12955	2295	PATEL NATVAR K	LECTURER	55300.00	15000.00					15000.00
9	CLASS III	12956	2296	MACHHI MANHAR B	LECTURER	55300.00	10000.00					10000.00
10	CLASS III	12960	2299	PARMAR JAYABEN C	LECTURER	55300.00	10000.00					10000.00
11	CLASS III	12961	2300	VYAS KHYATIBEN A	LECTURER	56850.00	10000.00					10000.00
12	CLASS III	12963	2301	CHAVDA KISHOR P	LECTURER	53420.00	10000.00					10000.00
13	CLASS III	12967	2305	MEHTA ANITABEN L	LECTURER	53420.00	10000.00					10000.00
14	CLASS III	12987	2308	PATHAK VIVEKANAND S	LECTURER	53420.00	10000.00					10000.00
15	CLASS III	12988	2309	TANDEL AMITABEN L	LECTURER	55300.00	10000.00					10000.00
16	CLASS III	12989	2310	GOHIL KIRIT M	LECTURER	53420.00	10000.00					10000.00
17	CLASS III	12973	2313	SOLANKY NUEL N	LIBRARIAN	51600.00	10000.00					10000.00
18	CLASS III	12974	2314	PANDYA KANAIYALAL V	ACCOUNTANT	16490.00	5000.00					5000.00
19	CLASS III	12975	2315	AJWALIA ATUL I	SENIOR CLERK	16100.00	5000.00					5000.00
20	CLASS III	12977	2317	PATEL ARUN G	JUNIOR CLERK	12300.00	3500.00					3500.00
PAGE TOTAL:							195500.00					195500.00
CATEGORY TOTAL:							195500.00					195500.00

D6EDP24/ 1

45 ROFEL ARTS & COMMERCE COLLEGE, VAPI

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 180

BUDGET HD: 18/VALSAD

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VVF	INS.AMT	INS NO	TOT.DED
21	CLASS IV	12978	2318	PATEL DHIRUBHAI G	PEON	9230.00	3000.00					3000.00
22	CLASS IV	12981	2320	PATEL NARESH B	WATER MAN	9230.00	3000.00					3000.00
23	CLASS IV	12985	2322	PATEL MAGAN P	PEON	8880.00	3000.00					3000.00
24	CLASS IV	12986	2323	HALPATI MEENABEN B	PEON	8880.00	3000.00					3000.00
PAGE TOTAL:							12000.00					12000.00
CATEGORY TOTAL:							12000.00					12000.00

D6EDP24/ 1

45 ROFEL ARTS & COMMERCE COLLEGE, VAPI

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 181

BUDGET HD: 18/VALSAD

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VFF	INS.AMT	INS NO	TOT.DED
25	OTHER	12970	2307	THANKI MUKESH G	LECTURER	48110.00	15000.00					15000.00
PAGE TOTAL:							15000.00					15000.00
CATEGORY TOTAL:							15000.00					15000.00
GRAND TOTAL:							222500.00					222500.00

DEPUTY DIRECTOR (COMM.OF HIG

D6EDP24/ 1

86 ARTS & COMMERCE COLLEGE, MOTA PONDHA

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 182

BUDGET HD: 18/VALSAD

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VFF	INS.AMT	INS NO	TOT.DED
1	CLASS III	12849	2200	P N MISTRY	LECTURER	55300.00	20000.00					20000.00
2	CLASS III	13201	4202	SMT SHILABEN N PATEL	LECTURER	49830.00	15000.00					15000.00
3	CLASS III	13205	4206	PATEL B N	JUNIOR CLERK	9450.00	4000.00					4000.00
PAGE TOTAL:							39000.00					39000.00
CATEGORY TOTAL:							39000.00					39000.00

BUDGET HD: 18/VALSAD

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VVF	INS.AMT	INS NO	TOT.DED
4	OTHER	12717	2190	U M DESAI	LECTURER	58410.00	8000.00					8000.00
5	OTHER	13191	4192	J M SOLANKI	LECTURER	53420.00	15000.00					15000.00
6	OTHER	13192	4193	R L PATEL	LECTURER	53420.00	15000.00					15000.00
7	OTHER	13193	4194	A H PATEL	LECTURER	53420.00	10000.00					10000.00
8	OTHER	13194	4195	S U PATEL	LECTURER	51600.00	20000.00					20000.00
9	OTHER	13195	4196	V M PATEL	LECTURER	51600.00	20000.00					20000.00
10	OTHER	13197	4198	N N PARMAR	LECTURER	51600.00	12000.00					12000.00
11	OTHER	13198	4199	A J THAKOR	LECTURER	51600.00	12000.00					12000.00
12	OTHER	13199	4200	V N DESAI	LECTURER	49830.00	15000.00					15000.00
13	OTHER	13200	4201	A K GOHIL	LECTURER	49830.00	15000.00					15000.00
14	OTHER	13203	4204	S B PATEL	HEAD CLERK	13790.00	15000.00					15000.00
15	OTHER	13204	4205	SMT T B PATEL	SENIOR CLERK	12080.00	6000.00					6000.00
16	OTHER	13207	4208	SOLANKI R Z	PEON	8880.00	3000.00					3000.00
17	OTHER	13210	4267	B G PATEL	SENIOR CLERK	10430.00	3000.00					3000.00
PAGE TOTAL:							169000.00					169000.00
CATEGORY TOTAL:							169000.00					169000.00
GRAND TOTAL:							208000.00					208000.00
DEPUTY DIRECTOR (COMM.OF HIG												
BLOCK TOTAL:							2125100.00					2125100.00

BUDGET HD: 27/NARMADA

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
1	CLASS III	6485	1295	S M BHARTHANIA	LECTURER	51600.00	5000.00					5000.00
2	CLASS III	6553	1296	KAMLESHKUMAR K SINDHA	LECTURER	48110.00	7000.00					7000.00
3	CLASS III	6482	1302	SMT JYOTIBEN T PATEL	LECTURER	55300.00	5000.00					5000.00
4	CLASS III	6490	1303	AMISH R DESAI	LECTURER	55300.00	4500.00					4500.00
5	CLASS III	6501	1304	AMIT M PATEL	LECTURER	55300.00	5000.00					5000.00
6	CLASS III	6555	1305	SONAL M SHAH	LECTURER	48110.00	4000.00					4000.00
7	CLASS III	6161	1310	MADHUBEN M VASAVA	LECTURER	58470.00	5000.00					5000.00
8	CLASS III	63892	1311	PUSHPABEN K SHAHU	LECTURER	55300.00	4500.00					4500.00
9	CLASS III	6481	1312	BHARATKUMAR J SOLANKI	LECTURER	58470.00	10000.00					10000.00
10	CLASS III	6433	1313	MAGANBHAI R BHOYE	LECTURER	56850.00	12000.00					12000.00
11	CLASS III	6477	1318	VIJAYSINH P RAJ	LECTURER	55300.00	4500.00					4500.00
12	CLASS III	6487	1319	JAYASHREE H MISTRI	LECTURER	51600.00	10000.00					10000.00
13	CLASS III	6210	1321	VALUSINH H VASAVA	LECTURER	58470.00	12000.00					12000.00
14	CLASS III	6483	1323	SURESHBHAI K PATEL	LECTURER	53420.00	4200.00					4200.00
15	CLASS III	6488	1324	MAYABEN B CHAUDHARI	LECTURER	51600.00	10000.00					10000.00
16	CLASS III	6554	1328	DIPAKKUMAR P PATHAK	LECTURER	49830.00	4200.00					4200.00
17	CLASS III	6552	1330	HITENDRASINH C CHAVDA	LECTURER	51600.00	5000.00					5000.00
18	CLASS III	6387	1331	SUMANBHAI L PATEL	LECTURER	56850.00	5000.00					5000.00
19	CLASS III	6388	1332	SURESHCHANDRA N PARMAR	LECTURER	56850.00	5000.00					5000.00
20	CLASS III	6185	1343	RAJUBHAI D VASAVA	JUNIOR CLERK	14110.00	5000.00					5000.00
21	CLASS III	6208	1346	MULJIBHAI M VASAVA	JUNIOR CLERK	11870.00	1000.00					1000.00
22	CLASS III	6557	4074	THAKKAR RAHULKUMAR V	LECTURER	44820.00	5000.00					5000.00

23 CLASS III 6559 4354 CHAUHAN KAMLESHKUMAR D LECTURER	43250.00	3000.00	3000.00
=====			
PAGE TOTAL:		135900.00	135900.00
=====			
CATEGORY TOTAL:		135900.00	135900.00

D6EDP24/ 1

27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 185

BUDGET HD: 27/NARMADA

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
24	CLASS IV	6429	1357	MAHESHBHAI N VASAVA	PEON	8880.00	1500.00					1500.00
25	CLASS IV	6431	1359	HARESHCHANDRA S MISTRY	PEON	8880.00	3000.00					3000.00
26	CLASS IV	6430	1360	RATILAL H VASAVA	PEON	9450.00	2000.00					2000.00
27	CLASS IV	6480	1362	AJAYSINH G RAWALJI	PEON	9450.00	1000.00					1000.00
28	CLASS IV	6503	1363	MANOJKUMAR S GOHEL	PEON	9450.00	3000.00					3000.00
PAGE TOTAL:							10500.00					10500.00
CATEGORY TOTAL:							10500.00					10500.00
GRAND TOTAL:							146400.00					146400.00

DEPUTY DIRECTOR (COMM.OF HIG

D6EDP24/ 1

28 SHREE R M COMMERCE COLLEGE, RAJPIPLA

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 186

BUDGET HD: 27/NARMADA

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
1	CLASS II	6202	4332	GANDHI HITESH N	LECTURER	44820.00	10000.00					10000.00
PAGE TOTAL:							10000.00					10000.00
CATEGORY TOTAL:							10000.00					10000.00

D6EDP24/ 1

28 SHREE R M COMMERCE COLLEGE, RAJPIPLA

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 187

BUDGET HD: 27/NARMADA

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VFF	INS.AMT	INS NO	TOT.DED
2	CLASS III	6252	1379	M N RAMI	SENIOR CLERK	12080.00	1000.00					1000.00
3	CLASS III	6542	1385	D B GOHIL	JUNIOR CLERK	9450.00	900.00					900.00
PAGE TOTAL:							1900.00					1900.00
CATEGORY TOTAL:							1900.00					1900.00

D6EDP24/ 1

28 SHREE R M COMMERCE COLLEGE, RAJPIPLA

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 188

BUDGET HD: 27/NARMADA

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
4	CLASS IV	6541	1382	S R VASAVA	PEON	8880.00	2000.00					2000.00
5	CLASS IV	6544	4288	N H CHAVDA	PEON	8200.00	1000.00					1000.00
PAGE TOTAL:							3000.00					3000.00
CATEGORY TOTAL:							3000.00					3000.00
GRAND TOTAL:							14900.00					14900.00

DEPUTY DIRECTOR (COMM.OF HIG

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 189

BUDGET HD: 27/NARMADA

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VFF	INS.AMT	INS NO	TOT.DED
1	CLASS III	6323	1425	KAUSHIKKUMAR J GOHIL	LECTURER	53420.00	45000.00					45000.00
2	CLASS III	6507	1427	HASMUKHBHAI H PATEL	LECTURER	51600.00	37000.00					37000.00
3	CLASS III	6509	1428	PRAHLESHKUMAR V ACHARYA	LECTURER	49830.00	40000.00					40000.00
4	CLASS III	6510	1429	MANSUKBHAI G VAGH	LECTURER	48110.00	25000.00					25000.00
5	CLASS III	6508	1431	INDRAVADAN H JADI	COACHE	25570.00	6000.00					6000.00
6	CLASS III	6324	1432	MUKESHKUMAR M JOSHI	LAB.ASSISTANT	19970.00	9000.00					9000.00
7	CLASS III	6317	1435	CHHAYABEN D PANCHAL	JUNIOR CLERK	13860.00	10000.00					10000.00
8	CLASS III	6506	1436	CHANDUBHAI S VASAVA	JUNIOR CLERK	12300.00	7000.00					7000.00
9	CLASS III	12949	2291	KAGATHARA CHHAGANLAL B	PRINCIPAL	61260.00	80000.00					80000.00
10	CLASS III	6621	4137	MANJULABEN U MACHHI	PEON	8360.00	7000.00					7000.00
PAGE TOTAL:							266000.00					266000.00
CATEGORY TOTAL:							266000.00					266000.00

D6EDP24/ 1

30 SHRI C P DEGREE COLLEGE OF PHYSICAL EDUCATION, RAJPIPLA, DIST:BHARUCH

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 190

BUDGET HD: 27/NARMADA

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VFF	INS.AMT	INS NO	TOT.DED
11	CLASS IV	6330	1437	DILIPBHAI H PATEL	PUMP MAN	9830.00	4000.00					4000.00
12	CLASS IV	6623	1439	MAHENDRA G VASAVA	GROUND MAN	9560.00	4000.00					4000.00
13	CLASS IV	6325	1442	ASHOKKUMAR B BAROT	PEON	9220.00	4500.00					4500.00
14	CLASS IV	6424	1444	DEVJIBHAI K PARMAR	GROUND MAN	9050.00	3300.00					3300.00
15	CLASS IV	6426	1446	NARESHBHAI R VASAVA	PEON	9050.00	3500.00					3500.00
16	CLASS IV	6427	1447	DILIPKUMAR T PATEL	GROUND MAN	9050.00	5000.00					5000.00
PAGE TOTAL:							24300.00					24300.00
CATEGORY TOTAL:							24300.00					24300.00
GRAND TOTAL:							290300.00					290300.00
BLOCK TOTAL:							451600.00					451600.00

DEPUTY DIRECTOR (COMM.OF HIG

BUDGET HD: 28/NAVSARI

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
1	CLASS III	12660	1749	R N THAKORE	LECTURER	58470.00	20000.00					20000.00
2	CLASS III	12663	1751	D Y CHAMPANERI	LECTURER	56850.00	20000.00					20000.00
3	CLASS III	12665	1753	V R SHARMA	LECTURER	56850.00	10000.00					10000.00
4	CLASS III	12787	1755	F P MINOCHEHERHOMJI	LECTURER	55300.00	10000.00					10000.00
5	CLASS III	12788	1756	H E PATEL	LECTURER	56850.00	10000.00					10000.00
6	CLASS III	12789	1757	A C CHAMPANERI	LECTURER	55300.00	10000.00					10000.00
7	CLASS III	12793	1758	K H JOSHI	LIBRARIAN	53420.00	10000.00					10000.00
8	CLASS III	12794	1759	M J TANDEL	LECTURER	53420.00	10000.00					10000.00
9	CLASS III	12891	1761	A I SHAH	LECTURER	55300.00	10000.00					10000.00
10	CLASS III	12893	1762	H B PATEL	LECTURER	53420.00	10000.00					10000.00
11	CLASS III	13262	1768	R G PATEL	LECTURER	48110.00	10000.00					10000.00
12	CLASS III	12896	1770	K P TAMBOLI	LECTURER	55300.00	20000.00					20000.00
13	CLASS III	12894	1771	A S PILLAI	LECTURER	53420.00	10000.00					10000.00
14	CLASS III	12904	1772	S D NAIK	LECTURER	53420.00	10000.00					10000.00
15	CLASS III	12910	1774	K K VAIDYA	LECTURER	58470.00	10000.00					10000.00
16	CLASS III	12907	1775	A R JOSHI	LIBRARIAN	51600.00	15000.00					15000.00
17	CLASS III	12909	1778	V K PATEL	LECTURER	55300.00	20000.00					20000.00
18	CLASS III	12753	1782	B M PATEL	JUNIOR CLERK	12830.00	5000.00					5000.00
19	CLASS III	12754	1783	P G PATEL	JUNIOR CLERK	12830.00	5000.00					5000.00
20	CLASS III	13261	1784	C H PATEL	LIBRARIAN	46440.00	10000.00					10000.00
21	CLASS III	12209	1786	V A PATEL	LAB.ASSISTANT	15930.00	3000.00					3000.00
22	CLASS III	12213	1788	R S NAIK	LAB.ASSISTANT	15270.00	2000.00					2000.00

23	CLASS III 12786	1790 D N GANDHI	LAB.ASSISTANT	14380.00	2000.00	2000.00
24	CLASS III 12791	1791 D M BHORSAT	LAB.ASSISTANT	13600.00	3000.00	3000.00
25	CLASS III 12898	1792 K V SAVALIA	LAB.ASSISTANT	13350.00	2000.00	2000.00
26	CLASS III 12229	1803 G C RATHOD	PEON	9560.00	2000.00	2000.00
=====						
		PAGE TOTAL:		249000.00		249000.00

D6EDP24/ 1

36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 192

BUDGET HD: 28/NAVSARI

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VVF	INS.AMT	INS NO	TOT.DED
27	CLASS III	12755	1808	N M AHIR	PEON	9050.00	2000.00					2000.00
28	CLASS III	12792	1809	J R PATEL	PEON	9050.00	2500.00					2500.00
29	CLASS III	12901	1811	S B MAHYAVANSHI	PEON	9050.00	2000.00					2000.00
30	CLASS III	13050	2167	G K RATHOD	PEON	9050.00	2000.00					2000.00
31	CLASS III	13051	2168	P I PATEL	PEON	9050.00	2000.00					2000.00
32	CLASS III	13053	2170	K R PATEL	PEON	9050.00	1500.00					1500.00
33	CLASS III	13264	4175	N E PATEL	LECTURER	49830.00	10000.00					10000.00
34	CLASS III	13265	4176	C R DE	LECTURER	49830.00	10000.00					10000.00
35	CLASS III	13270	4177	R B PATEL	LECTURER	49830.00	10000.00					10000.00
36	CLASS III	13267	4178	J H TANDEL	LECTURER	46440.00	10000.00					10000.00
37	CLASS III	13268	4180	P B TANDEL	LECTURER	58470.00	20000.00					20000.00
38	CLASS III	13269	4181	B N PARAMAR	LECTURER	46440.00	10000.00					10000.00
39	CLASS III	13245	4286	EKTA MAYUR DESAI	LECTURER	44820.00	10000.00					10000.00
40	CLASS III	13271	4594	RAMESHKUMAR H THUMAR	LECTURER	24140.00	5000.00					5000.00
PAGE TOTAL:							97000.00					97000.00
CATEGORY TOTAL:							346000.00					346000.00
GRAND TOTAL:							346000.00					346000.00

DEPUTY DIRECTOR (COMM.OF HIG

BUDGET HD: 28/NAVSARI

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
1	CLASS III	12292	1836	P C SHAH	LECTURER	60120.00	8000.00					8000.00
2	CLASS III	12300	1842	R P PATEL	LECTURER	58470.00	8000.00					8000.00
3	CLASS III	12801	1843	R K BHATT	LECTURER	56850.00	8000.00					8000.00
4	CLASS III	12669	1846	J J PATEL	LECTURER	58470.00	8000.00					8000.00
5	CLASS III	12856	1847	R M PATEL	LECTURER	56850.00	8000.00					8000.00
6	CLASS III	12857	1848	M C NAIK	LECTURER	58470.00	8000.00					8000.00
7	CLASS III	12860	1849	A V PATEL	LECTURER	55300.00	8000.00					8000.00
8	CLASS III	12930	1851	K R DESAI	LECTURER	58470.00	8000.00					8000.00
9	CLASS III	12931	1853	A B PATEL	LECTURER	55300.00	8000.00					8000.00
10	CLASS III	12917	1855	D M GURJAR	LECTURER	55300.00	8000.00					8000.00
11	CLASS III	12865	1856	N O MANSURI	LECTURER	55300.00	8000.00					8000.00
12	CLASS III	12932	1858	M D GOHIL	LECTURER	55300.00	8000.00					8000.00
13	CLASS III	12919	1862	R S GAUTAM	LECTURER	53420.00	8000.00					8000.00
14	CLASS III	12935	1865	R F PALIA	LECTURER	51600.00	8000.00					8000.00
15	CLASS III	12936	1866	R D VASAVA	LECTURER	53420.00	8000.00					8000.00
16	CLASS III	12940	1868	A R PATEL	LECTURER	51600.00	8000.00					8000.00
17	CLASS III	13243	1869	N A HARIYANI	LECTURER	48110.00	8000.00					8000.00
18	CLASS III	12939	1873	D G PATEL	LECTURER	55300.00	8000.00					8000.00
19	CLASS III	12322	1882	A M PATEL	SENIOR CLERK	14110.00	4000.00					4000.00
20	CLASS III	12667	1883	K P PARMAR	SENIOR CLERK	16090.00	5000.00					5000.00
21	CLASS III	12861	1884	K K PATEL	SENIOR CLERK	15320.00	3500.00					3500.00
22	CLASS III	12862	1885	N K PATEL	JUNIOR CLERK	12810.00	3000.00					3000.00

23 CLASS III 12863	1888 D B TANDEL	LIBRARIAN	55300.00	8000.00	8000.00
=====					
	PAGE TOTAL:		167500.00		167500.00
=====					
	CATEGORY TOTAL:		167500.00		167500.00

D6EDP24/ 1

37 S B GARDA COLLEGE, NAVSARI

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 194

BUDGET HD: 28/NAVSARI

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
24	CLASS IV	12668	1896	P B MAHYAVANSHI	PEON	8580.00	1000.00					1000.00
25	CLASS IV	12864	1897	KAMLESH B DHODIA	PEON	8880.00	1000.00					1000.00
26	CLASS IV	12924	1899	K S RATHOD	PEON	8580.00	1500.00					1500.00
27	CLASS IV	12926	1900	M D MAROLIA	PEON	8880.00	2000.00					2000.00
28	CLASS IV	12925	1901	F N MOGAL	PEON	8880.00	1000.00					1000.00
29	CLASS IV	12927	1902	NAVROZ R PATEL	PEON	8880.00	2000.00					2000.00
30	CLASS IV	12928	1903	ATUL N RANA	PEON	8880.00	1200.00					1200.00
31	CLASS IV	12929	1904	A G TALAVIA	PEON	8880.00	1500.00					1500.00
PAGE TOTAL:							11200.00					11200.00
CATEGORY TOTAL:							11200.00					11200.00
GRAND TOTAL:							178700.00					178700.00

DEPUTY DIRECTOR (COMM.OF HIG

BUDGET HD: 28/NAVSARI

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
1	CLASS III	13178	1217	MOHANBHAI N DESAI	JUNIOR CLERK	12320.00	2000.00					2000.00
2	CLASS III	12342	1910	KAUSHIKRAI H NAIK	LECTURER	58470.00	8000.00					8000.00
3	CLASS III	12347	1911	HASMUKHBHAI N GANOHI	LECTURER	58470.00	8000.00					8000.00
4	CLASS III	12343	1912	NEELAMBEN J MEHTA	LECTURER	58470.00	5000.00					5000.00
5	CLASS III	12348	1913	PRAGNA V PARMAR	LECTURER	60120.00	4000.00					4000.00
6	CLASS III	12345	1916	JAYSHRI B PATEL	LECTURER	58470.00	5000.00					5000.00
7	CLASS III	12677	1919	DIPAK J RAJGADHI	LECTURER	56850.00	5000.00					5000.00
8	CLASS III	12867	1921	LALAITA S GAMIT	LECTURER	55300.00	5000.00					5000.00
9	CLASS III	12680	1922	BAJANBHAI R PAWAR	LECTURER	55300.00	5000.00					5000.00
10	CLASS III	12869	1924	MISS HETAL D DESAI	LECTURER	55300.00	5000.00					5000.00
11	CLASS III	13173	1926	SANJAY D DAS	LECTURER	48110.00	5000.00					5000.00
12	CLASS III	13174	1927	MISS ANJANA L PATEL	LECTURER	48110.00	5000.00					5000.00
13	CLASS III	13175	1928	VARSHABEN D PATEL	LECTURER	48110.00	5000.00					5000.00
14	CLASS III	13177	1930	SMITA D MISTRY	LECTURER	49830.00	3000.00					3000.00
15	CLASS III	13176	1931	MISS NALMA A MALEK	LECTURER	51600.00	5000.00					5000.00
16	CLASS III	12361	1938	ARUN H DODIA	SENIOR CLERK	14110.00	4000.00					4000.00
17	CLASS III	12354	1940	BHAGUBHAI M PATEL	LAB.ASSISTANT	14390.00	2000.00					2000.00
18	CLASS III	13179	4478	BRAHMBHATT RASHMI R	LECTURER	24140.00	2000.00					2000.00
PAGE TOTAL:							83000.00					83000.00
CATEGORY TOTAL:							83000.00					83000.00

D6EDP24/ 1

38 MAHILA ARTS & COMMERCE COLLEGE, NAVSARI

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 196

BUDGET HD: 28/NAVSARI

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
19	CLASS IV	12356	1942	BACHUBHAI N RATHOD	PEON	10270.00	3000.00					3000.00
20	CLASS IV	12357	1943	RAJENDRA B DAVE	PEON	9550.00	2000.00					2000.00
PAGE TOTAL:							5000.00					5000.00
CATEGORY TOTAL:							5000.00					5000.00
GRAND TOTAL:							88000.00					88000.00

DEPUTY DIRECTOR (COMM.OF HIG

BUDGET HD: 28/NAVSARI

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VFF	INS.AMT	INS NO	TOT.DED
1	CLASS III	13137	580	MR P L LAD	LECTURER	48110.00	6000.00					6000.00
2	CLASS III	12621	1973	M M PANWALA	LECTURER	58470.00	10000.00					10000.00
3	CLASS III	12622	1974	S F SHAIKH	LECTURER	58470.00	10000.00					10000.00
4	CLASS III	12623	1975	G M PATEL	LECTURER	58470.00	7000.00					7000.00
5	CLASS III	12689	1976	A R BAJAJ	LECTURER	58470.00	7000.00					7000.00
6	CLASS III	12771	1977	A B BHATT	LECTURER	58470.00	7000.00					7000.00
7	CLASS III	12688	1978	N N AMIN	LECTURER	58470.00	10000.00					10000.00
8	CLASS III	13006	1982	V S MEHTA	LECTURER	51600.00	7000.00					7000.00
9	CLASS III	13008	1984	G N PATEL	LECTURER	55300.00	10000.00					10000.00
10	CLASS III	13133	1986	K M MAYATRA	LECTURER	48110.00	6000.00					6000.00
11	CLASS III	13134	1987	B H DEVTA	P.T.I.	48110.00	15000.00					15000.00
12	CLASS III	13009	1988	D J CHAUHAN	LIBRARIAN	49830.00	8000.00					8000.00
13	CLASS III	12889	1990	J R PATEL	LECTURER	55300.00	10000.00					10000.00
14	CLASS III	12890	1991	B T NAIK	LECTURER	58470.00	35000.00					35000.00
15	CLASS III	13002	1993	G D PATEL	LECTURER	53420.00	15000.00					15000.00
16	CLASS III	13003	1994	D B PATEL	LECTURER	53420.00	10000.00					10000.00
17	CLASS III	13004	1995	F I KAPADIA	LECTURER	55300.00	8000.00					8000.00
18	CLASS III	13007	1996	J S DESAI	LECTURER	55300.00	10000.00					10000.00
19	CLASS III	13135	1998	K D PRAJAPATI	LECTURER	51600.00	7000.00					7000.00
20	CLASS III	13136	1999	ASHIT R DESAI	LECTURER	51600.00	7000.00					7000.00
21	CLASS III	12687	2008	N B PATEL	SENIOR CLERK	13600.00	10000.00					10000.00
22	CLASS III	12775	2011	N C PATEL	LAB.ASSISTANT	13870.00	10000.00					10000.00

23	CLASS III 12398	2025 K L MAJIGAMKAR	HEAD CLERK	14830.00	10000.00	10000.00
24	CLASS III 12832	2124 R H DESAI	LECTURER	55300.00	12000.00	12000.00
25	CLASS III 13138	4345 R D NAIK	LECTURER	46440.00	6000.00	6000.00
26	CLASS III 13139	4346 D Z SUKANI	LECTURER	29320.00	8000.00	8000.00
=====						
		PAGE TOTAL:		261000.00		261000.00

D6EDP24/ 1

39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 198

BUDGET HD: 28/NAVSARI

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
27	CLASS III	7156	4365	Y B GAMIT	LECTURER	29320.00	7000.00					7000.00
28	CLASS III	6641	4421	DIVYA B PATEL	LECTURER	44820.00	7000.00					7000.00
PAGE TOTAL:							14000.00					14000.00
CATEGORY TOTAL:							275000.00					275000.00

D6EDP24/ 1

39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 199

BUDGET HD: 28/NAVSARI

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VVF	INS.AMT	INS NO	TOT.DED
29	CLASS IV	12420	2022	K B NIYARAN	SWEEPER	10060.00	8000.00					8000.00
30	CLASS IV	13052	2169	MANOJ R PATEL	JUNIOR CLERK	9450.00	9000.00					9000.00
31	CLASS IV	13054	2171	JAYSUKH R PATEL	JUNIOR CLERK	9450.00	6000.00					6000.00
PAGE TOTAL:							23000.00					23000.00
CATEGORY TOTAL:							23000.00					23000.00
GRAND TOTAL:							298000.00					298000.00

DEPUTY DIRECTOR (COMM.OF HIG

D6EDP24/ 1

40 A V PATEL COMMERCE COLLEGE, BILIMORA

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 200

BUDGET HD: 28/NAVSARI

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VVF	INS.AMT	INS NO	TOT.DED
1	CLASS III	13026	2043	SOLANKI NARENDRA B	LECTURER	51600.00	6000.00					6000.00
2	CLASS III	5460	2044	RANA VARSHA T	LECTURER	51600.00	10000.00					10000.00
3	CLASS III	12807	2052	PATEL DHANSUKH N	SENIOR CLERK	12830.00	6000.00					6000.00
4	CLASS III	13021	2053	TALAVIA GOVIND S	SENIOR CLERK	12300.00	5000.00					5000.00
5	CLASS III	13022	2054	PATEL RATUBHAI M	LIBRARIAN	51600.00	10000.00					10000.00
PAGE TOTAL:							37000.00					37000.00
CATEGORY TOTAL:							37000.00					37000.00

D6EDP24/ 1

40 A V PATEL COMMERCE COLLEGE, BILIMORA

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 201

BUDGET HD: 28/NAVSARI

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VFF	INS.AMT	INS NO	TOT.DED
6	CLASS IV	12460	2058	NIYARAN NARSINH B	SWEEPER	10110.00	5000.00					5000.00
7	CLASS IV	13023	2061	PARMAR NARENDRA H	PEON	8880.00	6000.00					6000.00
PAGE TOTAL:							11000.00					11000.00
CATEGORY TOTAL:							11000.00					11000.00
GRAND TOTAL:							48000.00					48000.00

DEPUTY DIRECTOR (COMM.OF HIG

D6EDP24/ 1

41 SHRI RANG SHIKSHAN MAHAVIDYALAYA

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 202

BUDGET HD: 28/NAVSARI

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
1	CLASS III	12707	2070	PATEL MANSUKHBHAI N	LECTURER	51600.00	30000.00					30000.00
2	CLASS III	12709	4075	NAIK KISHORKUMAR RAMAN	PRINCIPAL	49660.00	35000.00					35000.00
PAGE TOTAL:							65000.00					65000.00
CATEGORY TOTAL:							65000.00					65000.00

D6EDP24/ 1

41 SHRI RANG SHIKSHAN MAHAVIDYALAYA

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 203

BUDGET HD: 28/NAVSARI

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VFF	INS.AMT	INS NO	TOT.DED
3	CLASS IV	12620	2079	NAIYARAN SUMANBHAI R	SWEEPER	9720.00	6000.00					6000.00
PAGE TOTAL:							6000.00					6000.00
CATEGORY TOTAL:							6000.00					6000.00

D6EDP24/ 1

41 SHRI RANG SHIKSHAN MAHAVIDYALAYA

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 204

BUDGET HD: 28/NAVSARI

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VVF	INS.AMT	INS NO	TOT.DED
4	OTHER	12704	2075	AHIR RAMANBHAI CHHANIA	SENIOR CLERK	12300.00	6000.00					6000.00
5	OTHER	12706	2080	PATEL UMESHKUMAR RAMAN	JUNIOR CLERK	9450.00	5000.00					5000.00
PAGE TOTAL:							11000.00					11000.00
CATEGORY TOTAL:							11000.00					11000.00
GRAND TOTAL:							82000.00					82000.00

DEPUTY DIRECTOR (COMM.OF HIG

D6EDP24/ 1

42 SHRI M R DESAI ARTS & SHRI E E LAHER KOSADIA COMM.COLL, CHIKHLI-39652

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 205

BUDGET HD: 28/NAVSARI

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VFF	INS.AMT	INS NO	TOT.DED
1	CLASS II	13010	1983	F H DESAI	PRINCIPAL	53550.00	6000.00					6000.00
PAGE TOTAL:							6000.00					6000.00
CATEGORY TOTAL:							6000.00					6000.00

D6EDP24/ 1

42 SHRI M R DESAI ARTS & SHRI E E LAHER KOSADIA COMM.COLLEGE, CHIKHOLI-39652

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 206

BUDGET HD: 28/NAVSARI

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
2	CLASS III	12509	2096	D S RATHOD	LECTURER	58470.00	7000.00					7000.00
3	CLASS III	12512	2099	R B NAIK	LECTURER	58470.00	10000.00					10000.00
4	CLASS III	12515	2102	D P PATEL	LECTURER	58470.00	15000.00					15000.00
5	CLASS III	12588	2104	I B PATEL	LECTURER	58470.00	15000.00					15000.00
6	CLASS III	12635	2108	N K NAIK	LECTURER	58470.00	7000.00					7000.00
7	CLASS III	12637	2111	C D K PATEL	LECTURER	56850.00	7000.00					7000.00
8	CLASS III	12827	2117	M D PATEL	LECTURER	56850.00	10000.00					10000.00
9	CLASS III	13055	2125	M R DESAI	LECTURER	58470.00	10000.00					10000.00
10	CLASS III	13058	2139	C D M PATEL	LECTURER	51600.00	10000.00					10000.00
11	CLASS III	12527	2144	V C LAD	ACCOUNTANT	19200.00	5000.00					5000.00
12	CLASS III	12528	2146	C R PATEL	HEAD CLERK	17650.00	7000.00					7000.00
13	CLASS III	12529	2147	M A NAIK	SENIOR CLERK	16490.00	8000.00					8000.00
14	CLASS III	12539	2152	N H PATEL	JUNIOR CLERK	13090.00	7000.00					7000.00
PAGE TOTAL:							118000.00					118000.00
CATEGORY TOTAL:							118000.00					118000.00

D6EDP24/ 1

42 SHRI M R DESAI ARTS & SHRI E E LAHER KOSADIA COMM.COLL, CHIKHLI-39652

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 207

BUDGET HD: 28/NAVSARI

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
15	CLASS IV	12543	2160	K M VARMA	PEON	9620.00	5000.00					5000.00
16	CLASS IV	12820	2161	R B PATEL	PEON	9230.00	3000.00					3000.00
17	CLASS IV	12822	2163	S R CHAUHAN	PEON	9230.00	3000.00					3000.00
18	CLASS IV	12823	2164	R B MORE	PEON	9230.00	4000.00					4000.00
PAGE TOTAL:							15000.00					15000.00
CATEGORY TOTAL:							15000.00					15000.00

D6EDP24/ 1

42 SHRI M R DESAI ARTS & SHRI E E LAHER KOSADIA COMM.COLL, CHIKHLI-39652

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 208

BUDGET HD: 28/NAVSARI

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VVF	INS.AMT	INS NO	TOT.DED
19	OTHER	12632	2105	S G KONKANI	LECTURER	58470.00	7000.00					7000.00
PAGE TOTAL:							7000.00					7000.00
CATEGORY TOTAL:							7000.00					7000.00
GRAND TOTAL:							146000.00					146000.00
DEPUTY DIRECTOR (COMM.OF HIG												
BLOCK TOTAL:							1186700.00					1186700.00

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 209

BUDGET HD: 29/ANAND

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
1	CLASS III	7292	2589	CHAUDHARI K J	P.T.I.	58470.00	7000.00					7000.00
2	CLASS III	7297	2591	PARMAR N I	LECTURER	55300.00	6500.00					6500.00
3	CLASS III	8776	2593	PATEL A U	LECTURER	53420.00	15000.00					15000.00
4	CLASS III	7296	2597	MEKWAN M K	LECTURER	51600.00	25000.00					25000.00
5	CLASS III	8781	2598	PATEL A P	LECTURER	48110.00	6000.00					6000.00
6	CLASS III	8977	2599	GOSAI K T	LECTURER	48110.00	10000.00					10000.00
7	CLASS III	7221	2601	DODIYA A F	LECTURER	55300.00	30000.00					30000.00
8	CLASS III	7274	2603	CHAUHAN J C	LECTURER	51600.00	10000.00					10000.00
9	CLASS III	7279	2605	PATEL S N	LECTURER	49830.00	25000.00					25000.00
10	CLASS III	7278	2606	PATEL G M	LECTURER	51600.00	7000.00					7000.00
11	CLASS III	7260	2619	PATHAK H N	ACCOUNTANT	19200.00	6000.00					6000.00
12	CLASS III	8778	2638	RANA K R	JUNIOR CLERK	9610.00	2500.00					2500.00
13	CLASS III	8777	2639	PATEL R K	LAB.ASSISTANT	13600.00	5000.00					5000.00
14	CLASS III	8782	2642	VANKAR B H	SENIOR CLERK	12300.00	6000.00					6000.00
15	CLASS III	7596	2907	SHAH N H	LECTURER	49830.00	10000.00				5	10000.00
16	CLASS III	8980	4002	PATEL R H	LECTURER	48110.00	6000.00					6000.00
17	CLASS III	8984	4465	G N ROHIT	LECTURER	49830.00	7000.00					7000.00
18	CLASS III	9291	4485	P V UPADHYAY	LECTURER	25080.00	4000.00					4000.00
PAGE TOTAL:							188000.00					188000.00
CATEGORY TOTAL:							188000.00					188000.00

D6EDP24/ 1

50 R P ARTS, K B COMMERCE & B C J SCIENCE COLLEGE, KHAMBHATT - 388 620

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 210

BUDGET HD: 29/ANAND

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VFF	INS.AMT	INS NO	TOT.DED
19	CLASS IV	7271	2628	BARAIYAN N N	MALI	9720.00	1200.00					1200.00
20	CLASS IV	7273	2629	BARAIYA H B	CHOWKIDAR	9720.00	1200.00					1200.00
21	CLASS IV	7290	2646	RABARI K S	PEON	9050.00	2500.00					2500.00
22	CLASS IV	7253	2647	BHIL M K	PEON	9050.00	2000.00					2000.00
PAGE TOTAL:							6900.00					6900.00
CATEGORY TOTAL:							6900.00					6900.00

D6EDP24/ 1

50 R P ARTS, K B COMMERCE & B C J SCIENCE COLLEGE, KHAMBHATT - 388 620

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 211

BUDGET HD: 29/ANAND

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VFF	INS.AMT	INS NO	TOT.DED
23	OTHER	7285	2594	PANCHOLI K P	LECTURER	49830.00	6000.00					6000.00
24	OTHER	9387	2595	RABARI B R	LECTURER	49830.00	6000.00					6000.00
25	OTHER	8979	4003	JADAV C K	LECTURER	46440.00	22000.00					22000.00
26	OTHER	8981	4228	PARIKH R K	LECTURER	44820.00	10000.00					10000.00
27	OTHER	8982	4229	PATEL N J	LECTURER	44820.00	6000.00					6000.00
28	OTHER	8983	4252	V R JOSHI	LECTURER	44820.00	22000.00					22000.00
29	OTHER	8986	4679	A U PATEL	LECTURER	27060.00	18000.00					18000.00
PAGE TOTAL:							90000.00					90000.00
CATEGORY TOTAL:							90000.00					90000.00
GRAND TOTAL:							284900.00					284900.00

DEPUTY DIRECTOR (COMM.OF HIG

BUDGET HD: 29/ANAND

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
1	CLASS III	8780	2641	RABARI K R	LAB.ASSISTANT	9610.00	5000.00					5000.00
2	CLASS III	7301	2656	V R SUWAN	LECTURER	53420.00	7500.00					7500.00
3	CLASS III	7311	2657	U R BHATT	LECTURER	53420.00	25000.00					25000.00
4	CLASS III	7312	2658	H G SHASTRI	LECTURER	48110.00	7000.00					7000.00
5	CLASS III	7325	4282	M G BAROT	CHOWKIDAR	8240.00	2000.00					2000.00
6	CLASS III	7323	4284	SHARMA MOHINI S	LECTURER	46440.00	15000.00					15000.00
7	CLASS III	7324	4285	LEUVA K K	LECTURER	48110.00	20000.00					20000.00
PAGE TOTAL:							81500.00					81500.00
CATEGORY TOTAL:							81500.00					81500.00

D6EDP24/ 1

51 B C J COLLEGE OF EDUCATION, KHAMBHAT

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 213

BUDGET HD: 29/ANAND

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VVF	INS.AMT	INS NO	TOT.DED
8	CLASS IV	7322	2667	K S VAGHELA	SWEEPER	8880.00	2500.00					2500.00
PAGE TOTAL:							2500.00					2500.00
CATEGORY TOTAL:							2500.00					2500.00
GRAND TOTAL:							84000.00					84000.00

DEPUTY DIRECTOR (COMM.OF HIG

D6EDP24/ 1

52 SMT S I PATEL IPCOWALA COLLEGE OF EDUCATION, PETLAD - 388 450

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 214

BUDGET HD: 29/ANAND

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VFF	INS.AMT	INS NO	TOT.DED
1	CLASS III	7343	2672	SHUKLA NAYNABEN T	LECTURER	49830.00	7200.00					7200.00
2	CLASS III	7350	2677	SHAH CHETANKUMAR D	JUNIOR CLERK	13350.00	1900.00					1900.00
3	CLASS III	7347	4029	KACHHIA ANILKUMAR G	PRINCIPAL	67000.00	8000.00					8000.00
4	CLASS III	9052	4260	Y R PARMAR	LECTURER	46440.00	7500.00					7500.00
PAGE TOTAL:							24600.00					24600.00
CATEGORY TOTAL:							24600.00					24600.00

D6EDP24/ 1

52 SMT S I PATEL IPCOWALA COLLEGE OF EDUCATION, PETLAD - 388 450

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 215

BUDGET HD: 29/ANAND

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VFF	INS.AMT	INS NO	TOT.DED
5	CLASS IV	7348	2681	SOLANKI ANILKUMAR P	LAB. HAMAL.	9230.00	2500.00					2500.00
6	CLASS IV	7349	2682	MAHIDA KALIDAS S	SWEEPER	9230.00	3000.00					3000.00
PAGE TOTAL:							5500.00					5500.00
CATEGORY TOTAL:							5500.00					5500.00
GRAND TOTAL:							30100.00					30100.00

DEPUTY DIRECTOR (COMM.OF HIG

D6EDP24/ 1

53 SMT S I PATEL IPCOWALA COLLEGE OF COMMERCE, PETLAD - 388 450

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 216

BUDGET HD: 29/ANAND

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VFF	INS.AMT	INS NO	TOT.DED
1	CLASS II	7393	2690	K H SHUKLA	LECTURER	58470.00	7000.00					7000.00
2	CLASS II	9114	2695	J M PATEL	LECTURER	51600.00	6000.00					6000.00
PAGE TOTAL:							13000.00					13000.00
CATEGORY TOTAL:							13000.00					13000.00

D6EDP24/ 1

53 SMT S I PATEL IPCOWALA COLLEGE OF COMMERCE, PETLAD - 388 450

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 217

BUDGET HD: 29/ANAND

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VFF	INS.AMT	INS NO	TOT.DED
3	CLASS III	7389	2689	A H BHATT	LECTURER	58470.00	5500.00					5500.00
4	CLASS III	7357	2691	K H BHARTI	LECTURER	55310.00	6000.00					6000.00
5	CLASS III	7360	2694	C J TANNA	LECTURER	51600.00	6000.00					6000.00
6	CLASS III	7371	2696	F U VOHRA	LECTURER	22180.00	10000.00					10000.00
7	CLASS III	7378	2702	V M GANGODA	LECTURER	48110.00	5000.00					5000.00
8	CLASS III	7391	2707	U K BRAHMBHATT	JUNIOR CLERK	13350.00	4500.00					4500.00
9	CLASS III	7395	2711	K S RABARI	PEON	9050.00	2000.00					2000.00
10	CLASS III	7397	2712	J S TADVI	PEON	9050.00	2000.00					2000.00
PAGE TOTAL:							41000.00					41000.00
CATEGORY TOTAL:							41000.00					41000.00

D6EDP24/ 1

53 SMT S I PATEL IPCOWALA COLLEGE OF COMMERCE, PETLAD - 388 450

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 218

BUDGET HD: 29/ANAND

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VVF	INS.AMT	INS NO	TOT.DED
11	OTHER	5605	4584	R R MODI	PRINCIPAL	61260.00	10000.00					10000.00
PAGE TOTAL:							10000.00					10000.00
CATEGORY TOTAL:							10000.00					10000.00
GRAND TOTAL:							64000.00					64000.00

DEPUTY DIRECTOR (COMM.OF HIG

D6EDP24/ 1

54 R K PARIKH ARTS & SCIENCE COLLEGE, PETLAD

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 219

BUDGET HD: 29/ANAND

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
1	CLASS I	9144	4504	DR.JOSHI VIMALKUMAR S	PRINCIPAL	55670.00	5500.00					5500.00
PAGE TOTAL:							5500.00					5500.00
CATEGORY TOTAL:							5500.00					5500.00

BUDGET HD: 29/ANAND

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
2	CLASS III	9237	904	G D CHAUDHARI	LECTURER	51600.00	7000.00					7000.00
3	CLASS III	7427	2730	JASRAI RAKESH T	LECTURER	58470.00	5700.00					5700.00
4	CLASS III	7417	2732	PANDYA APOORVBHAI V	LECTURER	53420.00	5300.00					5300.00
5	CLASS III	7421	2733	ANJARIYA KALPESH B	LECTURER	55290.00	5400.00					5400.00
6	CLASS III	8843	2736	VANKER KANTIBHAI R	LECTURER	53420.00	5300.00					5300.00
7	CLASS III	7407	2737	TRIVEDI KALPESHKUMAR R	LECTURER	51600.00	10000.00					10000.00
8	CLASS III	7409	2738	PATEL VIJAYKUMAR R	LECTURER	51600.00	5100.00					5100.00
9	CLASS III	7419	2741	PATEL SUMANBHAI V	LECTURER	49830.00	5000.00					5000.00
10	CLASS III	8848	2743	CHAUDHARY JAYANTIBHAI A	LECTURER	49830.00	5000.00					5000.00
11	CLASS III	8849	2744	PATEL UMESHBHAI N	LECTURER	55290.00	5400.00					5400.00
12	CLASS III	7428	2759	BHAVSAR VIRENDRAKUMAR	LECTURER	13990.00	6000.00					6000.00
13	CLASS III	7430	2762	PARMAR RAJUL S	LAB.ASSISTANT	14110.00	4200.00					4200.00
14	CLASS III	8624	2763	PANCHAL DINESH N	GAS MECHANIC	15640.00	5000.00					5000.00
15	CLASS III	7401	2764	VYAS UDAY H	COMPUTER PROGR	21660.00	6000.00					6000.00
16	CLASS III	8845	2765	PATEL PARESHKUMAR R	ELECTRICIAN(S.	12300.00	1300.00					1300.00
17	CLASS III	9206	4039	JOSHI BALDENBHAI D	LECTURER	51600.00	5100.00					5100.00
18	CLASS III	8852	4041	PAREKH SUMANBHAI M	LIBRARIAN	55290.00	5400.00					5400.00
19	CLASS III	9082	4043	RABARI RATILAL R	PLAN COLLECTOR	10380.00	1100.00					1100.00
20	CLASS III	9087	4379	MANDORA MAHENDRASINH K	LECTURER	43250.00	3200.00					3200.00
21	CLASS III	9143	4459	SHAIKH IMTIAJALI A	LECTURER	55300.00	5400.00					5400.00
PAGE TOTAL:							101900.00					101900.00
CATEGORY TOTAL:							101900.00					101900.00

BUDGET HD: 29/ANAND

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
22	CLASS IV	7429	2769	THAKOR ISHWARBHAI A	LAB. HAMAL.	9230.00	900.00					900.00
23	CLASS IV	7390	2772	HARIJAN KANTIBHAI S	SWEEPER	9230.00	2000.00					2000.00
24	CLASS IV	9083	4044	VAGELA RAMESHBHAI N	LAB. HAMAL.	8380.00	900.00					900.00
25	CLASS IV	9084	4045	RABARI HARJIBHAI L	LAB. HAMAL.	8380.00	800.00					800.00
26	CLASS IV	9141	4353	DAMOR MANSUKHBHAI M	CHOWKIDAR	8240.00	800.00					800.00
27	CLASS IV	9145	4491	THAKORE KANTIBHAI C	PEON	7270.00	700.00					700.00
PAGE TOTAL:							6100.00					6100.00
CATEGORY TOTAL:							6100.00					6100.00

D6EDP24/ 1

54 R K PARIKH ARTS & SCIENCE COLLEGE, PETLAD

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 222

BUDGET HD: 29/ANAND

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VVF	INS.AMT	INS NO	TOT.DED
28	OTHER	9081	4042	SHAH KAUSHIK C	STORE KEEPER	13490.00	1400.00					1400.00
PAGE TOTAL:							1400.00					1400.00
CATEGORY TOTAL:							1400.00					1400.00
GRAND TOTAL:							114900.00					114900.00

DEPUTY DIRECTOR (COMM.OF HIG

D6EDP24/ 1

55 R P ANADA COLLEGE OF EDUCATION, BORSAD

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 223

BUDGET HD: 29/ANAND

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
1	CLASS III	7456	2780	M B SHAH	LECTURER	53420.00	11000.00					11000.00
2	CLASS III	7432	2781	DR. S.L.JADAV	LECTURER	48110.00	15000.00					15000.00
3	CLASS III	7449	2785	D N VASAVA	SENIOR CLERK	12830.00	1500.00					1500.00
4	CLASS III	7460	3075	TALATI JITESHKUMAR K	PRINCIPAL	57160.00	8000.00					8000.00
5	CLASS III	7458	4257	K B PARMAR	LECTURER	46440.00	6000.00					6000.00
6	CLASS III	7457	4258	K M GOHIL	JUNIOR CLERK	9110.00	1100.00					1100.00
PAGE TOTAL:							42600.00					42600.00
CATEGORY TOTAL:							42600.00					42600.00

D6EDP24/ 1

55 R P ANADA COLLEGE OF EDUCATION, BORSAD

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 224

BUDGET HD: 29/ANAND

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VVF	INS.AMT	INS NO	TOT.DED
7	CLASS IV	7455	2790	S R VASAVA	PEON	8880.00	1100.00					1100.00
8	CLASS IV	7452	2791	K G PARMAR	PEON	8880.00	1100.00					1100.00
PAGE TOTAL:							2200.00					2200.00
CATEGORY TOTAL:							2200.00					2200.00
GRAND TOTAL:							44800.00					44800.00

DEPUTY DIRECTOR (COMM.OF HIG

BUDGET HD: 29/ANAND

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
1	CLASS III	7482	2810	RAJNIKANT M PATEL	LECTURER	58470.00	7000.00					7000.00
2	CLASS III	7521	2814	S R SOLANKI	LECTURER	55300.00	10000.00					10000.00
3	CLASS III	7523	2815	N J SHAH	LECTURER	55300.00	7000.00					7000.00
4	CLASS III	7522	2816	B B VASAVA	LECTURER	55300.00	10000.00					10000.00
5	CLASS III	7528	2817	V J VANKAR	LECTURER	53420.00	10000.00					10000.00
6	CLASS III	7525	2834	S C PARMAR	SENIOR CLERK	12580.00	5000.00					5000.00
7	CLASS III	7530	2838	B D VANKAR	SENIOR CLERK	12080.00	5000.00					5000.00
8	CLASS III	7483	2839	N I VOHRA	OFFICE SUPRITE	19950.00	10000.00					10000.00
9	CLASS III	8932	2854	S J DABHI	LECTURER	48110.00	10000.00					10000.00
10	CLASS III	8935	2855	V N BHOI	LECTURER	46440.00	6000.00					6000.00
11	CLASS III	7503	4129	S H SHAH	LECTURER	49830.00	6000.00					6000.00
12	CLASS III	7516	4131	KU RINKU B SHAH	LECTURER	49830.00	6000.00					6000.00
13	CLASS III	7524	4133	KU P K SHASTRI	LECTURER	49830.00	6000.00					6000.00
14	CLASS III	8934	4134	SMT S U VYAS	LECTURER	49830.00	6000.00					6000.00
15	CLASS III	8936	4135	M J PARMAR	P.T.I.	46440.00	10000.00					10000.00
16	CLASS III	8937	4233	S L PATEL	LECTURER	44820.00	6000.00					6000.00
17	CLASS III	8939	4492	S D NAKUM	LECTURER	23950.00	4000.00					4000.00
18	CLASS III	8941	4547	N N GANVIT	LECTURER	23950.00	4000.00					4000.00
PAGE TOTAL:							128000.00					128000.00
CATEGORY TOTAL:							128000.00					128000.00

D6EDP24/ 1

56 PATEL J B ARTS, PATEL A M COMM & PATEL J D K SCIENCE COLLEGE, BORSAD

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 226

BUDGET HD: 29/ANAND

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VVF	INS.AMT	INS NO	TOT.DED
19	CLASS IV	7526	2850	K P KALASAVA	JUNIOR CLERK	9500.00	5000.00					5000.00
20	CLASS IV	7527	2851	R R PRAJAPATI	CHOWKIDAR	8880.00	5000.00					5000.00
21	CLASS IV	7490	2852	M M PURABIA	LAB.ASSISTANT	9240.00	5000.00					5000.00
PAGE TOTAL:						15000.00						15000.00
CATEGORY TOTAL:						15000.00						15000.00
GRAND TOTAL:						143000.00						143000.00

DEPUTY DIRECTOR (COMM.OF HIG

BUDGET HD: 29/ANAND

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
1	CLASS III	7722	2998	PATEL PRASHANT H	LECTURER	56850.00	8000.00					8000.00
2	CLASS III	8787	2999	PANDYA RAKESHKUMAR S	LECTURER	55300.00	7000.00					7000.00
3	CLASS III	8795	3000	SHAH RAMESHCHANDRA K	LECTURER	53420.00	7000.00					7000.00
4	CLASS III	7681	3002	SHAH SANJAY S	LECTURER	55280.00	8000.00					8000.00
5	CLASS III	7697	3004	CHAVDA SNEHALKUMAR N	LECTURER	53420.00	7000.00					7000.00
6	CLASS III	7695	3005	GOR MANISH P	LECTURER	53420.00	10000.00					10000.00
7	CLASS III	7699	3006	SISODIYA HARENDRA R	LECTURER	51600.00	10000.00					10000.00
8	CLASS III	7703	3007	KARIYA RAJESHKUMAR G	LECTURER	51600.00	7000.00					7000.00
9	CLASS III	7710	3008	PATEL MITESHKUMAR I	P.T.I.	51600.00	10000.00					10000.00
10	CLASS III	7711	3009	PATHAN SALIMKHAN A	LECTURER	51600.00	7000.00					7000.00
11	CLASS III	7712	3010	BHATT RASAGNA I	LECTURER	51600.00	7000.00					7000.00
12	CLASS III	7717	3011	SOLANKI PRAVINCHANDRA C	LECTURER	49830.00	7000.00					7000.00
13	CLASS III	9351	3013	PATEL RAMESHBHAI G	PRINCIPAL	55670.00	8000.00					8000.00
14	CLASS III	8962	3015	KAPDI FALGUNI P	COMPUTER PROGR	20640.00	10000.00					10000.00
15	CLASS III	8965	3017	PARMAR BHUPATBHAI A	LECTURER	46440.00	7000.00					7000.00
16	CLASS III	8966	3019	VAGHELA RAJSINH M	LECTURER	48110.00	8000.00					8000.00
17	CLASS III	8963	3020	MISTRY NITESHKUMAR S	LECTURER	51600.00	10000.00					10000.00
18	CLASS III	8789	3025	PATEL VIRESHBHAI T	HEAD CLERK	14570.00	5000.00					5000.00
19	CLASS III	7720	3026	BARAIYA BALABHAI M	LIBRARIAN	53420.00	10000.00					10000.00
20	CLASS III	7716	3027	BHABHOR MANUBHAI M	SENIOR CLERK	12580.00	8000.00					8000.00
21	CLASS III	8790	3030	VAIDYA JAYABEN B	LAB.ASSISTANT	13350.00	2000.00					2000.00
22	CLASS III	7719	3031	BHOI RAMESHBHAI A	ELECTRICIAN(S.	14150.00	6000.00					6000.00

23	CLASS III	7728	3032 PATEL ANANT N	PLAN COLLECTOR	12580.00	8000.00	8000.00
24	CLASS III	8788	3033 MAKWANA KAMLESHBAI A	GAS MECHANIC	14970.00	10000.00	10000.00
25	CLASS III	8792	3034 PATEL RAKESHKUMAR D	LAB.ASSISTANT	13350.00	5000.00	5000.00
26	CLASS III	8975	4055 PATEL ANURADHA N	LECTURER	49830.00	6000.00	6000.00
=====							
PAGE TOTAL:					198000.00		198000.00

BUDGET HD: 29/ANAND

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VFF	INS.AMT	INS NO	TOT.DED
27	CLASS III	8967	4183	PATEL ANAND H	LECTURER	49830.00	8000.00					8000.00
28	CLASS III	8969	4184	PATEL MAHENDRAKUMAR P	LECTURER	46440.00	8000.00					8000.00
29	CLASS III	8968	4185	KHARADI SHOEB Y	LECTURER	46440.00	5000.00					5000.00
30	CLASS III	8971	4187	PATEL NILAY V	LAB.ASSISTANT	10410.00	2000.00					2000.00
31	CLASS III	8972	4188	VALAND SUNILBHAI R	LAB. HAMAL.	8380.00	2000.00					2000.00
32	CLASS III	8973	4189	BHANGI HASMUKHBHAI K	SWEEPER	8380.00	3000.00					3000.00
33	CLASS III	8974	4190	RABARI VIKRAMBHAI L	LAB. HAMAL.	8380.00	2000.00					2000.00
PAGE TOTAL:							30000.00					30000.00
CATEGORY TOTAL:							228000.00					228000.00

D6EDP24/ 1

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 229

BUDGET HD: 29/ANAND

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
34	CLASS IV	7723	3042	VALAND MUKESHBHAI S	SENIOR CLERK	9680.00	3000.00					3000.00
35	CLASS IV	7724	3043	BHOI MAFATBHAI P	LAB. HAMAL.	9230.00	1500.00					1500.00
36	CLASS IV	7726	3817	MAHIDA KANUBHAI B	SWEEPER	8670.00	1000.00					1000.00
37	CLASS IV	9248	4477	JAYANTIBHAI K JARIYA	PEON	7410.00	2000.00					2000.00
PAGE TOTAL:							7500.00					7500.00
CATEGORY TOTAL:							7500.00					7500.00

D6EDP24/ 1

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 230

BUDGET HD: 29/ANAND

SRL. CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VVF	INS.AMT	INS NO	TOT.DED
38 OTHER	5818	4606	UPADHYAY DARSHNA N	LECTURER	46440.00	8000.00					8000.00
PAGE TOTAL:						8000.00					8000.00
CATEGORY TOTAL:						8000.00					8000.00
GRAND TOTAL:						243500.00					243500.00

DEPUTY DIRECTOR (COMM.OF HIG

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 231

BUDGET HD: 29/ANAND

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VVF	INS.AMT	INS NO	TOT.DED
1	CLASS III	9263	120	G R VYAS	LECTURER	56850.00	10000.00					10000.00
2	CLASS III	7900	2109	BHATT AMITABEN J	LECTURER	58470.00	20000.00					20000.00
3	CLASS III	12835	2127	K J PARMAR	LECTURER	49830.00	5000.00					5000.00
4	CLASS III	9367	3139	S A GADHAVI	LECTURER	49830.00	5000.00					5000.00
5	CLASS III	7893	3185	H S MAKWANA	LECTURER	55300.00	6000.00					6000.00
6	CLASS III	7894	3186	J K VAGHELA	LECTURER	56850.00	5500.00					5500.00
7	CLASS III	7895	3187	N.R.SHARMA	LECTURER	51600.00	5500.00					5500.00
8	CLASS III	7879	3197	H M CHAVDA	HEAD CLERK	15730.00	5000.00					5000.00
9	CLASS III	9368	4403	SUBHASH V VIROLA	LECTURER	48110.00	5500.00					5500.00
10	CLASS III	9240	4456	H R JOSHI	LECTURER	55300.00	6000.00					6000.00
11	CLASS III	7898	4457	VAHORA YAKUBBHAI I	LECTURER	58470.00	12000.00					12000.00
12	CLASS III	9247	4458	PATEL PADMABEN C	LECTURER	49830.00	8000.00					8000.00
PAGE TOTAL:							93500.00					93500.00
CATEGORY TOTAL:							93500.00					93500.00

D6EDP24/ 1

65 ANAND ARTS COLLEGE, ANAND

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 232

BUDGET HD: 29/ANAND

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VFF	INS.AMT	INS NO	TOT.DED
13	CLASS IV	13242	1870	A C SHARMA	LECTURER	48110.00	6000.00					6000.00
14	CLASS IV	7871	3205	K.B.BHIL	PEON	9050.00	1000.00					1000.00
15	CLASS IV	7891	3206	K B HARIJAN	SWEEPER	9050.00	1000.00					1000.00
PAGE TOTAL:							8000.00					8000.00
CATEGORY TOTAL:							8000.00					8000.00

D6EDP24/ 1

65 ANAND ARTS COLLEGE, ANAND

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 233

BUDGET HD: 29/ANAND

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VVF	INS.AMT	INS NO	TOT.DED
16	OTHER	7897	4164	PARESH M PARMAR	LECTURER	53420.00	10000.00					10000.00
17	OTHER	9264	4499	PREMCHAND M KORALI	LECTURER	44820.00	4000.00					4000.00
PAGE TOTAL:							14000.00					14000.00
CATEGORY TOTAL:							14000.00					14000.00
GRAND TOTAL:							115500.00					115500.00

DEPUTY DIRECTOR (COMM.OF HIG

D6EDP24/ 1

66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 234

BUDGET HD: 29/ANAND

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
1	CLASS III	7939	1401	CHAMPAVAT NILA K	LECTURER	53420.00	15000.00					15000.00
2	CLASS III	7904	3220	M K CHAUDHARI	LECTURER	53420.00	20000.00					20000.00
3	CLASS III	7912	3221	B B VAGHELA	LECTURER	56850.00	20000.00					20000.00
4	CLASS III	7906	3222	P J PATEL	LECTURER	55310.00	15000.00					15000.00
5	CLASS III	7934	3223	H Y GAJJAR	LECTURER	55310.00	10000.00					10000.00
6	CLASS III	7935	3230	K L SHAH	JUNIOR CLERK	12300.00	1500.00					1500.00
7	CLASS III	7940	4299	HEMABEN L SOLANKI	LECTURER	43250.00	20000.00					20000.00
8	CLASS III	17202	4785	JITENDRAKUMAR SINGH	LECTURER	41720.00	5000.00					5000.00
PAGE TOTAL:							106500.00					106500.00
CATEGORY TOTAL:							106500.00					106500.00

D6EDP24/ 1

66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 235

BUDGET HD: 29/ANAND

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
9	CLASS IV	7932	3235	N N VASAVA	PEON	9230.00	2000.00					2000.00
10	CLASS IV	7927	3236	J D VALAND	PEON	9230.00	2000.00					2000.00
11	CLASS IV	7936	3237	V R DESAI	PEON	8880.00	2000.00					2000.00
12	CLASS IV	7937	3238	S S VASAVA	PEON	8880.00	2000.00					2000.00
PAGE TOTAL:							8000.00					8000.00
CATEGORY TOTAL:							8000.00					8000.00

D6EDP24/ 1

66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 236

BUDGET HD: 29/ANAND

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VFF	INS.AMT	INS NO	TOT.DED
13	OTHER	9249	4496	DR MOHANLAL C PATEL	PRINCIPAL	55670.00	15000.00					15000.00
14	OTHER	9299	4549	MAULESHKUMAR J PANDYA	LECTURER	29320.00	4000.00					4000.00
PAGE TOTAL:							19000.00					19000.00
CATEGORY TOTAL:							19000.00					19000.00
GRAND TOTAL:							133500.00					133500.00

DEPUTY DIRECTOR (COMM.OF HIG

BUDGET HD: 29/ANAND

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
1	CLASS III	8959	1142	M J PATEL	LECTURER	53420.00	20000.00					20000.00
2	CLASS III	8953	2840	K S VAGHARI	PEON	8880.00	2000.00					2000.00
3	CLASS III	7959	3255	A R PATEL	LECTURER	60120.00	30000.00					30000.00
4	CLASS III	7944	3257	K P SHETH	LECTURER	58470.00	10000.00					10000.00
5	CLASS III	7980	3263	T N CHAUDHARI	LECTURER	51600.00	30000.00					30000.00
6	CLASS III	8951	3264	D B TRIVEDI	LECTURER	51600.00	15000.00					15000.00
7	CLASS III	7974	3270	J R MAKWANA	SENIOR CLERK	13870.00	6000.00					6000.00
8	CLASS III	8958	3768	A K YAGNIK	LECTURER	56850.00	30000.00					30000.00
9	CLASS III	8954	3976	B M PATEL	ACCOUNTANT	15320.00	6000.00					6000.00
10	CLASS III	8957	4340	K V SOLANKI	LECTURER	46440.00	10000.00					10000.00
PAGE TOTAL:							159000.00					159000.00
CATEGORY TOTAL:							159000.00					159000.00

D6EDP24/ 1

67 ANAND COMMERCE COLLEGE, ANAND

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 238

BUDGET HD: 29/ANAND

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
11	CLASS IV	7976	3275	U M GOHEL	JUNIOR CLERK	9270.00	2500.00					2500.00
PAGE TOTAL:							2500.00					2500.00
CATEGORY TOTAL:							2500.00					2500.00

D6EDP24/ 1

67 ANAND COMMERCE COLLEGE, ANAND

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 239

BUDGET HD: 29/ANAND

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VFF	INS.AMT	INS NO	TOT.DED
12	OTHER	9377	4702	MAKWANA HASMUKHBHAI J	P.T.I.	24620.00	10000.00					10000.00
PAGE TOTAL:							10000.00					10000.00
CATEGORY TOTAL:							10000.00					10000.00
GRAND TOTAL:							171500.00					171500.00

DEPUTY DIRECTOR (COMM.OF HIG

D6EDP24/ 1

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

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 240

BUDGET HD: 29/ANAND

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VFF	INS.AMT	INS NO	TOT.DED
1	CLASS II	9002	3291	MISS S M PILLAI	LECTURER	48110.00	5000.00					5000.00
PAGE TOTAL:							5000.00					5000.00
CATEGORY TOTAL:							5000.00					5000.00

BUDGET HD: 29/ANAND

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
2	CLASS III	6391	1456	RAMANLAL D MODI	PRINCIPAL	55460.00	4700.00					4700.00
3	CLASS III	7982	3283	B P BHUVA	LECTURER	58470.00	36000.00					36000.00
4	CLASS III	7985	3285	M I PARMAR	LECTURER	58470.00	30000.00					30000.00
5	CLASS III	7983	3289	MISS S V PINTO	LECTURER	53420.00	5500.00					5500.00
6	CLASS III	7995	3301	H U VASAVA	SENIOR CLERK	12300.00	2500.00					2500.00
7	CLASS III	9001	3302	D L MENAT	SENIOR CLERK	11800.00	2000.00					2000.00
8	CLASS III	8029	3318	KANTILAL N VAGHELA	HEAD CLERK	16100.00	12500.00					12500.00
9	CLASS III	9157	4390	ALOKKUMAR A DESAI	HEAD CLERK	15720.00	2000.00					2000.00
PAGE TOTAL:						95200.00						95200.00
CATEGORY TOTAL:						95200.00						95200.00

D6EDP24/ 1

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

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 242

BUDGET HD: 29/ANAND

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VFF	INS.AMT	INS NO	TOT.DED
10	CLASS IV	8007	3305	S H FANESHA	PEON	8880.00	1000.00					1000.00
11	CLASS IV	8009	3306	M U VASAVA	PEON	8880.00	1000.00					1000.00
12	CLASS IV	8002	3308	J M SOLANKI	SWEEPER	8880.00	1000.00					1000.00
PAGE TOTAL:							3000.00					3000.00
CATEGORY TOTAL:							3000.00					3000.00

D6EDP24/ 1

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

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 243

BUDGET HD: 29/ANAND

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VVF	INS.AMT	INS NO	TOT.DED
13	OTHER	7938	3292	MRS V K TANDEL	LECTURER	49830.00	5000.00					5000.00
PAGE TOTAL:							5000.00					5000.00
CATEGORY TOTAL:							5000.00					5000.00
GRAND TOTAL:							108200.00					108200.00

DEPUTY DIRECTOR (COMM.OF HIG

D6EDP24/ 1

69 N H PATEL COLLEGE OF EDUCATION, ANAND

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 244

BUDGET HD: 29/ANAND

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VVF	INS.AMT	INS NO	TOT.DED
1	CLASS III	7459	2069	PATEL DILIPBHAI UMEDBHAI	PRINCIPAL	61260.00	10000.00					10000.00
2	CLASS III	8019	3316	L S BALAT	LECTURER	49830.00	8000.00					8000.00
3	CLASS III	9071	3317	KU U S SHARDA	LECTURER	46440.00	10000.00				2	10000.00
4	CLASS III	9072	4270	J S MECWAN	LECTURER	44820.00	10000.00					10000.00
PAGE TOTAL:							38000.00					38000.00
CATEGORY TOTAL:							38000.00					38000.00

D6EDP24/ 1

69 N H PATEL COLLEGE OF EDUCATION, ANAND

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 245

BUDGET HD: 29/ANAND

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
5	CLASS IV	8020	3323	A H VASAVA	PEON	8880.00	6500.00					6500.00
PAGE TOTAL:							6500.00					6500.00
CATEGORY TOTAL:							6500.00					6500.00
GRAND TOTAL:							44500.00					44500.00

DEPUTY DIRECTOR (COMM.OF HIG

D6EDP24/ 1

70 M B PATEL SCIENCE COLLEGE, ANAND

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 246

BUDGET HD: 29/ANAND

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VFF	INS.AMT	INS NO	TOT.DED
1	CLASS II	9319	2518	H G MEHTA	LECTURER	53420.00	6100.00					6100.00
PAGE TOTAL:							6100.00					6100.00
CATEGORY TOTAL:							6100.00					6100.00

BUDGET HD: 29/ANAND

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
2	CLASS III	8050	3354	SMT R H PATEL	LECTURER	58470.00	6550.00					6550.00
3	CLASS III	8057	3366	SMT H J SHAH	LECTURER	58470.00	6550.00					6550.00
4	CLASS III	8582	3370	KUM T M VYAS	LECTURER	58470.00	6550.00					6550.00
5	CLASS III	8581	3371	R M JOSHI	LECTURER	58470.00	6550.00					6550.00
6	CLASS III	8621	3373	J A GO THI	LECTURER	56850.00	6400.00					6400.00
7	CLASS III	8646	3375	SMT F J PATEL	LECTURER	55300.00	6250.00					6250.00
8	CLASS III	8649	3377	P C GANDHI	LECTURER	55300.00	6250.00					6250.00
9	CLASS III	8758	3378	M B MAPARA	LECTURER	55300.00	6100.00					6100.00
10	CLASS III	8760	3379	R S AVTE	LECTURER	55300.00	5900.00					5900.00
11	CLASS III	8762	3381	SMT D D VYAS	LECTURER	55300.00	6250.00					6250.00
12	CLASS III	8761	3382	SMT B D TRIVEDI	LECTURER	53420.00	5700.00					5700.00
13	CLASS III	8102	3383	SMT D M MODIYANI	LECTURER	49830.00	5700.00					5700.00
14	CLASS III	8080	3384	B P DAVE	LECTURER	51600.00	5900.00					5900.00
15	CLASS III	8082	3386	Y K SOLANKI	LECTURER	55300.00	6250.00					6250.00
16	CLASS III	8039	3387	S R PARMAR	LECTURER	51600.00	5900.00					5900.00
17	CLASS III	8051	3388	V R CHAUDHARI	LECTURER	51600.00	5900.00					5900.00
18	CLASS III	8769	3390	SMT RAJSHRI RANI	LECTURER	49830.00	5700.00					5700.00
19	CLASS III	8765	3391	A G PATEL	LECTURER	49830.00	5700.00					5700.00
20	CLASS III	8770	3392	SMT R R JAIN	LECTURER	53420.00	6100.00					6100.00
21	CLASS III	8771	3394	J S LUHAR	LECTURER	53420.00	6100.00					6100.00
22	CLASS III	8110	3396	KUM B C PATEL	LECTURER	46440.00	5400.00					5400.00
23	CLASS III	8772	3397	KUM N J VYAS	LECTURER	49830.00	5700.00					5700.00

24	CLASS III	8773	3398 P M DAVE	LECTURER	27327.00	5700.00	5700.00
25	CLASS III	8774	3399 D H PATEL	LECTURER	48110.00	6100.00	6100.00
26	CLASS III	8647	3400 A R SHAH	LECTURER	51600.00	5900.00	5900.00
27	CLASS III	8650	3401 N M BARIA	LECTURER	48110.00	5550.00	5550.00
=====							
PAGE TOTAL:						156650.00	156650.00

BUDGET HD: 29/ANAND

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VVF	INS.AMT	INS NO	TOT.DED
28	CLASS III	8086	3412	V R BHOI	ACCOUNTANT	16870.00	2400.00					2400.00
29	CLASS III	8107	3413	R V DAMOR	JUNIOR CLERK	13350.00	1550.00					1550.00
30	CLASS III	8089	3414	P L PARMAR	JUNIOR CLERK	12830.00	2000.00					2000.00
31	CLASS III	8077	3420	M C SHAH	LAB.ASSISTANT	15400.00	1750.00					1750.00
32	CLASS III	8087	3421	F T PARMAR	LAB.ASSISTANT	14110.00	1600.00					1600.00
33	CLASS III	8109	3422	J C PATEL	LAB.ASSISTANT	14900.00	1700.00					1700.00
34	CLASS III	8609	3423	T B PATEL	LAB. ELECTRICI	18820.00	2300.00					2300.00
35	CLASS III	8076	3424	M J PATEL	STORE KEEPER	19920.00	2400.00					2400.00
36	CLASS III	8763	3427	B A PATEL	COMPUTER PROGR	20860.00	2500.00					2500.00
37	CLASS III	9023	3977	J R PATEL	LECTURER	46440.00	5400.00					5400.00
38	CLASS III	9024	3978	C L PATEL	LECTURER	46440.00	5400.00					5400.00
39	CLASS III	9025	3979	R K PATEL	LECTURER	46440.00	5400.00					5400.00
40	CLASS III	9026	3980	K B MENON	LECTURER	46440.00	5400.00					5400.00
41	CLASS III	9027	3982	H R BHATTY	LECTURER	46440.00	5400.00					5400.00
42	CLASS III	9029	3983	T S HAKANI	LECTURER	46440.00	5400.00					5400.00
43	CLASS III	9030	3984	B G PATEL	LECTURER	46440.00	5400.00					5400.00
44	CLASS III	9031	3985	K B LAGARIA	LECTURER	46440.00	5400.00					5400.00
45	CLASS III	9033	3989	S P MAKWANA	JUNIOR CLERK	10550.00	2000.00					2000.00
46	CLASS III	9034	3991	D B VAGHELA	LAB.ASSISTANT	11290.00	1350.00					1350.00
47	CLASS III	9062	3992	P A PATEL	LAB.ASSISTANT	9990.00	1250.00					1250.00
48	CLASS III	9061	3993	V P RAJ	LAB.ASSISTANT	10730.00	1300.00					1300.00
49	CLASS III	9270	4028	M G SHAH	LECTURER	46440.00	5400.00					5400.00

50	CLASS III	9066	4316 P P SOLANKI	LECTURER	41720.00	3500.00	3500.00
51	CLASS III	9067	4317 N H RAM	LECTURER	43250.00	5100.00	5100.00
52	CLASS III	9068	4318 S B GAJJAR	LECTURER	43250.00	5100.00	5100.00
53	CLASS III	9070	4320 S J MANDVIYA	LECTURER	43250.00	5100.00	5100.00
=====							
PAGE TOTAL:					91500.00		91500.00
=====							
CATEGORY TOTAL:					248150.00		248150.00

BUDGET HD: 29/ANAND

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VFF	INS.AMT	INS NO	TOT.DED
54	CLASS IV	8768	3389	SMT N R PATEL	LECTURER	49830.00	5700.00					5700.00
55	CLASS IV	8088	3434	A P BHOI	PEON	10060.00	1150.00					1150.00
56	CLASS IV	8093	3436	K C GOHEL	PEON	9720.00	1100.00					1100.00
57	CLASS IV	8098	3437	I A VARIA	JUNIOR CLERK	9630.00	1150.00					1150.00
58	CLASS IV	8103	3438	D K BARIA	LAB. HAMAL.	9230.00	1050.00					1050.00
59	CLASS IV	8106	3441	J M PARMAR	LAB. HAMAL.	9130.00	1050.00					1050.00
60	CLASS IV	8520	3443	A M DAMOR	PEON	9230.00	1050.00					1050.00
61	CLASS IV	8521	3444	K R MOHANIA	JUNIOR CLERK	9630.00	1150.00					1150.00
62	CLASS IV	8522	3445	I D MALEK	PEON	9230.00	1050.00					1050.00
63	CLASS IV	8523	3446	N L VASAVA	LAB. HAMAL.	9230.00	1200.00					1200.00
64	CLASS IV	8524	3447	M D CHARPOT	LAB. HAMAL.	9230.00	1050.00					1050.00
65	CLASS IV	8652	3449	M R PATEL	CHOWKIDAR	9050.00	1050.00					1050.00
66	CLASS IV	9035	3994	B R RAJ	PEON	8710.00	1000.00					1000.00
67	CLASS IV	9039	3998	D N TABIYAD	JUNIOR CLERK	9130.00	2000.00					2000.00
PAGE TOTAL:							20750.00					20750.00
CATEGORY TOTAL:							20750.00					20750.00

D6EDP24/ 1

70 M B PATEL SCIENCE COLLEGE, ANAND

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 250

BUDGET HD: 29/ANAND

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VVF	INS.AMT	INS NO	TOT.DED
68	OTHER	8651	3448	A P PATEL	LAB.ASSISTANT	9450.00	1150.00					1150.00
69	OTHER	9037	3996	P B BHOI	LAB.ASSISTANT	881.00	1100.00					1100.00
70	OTHER	9038	3997	J N SONI	LAB.ASSISTANT	9100.00	1100.00					1100.00
PAGE TOTAL:							3350.00					3350.00
CATEGORY TOTAL:							3350.00					3350.00
GRAND TOTAL:							278350.00					278350.00

DEPUTY DIRECTOR (COMM.OF HIG

D6EDP24/ 1

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

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 251

BUDGET HD: 29/ANAND

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
1	CLASS II	9124	4358	VALAND MAHENDRABHAI K	LECTURER	46440.00	12000.00					12000.00
2	CLASS II	9127	4427	SHUKLA SANDHYABEN P	LECTURER	43250.00	4000.00					4000.00
PAGE TOTAL:							16000.00					16000.00
CATEGORY TOTAL:							16000.00					16000.00

BUDGET HD: 29/ANAND

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
3	CLASS III	9132	2406	D M PATEL	LECTURER	58470.00	15000.00					15000.00
4	CLASS III	9130	2408	R H PARAB	LECTURER	56970.00	6000.00					6000.00
5	CLASS III	9129	2510	T K DARJI	LECTURER	48110.00	12000.00					12000.00
6	CLASS III	9322	2515	M V MEHTA	LECTURER	53420.00	6000.00					6000.00
7	CLASS III	9131	2528	B N PATEL	LECTURER	55300.00	12000.00					12000.00
8	CLASS III	9125	2734	BRHMBHATT NAYANABEN H	LECTURER	55300.00	12000.00					12000.00
9	CLASS III	9137	2745	KA PATEL ATUL K	LECTURER	48110.00	10000.00					10000.00
10	CLASS III	8134	3492	V K SINHA	LECTURER	60120.00	30000.00					30000.00
11	CLASS III	8537	3500	M VINODKUMAR	LECTURER	56850.00	6000.00					6000.00
12	CLASS III	8540	3503	P A LASHKARI	LECTURER	58470.00	6000.00					6000.00
13	CLASS III	8541	3505	B H LASHKARI	LECTURER	58470.00	6000.00					6000.00
14	CLASS III	8625	3506	M H PATEL	LECTURER	56850.00	6000.00					6000.00
15	CLASS III	8626	3507	K C RAVAL	LECTURER	55300.00	6000.00					6000.00
16	CLASS III	8628	3508	P M PATEL	LECTURER	56850.00	12000.00					12000.00
17	CLASS III	8629	3509	S K MENON	LECTURER	55300.00	6000.00					6000.00
18	CLASS III	8630	3510	P B PATEL	LECTURER	55300.00	6000.00					6000.00
19	CLASS III	8633	3511	A VISHWAKARMA	LECTURER	56850.00	6000.00					6000.00
20	CLASS III	8662	3512	G P VAGHELA	LECTURER	58470.00	6000.00					6000.00
21	CLASS III	8666	3515	R H SADHU	LECTURER	55300.00	15000.00					15000.00
22	CLASS III	8668	3516	H R MARADIA	LECTURER	55300.00	8000.00					8000.00
23	CLASS III	8669	3517	K D PATEL	LECTURER	56850.00	18000.00					18000.00
24	CLASS III	8672	3520	J K BARIA	LECTURER	55300.00	12000.00					12000.00

25	CLASS III	8673	3521 A R JIVANI	LECTURER	55300.00	6000.00	6000.00
26	CLASS III	8679	3523 H B MADHAVANI	LECTURER	55300.00	6000.00	6000.00
27	CLASS III	8682	3525 C R GURJAR	LECTURER	53420.00	6000.00	6000.00
28	CLASS III	8683	3526 A A SHUKLA	LECTURER	53420.00	6000.00	6000.00
=====							
PAGE TOTAL:					246000.00		246000.00

BUDGET HD: 29/ANAND

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VVF	INS.AMT	INS NO	TOT.DED
29	CLASS III	8690	3527	B C DIXIT	LECTURER	55300.00	12000.00					12000.00
30	CLASS III	8118	3528	J P PATEL	LECTURER	55300.00	6000.00					6000.00
31	CLASS III	8116	3531	RAXA H SOLANKI	LECTURER	51600.00	6000.00					6000.00
32	CLASS III	8121	3532	TARUN H PATEL	LECTURER	53420.00	6000.00					6000.00
33	CLASS III	8122	3533	M M MOREKAR	LECTURER	53420.00	6000.00					6000.00
34	CLASS III	8634	3552	A K RATHAVA	SENIOR CLERK	14930.00	2000.00					2000.00
35	CLASS III	8635	3553	S B GILDER	LAB. ELECTRICI	19200.00	5000.00					5000.00
36	CLASS III	8636	3554	P K PANCHAL	LAB. ELECTRICI	19200.00	2000.00					2000.00
37	CLASS III	8676	3556	R J PATEL	LAB.ASSISTANT	13600.00	5000.00					5000.00
38	CLASS III	8685	3580	U G MACHHI	SENIOR CLERK	12300.00	2000.00					2000.00
39	CLASS III	8115	3584	J K PARMAR	SENIOR CLERK	12300.00	6000.00					6000.00
40	CLASS III	8382	3686	V K PIJWALA	HEAD CLERK	14930.00	3000.00					3000.00
41	CLASS III	9209	4009	MEDHA K PATEL	LECTURER	44820.00	4000.00					4000.00
42	CLASS III	9208	4010	PRAVIN M PATEL	LECTURER	48110.00	12000.00					12000.00
43	CLASS III	9128	4130	P S VYAS	LECTURER	51600.00	6000.00					6000.00
44	CLASS III	9328	4132	N B BHATT	LECTURER	51600.00	6000.00					6000.00
45	CLASS III	9101	4220	L M KATARA	LIBRARIAN	43250.00	6000.00					6000.00
46	CLASS III	9103	4222	BAROT RAKESHBHAI P	LAB.ASSISTANT	10730.00	2000.00					2000.00
47	CLASS III	9106	4225	D S VANKAR	PEON	8670.00	2000.00					2000.00
48	CLASS III	9107	4226	P O RANA	PEON	8670.00	1000.00					1000.00
49	CLASS III	9108	4227	CHIMANBHAI S VAGHELA	MALI	8670.00	1000.00					1000.00
50	CLASS III	9109	4292	C B PANDAV	PEON	8240.00	1000.00					1000.00

51	CLASS III	9121	4359 DR G M PATEL	LECTURER	55300.00	12000.00	12000.00
52	CLASS III	9122	4361 PATEL NILESHKUMAR Y	LECTURER	44820.00	4000.00	4000.00
53	CLASS III	9139	4364 V M PATEL	LECTURER	43250.00	4000.00	4000.00
54	CLASS III	9326	4495 C D BHOI	PEON	7030.00	2000.00	2000.00
=====							
PAGE TOTAL:					124000.00		124000.00

D6EDP24/ 1

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

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 254

BUDGET HD: 29/ANAND

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
55	CLASS III	9327	4497	M B PRAJAPATI	PEON	7280.00	1000.00					1000.00
PAGE TOTAL:							1000.00					1000.00
CATEGORY TOTAL:							371000.00					371000.00

D6EDP24/ 1

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

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 255

BUDGET HD: 29/ANAND

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
56	CLASS IV	8677	3575	M S VAGHELA	CHOWKIDAR	9050.00	1000.00					1000.00
57	CLASS IV	8688	3581	J P SOLANKI	PEON	9050.00	1500.00					1500.00
58	CLASS IV	8689	3582	K G MACHHI	PEON	9050.00	4000.00					4000.00
59	CLASS IV	8119	3583	P B BHOI	PLAN COLLECTOR	12300.00	2000.00					2000.00
60	CLASS IV	8695	4012	D L MACHHI	PEON	8380.00	1000.00					1000.00
PAGE TOTAL:							9500.00					9500.00
CATEGORY TOTAL:							9500.00					9500.00

D6EDP24/ 1

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

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 256

BUDGET HD: 29/ANAND

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
61	OTHER	9136	4363	S A SAIKH	LECTURER	43250.00	4000.00					4000.00
62	OTHER	9126	4417	SOLANKI RAJESH PARBAT	LECTURER	44820.00	4000.00					4000.00
PAGE TOTAL:							8000.00					8000.00
CATEGORY TOTAL:							8000.00					8000.00
GRAND TOTAL:							404500.00					404500.00

DEPUTY DIRECTOR (COMM.OF HIG

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 257

BUDGET HD: 29/ANAND

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VFF	INS.AMT	INS NO	TOT.DED
1	CLASS III	9211	3592	D G THAKKAR	LECTURER	56850.00	9000.00					9000.00
2	CLASS III	8517	3601	D D SHARMA	LAB.ASSISTANT	14900.00	8000.00					8000.00
3	CLASS III	8751	3616	ALPANA SHAH	LECTURER	53420.00	8000.00					8000.00
4	CLASS III	8252	3618	SUSHMA BATRA	LECTURER	51600.00	7000.00					7000.00
5	CLASS III	8254	3619	B Y CHAUHAN	LECTURER	51600.00	20000.00					20000.00
6	CLASS III	8262	3621	Y B VADWALA	LECTURER	51600.00	10000.00					10000.00
7	CLASS III	8289	3623	SHARDA JOSHI	LECTURER	56850.00	8000.00					8000.00
8	CLASS III	8438	3727	VAHORA ISHAKBHAI R	HEAD CLERK	15730.00	8000.00					8000.00
9	CLASS III	8424	3730	PANCHAL KAMLESH S	SENIOR CLERK	12300.00	5000.00					5000.00
10	CLASS III	8754	4014	MS. NIDHI GUPTA	LECTURER	44820.00	7000.00					7000.00
11	CLASS III	9202	4448	SHAZIA S SHARMA	LECTURER	53420.00	10000.00					10000.00
PAGE TOTAL:							100000.00					100000.00
CATEGORY TOTAL:							100000.00					100000.00

D6EDP24/ 1

72 S M PATEL COLLEGE OF HOME SCIENCE, VALLABH VIDYANAGAR 388 120

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 258

BUDGET HD: 29/ANAND

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
12	CLASS IV	9212	3614	S M VASANA	PEON	9230.00	2000.00					2000.00
PAGE TOTAL:							2000.00					2000.00
CATEGORY TOTAL:							2000.00					2000.00

D6EDP24/ 1

72 S M PATEL COLLEGE OF HOME SCIENCE, VALLABH VIDYANAGAR 388 120

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 259

BUDGET HD: 29/ANAND

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
13	OTHER	8755	4015	KALPANA SHREEVASTAVA	LECTURER	44820.00	7000.00					7000.00
14	OTHER	8753	4018	I C PATEL	LIBRARIAN	44820.00	20000.00					20000.00
15	OTHER	8756	4375	LAD TRUSHA KIRIT	LECTURER	43250.00	10000.00					10000.00
PAGE TOTAL:							37000.00					37000.00
CATEGORY TOTAL:							37000.00					37000.00
GRAND TOTAL:							139000.00					139000.00

DEPUTY DIRECTOR (COMM.OF HIG

BUDGET HD: 29/ANAND

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VVF	INS.AMT	INS NO	TOT.DED
1	CLASS III	8126	3578	P G VALERA	ACCOUNTANT	14930.00	5000.00					5000.00
2	CLASS III	8740	3661	B C PATEL	SENIOR CLERK	15320.00	24000.00					24000.00
3	CLASS III	8743	4020	B M PARAMAR	LECTURER	48110.00	10000.00					10000.00
4	CLASS III	9233	4429	G N GADHAVI	PRINCIPAL	53420.00	10000.00					10000.00
5	CLASS III	9238	4450	N R PATEL	LECTURER	55300.00	20000.00					20000.00
6	CLASS III	9282	4471	PATEL MINESH C	LECTURER	23950.00	5000.00					5000.00
7	CLASS III	9281	4476	PONKIA GOVINDBHAI R	LECTURER	24140.00	5000.00					5000.00
8	CLASS III	9253	4500	N K BAROT	LECTURER	46440.00	15000.00					15000.00
PAGE TOTAL:							94000.00					94000.00
CATEGORY TOTAL:							94000.00					94000.00

BUDGET HD: 29/ANAND

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
9	CLASS IV	8295	3641	B M ZALA	LECTURER	56850.00	50000.00					50000.00
10	CLASS IV	8739	3643	K V TAVIYAD	LECTURER	53420.00	10000.00					10000.00
11	CLASS IV	8291	3644	D A SOLANKI	LECTURER	49830.00	20000.00					20000.00
12	CLASS IV	8307	3645	F M BHARTIYA	LECTURER	53420.00	9000.00					9000.00
13	CLASS IV	8305	3646	V B TALPADA	LECTURER	48110.00	20000.00					20000.00
14	CLASS IV	8322	3647	S B PATEL	LECTURER	48110.00	10000.00					10000.00
15	CLASS IV	8319	3648	M D MISHRA	LECTURER	53420.00	20000.00					20000.00
16	CLASS IV	8323	3649	A A SALUNKE	LECTURER	48110.00	10000.00					10000.00
17	CLASS IV	8328	3651	M G MANSURI	LECTURER	56850.00	50000.00					50000.00
18	CLASS IV	8324	3654	S P SHUKLA	LECTURER	51600.00	10000.00					10000.00
19	CLASS IV	8321	3662	S P PATEL	JUNIOR CLERK	12300.00	6000.00					6000.00
20	CLASS IV	8294	3673	K P SOLANKI	JUNIOR CLERK	12300.00	3000.00					3000.00
21	CLASS IV	8741	4019	K R MALVAT	LECTURER	46440.00	7000.00					7000.00
22	CLASS IV	8744	4022	MAHESH R SOLANKI	LECTURER	48110.00	20000.00					20000.00
23	CLASS IV	8745	4023	K B CHAVDA	PEON	8680.00	3000.00					3000.00
24	CLASS IV	9241	4455	P N SOLANKI	PEON	7410.00	2500.00					2500.00
PAGE TOTAL:							250500.00					250500.00
CATEGORY TOTAL:							250500.00					250500.00
GRAND TOTAL:							344500.00					344500.00

DEPUTY DIRECTOR (COMM.OF HIG

D6EDP24/ 1

74 H M PATEL INST. OF ENG. TRAINING & RESEARCH, VALLABH VIDYANAGAR

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 262

BUDGET HD: 29/ANAND

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VFF	INS.AMT	INS NO	TOT.DED
1	CLASS III	8381	3685	B J BARAD	LAB.ASSISTANT	18050.00	1500.00					1500.00
2	CLASS III	8385	4026	P R MAHETA	SENIOR CLERK	10890.00	3000.00					3000.00
PAGE TOTAL:							4500.00					4500.00
CATEGORY TOTAL:							4500.00					4500.00

D6EDP24/ 1

74 H M PATEL INST. OF ENG. TRAINING & RESEARCH, VALLABH VIDYANAGAR

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 263

BUDGET HD: 29/ANAND

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VVF	INS.AMT	INS NO	TOT.DED
3	OTHER	8339	3672	J D PRAJAPATI	JUNIOR CLERK	9450.00	4000.00					4000.00
PAGE TOTAL:							4000.00					4000.00
CATEGORY TOTAL:							4000.00					4000.00
GRAND TOTAL:							8500.00					8500.00

DEPUTY DIRECTOR (COMM.OF HIG

BUDGET HD: 29/ANAND

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VVF	INS.AMT	INS NO	TOT.DED
1	CLASS III	9381	1371	R P BHATT	LECTURER	58470.00	15000.00					15000.00
2	CLASS III	9210	3595	B D DEVDA	SENIOR CLERK	11290.00	4000.00					4000.00
3	CLASS III	8399	3705	PATEL ASHVINKUMAR P	LECTURER	60120.00	20000.00					20000.00
4	CLASS III	8443	3710	TRIVEDI MURLIDHAR P	LECTURER	58470.00	10000.00					10000.00
5	CLASS III	8441	3712	TANDEL ISHVARBHAI N	LECTURER	56850.00	25000.00					25000.00
6	CLASS III	8395	3714	AJMERI SANJAY R	LECTURER	53420.00	20000.00					20000.00
7	CLASS III	8413	3715	PATEL HARISHKUMAR D	LECTURER	58470.00	15000.00					15000.00
8	CLASS III	8402	3716	PARMAR JOHNBHAI P	LECTURER	49830.00	25000.00					25000.00
9	CLASS III	8419	3717	PATEL RUPAL R	LECTURER	51600.00	15000.00					15000.00
10	CLASS III	8421	3718	PARMAR NARSINHBHAI S	LECTURER	51600.00	15000.00					15000.00
11	CLASS III	8442	3728	PURANI JITENDRA M	HEAD CLERK	15320.00	10000.00					10000.00
12	CLASS III	8449	3729	SOLANKI KHANDUBAHI D	SENIOR CLERK	12580.00	12000.00					12000.00
13	CLASS III	9243	4466	RUPALBEN N VORA	LECTURER	44820.00	15000.00					15000.00
PAGE TOTAL:							201000.00					201000.00
CATEGORY TOTAL:							201000.00					201000.00

D6EDP24/ 1

75 B J VANIJYA MAHAVIDYALAYA, VALLABH VIDYANAGAR

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 265

BUDGET HD: 29/ANAND

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
14	CLASS IV	8417	3738	PARMAR RAMANBHAI B	PEON	10470.00	6000.00					6000.00
15	CLASS IV	8418	3739	DESAI MANUBHAI H	PEON	9180.00	5000.00					5000.00
PAGE TOTAL:							11000.00					11000.00
CATEGORY TOTAL:							11000.00					11000.00
GRAND TOTAL:							212000.00					212000.00

DEPUTY DIRECTOR (COMM.OF HIG

BUDGET HD: 29/ANAND

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
1	CLASS III	8464	3746	P K YAGNIK	LECTURER	58470.00	30000.00					30000.00
2	CLASS III	8454	3747	D M PATEL	LECTURER	53420.00	10000.00					10000.00
3	CLASS III	8461	3748	M R SOLANKI	LECTURER	49830.00	20000.00					20000.00
4	CLASS III	8457	3749	V L BHAVSAR	LIBRARIAN	51600.00	5000.00					5000.00
5	CLASS III	8641	3751	S J PATEL	LAB.ASSISTANT	13600.00	3500.00					3500.00
6	CLASS III	8467	3753	M J PATEL	SENIOR CLERK	13600.00	3500.00					3500.00
7	CLASS III	9207	4290	D R PARMAR	LECTURER	43250.00	30000.00					30000.00
PAGE TOTAL:							102000.00					102000.00
CATEGORY TOTAL:							102000.00					102000.00

D6EDP24/ 1

76 ANAND EDUCATION COLLEGE, ANAND

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 267

BUDGET HD: 29/ANAND

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VVF	INS.AMT	INS NO	TOT.DED
8	CLASS IV	8460	3754	J U VANZARA	JUNIOR CLERK	9750.00	2000.00					2000.00
9	CLASS IV	8465	3756	J S PRAJAPATI	PEON	9230.00	2000.00					2000.00
10	CLASS IV	8642	3757	S N TAVDI	PEON	9050.00	2000.00					2000.00
11	CLASS IV	8468	3758	P R VAGHELA	SWEEPER	8110.00	1500.00					1500.00
12	CLASS IV	9234	4440	V R DAVE	PEON	8200.00	1000.00					1000.00
PAGE TOTAL:							8500.00					8500.00
CATEGORY TOTAL:							8500.00					8500.00
GRAND TOTAL:							110500.00					110500.00

DEPUTY DIRECTOR (COMM.OF HIG

D6EDP24/ 1

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

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 268

BUDGET HD: 29/ANAND

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
1	CLASS I	9154	4386	PATEL VRAJESHKUMAR I	PRINCIPAL	57160.00	10000.00					10000.00
PAGE TOTAL:							10000.00					10000.00
CATEGORY TOTAL:							10000.00					10000.00

D6EDP24/ 1

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

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 269

BUDGET HD: 29/ANAND

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VVF	INS.AMT	INS NO	TOT.DED
2	CLASS II	9153	4385	SHETH VIRENDRAKUMAR A	LECTURER	49830.00	6000.00					6000.00
3	CLASS II	9155	4388	PATEL BHARATKUMAR M	P.T.I.	51600.00	10000.00					10000.00
4	CLASS II	9156	4389	PATEL SHAILESHKUMAR K	LECTURER	49830.00	6000.00					6000.00
5	CLASS II	9164	4428	PATEL VIJAYKUMAR V	LECTURER	48110.00	10000.00					10000.00
6	CLASS II	9167	4503	PATEL AMRISHBHAI I	LECTURER	56850.00	6000.00					6000.00
7	CLASS II	21608	4935	DINESHKUMAR BHIMJIBHAI	LECTURER	51590.00	6000.00					6000.00
8	CLASS II	7112	4955	MUKESHKUMAR AMRITLAL MO	LECTURER	44820.00	6000.00					6000.00
PAGE TOTAL:							50000.00					50000.00
CATEGORY TOTAL:							50000.00					50000.00

D6EDP24/ 1

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

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 270

BUDGET HD: 29/ANAND

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VFF	INS.AMT	INS NO	TOT.DED
9	CLASS III	9158	4391	PATEL PRAKASHKUMAR U	JUNIOR CLERK	12080.00	3000.00					3000.00
10	CLASS III	9170	4811	R B SHASTRI	JUNIOR CLERK	10590.00	2000.00					2000.00
PAGE TOTAL:							5000.00					5000.00
CATEGORY TOTAL:							5000.00					5000.00

D6EDP24/ 1

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

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 271

BUDGET HD: 29/ANAND

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
11	CLASS IV	9159	4392	PARMAR PUNJABHAI B	PEON	8880.00	2000.00					2000.00
12	CLASS IV	9160	4393	VALAND NARENDRABHAI P	PEON	8880.00	2000.00					2000.00
13	CLASS IV	9162	4395	BHANGI DALAPATBHAI G	SWEEPER	8880.00	2000.00					2000.00
14	CLASS IV	9168	4462	TALPADA SHANKARBHAI C	CHOWKIDAR	7410.00	2000.00					2000.00
PAGE TOTAL:							8000.00					8000.00
CATEGORY TOTAL:							8000.00					8000.00
GRAND TOTAL:							73000.00					73000.00

DEPUTY DIRECTOR (COMM.OF HIG

D6EDP24/ 1

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

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 272

BUDGET HD: 29/ANAND

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VFF	INS.AMT	INS NO	TOT.DED
1	CLASS III	9239	4451	J D PANDIT	LECTURER	53420.00	30000.00					30000.00
2	CLASS III	9255	4525	BAROT KISHORESINGH H	PRINCIPAL	67000.00	50000.00					50000.00
3	CLASS III	9256	4526	TRIVEDI PARESHKUMAR P	LECTURER	49830.00	25000.00					25000.00
4	CLASS III	9260	4532	RAVAL PIYUSHKUMAR B	SENIOR CLERK	11800.00	3500.00					3500.00
5	CLASS III	9261	4533	RATHVA VITHALBHAI C	PEON	8880.00	4000.00					4000.00
6	CLASS III	9262	4534	AMDAVADIA JITENDRABHAI C	PEON	8880.00	1000.00					1000.00
PAGE TOTAL:							113500.00					113500.00
CATEGORY TOTAL:							113500.00					113500.00

D6EDP24/ 1

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

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 273

BUDGET HD: 29/ANAND

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
7	CLASS IV	8338	3650	S Y PATELIYA	LECTURER	60120.00	8000.00					8000.00
PAGE TOTAL:							8000.00					8000.00
CATEGORY TOTAL:							8000.00					8000.00

D6EDP24/ 1

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

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 274

BUDGET HD: 29/ANAND

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VFF	INS.AMT	INS NO	TOT.DED
8	OTHER	9259	4531	PATEL YATINKUMAR C	LECTURER	15320.00	35000.00					35000.00
PAGE TOTAL:							35000.00					35000.00
CATEGORY TOTAL:							35000.00					35000.00
GRAND TOTAL:							156500.00					156500.00

DEPUTY DIRECTOR (COMM.OF HIG

D6EDP24/ 1

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

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 275

BUDGET HD: 29/ANAND

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VVF	INS.AMT	INS NO	TOT.DED
1	CLASS I	9305	4553	R P BHOI	PRINCIPAL	65790.00	7000.00					7000.00
PAGE TOTAL:							7000.00					7000.00
CATEGORY TOTAL:							7000.00					7000.00

D6EDP24/ 1

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

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 276

BUDGET HD: 29/ANAND

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VPF	INS.AMT	INS NO	TOT.DED
2	CLASS II	9317	1464	JAYSHREE V JOSHI	LECTURER	55300.00	10000.00					10000.00
3	CLASS II	9306	4554	S J MACWAN	LECTURER	46440.00	6000.00					6000.00
4	CLASS II	9308	4557	R R YADAV	LECTURER	46440.00	10000.00					10000.00
5	CLASS II	9309	4562	A J ZALA	LECTURER	46440.00	10000.00					10000.00
6	CLASS II	9333	4564	D G RAJ	LECTURER	25040.00	10000.00					10000.00
7	CLASS II	9334	4565	SMT J N PATEL	LECTURER	25040.00	5000.00					5000.00
PAGE TOTAL:							51000.00					51000.00
CATEGORY TOTAL:							51000.00					51000.00

D6EDP24/ 1

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

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 277

BUDGET HD: 29/ANAND

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VVF	INS.AMT	INS NO	TOT.DED
8	CLASS IV	9036	3995	S B PATEL	PEON	9130.00	2000.00					2000.00
9	CLASS IV	9314	4569	G M PATEL	PEON	9270.00	2000.00					2000.00
10	CLASS IV	9315	4571	J D PATEL	WATER MAN	8880.00	3000.00					3000.00
11	CLASS IV	9316	4572	A M HARIJAN	SWEEPER	8880.00	2000.00					2000.00
12	CLASS IV	9335	4577	B T JADAV	PEON	8770.00	2000.00					2000.00
PAGE TOTAL:							11000.00					11000.00
CATEGORY TOTAL:							11000.00					11000.00

D6EDP24/ 1

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

DATE: 10/04/17

G.P.F. SCHEDULE FOR THE MONTH OF MAR-17

ZONE-II

PAGE: 278

BUDGET HD: 29/ANAND

SRL.	CLASS	GPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	PFABLE SALARY	GPF/CPF (EMPL)	GPF/CPF (EMPLR)	VVF	INS.AMT	INS NO	TOT.DED
13	OTHER	9332	4563	M B CHAUDHARY	LECTURER	25040.00	5000.00					5000.00
PAGE TOTAL:							5000.00					5000.00
CATEGORY TOTAL:							5000.00					5000.00
GRAND TOTAL:							74000.00					74000.00
										DEPUTY DIRECTOR (COMM.OF HIG		
BLOCK TOTAL:							3383250.00					3383250.00

D6EDP20

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

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:002/RAJKOT

BILL/PAGE: 1/ 2

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

800						2000						2800	97200
												2800	

800						2000						2800	97200
												2800	

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:003/SURENDRANAGAR

BILL/PAGE: 2/ 4

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
5128			5000				5000				10000	42400	218768
	400					32000							
											32400		
			5000				5000				10000		218768
	400					32000						42400	
											32400		

D6EDP20 100 MANEKCHOWK COOP BK ARTS & URBAN PEO.COOP BK COMM.COLLEGE, MA DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:003/SURENDRANAGAR

BILL/PAGE: 2/ 5

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
			5000				5000				10000		218768
												42400	
	400					32000							
											32400		
			5000				5000				10000		218768
												42400	
	400					32000							
											32400		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20 100 MANEKCHOWK COOP BK ARTS & URBAN PEO.COOP BK COMM.COLLEGE, MA DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:003/SURENDRANAGAR

BILL/PAGE: 2/ 6

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	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		
			5000				5000				10000	42400	218768
	400					32000							
											32400		

D6EDP20

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

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 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.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)							HM.TOT		
5064			10000								10000	36200	111587
	200					26000							
											26200		
			10000								10000		111587
	200					26000						36200	
											26200		

D6EDP20

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

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 8

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=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====
                10000                                10000          111587
                200                                26000          36200
                200                                26000          26200
=====
                10000                                10000          111587
                200                                26000          36200
                200                                26000          26200
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 9

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	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		
2906			7000								7000	37287	112523
	200		87			30000							
											30287		
			7000								7000		112523
	200		87			30000						37287	
											30287		

D6EDP20

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

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 10

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

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```

          7000          7000          112523
          37287
          200          87          30000
          30287
=====

```

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          7000          7000          112523
          37287
          200          87          30000
          30287
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 12

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

												400	24600
200					200							400	
												400	

												400	24600
200					200							400	
												400	

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

46 C B PATEL ARTS COLLEGE, NADIAD - 387 001

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 13

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2112	200		7000		30000					1360	7000 31560	38560	121575
2336	200		20000		28000					8436	20000 36636	56636	99692
2344	200		5000		30000						5000 30200	35200	124935
2346	200		70000		30000						70000 30200	100200	59935
2347	200		10000		25000						10000 25200	35200	113067
2348	200		10000		30000						10000 30200	40200	127073
2349	200				5000					6857	12057	12057	140628
2350	200		20000		27000					936	20000 28136	48136	100131
2351	200		25000		25000					9598	25000 34798	59798	92887

1800	167000	230000	167000	425987	979923
			27187	258987	

D6EDP20

46 C B PATEL ARTS COLLEGE, NADIAD - 387 001

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 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
2352	200		10000		25000					3455	10000 28655	38655	108812
2356	200		25000		30000						25000 30200	55200	97485
2361	200		6000		100					829	6000 1129	7129	43702
2364	200									2416	2616	2616	34109
2372	200		10000							3761	10000 3961	13961	11320
2373	200		5000							2734	5000 2934	7934	17347
2385	200											200	18352
2449	200		6000		1000					2064	6000 3264	9264	41467
2453	200		2500		200					1735	2500 2135	4635	30210
4172	200		4000							3606	4000 3806	7806	17052
4381			2000								2000	2713	19912

200
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2200	70500	56300	21113	79613	713	70500	150113	439768
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D6EDP20

46 C B PATEL ARTS COLLEGE, NADIAD - 387 001

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 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)									
4575	1550 200									1556	1550 1756	3306	12497
4658	200				2500					279	2979	2979	54085
4674	6350 200				2500						6350 2700	9050	58847
4823	200				1500					2244	3944 3944	3944	44956
5088	200				300						500 500	500	24500
5089	200				300						500 500	500	24500
	7900										7900	20279	219385
	1200				7100					4079	12379		

D6EDP20

46 C B PATEL ARTS COLLEGE, NADIAD - 387 001

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 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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7900          237500                                245400          1639076
                                                596379

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```

5200                                293400                                52379
                                                350979

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=====
7900          237500                                245400          1639076
                                                596379

```

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5200                                293400                                52379
                                                350979

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 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
2379	200				28000					123	28323	28323	127525
2380	200		40000		29000					4776	40000	33976	85679
2382	200		7000		22000					1059	7000	23259	109417
2383	200		6000		24000						6000	24200	109426
2384	200		7000		20000						7000	20200	128648
2386	150											150	9610
2387	150											150	9610
2399	200		5000								5000	200	22031
4167	20											20	4960
4235	200		15000		27000					8205	15000	35405	110521
4581	200									607		807	22523
											807		

=====

1920	80000	150000	80000	246690	739950
			14770	166690	

D6EDP20

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

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 18

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

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=====
                        80000                                80000          739950
                                                246690
1920                                150000                                14770
                                                166690
=====

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=====
                        80000                                80000          739950
                                                246690
1920                                150000                                14770
                                                166690
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 19

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2358	200		8000		3000					1861	8000 5061	13061	45613
2375	200		2500							701	2500 901	3401	23572
2409	200		6000		30000						6000 30200	36200	119930
2415	200		6000	64	35000						6000 35264	41264	118391
2416	200		6000	64	35000					2467	6000 37731	43731	115924
2418	200		5000		35000						5000 35200	40200	115648
2419	200		6000		35000						6000 35200	41200	118455
2420	200		6000	64	35000					966	6000 36230	42230	117425
2421	200		6000	64	35000						6000 35264	41264	118391
2429	200		6000	64	35000						6000 35264	41264	114584
2430	200		6000		35000						6000 35200	41200	110888

=====
2200 63500 313000 5995 321515 385015 1118821
320

D6EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 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
2439	200		6000		30000					2898	6000 33098	39098	108689
2442	200		6000		30000						6000 30200	36200	116330
2443	200		10000	64	30000						10000 30264	40264	119716
2447	200		15000	43	1000					761	15000 2004	17004	40598
2451	200		8000	43						4996	8000 5239	13239	23486
2455	200		8000							790	8000 990	8990	25930
2459	200		4000	22							4000 222	4222	21059
2462	200		4000							4252	4000 4452	8452	18521
2467	200		8000	43	1000					1917	8000 3160	11160	27939
2468	200		1500		1000					5536	1500 6736	8236	29077
2470	200		10000		1000					488	10000 1688	11688	30519

=====
2200 80500 94000 80500 198553 561864
215 21638 118053

D6EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 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
2474	200		4000	22						7446	4000 7668	11668	13613
2475	200		3000	22						5271	3000 5493	8493	18856
2476	200		4000		1000					2965	4000 4165	8165	23155
2478	200		3000	43	1000						3000 1243	4243	39491
2479	200		5000	43	1000					2896	5000 4139	9139	31893
2480	200		4000							3781	4000 3981	7981	29332
2481	200		5000							2368	5000 2568	7568	22084
2486	200		2000							5914	2000 6114	8114	18859
2490	200		4000	22						710	4000 932	4932	20349
2492	200		5000	43	1000						5000 1243	6243	34101
2496	200		5000							1338	5000 1538	6538	17330

=====
2200 44000 195 4000 32689 39084 44000 83084 269063
=====

D6EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 22

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2498	200		3000							1415	3000 1615	4615	20243
2506	200		15000		25000					1021	15000 26221	41221	98130
2507	200		6000		25000					734	6000 25934	31934	107417
2508	200		6000		25000						6000 25200	31200	108151
2509	200		6000		30000					2093	6000 32293	38293	97016
2511	200		6000		30000					1243	6000 31443	37443	97866
2512	200		6000		30000						6000 30200	36200	107310
2513	200		6000		20000					582	6000 20782	26782	108527
2514	200		6000		30000						6000 30200	36200	111587
2517	200		6000		30000						6000 30200	36200	111912
2522	200		6000		30000					1021	6000 31221	37221	114984

=====
2200 72000 275000 8109 72000 357309 1083143
285309

D6EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 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
2523	200		15000		30000					1136	15000 31336	46336	105869
2524	200		15000		30000					89	15000 30289	45289	116057
2525	200		6000		25000						6000 25200	31200	116587
2527	200		6000		30000						6000 30200	36200	116005
2535	200		6000		30000						6000 30200	36200	107310
2536	200		6000		30000						6000 30200	36200	111587
2539	200		6000		30000						6000 30200	36200	99109
2540	200		6000		30000						6000 30200	36200	111587
2541	200		6000		30000						6000 30200	36200	111587
3823	200		10000		1000					1021	10000 2221	12221	36851
4362	200		6000		20000						6000 20200	26200	97688

=====
2200 88000 286000 88000 1130237
2246 378446
290446

D6EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 25

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
			349000								349000		4205393
												1405582	
11400					972000								
				730						72452			
											1056582		
			349000								349000		4205393
												1405582	
11400					972000								
				730						72452			
											1056582		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

49 I V PATEL COMMERCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 26

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2448	200		3000		2000						3000	5200	46448
											2200		
2461	200		1000							1838	1000	3038	24371
											2038		
2542	200		15000		35000						15000	50200	109455
											35200		
2561	200		20000		30000						20000	50200	102005
											30200		
2563	200				500							700	17852
											700		
2564	200				500							700	17852
											700		
3769	200		6000		35000					244	6000	41444	114404
											35444		
3820	200		5000		2500					119	5000	7819	50855
											2819		
3824	200		1500							365	1500	2065	34660
											565		
3826	200		5000		600						5000	5800	29703
											800		
3831	200		2000							691	2000	2891	22390
											891		

=====
2200 58500 106100 3257 58500 111557 170057 569995
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D6EDP20

49 I V PATEL COMMERCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 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
3833	200		2000							1215	2000 1415	3415	21503
3834	200		3000							469	3000 669	3669	20144
4341	200		5000		23000						5000 23200	28200	123655
4460	200		5000		23000						5000 23200	28200	107109
4472	200		3000							404	3000 604	3604	16294
4903	200				500							700	24300
4906	200				500							700	24300
=====											18000	337305	
=====											18000	68488	
=====											1400	47000	
=====											2088	50488	

D6EDP20

49 I V PATEL COMMERCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 28

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU  I.TAX   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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              76500                                76500          907300
                                                238545
          3600                                153100                                5345
                                                162045
=====

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              76500                                76500          907300
                                                238545
          3600                                153100                                5345
                                                162045
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 29

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	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		
4844						3000						3200	48660
	200										3200		
5065			7000								7000	7200	132151
	200										200		
			7000								7000		180811
	400					3000						10400	
											3400		

D6EDP20

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

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 30

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

              7000                                7000          180811
              10400
          400                                3000
              3400
=====

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              7000                                7000          180811
              10400
          400                                3000
              3400
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

57 PAREKH BROTHERS SCIENCE COLLEGE, KAPADVANJ - 387 620

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 31

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		6242 87		27000				400		6242 27687	33929	114480
2865	200		6242 87		25000				400	2404	6242 28091	34333	114076
2867	200		6716 87		20000				400	3202	6716 23889	30605	129521
2868	200		5711 87		13000				11400	2994	5711 27681	33392	102264
2871	200		5382 87		15000				20400		5382 35687	41069	86855
2879	200		2000 87		1000				14400	1881	2000 17568	19568	15277
2886	200		1028 22						7800	1975	1028 9997	11025	13433
2887	200		1028 22						10300	820	1028 11342	12370	12088
4069	200		6430 87		22000				400	1661	6430 24348	30778	121774
4070	200											200	12168

2000 40779 123000 65900 14937 206490 40779 247269 721936

D6EDP20

57 PAREKH BROTHERS SCIENCE COLLEGE, KAPADVANJ - 387 620

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 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
4305	200		1800						5400	4039	1800 9639	11439	13489
4489	200		857	22					7800	501	857 8523	9380	11060
4573	200			22					9800	946	10968 10968	10968	6017
4657	200		87		2000				400		2687 2687	2687	65077
4711	150								5300	1059	6509 6509	6509	3491
4713	200								2300	620	3120 3120	3120	15910
4753	200		87		2000				400		2687 2687	2687	61247
4775	200		87		4000				5400		9687 9687	9687	54247
4944	200								4900	524	5624 5624	5624	19376
=====											2657	2657	249914
=====											1750	62101	
=====											261	7689	
=====											44		
=====											8000		

59444

D6EDP20

57 PAREKH BROTHERS SCIENCE COLLEGE, KAPADVANJ - 387 620

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 33

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR LN.INSU  I.TAX   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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          43436                                43436          971850
                                309370
          3750          914          131000          107600
                                22626
                                265934

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          43436                                43436          971850
                                309370
          3750          914          131000          107600
                                22626
                                265934

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 34

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		20000		28000				10400		20000 38600	58600	89187
2880	200		3000	87	800				10400	2562	3000 14049	17049	19042
2897	200		20000 87		31000				400		20000 31687	51687	107968
2898	200		20000 87		32000				40400	2270	20000 74957	94957	69634
2899	200		20000 87		28000				400	591	20000 29278	49278	102127
2900	200		87		26000					856	27143	27143	120644
2902	200		10000 87		22000				10400	4716	10000 37403	47403	87906
2903	200		15000 87		23000				11400	129	15000 34816	49816	88735
2904	200		15000 87		26000				30400	2477	15000 59164	74164	81684
2908	200		20000 87		25000				400	1079	20000 26766	46766	100221
2909	200		20000 87		22000				400		20000 22687	42687	92622

=====
2200 163000 783 263800 87 115000 14680 163000 396550 559550 959770
=====

D6EDP20

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

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 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
2917	200		87		2000					762	3049	3049	51348
2921	200		2500 87		800			10400		1295	2500	15282	21819
2928	200		2000 22		200			10300		1307	2000	14029	10429
2929	200		3000 22		200			300		943	3000	4665	19793
2930	200		2000 22		200			7300		1962	2000	11684	12774
2931	200		3000	87	300			300		3283	3000	7170	19333
3974	200		3900		9000			400		6721	3900	20221	69426
4686	1526 200			87	4000			400		2725	1526	8938	49314
4880	200							4400		377	4977	4977	20023
4932	200		4000	87	5000			400		1119	4000	10806	47868
5067	200							400			6806	600	24400
											600		

=====

1526	20400					21926		346527
2200	240	261	21700		34600		101421	
						20494	79495	

D6EDP20

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

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 36

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)							HM.TOT		
1526			183400								184926		1306297
												660971	
4400			1023		285500				149600				
				348						35174			
											476045		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 37

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2951	200		10000		28000				1500		10000	39700	108087
											29700		
2952	200		6000		22000				1500		6000	29700	109651
											23700		
2953	200		7500		25000				1500	487	7500	34687	100622
											27187		
2956	200		6500		22000				1500		6500	30200	105109
											23700		
2957	200		7000		22000				1500	8696	7000	39396	91988
											32396		
2958													6084
2959	200											200	42692
											200		
2971	200		5000		2300				1500	181	5000	9181	29918
											4181		
2972	200		5000		2300				1500	872	5000	9872	26853
											4872		
2981	200		2000		1000				1500		2000	4700	22060
											2700		
2984	200		3000		1000				1500		3000	5700	22871
											2700		

=====

2000	52000	125600	13500	52000	203336	665935
			10236		151336	

D6EDP20

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

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 38

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4314	200		4000		2200				1500		4000	7900	26428
											3900		
4315	200		1000		600				1500	435	1000	3735	18890
											2735		
4347	200		6500		20000				1500	242	6500	28442	95446
											21942		
4482	200		5000		7000				1500		5000	13700	60579
											8700		
4483	200		5000		5000				1500		5000	11700	62556
											6700		
4684	200		10000		7500				1500		10000	19200	72644
											9200		
4737	2439 200				1000				1500		2439	5139	20635
											2700		
4746					5000				1500			6500	57887
											6500		
4747	200				3000				1500			4700	58887
											4700		
4748	200				7000				1500			8700	54887
											8700		
4749	200				4500				1500			6200	57387
											6200		

2439	31500			33939	115916	586226
2000		62800		16500	677	81977

D6EDP20

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

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 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
4780	200				4300				1500			6000	55754
											6000		
4815													
4818	200				2000				1500			3700	48160
											3700		
4825	200				2000				1500			3700	48160
											3700		
4951	200				100				1500			1800	23200
											1800		
4952	200				500				1500			2200	22800
											2200		
5081	200								1500			1700	23300
											1700		
5082	200								1500			1700	23300
											1700		
5083	200								1500			1700	23300
											1700		
	1600				8900				12000			22500	267974
											22500		

D6EDP20

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

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 40

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
2439			83500								85939		1520135
												341752	
5600					197300				42000				
										10913			
											255813		
2439			83500								85939		1520135
												341752	
5600					197300				42000				
										10913			
											255813		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

61 KHEDA ARTS & COMMERCE COLLEGE, KHEDA - 387411

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 41

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3052	200		7500		33000						7500 33200	40700	111505
3054	200		10000		25000						10000 25200	35200	100109
3060	200		2000		1000					5115	2000 6315	8315	26230
3061	200		3000		1000					4426	3000 5626	8626	26219
3064	200		1500							68	1500 268	1768	23090
3065	200		2500							111	2500 311	2811	22047
3066	200		2000							111	2000 311	2311	22547
3067	200		2000								2000 200	2200	22658
4000	200		6000		10000						6000 10200	16200	74247
4001													
4054	200		6000		30000					175	6000 30375	36375	107135

=====
2000 42500 100000 10006 112006 42500 154506 535787
=====

D6EDP20

61 KHEDA ARTS & COMMERCE COLLEGE, KHEDA - 387411

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 42

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)									
4372			13000								13000	38200	89377
	200				25000						25200		
4501			5000								5000	15519	55964
	200				7000					3319	10519		
			18000								18000		145341
	400				32000							53719	
									3319		35719		

D6EDP20

61 KHEDA ARTS & COMMERCE COLLEGE, KHEDA - 387411

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 43

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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=====
                60500                                60500          681128
                                                208225
          2400                                132000                                13325
                                                147725
=====

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=====
                60500                                60500          681128
                                                208225
          2400                                132000                                13325
                                                147725
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

62 S T T COLLEGE, KHEDA

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 44

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3074	200		7000		30000					10208	7000 40408	47408	87901
3078	200		4000							941	4000 1141	5141	19717
3079	200		4000							880	4000 1080	5080	19778
3080	200		5000								5000 200	5200	19963
3081	200		4000							354	4000 554	4554	19904
4212	200		4000							510	4000 710	4710	26446
4214	200		4000								4000 200	4200	19788
4643	7047 200				4000					4426	7047 8626	15673	59029
4791	5006 200				2000					4835	5006 7035	12041	41347
	12053		32000								44053	104007	313873
	1800				36000					22154	59954		

D6EDP20

62 S T T COLLEGE, KHEDA

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 45

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EMP.NO      C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
            P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
            VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====
12053              32000                                44053              313873
                                104007
1800                                36000                                22154
                                59954
=====
12053              32000                                44053              313873
                                104007
1800                                36000                                22154
                                59954
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 46

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		82466		144000				16400	1674	82466 162274	244740	292247
3090	200		86595		145000				700	5990	86595 151890	238485	288002
3092	200		99435		141700						99435 141900	241335	277825
3093	200		86868		145400				700	185	86868 146485	233353	303190
3095	200								8000	2120	10320	10320	47976
3096	200								5100		5300	5300	52996
3098	200								700	755	1655	1655	56641
3099	200								4500		4700	4700	14732
3104	200		5000		1000				11000	1038	5000 13238	18238	32543
3111	200		2000						7500		2000 7700	9700	15158
3112	200		2000						8000	390	2000 8590	10590	14268

=====
2200 364364 577100 62600 12152 364364 1018416 1395578
654052

D6EDP20

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

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 47

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4463	200		84249		141400				10200	950	84249 152750	236999	282035
4701	200		33802		50700				700		33802 51600	85402	106099
4719	5983 200				24000		23330		9500		29313 33700	63013	117226
4835	200				5000				700	2645	8545 8545	8545	43315
5095	200								700		900 900	900	24100
=====											147364	572775	
	5983		118051				23330				147364	394859	
	1000				221100				21800	3595	247495		

D6EDP20

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

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 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.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
5983			482415				23330				511728		1968353
												1413275	
3200					798200				84400				
										15747			
											901547		
5983			482415				23330				511728		1968353
												1413275	
3200					798200				84400				
										15747			
											901547		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 49

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3125	200		7000		30000			700	4000	12373	7000 47273	54273	116563
3127	200		7000		30000						7000 30200	37200	122455
3129	200		10000		30000				500	1029	10000 31729	41729	114119
3130	200		7000		28000				500	201	7000 28901	35901	116279
3131	200		7000		28000				4000	11532	7000 43732	50732	101473
3132	200		12000		27000				500	3076	12000 30776	42776	113072
3133	200		7000		27000				4000	2738	7000 33938	40938	106849
3134	200		10000		28000						10000 28200	38200	114005
3135	200		7000		22000				4000	282	7000 26482	33482	114305
3136	200		10000		27000						10000 27200	37200	106310
3137	200		7000		27000				2900	1552	7000 31652	38652	104858

=====
2200 91000 304000 700 20400 32783 360083 91000 451083 1230288
=====

D6EDP20

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

DIST.: ZONE-II

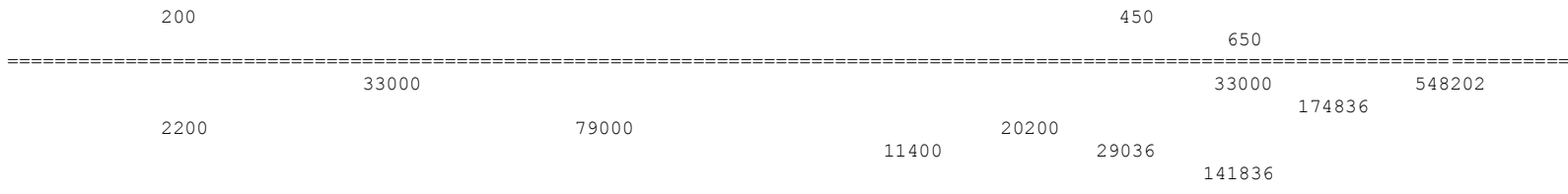
DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 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
3138	200		7000		27000				500		7000	34700	108810
											27700		
3140	200		12500		30000				500	11454	12500	54654	105001
											42154		
3142	200											200	57472
											200		
3143	200											200	57472
											200		
3159	200		2000						500	837	2000	3537	23812
											1537		
3160	200		1200					200	2800	50	1200	4450	20891
											3250		
3163	200		1100					11000	4000	2511	1100	18811	6107
											17711		
3164	200		1100					100	3900	625	1100	5925	18933
											4825		
3165	200		1100					100	4000	4650	1100	10050	14808
											8950		
4539	200		7000		22000				4000	8459	7000	41659	110546
											34659		
4896												650	24350



D6EDP20

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

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 52

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV VEH.INT  MIS-R-2  GRI(HM)
=====
                124000                                124000          1927290
                                                627119
          5600                                383000                                40600
                                                12100                                61819
                                                503119
=====
                124000                                124000          1927290
                                                627119
          5600                                383000                                40600
                                                12100                                61819
                                                503119
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

77 DHARMSINH DESAI INSTITUTE OF COMMERCE, NADIAD

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 53

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		2500		6000						2500 6200	8700	61630
3764	200				5740						5940	5940	158012
3765	200		6000		27000						6000 27200	33200	126455
3770	200		10000		28000					2233	10000 30433	40433	115415
3772	200		6200		28000					2472	6200 30672	36872	110915
3773	200		10000		30000					94	10000 30294	40294	112186
3779	200		15000		30000						15000 30200	45200	114155
3783	200		3000		2000						3000 2200	5200	30991
3786	200		2000							848	2000 1048	3048	23008
3788	200		2000							951	2000 1151	3151	22130
3789	200		2000							999	2000 1199	3199	22082

=====

	58700		58700	896979
2200		156740	7597	225237
			166537	

D6EDP20

77 DHARMSINH DESAI INSTITUTE OF COMMERCE, NADIAD

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 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
3790	200		3000							1274	3000	4474	20807
											1474		
4369	200		5200		22000						5200	27400	96488
											22200		
			8200								8200		117295
	400				22000							31874	
										1274			
											23674		

D6EDP20

77 DHARMSINH DESAI INSTITUTE OF COMMERCE, NADIAD

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 55

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

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```

                66900                                66900      1014274
                                                257111
          2600                                178740                                8871
                                                190211
=====

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                66900                                66900      1014274
                                                257111
          2600                                178740                                8871
                                                190211
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

78 K C SHETH ARTS COLLEGE, BIRPUR - 388 260

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 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
3793	200		15000		28500					4690	15000 33390	48390	103815
3795	200		15000		27500					22227	15000 49927	64927	87278
3796	200		16000		26000					14010	16000 40210	56210	91577
3798	200		12000		25000					804	12000 26004	38004	109783
3799	200		7500		25500					1010	7500 26710	34210	113577
3801	200		6000		19500						6000 19700	25700	109609
3802	200		6000		10000					10660	6000 20860	26860	66995
3804	200		8000		22000					4840	8000 27040	35040	100269
3806	200		5000		800					2844	5000 3844	8844	38292
3807	200		5000		800					833	5000 1833	6833	40303
3808	200		2500							1680	2500 1880	4380	29948

=====
2200 98000 185600 63598 251398 98000 349398 891446
=====

D6EDP20

78 K C SHETH ARTS COLLEGE, BIRPUR - 388 260

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 57

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		5000							5113	5000 5313	10313	24015	
3810	200		3000							3539	3000 3739	6739	27589	
3811	200		2000							4240	2000 4440	6440	18418	
3812	200		2000							2162	2000 2362	4362	20496	
3813	200		1200								1200 200	1400	22353	
3815	200		3000							2418	3000 2618	5618	18840	
3816	200		2500							1928	2500 2128	4628	19830	
			18700								18700		151541	
													39500	
											1400			
													19400	
													20800	

D6EDP20

78 K C SHETH ARTS COLLEGE, BIRPUR - 388 260

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 58

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR LN.INSU  I.TAX  HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV VEH.INT  MIS-R-2  GRI(HM)
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=====
                116700                                116700          1042987
                                                388898
          3600                                185600                                82998
                                                272198
=====

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                116700                                116700          1042987
                                                388898
          3600                                185600                                82998
                                                272198
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 59

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2697	200										200	18352	
											200		
4397	200		5500		25000						5500	30700	96877
											25200		
4399	200		10000		30000					2871	10000	43071	100439
											33071		
4400	200		10000		26400					17430	10000	54030	81279
											44030		
4401	200									2436		2636	15916
											2636		
4402	200		10000		30000					5277	10000	45477	98033
											35477		
4405	200		10000		1000					950	10000	12150	28058
											2150		
4406	200		5000		1000						5000	6200	28128
											1200		
4407	200		5000							823	5000	6023	20540
											1023		
4409	200		5000							418	5000	5618	18840
											618		
4480	200		10000		8000					13185	10000	31385	42894
											21385		

=====
2200 70500 121400 43390 166990 70500 237490 549356
=====

D6EDP20

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

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 60

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4681	200		15000		22500					11084	15000	48784	75104
											33784		
4690	200		15000		35000					2413	15000	52613	113060
											37613		
5068	200											200	18052
											200		
5069	200											200	24800
											200		
			30000								30000		231016
						57500						101797	
			800						13497		71797		

D6EDP20

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

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 61

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

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=====
                100500                                100500      780372
                                                339287
          3000                                178900                                56887
                                                238787
=====

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=====
                100500                                100500      780372
                                                339287
          3000                                178900                                56887
                                                238787
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

99 DEGREE COLLEGE OF PHYSICAL EDUCATION, MAHEMADABAD

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 62

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)									
4640			12000								12000	32200	107151
	200					20000					20200		
4696			15000								15000	35200	104151
	200					20000					20200		
			27000								27000	67400	211302
	400					40000							
											40400		

D6EDP20

99 DEGREE COLLEGE OF PHYSICAL EDUCATION, MAHEMADABAD

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 63

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
			27000								27000		211302
												67400	
	400				40000								
											40400		
			27000								27000		211302
												67400	
	400				40000								
											40400		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 64

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4795	5807 200				500				12900		5807 13600	19407	42347
4796	5807 200				3000						5807 3200	9007	52747
4797	200				3000						3200 3200	3200	58554
4798	200				1000						1200 1200	1200	60554
4799	200				3000						3200 3200	3200	58554
4800	2048 200										2048 200	2248	19437
4801	1913 200										1913 200	2113	18162
4802	1913 200								6500		1913 6700	8613	11662
4803	1550 200								6500		1550 6700	8250	8242
4804	1550 200								6500		1550 6700	8250	8242
4805	1550 200								3600		1550 3800	5350	11142

=====
22138

2200

10500

36000

=====
22138

48700

70838

349643

D6EDP20

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

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 65

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4806	1550										1550	8250	8272
	200								6500		6700		
4870					3000				16000		19200	19200	35762
	200										19200		
4934					1000						1200	1200	53762
	200										1200		
5129												200	14740
	200										200		
	1550										1550		112536
	800				4000				22500			28850	
											27300		

D6EDP20 100 MANEKCHOWK COOP BK ARTS & URBAN PEO.COOP BK COMM.COLLEGE, MA DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 66

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)							HM.TOT		
	23688										23688	99688	462179
	3000				14500				58500				
											76000		
	23688										23688	99688	462179
	3000				14500				58500				
											76000		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20 100 MANEKCHOWK COOP BK ARTS & URBAN PEO.COOP BK COMM.COLLEGE, MA DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 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.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)							HM.TOT		
53589			2087351				23330				2164270		20121280
												7388586	
62470			2024		4188440				482700				
				1122				12100		475460			
											5224316		

D6EDP20

1 MAHILA MAHAVIDYALAYA, AKOTA STATDIUM , PADRA ROAD, BARODA

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 68

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
13	200		25000			30000					25000	55200	104475
											30200		
14	200		40000			27000					40000	67200	87869
											27200		
15	200		15000			23000					15000	38200	112410
											23200		
21	200											200	18052
											200		
22	200		20000			22000					20000	42200	104074
											22200		
34	200		5000								5000	5200	21239
											200		
35	200		3000								3000	3200	23239
											200		
36	200		3000								3000	3200	23239
											200		
3797	200		30000			28000					30000	58200	106832
											28200		
4289	200		8000			1500					8000	9700	43417
											1700		
4718	200					1500						1700	68036
											1700		

=====
2200 149000 133000 149000 284200 712882
135200

D6EDP20

1 MAHILA MAHAVIDYALAYA, AKOTA STATDIUM , PADRA ROAD, BARODA

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 70

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV VEH.INT  MIS-R-2  GRI(HM)
=====
                149000                                149000          776468
                                                287900
          2400                                136500
                                                138900
=====
                149000                                149000          776468
                                                287900
          2400                                136500
                                                138900
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 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
45	200		9000		31500					3215	9000 34915	43915	116065
46	200		10000		30000					942	10000 31142	41142	106645
47	200		7000		30000					7682	7000 37882	44882	102905
48	200		14000		28000					1091	14000 29291	43291	100219
55	200		10000		23000					11022	10000 34222	44222	91087
56	200		8000		2000					718	8000 2918	10918	46605
58	200		5500		1500					2860	5500 4560	10060	37972
59	200		5500		500					1610	5500 2310	7810	27693
60	200		3000		200					2305	3000 2705	5705	24346
63	200		5500		200					120	5500 520	6020	21971
1041	200		10000		23000						10000 23200	33200	102109

=====
2200 87500 169900 31565 203665 87500 291165 777617
=====

D6EDP20

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

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 72

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4266	200											200	12168
											200		
4279	80											80	6104
											80		
4449	200		6500			23000					6500	29700	109651
											23200		
4552	200		10000			7000				749	10000	17949	53534
											7949		
5115	200					200				2511		2911	22089
											2911		
			16500								16500		203546
						30200						50840	
									3260				
											34340		

D6EDP20

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

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 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		
			104000								104000		981163
												342005	
	3080				200100					34825			
											238005		
			104000								104000		981163
												342005	
	3080				200100					34825			
											238005		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

3 SHETH T C KAPADIA ARTS & COMMERCE COLLEGE, BODELI - 391 135

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 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
70	200			64	30000							30264	129091
											30264		
72	200		15000	64	20000							15000	35264
											20264		
74	200		12000	64	25000							12000	37264
											25264		
75	200		12000	64	26000							12000	38264
											26264		
76	200		12000	64	25000							12000	37264
											25264		
77	200											200	18352
											200		
79	200		12000	64	15000							12000	27264
											15264		
86	200		5000	42	2000							5000	7242
											2242		
91													
93	200		3000	21								3000	3221
											221		
94	200		5000	21								5000	5221
											221		

=====
2000 76000 143000 76000 736939
468 221468
145468

D6EDP20

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

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 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
4007	200		12000	64	20000						12000 20264	32264	99120
4248	200										200	18352	
4264	200										200	18352	
4296	200		12000	64	15000						12000 15264	27264	96624
4371	200		14000	64	3000						14000 3264	17264	38567
5119	1800										1800	1800	206533
5120	1800										1800	1800	206533
=====											38000	684081	
=====											4600	80792	
=====											192	38000	
=====											42792		

D6EDP20

3 SHETH T C KAPADIA ARTS & COMMERCE COLLEGE, BODELI - 391 135

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 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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                114000                                114000      1421020
                                                302260
          6600                                181000
                660
                                                188260
=====

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                114000                                114000      1421020
                                                302260
          6600                                181000
                660
                                                188260
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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 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
115	200		8000	64	30000				500		8000	38764	117084
											30764		
116	200		8000	64	30000				500		8000	38764	113441
											30764		
117	200		8000	64	30000						8000	38264	113941
											30264		
118	200		8000	64	30000				500		8000	38764	113441
											30764		
119	200		8000	64	30000				500		8000	38764	117084
											30764		
121	200		8000	64	30000				500		8000	38764	113441
											30764		
122	200		8000	64	30000				500		8000	38764	113441
											30764		
123	200		8000	64	30000						8000	38264	113941
											30264		
125	200		8000	64	30000				500		8000	38764	113441
											30764		
128	200		8000	64	30000				500		8000	38764	109023
											30764		
130	200		8000	64	30000				500		8000	38764	109348
											30764		

=====
2200 88000 330000 4500 88000 425404 1247626
704 337404

D6EDP20

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

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 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
133	200		8000	64	30000				500		8000	38764	113441
											30764		
149	200		2000	43	1500				500	3294	2000	7537	28554
											5537		
150	200		5000	43	500				500	3404	5000	9647	26444
											4647		
163	200		2000	22					500	640	2000	3362	21496
											1362		
165	200		5000	22					500	112	5000	5834	21499
											834		
167	200		2000	22					500	1196	2000	3918	23055
											1918		
180	200		5000	43					500	218	5000	5961	29542
											961		
185	200		4000						500	324	4000	5024	22325
											1024		
201	200		8000		30000				500		8000	38700	104810
											30700		
4644	1458 200								500		1458	2158	13370
											700		
4660	200				2000				500			2700	52262
											2700		

=====

1458

41000

42458

123605

456798

2200

259

64000

5500

9188

81147

D6EDP20

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

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 79

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4740	200				5000				500			5700	57887
											5700		
4759	200				5000				500			5700	57887
											5700		
4762	200				30000				500			30700	125620
											30700		
4810	200				3000				500			3700	49388
											3700		
4845	200				3000				500			3700	48160
											3700		
4846	200				3000				500			3700	48160
											3700		
4851	200				3000				500			3700	48160
											3700		
4921	150								500			650	10850
											650		
4922	150								500			650	10850
											650		
4923	150								500			650	10850
											650		
4959	200								500			700	24300
											700		

=====

2050

52000

5500

59550

492112

59550

D6EDP20

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

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 81

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
1458			129000								130458		2220836
												609259	
6650					446000				16000				
				963						9188			
											478801		
1458			129000								130458		2220836
												609259	
6650					446000				16000				
				963						9188			
											478801		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 82

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
166	200		5000	22						249	5000	5471	21455
											471		
174	200		25000	64	25000						25000	50264	109566
											25264		
176	200		15000	64	12000					4332	15000	31596	107755
											16596		
184	200		1500								1500	1700	22664
											200		
186	200		2500	22					500	254	2500	3476	21640
											976		
2068	200		15000		30000						15000	45200	127617
											30200		
4038	200		15000	43	35500					1625	15000	52368	83216
											37368		
4355	200		15000		29000						15000	44200	79688
											29200		
4356	200		25000		35000						25000	60200	67652
											35200		
4481	200		3000						1500	345	3000	5045	17909
											2045		
4627	800											800	187110
											800		

=====

2800	122000	166500	2000	122000	300320	846272
		215				
				6805		178320

D6EDP20

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

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 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.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
4628	5472										5472	9972	48280
	200				4300						4500		
4929												200	24800
	200										200		
	5472										5472		73080
	400				4300							10172	
											4700		

D6EDP20

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

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 84

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

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=====
5472          122000                                127472          919352
                                     310492

3200          215          170800          2000          6805
                                     183020
=====

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=====
5472          122000                                127472          919352
                                     310492

3200          215          170800          2000          6805
                                     183020
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 85

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
162	200		1500								1500	1700	25578
											200		
196	200		6000	64	27000						6000	33264	114523
											27264		
197	200		6000	64							6000	6264	141523
											264		
200	200											200	18052
											200		
202	200											200	18052
											200		
214	200		2000	22							2000	2222	22636
											222		
4692	1415 200										1415	1615	13467
											200		
4792	200											200	53188
											200		
5116	200											200	24800
											200		
=====											1415	15500	
=====											1800		27000
=====												150	
=====											16915	45865	431819
=====													28950

D6EDP20

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

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 86

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	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		
1415			15500								16915		431819
												45865	
1800					27000								
				150									
											28950		
1415			15500								16915		431819
												45865	
1800					27000								
				150									
											28950		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 87

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
127	200		8000		29000				15000		8000 44200	52200	105225
219	200		7000		36000						7000 36200	43200	116455
220	200		7500		30000						7500 30200	37700	114505
221	200		7500		31000						7500 31200	38700	120955
222	200		7000		30000				15000		7000 45200	52200	100005
224	200											200	18352
227	200		6500		29000				15000		6500 44200	50700	88651
229	200		6500		22000						6500 22200	28700	106609
230	200		7500		35000				20000		7500 55200	62700	96955
233	200		5900		22000						5900 22200	28100	111251
237	200		6500		23000				15000		6500 38200	44700	94651

=====
2200 69900 287000 80000 69900 439100 1073614
369200

D6EDP20

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

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 88

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
244	200				900							1100	37435
											1100		
246	200		2000		700							2900	33266
											900		
250	200		3500		500				9000			13200	26557
											9700		
251	200		3000		1500							4700	38159
											1700		
256	200											200	24258
											200		
257	200		1200									1400	23058
											200		
258	200		1200						9000			10400	14058
											9200		
259	200		1200									11900	12558
									10500			10700	
260	200		1200									4400	20113
									3000			3200	
4030	200		6000		24000				15000			45200	82377
											39200		
4031	200		6000		20000							26200	101377
											20200		

=====
2200 25300 47600 46500 25300 121600 413216
96300

D6EDP20

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

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 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
4032	200		6000		20000						6000	26200	101652
											20200		
4033	200		10000		25000						10000	35200	92377
											25200		
4036	200		6000		22000						6000	28200	99377
											22200		
4037	200		1100						6000		1100	7300	15678
											6200		
4263	200		7000		500				9000		7000	16700	18803
											9700		
4669	5472 200				2300				20000		5472	27972	30280
											22500		
4670	5472 200				2300						5472	7972	50280
											2500		
4782	200				2500							2700	54752
											2700		
4847	200				1500							1700	50160
											1700		
4848	200				1500							1700	50160
											1700		
4912	200											200	24800
											200		

=====

10944	30100			41044	588319
2200		77600		155844	
			35000	114800	

D6EDP20

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

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 90

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EMP.NO      C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
            P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   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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10944      125300                                136244      2075149
                                                716544

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6600                                412200                                161500

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580300

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=====
10944      125300                                136244      2075149
                                                716544

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6600                                412200                                161500

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580300

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 91

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
273	200		10000	64	29000						10000	39264	120391
											29264		
274	200		10000		28000						10000	38200	114005
											28200		
275	200		10000	64	28000						10000	38264	113941
											28264		
276	200		10000	64	28000						10000	38264	113941
											28264		
277	200		10000	64	26000						10000	36264	111523
											26264		
278	200		10000	64	26000						10000	36264	111523
											26264		
279	200		10000	64	26000						10000	36264	107246
											26264		
280	200		10000	64	22000						10000	32264	103045
											22264		
282	200		15000	64	17000						15000	32264	99395
											17264		
284	200											200	18352
											200		
288	200		7000	43	2000						7000	9243	38839
											2243		

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2200	102000	232000	102000	1052201
	555		336755	
			234755	

D6EDP20

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

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 92

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
289	200		15000	64	18000						15000	33264	98120
											18264		
290	200		10000	43	1000						10000	11243	24848
											1243		
291	200		7000	43	1000						7000	8243	26602
											1243		
4297	80											80	6104
											80		
			32000								32000		155674
	680				20000							52830	
				150							20830		

D6EDP20

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

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 93

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR LN.INSU  I.TAX   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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=====
                134000                                134000          1207875
                                                389585
          2880                                252000
                705
                                                255585
=====

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=====
                134000                                134000          1207875
                                                389585
          2880                                252000
                705
                                                255585
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 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
310	200		10000		17500				30000		10000 47700	57700	85010
313	200		20000		16000				5000		20000 21200	41200	98151
315	200		10000						30000		10000 30200	40200	103310
316	200		10000		18500				15000		10000 33700	43700	101243
318	200		25000		25000				5000		25000 30200	55200	79309
324	1405 200				2000				19000		1405 21200	22605	27210
326	200		5000		1000				15000		5000 16200	21200	14867
331	200		2000		500						2000 700	2700	25236
333	200		2000						6500		2000 6700	8700	15053
2119	200		10000		34500				19000		10000 53700	63700	88505
4170	200								5000			5200	13352
											5200		

D6EDP20

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

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 95

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4171	200		5000						5000		5000	10200	82385
											5200		
4464	200		10000		23500				20000		10000	53700	91243
											43700		
4622	5697 200								25000		5697	30897	29705
											25200		
4623	5472 200								8000		5472	13672	43780
											8200		
4716	5983 200				8000				17000		5983	31183	31604
											25200		
4826	200				5000				8000			13200	38660
											13200		
	17152		15000								32152		317377
	1200				36500				83000			152852	
											120700		

D6EDP20

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

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 96

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

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=====
18557      109000
                                     127557      968623
                                     514957
3400      151500      232500
                                     387400
=====

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=====
18557      109000
                                     127557      968623
                                     514957
3400      151500      232500
                                     387400
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 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
4047	200		10000		25000					19765	10000 44965	54965	93147
4048	200		15000		25000					19633	15000 44833	59833	87954
4049	200		10000		22000					17790	10000 39990	49990	102540
4050	200		10000		25000					12184	10000 37384	47384	96126
4051	200		10000		20000					12726	10000 32926	42926	100584
4052	200		25000		25000					22109	25000 47309	72309	75803
4053	200		15000		21000					17809	15000 39009	54009	85342
4056	200		10000		22000					2527	10000 24727	34727	104624
4058	200		3500							4942	3500 5142	8642	37630
4060	200		3000							2466	3000 2666	5666	27393
4061	200		3000		1500					3778	3000 5478	8478	25192

=====
2200 114500 186500 135729 324429 114500 438929 836335
=====

D6EDP20

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

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 98

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4062	200		2500							2435	2500 2635	5135	19323
4063	200		2500							475	2500 675	3175	21283
4064	200		2500							1938	2500 2138	4638	19820
4065	200									475	675	675	23783
4067	200		2500							1694	2500 1894	4394	19320
			10000								10000	18017	103529
1000									7017	8017			

D6EDP20

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

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 99

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=====
EMP.NO      C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
            P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   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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=====
                124500                                124500          939864
                                                456946
            3200                                186500                                142746
                                                332446
=====

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=====
                124500                                124500          939864
                                                456946
            3200                                186500                                142746
                                                332446
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 100

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3909	200										200	18352	
											200		
4505	200		5000		19000						5000	24200	99688
											19200		
4506	200		6000		3000						6000	9200	122184
											3200		
4507	200		7000		18500						7000	25700	105684
											18700		
4508	200											200	18352
											200		
4510			7000		25000						7000	32000	104109
											25000		
4511	200		7000		3000						7000	10200	36022
											3200		
4512	200		2000		500						2000	2700	30970
											700		
4513	200		1000								1000	1200	25256
											200		
4514	200		1000								1000	1200	23258
											200		
4624	5697 200				1500						5697	7397	53205
											1700		

=====

5697	36000	41697	637080
2000		114197	
	70500	72500	

D6EDP20

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

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 101

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4755			7000								7000	37200	119120
	200				30000						30200		
4827												6700	45160
	200				6500						6700		
5123												200	24800
	200										200		
5124												200	24800
	200										200		
-----											7000		213880
	800				36500							44300	
-----													37300

D6EDP20

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

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 102

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=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU  I.TAX   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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          5697          43000          48697          850960
                                158497

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          2800          107000          109800

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=====
          5697          43000          48697          850960
                                158497

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          2800          107000          109800

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

92 ARTS & COMMERCE COLLEGE, MUVAL

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 103

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2113	200		10000			27000					10000	37200	118973
											27200		
4516	200		10000			25000					10000	35200	100109
											25200		
4517	200		7000			25000					7000	32200	103109
											25200		
4518	200		6000			22000					6000	28200	111151
											22200		
4519	200		4000			10000					4000	14200	76247
											10200		
4520	200		6000			25000					6000	31200	108151
											25200		
4521	200		2500			1000					2500	3700	41556
											1200		
4522	200		2000								2000	2200	23786
											200		
4523	200		2000								2000	2200	21530
											200		
4524	200		2000								2000	2200	21530
											200		
4535	200		3500			5000					3500	8700	62783
											5200		

=====

2200	55000	140000	55000	197200	788925
			142200		

D6EDP20

92 ARTS & COMMERCE COLLEGE, MUVAL

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 105

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=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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                    55000                                55000          916272
                                                210300
          2800                                152500
                                                155300
=====

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                    55000                                55000          916272
                                                210300
          2800                                152500
                                                155300
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 106

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4597	200		10000		20000						10000 20200	30200	101184
4598	200		15000		6000						15000 6200	21200	110184
4599	200		15000		5000						15000 5200	20200	103688
4600	200		10000		15000						10000 15200	25200	110109
4601	200		15000		10000						15000 10200	25200	110109
4602	200		15000		10000						15000 10200	25200	106459
4604	200											200	11968
4605	200		12000		5000						12000 5200	17200	106688
4607	200		10000		20000						10000 20200	30200	105109
4609	200		12000		5000						12000 5200	17200	118109
4610	200		15000		15000						15000 15200	30200	101184

=====
2200 129000 111000 129000 242200 1084791
113200

D6EDP20

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

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 107

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4611	200		6000								6000	6200	42722
											200		
4612	200		6000		500						6000	6700	47744
											700		
4613	200		7000								7000	7200	38056
											200		
4614	200		2000								2000	2200	30953
											200		
4615	200		3000								3000	3200	26593
											200		
4618	200		3000								3000	3200	21258
											200		
4619	200		3000								3000	3200	18724
											200		
4621	200		1000								1000	1200	21425
											200		
4680	200		20000								20000	20200	89940
											200		
4777	200											200	67127
4821	200				12000							12200	39660
											12200		

=====
2200 51000 12500 51000 65700 444202
14700

D6EDP20

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

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 108

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

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=====
                180000                                180000      1528993
                                                307900
          4400                                123500
                                                127900
=====

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=====
                180000                                180000      1528993
                                                307900
          4400                                123500
                                                127900
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 110

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1123	200		8000		7000					2326	8000 9526	17526	142176
1124	200		13000		15000						13000 15200	28200	119587
1130	200		5000		18500						5000 18700	23700	119810
1131	200		6000		20500						6000 20700	26700	132955
1132	200		6000								6000 200	6200	150068
1133	200		6000		6000					2948	6000 9148	15148	137057
1134	200		15000		10500					3067	15000 13767	28767	130888
1135	200		12000		27500					4426	12000 32126	44126	111722
1136	200		10000		13500						10000 13700	23700	119885
1137	200		5000		23000						5000 23200	28200	115310
1140	200		17000		22000					3034	17000 25234	42234	113614

=====
2200 103000 163500 103000 284501 1393072
15801 181501

D6EDP20

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

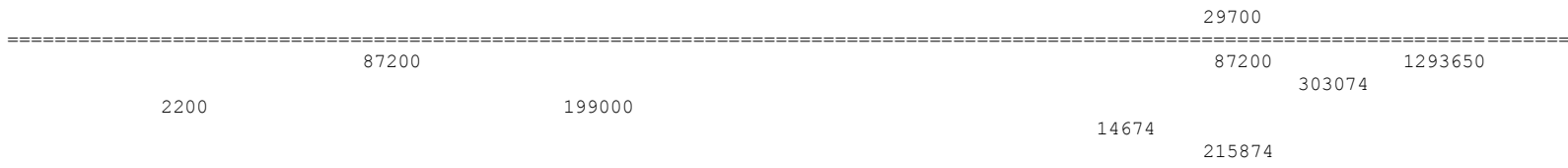
DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 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
1141	200		5600		24000						5600	29800	129855
											24200		
1146	200		10000							2128	10000	12328	143795
											2328		
1147	200		15000		28000						15000	43200	104587
											28200		
1150	200		10000		28000						10000	38200	117648
											28200		
1151	200		15000		20000						15000	40835	115013
										5635	25835		
1152	200		5300		5500						5300	16278	135927
										5278	10978		
1153	200											1221	53763
										1021	1221		
1156	200		4700		22000						4700	26900	108409
											22200		
1164	200		7000		12500						7000	20312	139343
										612	13312		
1165	200		9000		29500						9000	38700	120955
											29700		
1166	200		5600		29500						5600	35300	124355



D6EDP20

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

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 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
1168	200		15000		29000						15000 29200	44200	108280
1169	200		15000		25000						15000 25200	40200	112005
1172	200		9000		25000						9000 25200	34200	118005
1173	200		7000		30000						7000 30200	37200	122455
1174	200		15000		28500					692	15000 29392	44392	107813
1175	200		25000		32500						25000 32700	57700	103226
1177	200		5000		25000					2232	5000 27432	32432	111078
1178	200		5300		28500						5300 28700	34000	118205
1179	200		5200		13500					1823	5200 15523	20723	127064
1180	200		15000		28500						15000 28700	43700	108505
1186	200		15000								15000 200	15200	144455

=====
2200 131500 265500 4747 131500 403947 272447 1281091
=====

D6EDP20

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

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 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
1191	200		5000		14500					321	5000 15021	20021	123489
1192	200		4900		33000					541	4900 33741	38641	100710
1193	200		5000		12000					3284	5000 15484	20484	118867
1198	750											750	35906
1209	200		10000		1300					1968	10000 3468	13468	35494
1210	200		10000		2400						10000 2600	12600	32421
1211	200		4000		400						4000 600	4600	34011
1214	200		10000							1507	10000 1707	11707	23796
1216	200		10000							2206	10000 2406	12406	21039
1222	200		4000		4000						4000 4200	8200	32219
1223	200		3000							510	3000	3710	36023

2750 65900 67600 10337 710 65900 146587 80687 593975

D6EDP20

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

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 114

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1236	200		3000		200					302	3000 702	3702	21579
1238	200		5000								5000 200	5200	20493
1241	200		3000							176	3000 376	3376	21082
1467	200									510	710	710	54274
4239	200		2000								2000 200	2200	26559
4241	200		6000								6000 200	6200	22559
4242	200		1500							214	1500 414	1914	20764
4414	200		5000		23000						5000 23200	28200	103184
4415	200		5500		21500						5500 21700	27200	104184
4474	200		5000		3500						5000 3700	8700	67788
4475	200		4000		7000					306	4000	11506	64982

2200 40000 55200 1508 7506 40000 98908 527448
58908

D6EDP20

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

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 116

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU  I.TAX   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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=====
                427600                                427600          5138836
                                                1237417
11950                                750800                                47067
                                                809817
=====

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=====
                427600                                427600          5138836
                                                1237417
11950                                750800                                47067
                                                809817
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

26 M K COLLEGE OF COMMERCE, BHARUCH

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 117

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1213	200		3000		1100				4000	1935	3000 7235	10235	27078
1242	200		2000		200				4000	1206	2000 5606	7606	18897
1257	5008 200				50000				500		5008 50700	55708	107824
1260	200		30000		35000				500		30000 35700	65700	93980
1263	200		5500		28000				500		5500 28700	34200	121648
1265	200		20000		32000				500	357	20000 33057	53057	99148
1266	200		15000		31000				7000	228	15000 38428	53428	98777
1267	200		10000		38000				500		10000 38700	48700	115107
1268	200		20000		30000				500	452	20000 31152	51152	96635
1269	200		8000		30000				500		8000 30700	38700	109087
1271	200		12000		28000				500		12000 28700	40700	102810

=====

5008	125500			130508	990991
2200		303300		459186	
			19000	4178	328678

D6EDP20

26 M K COLLEGE OF COMMERCE, BHARUCH

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 118

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1277	200		2000		4300				500	80	2000 5080	7080	43751
1279	200		2000		800						2000 1000	3000	32503
1281	200		1500		1200				3500		1500 4900	6400	29103
1287	200				300				4000	441	4941 4941	4941	24272
1290	200		3000						4000	1163	3000 5363	8363	15116
1291	200		5000						4000	2155	5000 6355	11355	15673
3850	200		20000		32000				500		20000 32700	52700	99505
3867	200		12500		35000				3000		12500 38200	50700	110391
4251	200		2000						4000	2161	2000 6361	8361	14672
4321	200								500		700 700	700	54284
4331	200		12000		23000				500	894	12000	36594	87294

2200 60000 96600 24500 6894 60000 190194 526564
24594
130194

D6EDP20

26 M K COLLEGE OF COMMERCE, BHARUCH

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 119

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)									
4473			2000								2000	7900	14772
	200					200			5500			5900	
5076												200	24800
	200										200		
=====											2000	2000	39572
	400					200			5500			8100	
=====												6100	

D6EDP20

26 M K COLLEGE OF COMMERCE, BHARUCH

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 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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5008          187500                                192508          1557127
                                                657480

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4800          400100                                49000          11072
                                                464972

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=====
5008          187500                                192508          1557127
                                                657480

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4800          400100                                49000          11072
                                                464972

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

29 J M SHAH ARTS & COMMERCE COLLEGE, JAMBUSAR

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 121

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1322	200		12000		25000						12000	37200	117731
											25200		
1393	200		12000		30000						12000	42200	117455
											30200		
1395	200		12000		26000						12000	38200	116848
											26200		
1396	200		12000		30000					573	12000	42773	113075
											30773		
1397	200		12000		30000						12000	42200	109205
											30200		
1399	200		12000		30000						12000	42200	109205
											30200		
1403	200		11000		24000					937	11000	36137	103214
											25137		
1407	200		12000		30000						12000	42200	110005
											30200		
1413	200		3000		1200					584	3000	4984	31816
											1984		
1418	200		2000							1645	2000	3845	20613
											1845		
4732	200				3000							3200	59587
											3200		

=====
2200 100000 229200 100000 335139 1008754
3739 235139

D6EDP20

29 J M SHAH ARTS & COMMERCE COLLEGE, JAMBUSAR

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 123

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV VEH.INT  MIS-R-2  GRI(HM)
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=====
                100000                                100000          1033554
                                                335339
          2400                                229200                                3739
                                                235339
=====

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=====
                100000                                100000          1033554
                                                335339
          2400                                229200                                3739
                                                235339
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 124

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1450	200		5700		30000						5700 30200	35900	119948
1451	200		5700		30000						5700 30200	35900	119948
1453	200		5600		30000						5600 30200	35800	116405
1454	200		5700		30000						5700 30200	35900	119948
1455	200		5700		30000						5700 30200	35900	119948
1457	200		5600		30000						5600 30200	35800	116680
1459	200		5400		30000						5400 30200	35600	112187
1460	200		5400		30000						5400 30200	35600	112187
1461	200		10000		30000						10000 30200	40200	112005
1462	200		5400		30000						5400 30200	35600	111887
1465	200		40									240	12128
											240		

=====
2200 60200 300000 60200 362440 1173271
40 302240

D6EDP20

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

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 125

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1468	200		5200		30000						5200 30200	35400	108110
1469	200		40								240	12128	
1473	200		1500		2500						1500 2700	4200	39599
1474	200		1400		2500						1400 2700	4100	32625
1476	200		5000		1000						5000 1200	6200	19081
1478	200		4000		1000						4000 1200	5200	19407
4157	200		4700		30000						4700 30200	34900	96484
4915	200				2000						2200	22800	
=====											21800	350234	
=====											1600	92440	
=====											70640		

D6EDP20

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

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 126

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU  I.TAX   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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                82000                                82000          1523505
                                                454880
          3800                80                369000
                                                372880
=====

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                82000                                82000          1523505
                                                454880
          3800                80                369000
                                                372880
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 127

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1486	200		15000			28000					15000	43200	112973
											28200		
1487	200		15000			29000					15000	44200	108005
											29200		
1488	200		15000			30000					15000	45200	112285
											30200		
1489	200		1500								1500	1700	33145
											200		
1490	200		15000								15000	15200	19645
											200		
1492	200		3500								3500	3700	21158
											200		
1493	200		1100								1100	1300	25555
											200		
4272	200		1000								1000	1200	22412
											200		
4273	200		2000								2000	2200	21412
											200		
4304	200		5000			12000					5000	17200	71814
											12200		
4637	200											200	24800
											200		

=====

	74100		74100	573204
2200		99000	175300	
			101200	

D6EDP20

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

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 129

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

			74100								74100		621392
												180500	
	2400				104000								
											106400		

			74100								74100		621392
												180500	
	2400				104000								
											106400		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 130

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4081	200		5850		35000						5850 35200	41050	118605
4083	200				25000						25200	25200	134455
4085	200		5850		35000						5850 35200	41050	118605
4086	200		5850		35000						5850 35200	41050	118605
4087	200		5850		35000						5850 35200	41050	118605
4089	200		5850		35000						5850 35200	41050	118605
4090	200		5850		35000						5850 35200	41050	118630
4091	200		5850		35000						5850 35200	41050	118605
4093	200		5850		35000						5850 35200	41050	118605
4095	200		5850		35000						5850 35200	41050	118605
4096	200		5690		35000						5690 35200	40890	114958

=====

2200 58340 375000 58340 435540 1316883

377200

D6EDP20

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

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 131

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4097	200		5690		35000						5690 35200	40890	114958
4098	200		5350		35000						5350 35200	40550	107237
4099	200		4820		30000						4820 30200	35020	100289
4101	200		4820		30000						4820 30200	35020	100289
4102	200		5850		35000						5850 35200	41050	118605
4103	200		5850		35000						5850 35200	41050	118605
4104	200		5850		35000						5850 35200	41050	118605
4105	200		5690		35000						5690 35200	40890	114958
4107	200		1890		2500						1890 2700	4590	49807
4109	200		1390		1000						1390 1200	2590	35995
4110	200		960								960 200	1160	24896

=====

	48160		48160	1004244
2200		273500	323860	
			275700	

D6EDP20

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

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 132

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4111	200		960								960	1160	24951
											200		
4112	200		960								960	1160	24596
											200		
4113	200		960			500					1460	1660	22384
											200		
4114	200		1490		1500						1490	3190	37765
											1700		
4115	200		960								960	1160	24951
											200		
4116	200		960								960	1160	24896
											200		
4117	200		960								960	1160	24896
											200		
4119	200		1390		1000						1390	2590	35945
											1200		
4122	200		1770		2000						1770	3970	47803
											2200		
4125	200		910								910	1110	23803
											200		
4126	200		910								910	1110	23748
											200		

=====
2200 12230 4500 500 12730 19430 315738
6700

D6EDP20

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

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 133

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4127	200		1260								1260	1460	34043
											200		
4247	200		5350		25000						5350	30550	117237
											25200		
4422	200		4490		30000						4490	34690	92887
											30200		
4423	200		4330		30000						4330	34530	89358
											30200		
4426	200		4650		30000						4650	34850	96534
											30200		
			20080								20080		430059
1000					115000							136080	
											116000		

D6EDP20

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

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 134

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR  LN.INSU  I.TAX   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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=====
                138810                                139310          3066924
                500                                914910
          7600                768000
                                775600
=====

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                138810                                139310          3066924
                500                                914910
          7600                768000
                                775600
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 135

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1315	200		20000			34000					20000	54200	98005
											34200		
1325	200		6000			27000					6000	33200	94377
											27200		
1452	200		7500			34000					7500	41700	119716
											34200		
1863	200		6500			31000					6500	37700	97609
											31200		
4431	200		6500			31000					6500	37700	101651
											31200		
4432	200		6500			31000					6500	37700	101651
											31200		
4433	200		10000			27000					10000	37200	90377
											27200		
4434	200		6000			27000					6000	33200	94377
											27200		
4435	200		6000			27000					6000	33200	94377
											27200		
4436	200		6000			27000					6000	33200	94377
											27200		
4437	200		6000			27000					6000	33200	94377
											27200		

=====
2200 87000 323000 87000 412200 1080894
325200

D6EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 136

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4438	200		9500		1500						9500	11200	32978
											1700		
4439	200		6000								6000	6200	24956
											200		
4538	200		5500								5500	5700	20309
											200		
4902	200											200	24800
											200		
			21000								21000		103043
	800				1500							23300	
											2300		

D6EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 137

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

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=====
                108000                                108000          1183937
                                                435500
          3000                                324500
                                                327500
=====

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=====
                108000                                108000          1183937
                                                435500
          3000                                324500
                                                327500
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 138

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY	
900	200		10000			23000					10000 23200	33200	106151	
1408	200										200	32992		
2202	200		10000			23000					10000 23200	33200	106151	
4072	200		10000			16000					10000 16200	26200	105184	
4585	200		10000			24000					10000 24200	34200	109783	
4587	200		10000			23000					10000 23200	33200	106151	
4588	200		10000			23000					10000 23200	33200	102132	
4890	200					300					500 500	500	24500	
5066	200					300					500	500	24500	
5109						300					300	300	24700	
											60000	742244		
											1800	132900	194700	

134700

D6EDP20

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

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 139

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
			60000								60000		742244
												194700	
	1800				132900								
											134700		
			60000								60000		742244
												194700	
	1800				132900								
											134700		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 140

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EMP.NO      C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
            P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
            VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====
                    5008          1178010
                    37750          80          3078500          500          49000          61878
                    1183518          4410726          14867519
                    3227208
=====

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D6EDP20

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

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 141

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
348	200		6900		35000						6900	42100	130086
											35200		
351	200		12000		26000						12000	38200	112410
											26200		
352	200		6100		26000						6100	32300	118635
											26200		
354	200		6500		30000						6500	36700	122975
											30200		
355	200		6500		33000						6500	39700	119975
											33200		
364	200		6600		30000						6600	36800	126673
											30200		
365	200		3900		15000						3900	19100	78223
											15200		
451	150											150	11725
											150		
662	200		10000		3000						10000	13200	43053
											3200		
889	200		6900		33000						6900	40100	131384
											33200		
903	200		5900		27000						5900	33100	113174
											27200		

=====

	71300		71300	1108313
2150		258000	331450	
			260150	

D6EDP20

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

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 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
905	200		5900		27000						5900	33100	113174
											27200		
1483	200		5800		30000						5800	36000	106335
											30200		
2118	200		6500		33000						6500	39700	118375
											33200		
2191	200		6800		35000						6800	42000	125442
											35200		
4141	200		5000		1000						5000	6200	27881
											1200		
4144	200		6000								6000	6200	20367
											200		
4165	200		5400		22000						5400	27600	106399
											22200		
4294	200		3500								3500	3700	19970
											200		
4295	200		5000								5000	5200	18470
											200		
4301	200		5600		25000						5600	30800	107168
											25200		
4307	200		6000		24000						6000	30200	99953
											24200		

=====

2200 61500 197000 61500 260700 863534
199200

D6EDP20

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

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 143

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4447	200		6500		30000						6500	36700	122975
											30200		
4645	200		6000		29000						6000	35200	111074
											29200		
4699	200		6000		1500						6000	7700	30815
											1700		
4700	200		4000		2000						4000	6200	31654
											2200		
4722	200				4500							4700	62586
											4700		
4771	200				4500							4700	62586
											4700		
4879	200				500							700	24300
											700		
=====											22500		445990
	1400				72000						22500	95900	
=====													
											73400		

D6EDP20

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

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 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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=====
                155300                                155300      2417837
                                                688050
          5750                                527000
                                                532750
=====

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=====
                155300                                155300      2417837
                                                688050
          5750                                527000
                                                532750
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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 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
392	200		6500		36000				13050	3312	6500	59062	117268
											52562		
394	200		20000		37000				26785		20000	83985	83457
											63985		
395	200		6000		37000				20980		6000	64180	103262
											58180		
396	200		6000		37000				7320	2974	6000	53494	113948
											47494		
397	200		6000		37000				21775	369	6000	65344	102098
											59344		
398	200		6000		40000				17640	467	6000	64307	103135
											58307		
401	200		6000		36000				24310	279	6000	66789	96684
											60789		
402	200		6000		35000				24310	146	6000	65656	97817
											59656		
404	200		10000		34000				11765		10000	55965	103710
											45965		
406	200		6000		37000				4035		6000	47235	120207
											41235		
408	200		6000		31000				9760		6000	46960	103650
											40960		

=====
2200 84500 397000 181730 7547 588477 84500 672977 1145236
=====

D6EDP20

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

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 146

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
409	200		10000			30000			11765		10000	51965	98645
											41965		
410	200		10000			29000			21775		10000	60975	85299
											50975		
414	200								14300			14500	1060
											14500		
416	200		5600			31000			44335	759	5600	81894	68716
											76294		
420	200		10000						11765		10000	25265	34859
						3300					15265		
421	200		2000						14300		2000	19000	33162
						2500					17000		
422	200		7000						24310		7000	32510	18721
						1000					25510		
423	200		1500						5445	1516	1500	8661	31741
											7161		
424	200		3000						10010	1757	3000	15467	23048
						500					12467		
426	200		1500						10795	2042	1500	14837	22404
						300					13337		
429	200		6000						8465		6000	14665	14856
											8665		

=====
2200 56600 97600 177265 6074 56600 339739 432511
283139

D6EDP20

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

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 147

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
430	200		3000						8880		3000	12080	13918
											9080		
431	200		9000						8430		9000	17630	8368
											8630		
432	200		3500						8055		3500	11755	14243
											8255		
433	200		3000						11765		3000	14965	11033
											11965		
906	200		20000		30000				11765	549	20000	62514	83760
											42514		
1329	200		6000		31000				9760	204	6000	47164	104653
											41164		
1398	200		5600		32000				21775		5600	59575	95494
											53975		
2138	200		5600		31000				17640		5600	54440	96170
											48840		
4698	200				3000				6755			9955	50030
											9955		
4758	200				5000				6760			11960	55326
											11960		
=====											55700		532995
	2000		55700		132000				111585		55700	302038	

753

246338

D6EDP20

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

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 148

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR LN.INSU  I.TAX   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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=====
                196800                                196800      2110742
                                                1314754
          6400                                626600                                470580
                                                14374
                                                1117954
=====

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=====
                196800                                196800      2110742
                                                1314754
          6400                                626600                                470580
                                                14374
                                                1117954
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

12 NAVYUG ARTS COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 149

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
445	5183 200				60000						5183 60200	65383	115696
447	200		6173		35000						6173 35200	41373	126069
450	200		5883		33000					223	5883 33423	39306	120369
452	200		5711		32000						5711 32200	37911	117158
453	200		5544		30000						5544 46018	51562	99048
468	200		940		225						940 2010	2950	23103
915	200										200	200	11968
1039	200		5225		27000						5225 27200	32425	109635
1334	200		9000		30000						9000 30200	39200	111410
3959	200		5225		27000						5225 27200	32425	109635
4073	200		6000		26000						6000 27688	33688	104280

=====
5183

49701

54884

1048371

2200

300225

376423

19114

321539

D6EDP20

12 NAVYUG ARTS COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 151

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

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          5183          49701          54884          1072911
                                     376883

          2400          300485          19114
                                     321999
=====

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          5183          49701          54884          1072911
                                     376883

          2400          300485          19114
                                     321999
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

13 NAVYUG SCIENCE COLLEGE, RANDER ROAD, SURAT

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 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
413	200		6000		22250				1000	658	6000 24108	30108	107860
475	200		7000		31350						7000 31550	38550	112060
476	200		6000		28600				6600		6000 35400	41400	100660
486	200		7000		36550				1000		7000 37750	44750	126734
487	200		7000		38650				1000		7000 39850	46850	124634
488	200		7000		750						7000 950	7950	163534
492	200		7000		37400				1000		7000 38600	45600	121842
493	200		7000		37500				1000	1469	7000 40169	47169	120273
494	200		7000		36000				11600		7000 47800	54800	108673
496	200		7000		32000				7850	4063	7000 44113	51113	99497
497	200		7000		31800				11600		7000 43600	50600	100010

=====
2200 75000 332850 42650 6190 75000 383890 458890 1285777
=====

D6EDP20

13 NAVYUG SCIENCE COLLEGE, RANDER ROAD, SURAT

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 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
498	200		7000		31800						7000	39000	111610
											32000		
499	200		8000		37900				1000		8000	47100	117932
											39100		
523	200		5000		200				6600		5000	12000	17575
											7000		
4152	200		6000		28600				11600	3564	6000	49964	92096
											43964		
4265	200		6000		25000				1000	839	6000	33039	100960
											27039		
4366	200		6000		25100				21600		6000	52900	85068
											46900		
4367	200		6000		27400				11600		6000	45200	92768
											39200		
4683	5697 200				3950				1000		5697	10847	53327
											5150		
4765	200				4450				6600			11250	56311
											11250		
4786	4860 200				2650						4860	7710	47350
											2850		
4855	200				3650							3850	51210
											3850		

=====

10557	44000			54557	826207
2200		190700		61000	312860
				4403	258303

D6EDP20

13 NAVYUG SCIENCE COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 155

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

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10557          119000                                129557          2136784
                                                771950

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4600          523550                                103650          642393
                                                10593

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=====
10557          119000                                129557          2136784
                                                771950

```

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4600          523550                                103650          642393
                                                10593

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 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
369	200		12000								12000	12200	39031
											200		
500	200		5000		34500						5000	39700	111391
											34700		
560	200		6000		39600						6000	45800	121642
											39800		
567	200		6000		37800						6000	44000	115675
											38000		
570	200		7000		37800						7000	45000	114675
											38000		
573	200		6000		38500						6000	44700	114975
											38700		
574	200		5000		34400						5000	39600	111010
											34600		
575	200		6000		36100						6000	42300	117375
											36300		
576	200		6000		37800						6000	44000	115675
											38000		
577	200		5000		26800						5000	32000	123069
											27000		
578	200		6000		37800						6000	44000	115675
											38000		

=====

	70000		70000	1200193
2200		361100	433300	
			363300	

D6EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 157

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
579	200		5000		27900						5000	33100	117510
											28100		
581	200		5000		24300						5000	29500	112560
											24500		
594	200		7000								7000	7200	38299
											200		
595	200		6000		1100						6000	7300	38075
											1300		
597	200		5000		1300						5000	6500	38875
											1500		
598	200		15500		800						15500	16500	28875
											1000		
599	200		5000		1100						5000	6300	38465
											1300		
600	200		2000		200						2000	2400	43318
											400		
602	200		10000		800						10000	11000	26241
											1000		
618	200		1500		300						1500	2000	23581
											500		
1188	200		10000		37800						10000	48000	111675
											38000		

=====
2200 72000 95600 72000 169800 617474
97800

D6EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 158

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2135	200		5000		36000						5000	41200	113869
											36200		
4138	200		6000		31300						6000	37500	108774
											31500		
4140	200		5000		29600						5000	34800	103168
											29800		
4142	200		3000		900						3000	4100	32530
											1100		
4143	200		2000								2000	2200	22965
											200		
4145	200		2000								2000	2200	22156
											200		
4146	200		2000								2000	2200	22156
											200		
4147	200		3000								3000	3200	21156
											200		
4243	200		5000		28100						5000	33300	100699
											28300		
4244	200		5000		24200						5000	29400	112660
											24400		
4470	200		5000		9600						5000	14800	65936
											9800		

=====

2200	43000	159700	43000	204900	726069
			161900		

=====

2200	5000	33100	5000	40300	416744
			35300		

D6EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 161

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=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR LN.INSU  I.TAX   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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=====
                190000                                190000      2968970
                                                848680
          8880                                649800
                                                658680
=====

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=====
                190000                                190000      2968970
                                                848680
          8880                                649800
                                                658680
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 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
587	200		4500		1500						4500 1700	6200	41209
636	5008 200		140		39000						5008 39340	44348	127136
637	5008 200		140		39000						5008 39340	44348	127136
639	4871 200				42000						4871 42200	47071	120371
642	200		40000 140		38000						40000 38340	78340	89102
643	200		30000 140		38000						30000 38340	68340	99427
645	200		8000 140		35000						8000 35340	43340	116335
650	200		25000 140		31000						25000 31340	56340	103610
651	200		37000 140		35000						37000 35340	72340	87335
652	200		10000 140		30000						10000 30340	40340	119335
653	200		25000 140		35000						25000 35340	60340	99610

=====
14887

179500

194387

1130606

2200

1260

363500

561347

366960

D6EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 163

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
654	200		20000 140		34000						20000 34340	54340	105335
655	200		20000 140		33000						20000 33340	53340	101729
657	200		15000 140		34500						15000 34840	49840	110160
663	200		10000 90		1200						10000 1490	11490	36019
664	200		4000 90								4000 290	4290	34375
672	200		6000 90		200						6000 490	6490	23685
1860	200		20000 140		33500						20000 33840	53840	101229
3596	200		10000 140		30000						10000 30340	40340	105934
3839	200		12000		39000						12000 39200	51200	82790
3848	200		20000 140		38000						20000 38340	58340	109102
3854	200		5000 90		500						5000 790	5790	31526

=====

	142000		142000	841884
2200	1200	243900		389300
			247300	

D6EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 164

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3964	200										200	18352	
											200		
4150	200		7000 90		200						7000	7490	29065
											490		
4291	200		20000 140		36500						20000	56840	106633
											36840		
4729	200				2500							2700	64586
											2700		
4859	200				3000							3200	51860
											3200		
4860	4860 200				2500						4860	7560	47500
											2700		
5071	200											200	24800
											200		
5072	200											200	24800
											200		
5073	200											200	24800
											200		
5087	200											200	24800
											200		
											31860	417196	
											78790		
			27000				44700				31860	417196	
			230				44700				78790		

D6EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 165

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

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19747           348500                               368247          2389686
                                     1029437

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6400           2690           652100

```

661190

```

=====
19747           348500                               368247          2389686
                                     1029437

```

```

6400           2690           652100

```

661190

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

16 SHETH C D BARFIWALA COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 166

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
678	200		5993		31000						5993 31200	37193	130249
680	200		6139		38000						6139 38200	44339	127565
682	200		5993		35000						5993 35200	41193	126249
683	200		5993		33000						5993 33200	39193	128249
686	200		5711		31000						5711 31200	36911	122764
687	200		5711		30000						5711 30200	35911	123764
688	200		5711		28000						5711 28200	33911	125764
689	200		5711		30000						5711 30200	35911	124184
690	200		5711		30000						5711 30200	35911	123764
691	200		5849		30000						5849 30200	36049	127424
692	200		5711		35000						5711 35200	40911	119039

=====

	64233		64233	1379015
2200		351000	417433	
			353200	

D6EDP20

16 SHETH C D BARFIWALA COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 167

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
693	200		5711		34000						5711	39911	120039
											34200		
695	200		5544		27000						5544	32744	122600
											27200		
700	200		1465		2000						1465	3665	37325
											2200		
701	200		1329		2000						1329	3529	33712
											2200		
710	200		942		100						942	1242	28651
											300		
711	200		942		200						942	1342	28606
											400		
4163	200		5225		26000						5225	31425	114849
											26200		
			21158									21158	485782
1400					91300							113858	
											92700		

D6EDP20

16 SHETH C D BARFIWALA COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 168

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

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                85391                                85391      1864797
                                                531291
          3600                                442300
                                                445900
=====

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                85391                                85391      1864797
                                                531291
          3600                                442300
                                                445900
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

17 NAVYUG COMMERCE COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 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
470	200		3000		1000					189	3000 1389	4389	23869
504	200		11000		2000					2010	11000 4210	15210	32837
730	200		25000								25000 200	25200	150449
731	5008 200									2418	5008 2618	7626	163858
732	200		7000								7000 200	7200	160242
733	200		6000								6000 200	6200	161242
735	200		7000								7000 200	7200	160242
737	200		6000		10000						6000 10200	16200	147273
754	200		4000		2000					126	4000 2326	6326	23273
1085	200		20000							4304	20000 4504	24504	139842
1925	200		25000		35000						25000 35200	60200	99475

=====

5008	114000			119008	1262602
2200		50000		180255	
			9047	61247	

D6EDP20

17 NAVYUG COMMERCE COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 170

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)									
4209			7000								7000	7200	126799
	200										200		
4909												200	24800
	200										200		
5077												200	24800
	200										200		
5097												200	24800
	200										200		
5098												200	24800
	200										200		
=====											7000		225999
	1000											8000	
=====											1000		

D6EDP20

17 NAVYUG COMMERCE COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 171

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

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```

          5008          121000          126008          1488601
                                     188255

```

```

          3200          50000          9047
                                     62247

```

```

=====
          5008          121000          126008          1488601
                                     188255

```

```

          3200          50000          9047
                                     62247

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

18 V T CHOKSI SARVAJANKI COLLEGE OF EDUCATION, SURAT

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 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
770	200		3500								3500	3700	24233
											200		
771	200		4000								4000	4200	21381
											200		
3855	200		3000								3000	3200	32941
											200		
3858	200		3000								3000	3200	22843
											200		
4151	200		4500								4500	4700	24034
											200		
4161	200		16000		27000						16000	43200	99135
											27200		
4162	200		17000		25000						17000	42200	104074
											25200		
4298	200		20000		40000						20000	60200	125466
											40200		
4630	5697 200				4000						5697	9897	54277
											4200		
4631	5157 200				2000						5157	7357	50937
											2200		
4632	5472 200				2000						5472	7672	54052
											2200		

=====

16326

71000

87326

613373

2200

100000

189526

102200

D6EDP20

18 V T CHOKSI SARVAJANKI COLLEGE OF EDUCATION, SURAT

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 174

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=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====
          16326          71000                                87326          638173
                                          189726
          2400                                100000
                                          102400
=====
          16326          71000                                87326          638173
                                          189726
          2400                                100000
                                          102400
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 175

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
776	200		7000		33000						7000	40200	127242
											33200		
777	200		7000		33500						7000	40700	125142
											33700		
778	200		7000		31500						7000	38700	128742
											31700		
779	200		7000		30000						7000	37200	130242
											30200		
780	200		7000		31500						7000	38700	120975
											31700		
781	200		7000		27000						7000	34200	125475
											27200		
783	200		7000		32000						7000	39200	120475
											32200		
784	200		7000		31000						7000	38200	121475
											31200		
785	200		7000		30000						7000	37200	122475
											30200		
786	200		7000		25500						7000	32700	122369
											25700		
789	200		7000		27000						7000	34200	112074
											27200		

=====
2200 77000 332000 77000 411200 1356686
334200

D6EDP20

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

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 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
790	200		7000		26500						7000	33700	112574
											26700		
791	200		7000		25000						7000	32200	105768
											25200		
792	200											200	18352
											200		
794	200		7000		22000						7000	29200	104799
											22200		
795	200		7000		28000						7000	35200	124475
											28200		
796	200		10000		1000						10000	11200	40106
											1200		
798	200		9000		800						9000	10000	30402
											1000		
799	200		8000								8000	8200	32202
											200		
803	200		3000								3000	3200	24047
											200		
804	200		3000								3000	3200	26307
											200		
806	200		2500								2500	2700	25950
											200		

=====

2200

63500

103300

63500

169000

644982

105500

D6EDP20

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

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 177

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
807			3000								3000	3200	22798
	200										200		
808			3500								3500	3700	22298
	200										200		
4311												200	18352
	200										200		
4794						3500						3700	60209
	200										3700		
-----											6500		123657
	800		6500			3500					6500	10800	
-----											4300		

D6EDP20

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

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 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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=====
                147000                                147000      2125325
                                                591000
          5200                                438800
                                                444000
=====

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=====
                147000                                147000      2125325
                                                591000
          5200                                438800
                                                444000
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 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
822	200		15000		29000					1831	15000 31031	46031	113624
823	200		10000		29000					5712	10000 34912	44912	114743
824	200		8000		29000					161	8000 29361	37361	122294
826	200		10000		29000						10000 29200	39200	120455
827	200		32000		27000					10928	32000 38128	70128	82077
828	200		15000		23000					2099	15000 25299	40299	103211
829	200		15000		24000					2485	15000 26685	41685	101825
830	200		20000		29000					3008	20000 32208	52208	108718
831	200		25000		26000						25000 26200	51200	92310
833	200		15000		23000					1093	15000 24293	39293	100058
834	200		25000		23000					239	25000 23439	48439	90912

=====
2200 190000 291000 190000 510756 1150227
27556 320756

D6EDP20

20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 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
837	200										200	18052	
											200		
844	200		13000		1000						13000	14200	27390
											1200		
847	200		5000		1500				91		5000	6791	36514
											1791		
856	200		2000		200				218		2000	2618	21840
											618		
857	200		1000		200				90		1000	1490	22968
											490		
859	200		5000		100				384		5000	5684	18774
											684		
860	200		2000		100				390		2000	2690	21768
											690		
861	200		1000		300						1000	1500	22958
											500		
4323	200		5000		500						5000	5700	22166
											700		
4324	200		1000		200						1000	1400	22165
											400		
4325	200		5000		200						5000	5400	18165
											400		

=====
2200 40000 4300 1173 7673 40000 47673 252760
=====
1173 7673

D6EDP20

20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 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)									
4836	200				3500							3700	48160
											3700		
4837	200				3500							3700	48160
											3700		
4838	200				3500							3700	48160
											3700		
4839	200				3500							3700	48160
											3700		
4840	200				3500							3700	48160
											3700		
											18500	240800	
	1000				17500							18500	

D6EDP20

20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 182

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

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```

                230000                                230000          1643787
                                                576929
          5400                                312800                                28729
                                                346929
=====

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                230000                                230000          1643787
                                                576929
          5400                                312800                                28729
                                                346929
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 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
872	200		30000		31000						30000 31200	61200	102607
873	200		45000		30000						45000 30200	75200	84780
874	200		35000		31200				463		35000 31863	66863	96994
876	200		30000		32200				4395	3280	30000 40075	70075	98861
878	200		30000		29900				1150	1077	30000 32327	62327	97328
879	200		25000		28700					3106	25000 32006	57006	98842
880	200		30000		28700				255	1585	30000 30740	60740	95108
881	200		30000		31200				950	1795	30000 34145	64145	95835
882	200		25000		27600					1070	25000 28870	53870	98335
884	200		30000		29900				970	1480	30000 32550	62550	97105
885	200		25000		27600					555	25000 28355	53355	98850

=====
2200 335000 328000 8183 13948 352331 335000 687331 1064645
=====

D6EDP20

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

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 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
886	200		22000		27600				255	1017	22000 29072	51072	101133
887	200		9000		27600						9000 27800	36800	115405
888	200		9000		27600						9000 27800	36800	115405
890	200		10000		29700						10000 29900	39900	119755
891	200		30000		27600						30000 27800	57800	94405
893	200		30000		27600				570	1364	30000 29734	59734	92471
895	200		20000		27600					183	20000 27983	47983	104222
896	200		20000		26300						20000 26500	46500	101562
897	200		20000		26200				2460	1847	20000 30707	50707	97080
898	200		20000		26200				670	880	20000 27950	47950	99837
899	200		30000		24800						30000 25000	55000	88510

=====
2200 220000 298800 3955 5291 220000 310246 530246 1129785
=====
2200 298800 3955 5291 310246 530246 1129785

D6EDP20

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

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 185

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
901	200		15000			24800			295	1174	15000 26469	41469	102041
908	200		15000			21000					15000 21200	36200	95184
909	200		20000			21000				262	20000 21462	41462	89922
914	200									624	824	824	17428
929	200		6000			400			1618	617	6000 2835	8835	26085
930	200		7000			100			933	362	7000 1595	8595	26250
939	200		5000						108		5000 308	5308	19150
941	200									666	866	866	27070
943	200		5000						98		5000 298	5298	19160
944	200		3000						575	359	3000 1134	4134	20324
2137	200		20000			27600					20000 27800	47800	104405

=====
2200 96000 94900 3627 4064 96000 200791 104791 547019
=====

D6EDP20

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

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 186

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)									
4300			10000								10000	28800	95088
	200				18600						18800		
5121												200	24800
	200										200		
			10000								10000		119888
	400				18600							29000	
											19000		

D6EDP20

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

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 187

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

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```

          661000                                661000          2861337
                                           1447368
7000                                740300                                15765
                                           23303
                                           786368

```

```

=====
          661000                                661000          2861337
                                           1447368
7000                                740300                                15765
                                           23303
                                           786368

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 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
358	200										200	52672	
											200		
916	200								1500		1700	49672	
											1700		
955	200		10000		37000				1500	1595	10000	50295	125305
											40295		
957	200		10000		37000				1500	1605	10000	50305	125271
											40305		
959	200		10000		37000				1500	1584	10000	50284	121176
											40284		
960	200		10000		37000				1500		10000	48700	122760
											38700		
966	200		12000		33000				1500	849	12000	47549	120119
											35549		
967	200		10000		30000				1500	1231	10000	42931	112089
											32931		
969	200		8000		33000				1500		8000	42700	116951
											34700		
970	200		8000		33000				1500		8000	42700	112247
											34700		
971	200		20000		33000				1500	518	20000	55218	99729
											35218		

=====
2200 98000 310000 15000 7382 98000 432582 1157991
334582

D6EDP20

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

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 189

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
972	200		8000		33000				1500	231	8000 34931	42931	112016
974	200		8000		28000						8000 28200	36200	110000
976	200		12000		22000				1500		12000 23700	35700	106311
977	200		20000		23000				1500		20000 24700	44700	105837
978	200		9000		28000						9000 28200	37200	104811
979	200								1500	588	2288 2288	2288	50584
981	200								1500		1700 1700	1700	51172
988	200		2000		1200				1500	403	2000 3303	5303	46003
1001	200		1500		600				1500	324	1500 2624	4124	26733
1073	200		10000		31000				1500	648	10000 33348	43348	124320
1776	200		20000		30000				1500		20000 31700	51700	127027

=====
2200 90500 196800 13500 2194 90500 214694 305194 964814
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D6EDP20

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

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 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
3933	200		8000		30000				1500	354	8000 32054	40054	106146
4149	200										200	200	52672
4328	200		10000		25000				1500	250	10000 26950	36950	97049
4329	200		10000		20000				1500	2000	10000 23700	33700	96428
4419	200		1700		2000				1500		1700 3700	5400	38652
4551	1591 200								1500	235	1591 1935	3526	14191
4733	200				6000				1500		7700 7700	7700	59586
5108	200				500				1500		2200 2200	2200	22800
	1591		29700								31291		487524
	1600				83500				10500	2839		129730	
											98439		

D6EDP20

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

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 191

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EMP.NO      C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
            P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
            VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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1591          218200                                219791          2610329
                                           867506

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6000          590300                                39000
                                           12415
                                           647715

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1591          218200                                219791          2610329
                                           867506

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6000          590300                                39000
                                           12415
                                           647715

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 192

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1015	5008 200				36300						5008 36500	41508	122024
1016	200		15000		37250						15000 37450	52450	111082
1021	200		10000		37250					79	10000 37529	47529	112401
1022	200		17000		35500						17000 35700	52700	111157
1024	200		10000		35700					641	10000 36541	46541	113114
1025	200		12000		32200						12000 32400	44400	115580
1026	200		6000		33200						6000 33400	39400	120255
1029	200		10000		32750					22401	10000 55351	65351	86854
1030	200		10000		31300						10000 31500	41500	110705
1031	200		10000		30500						10000 30700	40700	111505
1032	200		12000		29750						12000 29950	41950	110255

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5008	112000			117008	1224932
2200		371700		514029	
			23121	397021	

D6EDP20

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

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 193

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1033	200		10000		25500					10939	10000 36639	46639	101148
1034	200		10000		31000						10000 31200	41200	111005
1036	200		10000		28500					1765	10000 30465	40465	107322
1038	200		20000		32250					2608	20000 35058	55058	97147
1040	200		6000		24700					2818	6000 27718	33718	101591
1043	200		10000		32500					672	10000 33372	43372	108833
1049	200		10000		3250					3061	10000 6511	16511	37963
1052	200		5000		1500					1025	5000 2725	7725	30886
1054	200		5000		1300					2386	5000 3886	8886	25959
1055	200		7000		1350						7000 1550	8550	26295
1062	200		3000		550					91	3000 841	3841	21816

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2200 96000 182400 25365 209965 96000 305965 769965
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D6EDP20

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

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 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
1064	200		6000							1531	6000 1731	7731	17550
1065	200		5000								5000 200	5200	19658
1066	200		6000							594	6000 794	6794	18064
1068	200									510	710	710	24148
1992	200		10000		32250					342	10000 32792	42792	109413
3865	200		20000		33100					177	20000 33477	53477	107449
4766	200				5500						5700	5700	57887
4769	200				5500						5700	5700	57887
											47000	47000	412056
											1600	76350	128104
												3154	81104

D6EDP20

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

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 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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                    5008                255000                                260008                2406953
                                                    948098
=====

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                    6000                                630450                                51640
                                                    688090
=====

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=====
                    5008                255000                                260008                2406953
                                                    948098
=====

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                    6000                                630450                                51640
                                                    688090
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 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
1072	200		20000		26000						20000 26200	46200	113455
1074	200		15000		28000						15000 28200	43200	117580
1075	200		13000		30000						13000 30200	43200	116455
1076	200		15000		29000						15000 29200	44200	111923
1078	200		10000		29000						10000 29200	39200	116923
1079	200		12000		29000						12000 29200	41200	115068
1080	200		50000		35000						50000 35200	85200	85781
1081			20000		28000						20000 28000	48000	33616
1082	200		20000		28000						20000 28200	48200	104280
1084	200		25000		28000						25000 28200	53200	99005
1086	200		25000		28000						25000 28200	53200	99005

=====

2000	225000	318000	225000	545000	1113091
			320000		

D6EDP20

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

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 197

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1087	200		12000		26000						12000 26200	38200	114280
1088	200		20000		25000						20000 25200	45200	107005
1089	200		25000		28000						25000 28200	53200	99280
1091	200		12000		25000						12000 25200	37200	110587
1093	200		15000		25000						15000 25200	40200	112005
1094	200		20000		20000						20000 20200	40200	103635
1095	200		25000		25000						25000 25200	50200	93310
1097	200		10000		20000						10000 20200	30200	113310
1098	200		30000		21000						30000 21200	51200	88476
1099	200		30000		20000						30000 20200	50200	86184
1101	200											200	18352
											200		

=====

2200	199000	235000	199000	436200	1046424
			237200		

D6EDP20

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

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 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
1103	200		3000		1600						3000 1800	4800	49597
1104	200										200	57473	
1107	200		5000		2100						5000 2300	7300	38972
1109	200		4000		1200						4000 1400	5400	30103
1110	200		10000								10000 200	10200	14987
1113	200		5000								5000 200	5200	20739
1116	200		10000								10000 200	10200	14987
1120	200		20000		20000						20000 20200	40200	95109
4160	200		15000		28000						15000 28200	43200	104587
=====											72000	426554	
=====											1800	52900	
=====											54700		

D6EDP20

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

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 199

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV VEH.INT  MIS-R-2  GRI(HM)
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=====
                496000                                496000      2586069
                                                1107900
          6000                                605900
                                                611900
=====

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=====
                496000                                496000      2586069
                                                1107900
          6000                                605900
                                                611900
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 200

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
1864			24000								24000	99200	249614
	200				75000						75200		
			24000								24000	99200	249614
	200				75000						75200		

D6EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 201

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
			24000								24000		249614
												99200	
	200				75000								
											75200		
			24000								24000		249614
												99200	
	200				75000								
											75200		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

79 S P B ENGLISH MEDIAM COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 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
372	200		7000				1000				7000	8200	30315
											1200		
3840	200		15000		75	29000					15000	44275	110794
											29275		
3841	200		15000		75	29500					15000	44775	110294
											29775		
3843	200		15000		75	29500					15000	44775	110294
											29775		
3844	200		12000		75	23000					12000	35275	115335
											23275		
3845	200		15000		75	28000					15000	43275	107335
											28275		
3846	200		15000		75	26500					15000	41775	108835
											26775		
3847	200		15000		75	22500					15000	37775	112835
											22775		
3849	200		15000		75	19500					15000	34775	107285
											19775		
3851	200		12000		75	25500					12000	37775	117619
											25775		
3852	200		15000		75	30500					15000	45775	113900
											30775		

=====
2200 151000 750 264500 151000 418450 1144841
267450

D6EDP20

79 S P B ENGLISH MEDIAM COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 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
3853	200		4000	50	500						4000	4750	33815
											750		
3857	200		5000	25							5000	5225	18743
											225		
3859	200		4000	25							4000	4225	21828
											225		
3862	200		5000	25							5000	5225	20773
											225		
4574	200		12000	100	39000						12000	51300	129779
											39300		
			30000								30000		224938
	1000				39500							70725	
				225									
											40725		

D6EDP20

79 S P B ENGLISH MEDIAM COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 204

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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=====
                181000                                181000          1369779
                                                489175
          3200                                304000
                975
                                                308175
=====

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=====
                181000                                181000          1369779
                                                489175
          3200                                304000
                975
                                                308175
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 205

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2038	200											200	163332
											200		
3864	200		10000		33000					5106	10000	48306	124511
											38306		
3866	200		16000		30000					1009	16000	47209	104996
											31209		
3868	200		7000		27000						7000	34200	118005
											27200		
3870	200		6500		26000					6330	6500	39030	104480
											32530		
3871	200		10000		27000					448	10000	37648	105862
											27648		
3872	200		6500		23000					728	6500	30428	113082
											23928		
3873	200		7000		28000					1088	7000	36288	119560
											29288		
3874	200											200	18352
											200		
3878	200		2100		1000			500			2100	3800	43459
											1700		
3879	200		3000		500			500		138	3000	4338	37045
											1338		

=====
2200 68100 195500 1000 14847 213547 68100 281647 1052684
=====

D6EDP20

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

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 206

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3880	200		2500					500		183	2500 883	3383	20746
3881	200		3000					500		885	3000 1585	4585	20273
3882	200		1200					500		1233	1200 1933	3133	23840
3883	200		3000					500		1960	3000 2660	5660	21313
3884	200		1500					500		612	1500 1312	2812	22046
3885	200		5000					500		36	5000 736	5736	19122
3886	200		3500					500		610	3500 1310	4810	20048
3887	200		6500							115	6500 23315	29815	109536
3965	200										200	200	14740
4232	200		6000							5214	6000 24414	30414	97163
4308	200		8000					500		9564	8000 29264	37264	86624

=====
2200 40200 61000 4000 20412 40200 87612 127812 455451
=====

D6EDP20

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

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 207

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)									
4310	200											200	18352
											200		
4312	200		6000			19000				9641	6000	34841	96543
											28841		
4313	200							500		566		1266	21406
											1266		
4717	200					3200						3400	60187
											3400		
			6000								6000		196488
	800					22200						39707	
								500		10207			
											33707		

D6EDP20

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

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 208

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR LN.INSU  I.TAX   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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=====
                114300                                114300          1704623
                                                449166
          5200                                278700                                5500          45466
                                                334866
=====

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=====
                114300                                114300          1704623
                                                449166
          5200                                278700                                5500          45466
                                                334866
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 209

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
471	200		1500		20						1500	1720	26230
											220		
973	200		6000		16000						6000	22200	124074
											16200		
1333	200		6500		23000						6500	29700	130300
											23200		
1404	200		6000		20000						6000	26200	124410
											20200		
2450	200		10000		1500						10000	11700	38701
											1700		
3889	200		6500		38000						6500	44700	122742
											38200		
3890	200		6500		30000						6500	36700	128332
											30200		
3891	200		6500		25000						6500	31700	131773
											25200		
3892	200		6500		23000						6500	29700	133773
											23200		
3893	200		6500		21000						6500	27700	135773
											21200		
3895	200		6500		25000						6500	31700	131773
											25200		

=====

2200	69000	222520	69000	293720	1227881
			224720		

D6EDP20

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

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD: 017/SURAT

BILL/PAGE: 6/ 210

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3896	200		6500		31000						6500	37700	117369
											31200		
3897	200		6500		20000						6500	26700	128644
											20200		
3898	200		6500		19000						6500	25700	129544
											19200		
3899	200		6500		16000						6500	22700	132369
											16200		
3901	200		6000		16000						6000	22200	119860
											16200		
3903	200		6000		13500						6000	19700	122360
											13700		
3904	200		6000		15000						6000	21200	120860
											15200		
3905	200		6500		10000						6500	16700	138694
											10200		
3906	200		6500		20000						6500	26700	132975
											20200		
3907	200		5500		16000						5500	21700	116268
											16200		
3908	200		5500		12000						5500	17700	116299
											12200		

=====

	68000		68000	1375242
2200		188500	258700	
			190700	

D6EDP20

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

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 211

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
3910	200											200	18352
											200		
3913	200											200	18352
											200		
3916	200		7900			9000					7900	17100	39251
											9200		
3918	200		2000			2000					2000	4200	43209
											2200		
3919	200		2000			1500					2000	3700	31043
											1700		
3920	200		2000			50					2000	2250	31831
											250		
3923	200		1500			250					1500	1950	24048
											450		
3924	200		7000			20					7000	7220	18778
											220		
3925	200		1500			20					1500	1720	24278
											220		
3926	200		1500			20					1500	1720	23445
											220		
3927	200		3000			20					3000	3220	22005
											220		

=====
2200 28400 12880 28400 43480 294592
15080

D6EDP20

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

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 212

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4253	200		5500		15000						5500	20700	113574
											15200		
4254	200		5500		14000						5500	19700	122360
											14200		
4255	200		5500		14000						5500	19700	114299
											14200		
4256	200		5500		15000						5500	20700	113299
											15200		
			22000								22000		463532
	800				58000							80800	
											58800		

D6EDP20

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

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 213

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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=====
                187400                                187400          3361247
                                                676700
          7400                                481900
                                                489300
=====

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=====
                187400                                187400          3361247
                                                676700
          7400                                481900
                                                489300
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 214

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3929	200		30000		25000					733	30000 25933	55933	87902
3930	200		20000		20000					3208	20000 23408	43408	96268
3932	200		25000		22000					6112	25000 28312	53312	90198
3934	200		15000		18000					2552	15000 20752	35752	103599
3936	200		20000		15000					1531	20000 16731	36731	90846
3937	200		20000		2000					1531	20000 3731	23731	30102
3938	200		15000		1200					1021	15000 2421	17421	27835
3939	200		7500		200					510	7500 910	8410	25918
3940	200		8000		200					766	8000 1166	9166	23306
3941	200		6000							1425	6000 1625	7625	16833
3942	200		3500							1281	3500 1481	4981	19477

=====
2200 170000 103600 170000 296470 612284
20670 126470

D6EDP20

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

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 215

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3943	200		7000							1741	7000 1941	8941	15517
3944	200		4000							2329	4000 2529	6529	17530
4218	200		3500							510	3500 710	4210	19849
4219	200		5000							765	5000 965	5965	18023
4237	200		15000		22000						15000 22200	37200	90377
4306	200		25000		18000					3582	25000 21782	46782	77106
4357	200		25000		21000					1066	25000 22266	47266	76622
4493	200		15000		25000					5602	15000 30802	45802	111623
4498	200		5000		6000						5000 6200	11200	60283
=====											104500	486930	
=====											1800	213895	
=====											92000		
=====											15595	109395	

D6EDP20

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

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 216

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

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                274500                                274500          1099214
                                                510365
          4000                                195600                                36265
                                                235865
=====

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                274500                                274500          1099214
                                                510365
          4000                                195600                                36265
                                                235865
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

83 AKHANDANAND ARTS & COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 217

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2302	200		7000		33000						7000	40200	91790
											33200		
3947	200		15000		30000						15000	45200	114475
											30200		
3948	200		7000		32000						7000	39200	124273
											32200		
3949	200		7000		30000						7000	37200	117869
											30200		
3950	200		7000		30000						7000	37200	126273
											30200		
3952	200		7000		25000						7000	32200	122869
											25200		
3953	200		10000		28000						10000	38200	116869
											28200		
3954	200		15000		5000						15000	20200	130410
											5200		
3955	200		10000		28000						10000	38200	112410
											28200		
3956	200		6000		24000						6000	30200	111860
											24200		
3957	200		7000		25000						7000	32200	118410
											25200		

=====
2200 98000 290000 98000 390200 1287508
292200

D6EDP20

83 AKHANDANAND ARTS & COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 218

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3958	200		7000		30000						7000 30200	37200	126273
3963	200										200	12168	
3966	200		7000		26000						7000 26200	33200	121869
3967	200		7000		4000						7000 4200	11200	45963
3968	200		10000		2000						10000 2200	12200	43122
3969	200		5000		1500						5000 1700	6700	39533
3970	200		8000		2000						8000 2200	10200	36133
3971	200		1000								1000 200	1200	24381
4333	200		6000		19000						6000 19200	25200	104953
4334	200		7000		19000						7000 19200	26200	107799
4335	200											200	23470
											200		

=====

2200	58000	103500	58000	163700	685664
			105700		

D6EDP20

83 AKHANDANAND ARTS & COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 219

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)									
4336	200		1500								1500	1700	21970
											200		
4337	200		1000								1000	1200	21417
											200		
4338	200		2500								2500	2700	23377
											200		
4768	200					3000						3200	64086
											3200		
			5000								5000		130850
	800					3000						8800	
											3800		

D6EDP20

83 AKHANDANAND ARTS & COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 220

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=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU  I.TAX   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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=====
                161000                                161000      2104022
                                                562700
          5200                                396500
                                                401700
=====

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=====
                161000                                161000      2104022
                                                562700
          5200                                396500
                                                401700
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

90 ART & COMMERCE COLLEGE , NIZAR ,DIST SURAT

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 221

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
907	200		10000			18000					10000	28200	107109
											18200		
2100	200		10000			26000					10000	36200	132035
											26200		
2294	200		10000			23000					10000	33200	119280
											23200		
4442	2279 200										2279	2479	21627
											200		
4443	2279 200										2279	2479	21627
											200		
4444	1697 200										1697	1897	16152
											200		
4595	200		4000			4000					4000	8200	66079
											4200		
4677	5472 200					2000					5472	7672	50580
											2200		
4881	200											200	24800
											200		
4889	200											200	24800
											200		
5110	200											200	24800
											200		

=====
11727

34000

45727

120927

608889
=====

2200

73000

75200

D6EDP20

90 ART & COMMERCE COLLEGE , NIZAR ,DIST SURAT

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 223

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=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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11727          34000                                45727          633689
                                                121127

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2400                                73000

```

```

75400

```

```

=====
11727          34000                                45727          633689
                                                121127

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2400                                73000

```

```

75400

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 224

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4540	200		6000		29000						6000 29200	35200	119869
4541	200		6000		29000						6000 29200	35200	119869
4542	200		6000		31000						6000 31200	37200	127807
4543	200		10000		29000						10000 29200	39200	115869
4544	200		6000		700						6000 900	6900	28430
4546	200		3000								3000 200	3200	21965
			37000							37000		156900	533809
1200				118700						119900			

D6EDP20

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

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 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.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)							HM.TOT		
			37000								37000		533809
												156900	
	1200					118700							
											119900		
			37000								37000		533809
												156900	
	1200					118700							
											119900		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

97 J B DHARUKAWALA ARTS COLLEGE, VARACHHA ROAD, SURAT

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 226

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2106	200		10000			38000					10000	48200	119567
											38200		
2129	200		8000			32000					8000	40200	123273
											32200		
4590	200		8000			25000					8000	33200	113074
											25200		
4591	200		10000			41500					10000	51700	127027
											41700		
4592	200		1300								1300	1500	25729
											200		
4593	200		4000			11500					4000	15700	59818
											11700		
4646	200		8000			28000					8000	36200	110074
											28200		
4647	200											200	18352
											200		
4648	200											200	18352
											200		
4849	200					4000						4200	50860
											4200		
4850	200					5200						5400	49660
											5400		

=====

	49300		49300	815786
2200		185200	236700	
			187400	

D6EDP20

97 J B DHARUKAWALA ARTS COLLEGE, VARACHHA ROAD, SURAT

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 227

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          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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=====
                49300                                49300      815786
                                                236700
          2200                                185200
                                                187400
=====

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=====
                49300                                49300      815786
                                                236700
          2200                                185200
                                                187400
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

97 J B DHARUKAWALA ARTS COLLEGE, VARACHHA ROAD, SURAT

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 228

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	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		
	75147		4406392								4481539		43194084
	110230		2690		9298985			5500	628995			14779860	
				975						250946			10298321

D6EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 229

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1507	200		6500			35000				466	6500 35666	42166	120566
1508	200		6500	233	35000						6500 35433	41933	121874
1512	200		6000	233	35000						6000 35433	41433	118222
1513	200		6000	233	35000					1435	6000 36868	42868	116787
1516	200		15000	233	35000					1900	15000 37333	52333	107647
1517	200		7000	233	35000						7000 35433	42433	117222
1518	200		12000	233	35000					2666	12000 38099	50099	109556
1519	200		6000	233	35000					6022	6000 41455	47455	112475
1520	200		6000	233	35000					13212	6000 48645	54645	101203
1521	200		6000	233	35000					3216	6000 38649	44649	111199
1524	200		6000		35000					2042	6000 37242	43242	112606

=====
2200 83000 2097 385000 30959 420256 83000 503256 1249357
=====

D6EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 230

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1525	200		6000	233	35000					11670	6000 47103	53103	99102
1526	200		6000	233	35000						6000 35433	41433	118222
1527	200		6000	233	35000						6000 35433	41433	118222
1528	200		12000	233	35000						12000 35433	47433	104772
1529	200		6000	233	35000						6000 35433	41433	118222
1530	200		20000	233	35000					3154	20000 38587	58587	93618
1532	200		6000								6000 200	6200	141912
1533	200		6000	233						268	6000 701	6701	141086
1534	200		6000		35000						6000 35200	41200	106587
1535	200		6000	233	35000						6000 35433	41433	110772
1536	200		5500	233	30000						5500 30433	35933	99376

=====
2200 85500 310000 15092 329389 85500 414889 1251891
2097

D6EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 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
1539	200		5500	233	30000					1496	5500 31929	37429	97880
1548	200		2000	149	10000					2129	2000 12478	14478	31492
1550	200		5000							1881	5000 2081	7081	27764
1551	200		4000							1559	4000 1759	5759	29086
1560	200		4000	75						357	4000 632	4632	20709
1562	200		2000							457	2000 657	2657	22679
1563	200		2000							250	2000 450	2450	22408
1564	200		2000	75						664	2000 939	2939	21919
1565	200		2000	75						450	2000 725	2725	22133
1566	200		2000	75						111	2000 386	2386	22072
2128	200		5500		35000					4050	5500 39250	44750	98525

=====
2200 36000 682 75000 13404 91286 36000 127286 416667
=====

D6EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 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
2189	200		10000			35000				725	10000	45925	114055
											35925		
4349	200		4000		233	25000				9611	4000	39044	84844
											35044		
4351	200											200	54784
											200		
4411	200		4000		233	25000					4000	29433	98419
											25433		
4412	200		4000		233	25000					4000	29433	90859
											25433		
4418	200									328		528	54456
											528		
4904	200					25000						25200	118101
											25200		
=====											22000		615518
	1400		22000			135000					22000	169763	
				699						10664			
=====											147763		

D6EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 233

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
			226500								226500		3533433
												1215194	
	8000				905000								
				5575						70119			
											988694		
			226500								226500		3533433
												1215194	
	8000				905000								
				5575						70119			
											988694		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 234

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1576	200		15000		32000						15000 32200	47200	120327
1578	200		15000		20000				66		15000 20266	35266	128266
1579	200		20000		32000						20000 32200	52200	111657
1581	200		15000		20000						15000 20200	35200	128332
1583	200		8000		30000				843		8000 31043	39043	124489
1584	200		25000		22000				1654		25000 23854	48854	110801
1585	200		7000		20000				570		7000 20770	27770	135762
1586	200		10000		20000				2621		10000 22821	32821	126834
1587	200		8000		20000				1723		8000 21923	29923	129732
1589	200		8000		40000						8000 40200	48200	107648
1590	200		8000		40000				883		8000 41083	49083	106765

=====

2200	139000	296000	139000	445560	1330613
			8360	306560	

D6EDP20

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

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 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
1591	200		9000		15000						9000	24200	140439
											15200		
1593	200		12000		25000					1312	12000	38512	113693
											26512		
1594	200		7000		5000						7000	12200	134787
											5200		
1595	200		6000		15000					1385	6000	22585	120925
											16585		
1596	200		6000		8000					1055	6000	15255	128255
											9255		
1597	200		6000		5000					2105	6000	13305	126371
											7305		
1598	200		6000		5000					1086	6000	12286	127065
											6286		
1599	200		7000		15000					480	7000	22680	120830
											15680		
1600	200		12000		20000					1000	12000	33200	119005
											21200		
1601	200		8000		23000						8000	31200	128455
											23200		
1609	200		15000		18000					1638	15000	34838	124817
											19838		

=====
2200 94000 154000 10061 166261 94000 260261 1384642
=====

D6EDP20

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

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 236

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1610	200		7000		10000						7000	17200	142455
											10200		
1611	200		8000		10000						8000	18200	141455
											10200		
1612	200		13000		5000					2945	13000	21145	138510
											8145		
1613	200		7000		5000					1903	7000	14103	145552
											7103		
1614	200		30000		30000						30000	60200	95648
											30200		
1615	200		10000		5000					370	10000	15570	132217
											5570		
1621	200		8000		22000					467	8000	30667	117120
											22667		
1622	200		20000		15000					1088	20000	36288	99021
											16288		
1627	200		10000		10000						10000	20200	132425
											10200		
1630	200		7000		22000						7000	29200	118587
											22200		
1636	200		8000		1000					1029	8000	10229	31414
											2229		

=====

2200	128000	135000	7802	128000	273002	1294404
			145002			

D6EDP20

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

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 237

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1637	200		8000		3000					510	8000 3710	11710	28611
1643	200		5000							442	5000 642	5642	19694
1644	200		4000							1233	4000 1433	5433	19848
1645	200		3500		300					1899	3500 2399	5899	21450
1649	200		5000		2000					1196	5000 3396	8396	28306
1653	200		7000		1000					255	7000 1455	8455	31302
1655	200		6000							423	6000 623	6623	18235
1656	200		7000							615	7000 815	7815	17043
1663	200		10000		200					37	10000 437	10437	26265
1667	200		4000							760	4000 960	4960	20376
1669	200		4000							124	4000 324	4324	20534

=====
2200 63500 6500 7494 63500 79694 16194 251664
=====

D6EDP20

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

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 238

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1670	200		4000								4000	4200	20658
											200		
1671	200		4000								4000	4200	20658
											200		
1672	200		4000		600					59	4000	4859	23077
											859		
4153	200		8000		10000					305	8000	18505	116804
											10505		
4154	200		7000		5000					4712	7000	16912	135293
											9912		
4156	200		8000		25000						8000	33200	106151
											25200		
4234	200		10000		20000					709	10000	30909	96668
											20909		
4275	200		6000		1000					828	6000	8028	123262
											2028		
4276	200		9000		12000					1080	9000	22280	101608
											13280		
4293	200		3500		200					450	3500	4350	26387
											850		
4767	200				4200							4400	56528
											4400		

=====
2200 63500 78000 8143 63500 151843 827094
88343

D6EDP20

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

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 240

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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                488000                                488000      5214037
                                                1213460
11600                                672000                                41860
                                                725460
=====

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                488000                                488000      5214037
                                                1213460
11600                                672000                                41860
                                                725460
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:018/VALSAD

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
1679	200		7000		20000					2175	7000 22375	29375	122830
1685	4871 200				33000					133	4871 33333	38204	121451
1695	200		7000		22000					8170	7000 30370	37370	118478
1696	200		7000		20000					4255	7000 24455	31455	120750
1699	4871 200				35000					968	4871 36168	41039	118616
1700	200		7000		20000					617	7000 20817	27817	131838
1703	200		8000		31000					3061	8000 34261	42261	109944
1704	200		7000		18000					2339	7000 20539	27539	124666
1708	200		6000		2000					900	6000 3100	9100	126209
1718	200		1700							85	1700 285	1985	34815
1728	200		1700							422	1700 622	2322	24711

```
=====
          9742          52400                               62142          1154308
          2200                               201000                               23125          288467
                                               226325
```


D6EDP20

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:018/VALSAD

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
1729	200		1700							85	1700	1985	24988
											285		
1835	200		7500		6000					185	7500	13885	163068
											6385		
1854	200		8000		15000					133	8000	23333	120177
											15333		
4893	200									133		333	24667
											333		
5084	200											200	24800
											200		
=====											17200		357700
	1000		17200		21000							39736	
									536		22536		

D6EDP20

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 243

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

          9742          69600          79342          1512008
                                     328203

```

```

          3200          222000          23661          248861

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=====
          9742          69600          79342          1512008
                                     328203

```

```

          3200          222000          23661          248861

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:018/VALSAD

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
1841	200		24000		80000						24000 80200	104200	250290
1861	200		24000		75000						24000 75200	99200	238743
			48000								48000	203400	489033
	400				155000						155400		

D6EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 245

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=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====
                48000                                48000                489033
                                                203400
          400                                155000
                                                155400

=====
                48000                                48000                489033
                                                203400
          400                                155000
                                                155400
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:018/VALSAD

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
2120	200		25000		30000					1509	25000 31709	56709	99139
2176	200		20000		31000						20000 31200	51200	108455
2177	200		20000		31000						20000 31200	51200	108455
2178	200		20000		31000					2094	20000 33294	53294	106636
2179	200		25000		31000					1505	25000 32705	57705	101950
2180	200		10000		31000					3630	10000 34830	44830	114825
2182	200		12000		15000						12000 15200	27200	132455
2183	200		10000		16000					545	10000 16745	26745	132910
2185	200		20000		32000					2581	20000 34781	54781	118808
2186	200		20000		31000						20000 31200	51200	108455
2192	200		7000		30000						7000 30200	37200	118648

=====
2200 189000 309000 11864 189000 323064 512064 1250736
=====

D6EDP20

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

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:018/VALSAD

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
2193	200		10000		30000					5024	10000 35224	45224	109824
2194	200		15000		30000					2296	15000 32496	47496	108352
2195	200		20000		29000					9372	20000 38572	58572	93633
2196	200		10000		29000					2811	10000 32011	42011	109394
2198	200		15000		29000					3758	15000 32958	47958	104522
2199	200		10000		29000					3331	10000 32531	42531	109674
2201	200		15000		26000					5695	15000 31895	46895	96615
2206	200		20000		2000						20000 2200	22200	32347
2209	200											200	38335
2210	200		15000		1000					826	15000 2026	17026	21509
2217	200		7000							170	7000 370	7370	17911

=====
2200 137000 205000 33283 240483 137000 377483 842116
=====

D6EDP20

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

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 248

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)									
2219			7000								7000	7646	17635
	200										446	646	
2220			7000								7000	7889	17392
	200										689	889	
			14000								14000	15535	35027
	400										1135	1535	

D6EDP20

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

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 249

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

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```

          340000                                340000          2127879
                                           905082
4800                                514000                                46282
                                           565082
=====

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          340000                                340000          2127879
                                           905082
4800                                514000                                46282
                                           565082
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:018/VALSAD

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
2115	200		15000		30000						15000 30200	45200	106136
2122	200		25000		30000				500		25000 30700	55700	96780
2225	200		10000		30000				4000		10000 34200	44200	115455
2226	200		12000		30000				500	1892	12000 32592	44592	115063
2230	200		15000		30000				8000	5933	15000 44133	59133	100522
2231	200		15000		30000						15000 30200	45200	114455
2232	200		9000		30000				500		9000 30700	39700	119955
2233	200		15000		30000				500	508	15000 31208	46208	113447
2234	200		9000		30000				500	1045	9000 31745	40745	118910
2235	200		20000		30000					1654	20000 31854	51854	108221
2236	200		10000		30000				500	2444	10000 33144	43144	112704

=====

2200	155000	330000	15000	13476	155000	515676	1221648
				360676			

D6EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:018/VALSAD

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
2237	200		20000		30000				5000	1525	20000 36725	56725	99123
2238	200		20000		30000				500		20000 30700	50700	101505
2239	200		20000		30000				11500	566	20000 42266	62266	89939
2240	200		25000		30000						25000 30200	55200	97005
2241	200		10000		30000				500		10000 30700	40700	111505
2242	200		10000		30000				500	5503	10000 36203	46203	106002
2243	200		10000		30000					9281	10000 39481	49481	102724
2244	200		20000		30000				5500		20000 35700	55700	96505
2245	200		10000		30000				8800	7645	10000 46645	56645	91142
2246	200		10000		30000				500	9567	10000 40267	50267	101938
2247	200		10000		30000				500	9418	10000 40118	50118	102412

=====
2200 165000 330000 33300 43505 165000 409005 574005 1099800
=====

D6EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 252

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2248	200		10000		30000				5000	9522	10000 44722	54722	88788
2249	200		10000		30000				500	1656	10000 32356	42356	109849
2251	200		10000		30000				7000	551	10000 37751	47751	95759
2252	200		20000		30000				8700	709	20000 39609	59609	79742
2253	200		25000		30000				500		25000 30700	55700	83651
2254	200		20000		30000				500		20000 30700	50700	88826
2255	200		10000		50000						10000 50200	60200	83310
2256	200		5000		30000				500		5000 30700	35700	99609
2258	200		7000		30000				500	1457	7000 32157	39157	100194
2262	200				500						700	700	50131
2264	200		7000		500				8000	939	7000 9639	16639	29608

=====
2200 124000 291000 31200 14834 124000 463234 909467
339234

D6EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:018/VALSAD

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
2265	200		8000		30000				500	2324	8000 33024	41024	118631
2267	200				500						700	34921	
2268	200		7000		500				8000	642	7000 9342	16342	19236
2269	200									679	879	25553	
2273	200		5000						500	612	5000 1312	6312	20627
2275	200		2500						7000	1185	2500 8385	10885	13628
2276	200		2000						5000	112	2000 5312	7312	19567
2277	200		5000		400				500	408	5000 1508	6508	20431
2278	200		3000						5000	1208	3000 6408	9408	15050
2279	200		3000						7000	565	3000 7765	10765	13748
2280	200		20000		30000				8700	3517	20000 42417	62417	76934

=====
2200 55500 61400 42200 11252 55500 117052 172552 378326
=====

D6EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 254

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)									
2281	200		20000			30000			500	13130	20000	63830	75521
											43830		
2282	200		3000						5000	202	3000	8402	16056
											5402		
5127	200											200	24800
											200		
=====											23000		116377
	600					30000			5500		23000	72432	
=====													
										13332	49432		

D6EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 255

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=====
EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU  I.TAX   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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=====
                    522500                                522500          3725618
                                                1797899
          9400                                1042400          127200
                                                96399
                                                1275399
=====

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=====
                    522500                                522500          3725618
                                                1797899
          9400                                1042400          127200
                                                96399
                                                1275399
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

45 ROFEL ARTS & COMMERCE COLLEGE, VAPI

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 256

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2284	200		15000		30000						15000 30200	45200	114455
2286	200		12000		30000					671	12000 30871	42871	112977
2287	200		10000		30000						10000 30200	40200	125473
2288	200		10000		30000					834	10000 31034	41034	115089
2289	200		10000		30000						10000 30200	40200	116068
2292	200		10000		30000						10000 30200	40200	115648
2293	200		10000		30000						10000 30200	40200	107587
2295	200		15000		30000					224	15000 30424	45424	106781
2296	200		10000		30000						10000 30200	40200	112280
2299	200		10000		30000					1010	10000 31210	41210	110995
2300	200		10000		30000						10000 30200	40200	115648

=====

2200	122000	330000	122000	456939	1253001
			2739	334939	

D6EDP20

45 ROFEL ARTS & COMMERCE COLLEGE, VAPI

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 257

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2301	200		10000		30000						10000 30200	40200	107912
2305	200		10000		30000						10000 30200	40200	107587
2307	200		15000		30000						15000 30200	45200	90109
2308	200		10000		30000					52	10000 30252	40252	107860
2309	200		10000		30000						10000 30200	40200	112005
2310	200		10000		30000						10000 30200	40200	107587
2313	200		10000		30000						10000 30200	40200	103310
2314	200		5000		2000						5000 2200	7200	41722
2315	200		5000		2000						5000 2200	7200	40805
2317	200		3500		1000						3500 1200	4700	30145
2318	200		3000								3000 200	3200	22081

=====

	91500		91500	871123
2200		215000	52	308752
			217252	

D6EDP20

45 ROFEL ARTS & COMMERCE COLLEGE, VAPI

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 259

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

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```

                222500                                222500          2238439
                                                775914
          5400                                545000                                3014
                                                553414
=====

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                222500                                222500          2238439
                                                775914
          5400                                545000                                3014
                                                553414
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

86 ARTS & COMMERCE COLLEGE, MOTA PONDHA

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:018/VALSAD

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
2190	200		8000		30000						8000	38200	121314
											30200		
2200	200		20000		25000						20000	45200	107330
											25200		
4192	200		15000		25000						15000	40200	107587
											25200		
4193	200		15000		25000						15000	40200	107587
											25200		
4194	200		10000		25000						10000	35200	112587
											25200		
4195	200		20000		25000						20000	45200	98310
											25200		
4196	200		20000		25000						20000	45200	98310
											25200		
4198	200		12000		25000						12000	37200	106310
											25200		
4199	200		12000		25000						12000	37200	106310
											25200		
4200	200		15000		25000						15000	40200	99151
											25200		
4201	200		15000		25000						15000	40200	99151
											25200		

=====
2200 162000 280000 162000 444200 1163947
282200

D6EDP20

86 ARTS & COMMERCE COLLEGE, MOTA PONDHA

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 261

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4202	200		15000			25000					15000	40200	99151
											25200		
4204	200		15000			500					15000	15700	26877
											700		
4205	200		6000			500					6000	6700	27628
											700		
4206	200		4000								4000	4200	22773
											200		
4208	200		3000								3000	3200	21258
											200		
4267	200		3000			200					3000	3400	27051
											400		
			46000									46000	224738
												73400	
			1200			26200							
											27400		

D6EDP20

86 ARTS & COMMERCE COLLEGE, MOTA PONDHA

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 262

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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                208000                                208000      1388685
                                                517600
          3400                                306200
                                                309600
=====

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                208000                                208000      1388685
                                                517600
          3400                                306200
                                                309600
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

86 ARTS & COMMERCE COLLEGE, MOTA PONDHA

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 263

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====
          9742      2125100
          46200
          5575      4361600
          127200
          281335
          4821910
          2134842
          6956752
          20229132
=====

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D6EDP20

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

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:020/AHMEDABAD(CITY)

BILL/PAGE: 8/ 265

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

200 200 24800

200

200 200 24800

200

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:027/NARMADA

BILL/PAGE: 9/ 267

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1295	200		5000		25000					157	5000 25357	30357	113153
1296	200		7000		20000					3104	7000 23304	30304	104530
1302	200		5000		22000						5000 22200	27200	124205
1303	200		4500		25000						4500 25200	29700	121705
1304	200		5000		25000						5000 25200	30200	120905
1305	200		4000		20000						4000 20200	24200	110309
1310	200		5000		25000					113	5000 25313	30313	129342
1311	200		4500		25000					195	4500 25395	29895	122310
1312	200		10000		27000					762	10000 27962	37962	120893
1313	200		12000		28000					512	12000 28712	40712	114336
1318	200		4500		28000					510	4500 28710	33210	118470

=====
2200 66500 270000 5353 277553 66500 344053 1300158
=====

D6EDP20

27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:027/NARMADA

BILL/PAGE: 9/ 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
1319	200		10000		25000						10000 25200	35200	107510
1321	200		12000		28000						12000 28200	40200	118655
1323	200		4200		27000			8500	6321		4200 42021	46221	101041
1324	200		10000		25000						10000 25200	35200	107510
1328	200		4200		25000						4200 25200	29400	109151
1330	200		5000		25000						5000 25200	30200	113635
1331	200		5000		25000					5604	5000 30804	35804	119244
1332	200		5000		25000						5000 25200	30200	125123
1343	200		5000		1000					5526	5000 6726	11726	27373
1346	200		1000		700					114	1000 1014	2014	31821
1355	200											200	24258
											200		

=====
2200 61400 206700 8500 61400 296365 985321
17565 234965

D6EDP20

27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:027/NARMADA

BILL/PAGE: 9/ 269

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY		
1357	200		1500		100					138	1500 438	1938	22520		
1359	200		3000							970	3000 1170	4170	20343		
1360	200		2000							1304	2000 1504	3504	23469		
1361	200									150		350	24108		
1362	200		1000							215	1000 415	1415	25558		
1363	200		3000							210	3000 410	3410	23563		
4074	200		5000		20000					2110	5000 22310	27310	100267		
4354	200		3000		17000					180	3000 17380	20380	102708		
4956	200											200	24800		
4957	200											200	24800		
											200				
			18500								18500	62877	392136		
2000					37100										

5277

44377

D6EDP20

27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:027/NARMADA

BILL/PAGE: 9/ 270

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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=====
                146400                                146400      2677615
                                                703295
          6400                                513800                                8500
                                                28195
                                                556895
=====

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=====
                146400                                146400      2677615
                                                703295
          6400                                513800                                8500
                                                28195
                                                556895
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

28 SHREE R M COMMERCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:027/NARMADA

BILL/PAGE: 9/ 271

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1379	200		1000								1000	1200	33183
											200		
1382	200		2000							828	2000	3028	21430
											1028		
1385	200		900								900	1100	25928
											200		
4100	200											200	18052
											200		
4288	200		1000							2898	1000	4098	18527
											3098		
4332	200		10000		15000						10000	25200	102377
											15200		
4865	200									809		1009	49751
											1009		
4885	200											200	24800
											200		
5090	200											200	24800
											200		
=====											14900		318848
	1800				15000						14900	36235	
=====													
								4535			21335		

D6EDP20

28 SHREE R M COMMERCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:027/NARMADA

BILL/PAGE: 9/ 272

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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=====
                14900                                14900          318848
                                                36235
          1800                                15000
                                                4535
                                                21335
=====

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=====
                14900                                14900          318848
                                                36235
          1800                                15000
                                                4535
                                                21335
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:027/NARMADA

BILL/PAGE: 9/ 273

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1425	200		45000	1340	50000					3928	45000	100468	47319
											55468		
1427	200		37000	1725	55000					7100	37000	101025	42485
											64025		
1428	200		40000	3790	55000					7500	40000	106490	32861
											66490		
1429	200		25000	4752	25000					1382	25000	56334	78975
											31334		
1431	200		6000	5710	12600					624	6000	25134	47946
											19134		
1432	200		9000	345	17000						9000	26545	30555
											17545		
1435	200		10000	2587	16000						10000	28787	9724
											18787		
1436	200		7000	5690						4207	7000	17097	17748
											10097		
1437	200		4000	108	4500					658	4000	9466	18400
											5466		
1439	200		4000	1250	5000					967	4000	11417	14639
											7417		
1442	200		4500	645	6500					494	4500	12339	12918
											7839		

=====
191500
2200 27942 246600 191500 495102 353570
26860 303602

D6EDP20

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

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:027/NARMADA

BILL/PAGE: 9/ 274

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1444	200		3300	190	3500					1062	3300 4952	8252	16606
1446	200		3500	870	4000					1885	3500 6955	10455	14403
1447	200		5000	940	5000					686	5000 6826	11826	13032
2291	200		80000		50000						80000 50200	130200	39561
4137	200		7000	225						120	7000 545	7545	15691
4907	200											200	24800
			98800								98800	168478	124093
	1200			2225	62500					3753	69678		

D6EDP20

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

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:027/NARMADA

BILL/PAGE: 9/ 275

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

                290300                                290300          477663
                                                663580
          3400                                309100                                30613
                30167
                                                373280
=====

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                290300                                290300          477663
                                                663580
          3400                                309100                                30613
                30167
                                                373280
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 277

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1749	200		20000		31000				900	3858	20000 35958	55958	103697
1751	200		20000		30000				200	5045	20000 35445	55445	100403
1753	200		10000		30000				200	6562	10000 36962	46962	108886
1755	200		10000		30000				200	874	10000 31274	41274	111206
1756	200		10000		31000				200	5279	10000 36679	46679	109169
1757	200		10000		30000				200	7307	10000 37707	47707	104498
1758	200		10000		30000				200	3334	10000 33734	43734	104053
1759	200		10000		30000				200	3429	10000 33829	43829	103958
1761	200		10000		30000				200	3535	10000 33935	43935	108270
1762	200		10000		30000				900	10136	10000 41236	51236	96551
1768	200		10000		25000				200	3134	10000 28534	38534	96775

=====

2200	130000	327000	3600	52493	130000	515293	1147466
				385293			

D6EDP20

36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 278

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1770	200		20000		27000				200		20000 27400	47400	104805
1771	200		10000		20000				200	2413	10000 22813	32813	114974
1772	200		10000		30000				200	13373	10000 43773	53773	94289
1774	200		10000		41000				200	130	10000 41530	51530	107325
1775	200		15000		30000				900	20895	15000 51995	66995	76515
1778	200		20000		30000				200	6242	20000 36642	56642	95563
1782	200		5000		500				700	3704	5000 5104	10104	25987
1783	200		5000		500				700	800	5000 2200	7200	28891
1784	200		10000		25000				700	9760	10000 35660	45660	85724
1786	200		3000		1000				700	3954	3000 5854	8854	35462
1788	200		2000		1000				700	504	2000 2404	4404	38461

=====
2200 110000 206000 5400 61775 110000 275375 385375 807996
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D6EDP20

36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 279

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1790	200		2000		500				700	680	2000 2080	4080	35653
1791	200		3000		1000				700	394	3000 2294	5294	32606
1792	200		2000		1000					821	2000 2021	4021	33292
1803	200		2000						700	319	2000 1219	3219	22837
1807	200										200	200	25081
1808	200		2000						700	1080	2000 1980	3980	20938
1809	200		2500						700	1406	2500 2306	4806	20052
1811	200		2000						700	1415	2000 2315	4315	20543
2167	200		2000						700	898	2000 1798	3798	21060
2168	200		2000						700	587	2000 1487	3487	21371
2170	200		1500						700	621	1500 1521	3021	21837

=====
2200 21000 2500 6300 8221 21000 19221 40221 275270
=====

D6EDP20

36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 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
4175	200		10000		25000				200	2674	10000 28074	38074	101277
4176	200		10000		20000				200	9576	10000 29976	39976	99375
4177	200		10000		25000				200	10732	10000 36132	46132	93219
4178	200		10000		20000				200	3636	10000 24036	34036	97348
4180	200		20000		31000				200		20000 31400	51400	108580
4181	200		10000		25000				200	2776	10000 28176	38176	93208
4286	200		10000		25000				200	7421	10000 32821	42821	84756
4594	200		5000		8000				200	1021	5000 9421	14421	59858
			85000								85000		737621
1600						179000				1600		305036	
										37836			220036

D6EDP20

36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 281

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
			346000								346000		2968353
												1245925	
	8200				714500				16900				
										160325			
													899925
			346000								346000		2968353
												1245925	
	8200				714500				16900				
										160325			
													899925

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 282

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1836	200		8000		40000						8000 40200	48200	115707
1842	200		8000		40000				271		8000 40471	48471	111184
1843	200		8000		35000						8000 35200	43200	112648
1846	200		8000		40000						8000 40200	48200	111455
1847	200		8000		35000						8000 35200	43200	112648
1848	200		8000		40000				692		8000 40892	48892	110763
1849	200		8000		35000				338		8000 35538	43538	108667
1851	200		8000		40000				903		8000 41103	49103	110552
1853	200		8000		35000				1611		8000 36811	44811	107394
1855	200		8000		35000						8000 35200	43200	109005
1856	200		8000		35000				474		8000 35674	43674	108531

=====
2200 88000 410000 4289 88000 504489 1218554
416489

D6EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 283

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1858	200		8000		35000				10500	3062	8000 48762	56762	95443
1862	200		8000		30000						8000 30200	38200	109587
1865	200		8000		30000					450	8000 30650	38650	104860
1866	200		8000		30000						8000 30200	38200	109587
1868	200		8000		30000					1325	8000 31525	39525	103985
1869	200		8000		25000						8000 25200	33200	102109
1873	200		8000		35000					316	8000 35516	43516	108689
1882	200		4000		2000				10500		4000 12700	16700	22449
1883	200		5000		2500						5000 2700	7700	40282
1884	200		3500		2500					1021	3500 3721	7221	38951
1885	200		3000		1500					3109	3000 4809	7809	28310

=====

2200	71500	223500	21000	9283	71500	327483	864252
					255983		

D6EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 284

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1888	200		8000		35000					290	8000 35490	43490	108715
1896	200		1000		200			3850			1000 4250	5250	18503
1897	200		1000		400			5600			1000 6200	7200	17258
1899	200		1500		300			6000			1500 6500	8000	15753
1900	200		2000		300					696	2000 1196	3196	21262
1901	200		1000		300			5600	1021		1000 7121	8121	16337
1902	200		2000		300			4600			2000 5100	7100	17358
1903	200		1200		300			3950			1200 4450	5650	18808
1904	200		1500		300			4600	612		1500 5712	7212	17246
=====											19200	251240	
=====											1800	95219	
=====											37400	76019	
=====											34200		
=====											2619		
=====											76019		

D6EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 285

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV VEH.INT  MIS-R-2  GRI(HM)
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                178700                                178700          2334046
                                                927191
          6200                                670900                                55200
                                                16191
                                                748491
=====

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                178700                                178700          2334046
                                                927191
          6200                                670900                                55200
                                                16191
                                                748491
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

38 MAHILA ARTS & COMMERCE COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 286

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
638	4884 200				30000						4884 30200	35084	129297
1044	200										200	18352	
1217	200		2000		300					881	2000 1381	3381	31586
1910	200		8000		31000					1776	8000 32976	40976	208679
1911	200		8000		31000						8000 31200	39200	210455
1912	200		5000		31000						5000 31200	36200	213445
1913	200		4000		46000						4000 46200	50200	248327
1916	200		5000		1000						5000 1200	6200	153455
1919	200		5000		30000					5461	5000 35661	40661	115187
1921	200		5000		27500					2723	5000 30423	35423	116782

=====
4884 42000 46884 1445565
2000 227800 287525
10841 240641

D6EDP20

38 MAHILA ARTS & COMMERCE COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 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
1922	200		5000		29000					4375	5000 33575	38575	113630
1924	200		5000		29000						5000 29200	34200	118005
1926	200		5000		22000						5000 22200	27200	108109
1927	200		5000		19800					2755	5000 22755	27755	107554
1928	200		5000		22000					1322	5000 23522	28522	106787
1930	200		3000		23000					1770	3000 24970	27970	111381
1931	200		5000		26000						5000 26200	31200	112310
1933	80										80	80	6120
1938	200		4000		1000					156	4000 1356	5356	33743
1940	200		2000		1000						2000 1200	3200	36557
1942	200		3000		100					991	3000 1291	4291	24021

=====
2080 42000 172900 42000 228349 878217
11369 186349

D6EDP20

38 MAHILA ARTS & COMMERCE COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 288

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY	
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT			
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)										
1943	200		2000				100				2000	2300	23733	
											300			
4478	200		2000				4000			3567	2000	9767	64512	
											7767			
5085	200											200	24800	
											200			
5086	200											200	24800	
											200			
			4000									4000		137845
800							4100					12467		
										3567				
											8467			

D6EDP20

38 MAHILA ARTS & COMMERCE COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 289

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)							HM.TOT		
4884			88000								92884		2461627
												528341	
4880					404800								
										25777			
													435457
4884			88000								92884		2461627
												528341	
4880					404800								
										25777			
													435457

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 290

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
580	200		6000		26000					1986	6000 28186	34186	100323
1935	200										200	18352	
1973	200		10000		32000						10000 32200	42200	117455
1974	200		10000		32000					3981	10000 36181	46181	113474
1975	200		7000		35000					1501	7000 36701	43701	115954
1976	200		7000		27000					230	7000 27430	34430	125225
1977	200		7000		32000						7000 32200	39200	120455
1978	200		10000		27000					7646	10000 34846	44846	114009
1982	200		7000		26000					10968	7000 37168	44168	99342
1984	200		10000		30000					5521	10000 35721	45721	106484
1986	200		6000		21000					3416	6000 24616	30616	104693

=====
2200 80000 288000 35249 80000 405449 1135766
325449

D6EDP20

39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 291

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1987	200		15000		21000					1532	15000 22732	37732	97577
1988	200		8000		26000					2561	8000 28761	36761	102590
1990	200		10000		27000					14355	10000 41555	51555	100650
1991	200		35000		32000					660	35000 32860	67860	91795
1993	200		15000		29000					1871	15000 31071	46071	101716
1994	200		10000		29000					6314	10000 35514	45514	102273
1995	200		8000		27000					4711	8000 31911	39911	112294
1996	200		10000		32000					3691	10000 35891	45891	106314
1998	200		7000		30000					5121	7000 35321	42321	101464
1999	200		7000		30000					4161	7000 34361	41361	102149
2001	200											200	18352
											200		

=====
2200 125000 283000 44977 330177 125000 455177 1037174
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D6EDP20

39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 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
2008	200		10000		1000					2600	10000 3800	13800	24175
2011	200		10000		1000					2981	10000 4181	14181	24354
2022	200		8000							7770	8000 7970	15970	11261
2025	200		10000		1500					6715	10000 8415	18415	26706
2124	200		12000		30000					1860	12000 32060	44060	108470
2169	200		9000		200					1715	9000 2115	11115	15918
2171	200		6000		200					6880	6000 7280	13280	13693
4345	200		6000		25000					1443	6000 26643	32643	97941
4346	200		8000		15000					2063	8000 17263	25263	61189
4365	200		7000		15000						7000 15200	22200	64252
4421	200		7000		23000					804	7000 24004	31004	96573

=====
2200 93000 111900 34831 148931 93000 241931 544532
=====

D6EDP20

39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 293

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4868	200				5000						5200	46660	
											5200		
4869	200				5000						5200	45860	
											5200		
4886	200										200	24800	
											200		
4905	200										200	24800	
											200		
5070	200				4000						4200	20800	
											4200		
5118	200										200	24800	
											200		
	1200				14000						15200	187720	
											15200		

D6EDP20

39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 294

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR LN.INSU  I.TAX   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          2905192
                                                1117757
          7800                                696900                                115057
                                                819757
=====

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=====
                298000                                298000          2905192
                                                1117757
          7800                                696900                                115057
                                                819757
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

40 A V PATEL COMMERCE COLLEGE, BILIMORA

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 295

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2006	200				2500					1210	3910	3910	49524
2035	5175 200				25000						5175	30375	142207
2037	4871 200				35000					2673	4871	42744	117331
2040	4871 200				20000						4871	25071	134909
2043	200		6000		29000					1424	6000	36624	106886
2044	200		10000		30000						10000	40200	103310
2052	200		6000		500					242	6000	6942	29204
2053	200		5000		1500					4453	5000	11153	23792
2054	200		10000		30000					1604	10000	41804	101981
2058	200		5000		300					434	5000	5934	22002
2061	200		6000		100					2037	6000	8337	16176

=====
14917

48000

62917

253094

847322
=====

2200

173900

14077

190177

D6EDP20

40 A V PATEL COMMERCE COLLEGE, BILIMORA

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 297

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	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		
14917			48000								62917		871922
												253494	
2400					174100								
										14077			
											190577		
14917			48000								62917		871922
												253494	
2400					174100								
										14077			
											190577		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

41 SHRI RANG SHIKSHAN MAHAVIDYALAYA

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 298

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2070	200		30000			23000				6233	30000 29433	59433	84077
2075	200		6000							1944	6000 2144	8144	26701
2079	200		6000							1450	6000 1650	7650	18782
2080	200		5000							3710	5000 3910	8910	18063
4075	200		35000			22000					35000 22200	57200	86101
4664	5472 200					2500					5472 2700	8172	50080
4665	5472 200					2500					5472 2700	8172	49280
4788	200					2000						2200	51188
4789	5006 200					2000				4429	5006 6629	11635	40953
4790	200					2000						2200	51188
	15950		82000								97950		476413
	2000					56000						173716	

17766

75766

D6EDP20

41 SHRI RANG SHIKSHAN MAHAVIDYALAYA

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 299

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

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=====
15950      82000      97950      476413
173716
2000      56000      17766
75766
=====

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=====
15950      82000      97950      476413
173716
2000      56000      17766
75766
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 300

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1983	200		6000		175000						6000	181200	429850
											175200		
2046	200											200	18052
											200		
2092	5008 200				40000						5008	45208	118649
											40200		
2094	4871 200				39000						4871	44071	115909
											39200		
2096	200		7000		39000						7000	46200	113875
											39200		
2099	200		10000		39000						10000	49200	110730
											39200		
2102	200		15000		39000						15000	54200	104655
											39200		
2104	200		15000		39000					1690	15000	55890	104040
											40890		
2105	200		7000		39000						7000	46200	113455
											39200		
2108	200		7000		39000					3541	7000	49741	110239
											42741		
2111	200		7000		37000						7000	44200	111648
											37200		

=====

9879	74000			83879		1451102
2200		525000			616310	
				5231		
					532431	

D6EDP20

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

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 301

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2117	200		10000		37000					1101	10000 38301	48301	107547
2125	200		10000		39000					3425	10000 42625	52625	107030
2139	200		10000		32000						10000 32200	42200	101635
2144	200		5000							462	5000 662	5662	49628
2146	200		7000		3900					1728	7000 5828	12828	38820
2147	200		8000		3000					694	8000 3894	11894	37128
2152	200		7000							1698	7000 1898	8898	27804
2160	200		5000		500					1082	5000 1782	6782	20003
2161	200		3000		500					1449	3000 2149	5149	20132
2163	200		3000		600						3000 800	3800	21481
2164	200		4000		500					383	4000 1083	5083	20198

=====
2200 72000 117000 12022 131222 72000 203222 551406
=====

D6EDP20

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

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 302

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)									
4158	200											200	18052
											200		
4760	200				7000							7200	56662
											7200		
4866	200				2800							3000	48860
											3000		
												10400	123574
	600				9800								
												10400	

D6EDP20

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

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 303

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=====
EMP.NO      C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
            P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   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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          9879          146000                                155879          2126082
                                                829932

```

```

          5000                                651800                                17253
                                                674053

```

```

=====
          9879          146000                                155879          2126082
                                                829932

```

```

          5000                                651800                                17253
                                                674053

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 304

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=====
EMP.NO      C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
            P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
            VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====
            45630          1186700                                1232330          14143635
            36480                                3369000                                72100          5076356
                                           366446                                3844026
=====

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D6EDP20

49 I V PATEL COMMERCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 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.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		

200 24800

200

200

200 24800

200

200

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 307

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2583	200			98	20000				1000		21298	21298	150365
2585	200			98	20000				1000		21298	21298	138357
2589	200		7000	98	32000				1000		33298	40298	118557
2591	200		6500	98	26000				1000		27298	33798	118407
2593	200		15000	98	30000				1000		31298	46298	101489
2594			6000	98	26000				1000		27098	33098	105453
2595	200		6000		26000						26200	32200	107151
2597	200		25000	98	30000				1000		31298	56298	87212
2598			6000	98	25000				1000		26098	32098	103311
2599	200		10000	98	25000				1000		26298	36298	99011
2601	200		30000	98	30000				1000		31298	61298	90907

=====

1800	111500	290000	10000	111500	414280	1220220
	980			302780		

D6EDP20

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

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 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
2603	200		10000	98	30000				5575		10000 35873	45873	97637
2605	200		25000	98	27000				1000		25000 28298	53298	85253
2606	200		7000	98	27500				1000		7000 28798	35798	106912
2619	200		6000	65	5000				12000		6000 17265	23265	32025
2628	200		1200	33	350				12000		1200 12583	13783	12649
2629	200		1200	33	350				6500		1200 7083	8283	18149
2638	200		2500	33	200				6500		2500 6933	9433	17916
2639	200		5000	65	600				15000		5000 15865	20865	17115
2642	200		6000	65	400				1000		6000 1665	7665	27205
2646	200		2500	33	200				9500		2500 9933	12433	12425
2647	200		2000	33	200				9000		2000 9433	11433	13425

=====
2200 68400 654 91800 79075 68400 242129 440711
173729

D6EDP20

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

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 309

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2907	200		10000			26000			22000		10000 48200	58200	81151
4002	200		6000	98	25000				1000		6000 26298	32298	102211
4003	200		22000	98	23000				13000		22000 36298	58298	73086
4006	200								1000			1200	17352
4228	200		10000	98	23000				1000		10000 24298	34298	93279
4229	200		6000	98	23000						6000 23298	29298	98279
4252	200		22000	98	23000				1000		22000 24298	46298	81279
4262	200											200	12168
4465	200		7000	98	26000				1000		7000 27298	34298	105053
4485	200		4000	98	7000						4000 7298	11298	65190
4576	1539 200								6500		1539 6700	8239	8135

=====

1539	87000			88539	737183
2200		176000		313925	
	686		46500	225386	

D6EDP20

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

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 310

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
4679			18000								18000	27200	53941
	200				8000				1000		9200		
4712												5200	58387
	200				4000				1000		5200		
4822												12200	39660
	200				3000				9000		12200		
=====											18000		151988
	600				15000				11000			44600	
=====											26600		

D6EDP20

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

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 311

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	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		
1539			284900								286439		2550102
												1014934	
6800					572800				146575				
				2320									
											728495		
1539			284900								286439		2550102
												1014934	
6800					572800				146575				
				2320									
											728495		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

51 B C J COLLEGE OF EDUCATION, KHAMBHAT

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 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
2641	200		5000						8000		5000	13200	14149
											8200		
2656	200		7500		33000				1000		7500	41700	106087
											34200		
2657	200		25000		33000				1000		25000	59200	88862
											34200		
2658	200		7000		30000				1000		7000	38200	97109
											31200		
2667	200		2500						9000		2500	11700	12758
											9200		
4282	200		2000						6000		2000	8200	14754
											6200		
4284	200		15000		29500				1000		15000	45700	85684
											30700		
4285	200		20000		31000				12000		20000	63200	72109
											43200		
4695	5312 200				6000				1000		5312	12512	44072
											7200		
	5312		84000								89312		535584
	1800				162500				40000			293612	
											204300		

D6EDP20

51 B C J COLLEGE OF EDUCATION, KHAMBHAT

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 313

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=====
EMP.NO      C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
            P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
            VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
=====
            5312          84000                                89312          535584
                                     293612

            1800          162500                                40000
                                     204300

=====
            5312          84000                                89312          535584
                                     293612

            1800          162500                                40000
                                     204300
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 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
2672	200		7200	75	28000					2547	7200 30822	38022	101329
2677	200		1900	42						211	1900 453	2353	34960
2681	200		2500	21						253	2500 474	2974	22307
2682	200		3000	21						788	3000 1009	4009	21272
4029	200		8000	85	38000					752	8000 39037	47037	137338
4260	200		7500	75	17000			24863		2048	7500 44186	51686	79973
4913	200											200	24800
4914	200											200	24800
=====											30100	446779	
=====											30100	146481	
=====											1600	116381	
=====											319	83000	
=====											24863	6599	
=====											116381		

D6EDP20

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

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 315

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

          30100                                30100          446779
                                146481
1600                                83000
          319                                24863          6599
                                116381

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          30100                                30100          446779
                                146481
1600                                83000
          319                                24863          6599
                                116381

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 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
2689	200		5500	75	35000						5500	40775	119205
											35275		
2690	200		7000		35000						7000	42200	117455
											35200		
2691	200		6000	75	28000					2331	6000	36606	115898
											30606		
2694	200		6000	75	22000					221	6000	28496	115014
											22496		
2695	200		6000		22000					4570	6000	32770	110740
											26770		
2696	200		10000	75	4500						10000	14775	48458
											4775		
2698	200											200	18352
											200		
2702	200		5000	75	22000					1134	5000	28409	106900
											23409		
2707	200		4500		500					1632	4500	6832	30481
											2332		
2711	200		2000	22						1120	2000	3342	21516
											1342		
2712	200		2000	22						861	2000	3083	21775
											1083		

=====
2200 54000 419 169000 11869 183488 54000 237488 825794
=====

D6EDP20

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

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 317

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)									
4584			10000								10000	46783	123778
	200				33000						3583	36783	
4919												200	24800
	200										200		
			10000								10000	46983	148578
	400				33000						3583	36983	

D6EDP20

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

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 318

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU  I.TAX   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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                64000                                64000          974372
                                                284471
          2600                                419          202000          15452
                                                220471

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                64000                                64000          974372
                                                284471
          2600                                419          202000          15452
                                                220471

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

54 R K PARIKH ARTS & SCIENCE COLLEGE, PETLAD

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 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
904	200		7000		25000					227	7000 25427	32427	111083
2730	200		5700	75	30000					227	5700 30502	36202	123453
2732	200		5300		25000					411	5300 25611	30911	116876
2733	200		5400	75	30000						5400 30275	35675	116507
2736	200		5300		25000					4123	5300 29323	34623	113164
2737	200		10000		25000					417	10000 25617	35617	107893
2738	200		5100		30000						5100 30200	35300	108210
2741	200		5000		20000					2100	5000 22300	27300	112051
2743	200		5000		25000					303	5000 25503	30503	108848
2744	200		5400		30000					87	5400 30287	35687	116495
2747	200											200	18352
											200		

=====
2200 59200 265000 59200 334445 1152932
150 7895 275245

D6EDP20

54 R K PARIKH ARTS & SCIENCE COLLEGE, PETLAD

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 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
2748	200										200	18352	
											200		
2751	200										200	18352	
											200		
2759	200		6000	43	1500					1251	6000	8994	34053
											2994		
2762	200		4200	43	1000					340	4200	5783	33316
											1583		
2763	200		5000	43	1100					610	5000	6953	36681
											1953		
2764	200		6000	43	1500					227	6000	7970	54041
											1970		
2765	200		1300		500					2776	1300	4776	30069
											3476		
2769	200		900							1602	900	2702	22579
											1802		
2772	200		2000	21						845	2000	3066	22215
											1066		
4039	200		5100	75	25000					2326	5100	32701	110809
											27601		
4041	200		5400	75	25000					4065	5400	34740	117442
											29340		

=====
2200 35900 343 55600 14042 72185 35900 108085 497909
=====

D6EDP20

54 R K PARIKH ARTS & SCIENCE COLLEGE, PETLAD

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 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
4042	200		1400		500					1426	1400 2126	3526	35056
4043	200		1100		500					7589	1100 8289	9389	20944
4044	200		900							2315	900 2515	3415	19868
4045	200		800	22						390	800 612	1412	21871
4353	200		800							895	800 1095	1895	21059
4379	200		3200		15000					820	3200 16020	19220	104668
4459	200		5400		25000					11040	5400 36240	41640	110565
4491	200		700							1504	700 1704	2404	18036
4504	200		5500 90		30000					2154	5500 32444	37944	119806
4918	200											200	24800
5078	200											200	24800

=====

2200	19800	90	71000	19800	121245	521473
		22		28133	101445	

D6EDP20

54 R K PARIKH ARTS & SCIENCE COLLEGE, PETLAD

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 322

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV VEH.INT  MIS-R-2  GRI(HM)
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=====
                114900                                114900                2172314
                                                563775
          6600                90                391600
                    515                                50070
                                                448875
=====

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                114900                                114900                2172314
                                                563775
          6600                90                391600
                    515                                50070
                                                448875
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

55 R P ANADA COLLEGE OF EDUCATION, BORSAD

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 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
2780	200		11000		31000				1200		11000 32400	43400	104387
2781	200		15000		28000				5500	15095	15000 48795	63795	71514
2785	200		1500		800				16200	2372	1500 19572	21072	15019
2790	200		1100		200				11200	734	1100 12334	13434	11024
2791	200		1100		200				11200	3108	1100 14708	15808	8650
3075	200		8000		34000						8000 34200	42200	118726
4257	200		6000		26000				6500	685	6000 33385	39385	91999
4258	200		1100		300				10500	6681	1100 17681	18781	7393
4579	2088 200				12000				10000		2088 22200	24288	52153
4580	1995 200				11000				500	1021	1995 12721	14716	56767
4689	200				6000				500			6700	51552
											6700		

4083	44800			48883	589184
2200		149500		73300	303579
				29696	254696

D6EDP20

55 R P ANADA COLLEGE OF EDUCATION, BORSAD

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 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)
=====
            4083          44800                                48883          589184
                                           303579

            2200                                149500                                73300
                                           29696
                                           254696

=====
            4083          44800                                48883          589184
                                           303579

            2200                                149500                                73300
                                           29696
                                           254696
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 325

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL) H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO) L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2810	200		7000	70	32000				25500		7000	64770	94885
											57770		
2814	200		10000	70	30000				500	8262	10000	49032	103173
											39032		
2815	200		7000		30000						7000	37200	115005
											30200		
2816	200		10000	70	30000				500	12477	10000	53247	98958
											43247		
2817	200		10000	70	26000				500	1254	10000	38024	109763
											28024		
2820	200											200	54784
											200		
2823	700											700	35956
											700		
2834	200		5000	40	800				500	386	5000	6926	28577
											1926		
2838	200		5000	40	700				700	872	5000	7512	26816
											2512		
2839	200		10000	40	3000				500	5513	10000	19253	38270
											9253		
2850			5000								5000	19518	7572

200	20	300	10500	3498	14518
=====					
	69000			69000	713759
2700		152800	39200	32262	296382
	420				227382

D6EDP20

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

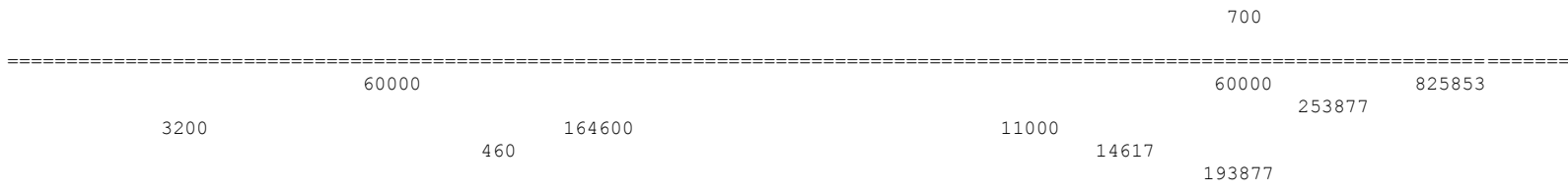
DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 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
2851	200		5000	20	300				3500	1527	5000 5547	10547	13911
2852	200		5000	20	300				5500		5000 6020	11020	15459
2854	200		10000	70	22000						10000 22270	32270	103039
2855	200		6000	70	21000				500		6000 21770	27770	103614
3189	700											700	35956
4129	200		6000	70	25000						6000 25270	31270	108081
4131	200		6000	70	25000				500		6000 25770	31770	107581
4133	200		6000		25000				500		6000 25700	31700	107651
4134	200		6000	70	25000						6000 25270	31270	108081
4135	200		10000	70	21000				500	13090	10000 34860	44860	86524
4136	700											700	35956



D6EDP20

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

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 327

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4233	200		6000	70	20000				500	14171	6000 34941	40941	86636
4492	200		4000	70	7000						4000 7270	11270	60213
4547	200		4000		7000				5500		4000 12700	16700	54783
4724	200				5000						5200 5200	5200	58387
4726	200				5000						5200 5200	5200	58387
4727	2367 200				300				5500		2367 6000	8367	16655
4843	200								6500		6700 6700	6700	12189
4888	200				300				500		1000 1000	1000	24000
4928	200				300						500 500	500	24500
=====											16367	395750	
=====											1800	95878	
=====											140	79511	
=====											44900		
=====											18500		
=====											14171		
=====													

D6EDP20

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

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 328

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
2367			143000								145367		1935362
												646137	
7700					362300				68700				
				1020						61050			
											500770		
2367			143000								145367		1935362
												646137	
7700					362300				68700				
				1020						61050			
											500770		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 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	
2701	200				100							300	18252	
											300			
2998	200		8000		29000							8000	37200	118648
											29200			
2999	200		7000		26000					224		7000	33424	118781
											26424			
3000	200		7000		26000							7000	33200	114912
											26200			
3002	200		8000		28000							8000	36200	115958
											28200			
3004	200		7000		26000							7000	33200	114587
											26200			
3005	200		10000		26000							10000	36200	111587
											26200			
3006	200		10000		25000					4131		10000	39331	104179
											29331			
3007	200		7000		20000							7000	27200	116310
											20200			
3008	200		10000		25000							10000	35200	108310
											25200			
3009	200		7000		25000							7000	32200	111635
											25200			

=====
2200 81000 256100 4355 262655 81000 343655 1153159
=====

D6EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 330

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3010	200		7000		25000						7000	32200	111310
											25200		
3011	200		7000		24000						7000	31200	108151
											24200		
3013	200		8000		30000						8000	38200	119225
											30200		
3015	200		10000		3500					971	10000	14671	44943
											4671		
3017	200		7000		21000						7000	28200	103184
											21200		
3018	200				100							300	12068
											300		
3019	200		8000		22000					551	8000	30751	104558
											22751		
3020	200		10000		25000						10000	35200	108310
											25200		
3025	200		5000		1000						5000	6200	38210
											1200		
3026	200		10000		26000					292	10000	36492	111295
											26492		
3027	200		8000		500					3713	8000	12413	23090
											4413		

=====
2200 80000 178100 5527 80000 185827 265827 884344
=====

D6EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 331

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3030	200		2000		500						2000	2700	34613
											700		
3031	200		6000		100					1752	6000	8052	32081
											2052		
3032	200		8000		500						8000	8700	26803
											700		
3033	200		10000		700					1289	10000	12189	29871
											2189		
3034	200		5000		500					6392	5000	12092	25221
											7092		
3042	200		3000		500					281	3000	3981	24707
											981		
3043	200		1500		300					1701	1500	3701	21640
											2201		
3817	200		1000		200					4580	1000	5980	17805
											4980		
4055	200		6000		24000					2775	6000	32975	106376
											26975		
4182	200				100							300	18252
											300		
4183	200		8000		25000						8000	33200	106151
											25200		

=====
2200 50500 52400 18770 73370 50500 123870 443520
=====

D6EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 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
4184	200		8000		21000					272	8000 21472	29472	101912
4185	200		5000		21000						5000 21200	26200	105184
4187	200		2000		500						2000 700	2700	27704
4188	200		2000		200				1544		2000 1944	3944	19339
4189	200		3000		200				2951		3000 3351	6351	16932
4190	200		2000		200				1637		2000 2037	4037	19246
4477	200		2000		200				3805		2000 4205	6205	14564
4606	200		8000		21000						8000 21200	29200	102184
4721	200				3000							3200	60387
4751	200				3000						3200	3200	60387
4853	200				2000							2200	14500
											2200		

=====
2200 32000 72300 10209 32000 84709 116709 542339
=====

D6EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 334

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

                243500                                243500          3072862
                                                850561
          9200                                559000                                38861
                                                607061

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=====
                243500                                243500          3072862
                                                850561
          9200                                559000                                38861
                                                607061

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

65 ANAND ARTS COLLEGE, ANAND

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 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
120	200		10000		30000						10000 30200	40200	116298
1870	200		6000		23000						6000 23200	29200	106109
2109	200		20000		35000						20000 35200	55200	104455
2127	200		5000		25000						5000 25200	30200	109476
3139	200		5000		25000						5000 25200	30200	109151
3185	200		6000 75		35000						6000 35275	41275	110930
3186	200		5500 75		35000						5500 35275	40775	115073
3187	200		5500 75		30000						5500 30275	35775	107735
3190	200											200	37006
3197	200		5000 53		2000						5000 2253	7253	39883
3205	200		1000 22								1000 222	1222	23636

=====
2200 69000 300 240000 69000 311500 979752
242500

D6EDP20

65 ANAND ARTS COLLEGE, ANAND

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 336

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3206	200		1000 22								1000 222	1222	23636
4164	200		10000 75		30000						10000 30275	40275	107512
4403	200		5500		32000						5500 32200	37700	97609
4456	200		6000	75	27000						6000 27275	33275	118930
4457	200		12000		40000						12000 40200	52200	107455
4458	200		8000		25000						8000 25200	33200	106151
4499	200		4000		25000						4000 25200	29200	98377
4687	200				3000							3200	55052
4688	200				3000						3200	3200	55052
4772	5983 200				3000						5983 3200	9183	54404
4852	200				1000							1200	50660
											1200		

D6EDP20

65 ANAND ARTS COLLEGE, ANAND

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 338

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
5983			115500								121483		1955378
												557955	
5000			397		431000								
				75									
											436472		
5983			115500								121483		1955378
												557955	
5000			397		431000								
				75									
											436472		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 339

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1401	200		15000		25000					5297	15000 30497	45497	102290
3220	200		20000		25000						20000 25200	45200	102587
3221	200		20000		25000						20000 25200	45200	110648
3222	200		15000		25000					922	15000 26122	41122	111382
3223	200		10000		25000						10000 25200	35200	117029
3230	200		1500								1500 200	1700	33220
3235	200		2000							680	2000 880	2880	22401
3236	200		2000							346	2000 546	2546	22790
3237	200		2000							273	2000 473	2473	21985
3238	200		2000							1980	2000 2180	4180	20278
4299	200		20000		15000						20000 15200	35200	88688

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2200 109500 140000 9498 151698 109500 261198 753298
=====

D6EDP20

66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 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
4496	200		15000		25000						15000	40200	117225
											25200		
4549	200		4000		3000						4000	7200	79252
											3200		
4578	200									1060		1260	15232
											1260		
4754	200				3000							3200	60387
											3200		
4776	200				3000							3200	60387
											3200		
4785	200		5000		10000						5000	15200	105092
											10200		
4831	200											200	176627
											200		
4872	200											200	24800
											200		
4873	200											200	24800
											200		
=====											24000		663802
	1800		24000		44000						24000	70860	
=====													
								1060			46860		

D6EDP20

66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 341

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX  R.B.REC  INST.GR  LN.INSU  I.TAX   HBA-PRI  HBA-INT  H.D.F.C  CRE.SOC  L.I.C.   HM.TOT
          VEH.ADV  VEH.INT  MIS-R-2  GRI(HM)
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=====
                133500                                133500      1417100
                                                332058
          4000                                184000                                10558
                                                198558
=====

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=====
                133500                                133500      1417100
                                                332058
          4000                                184000                                10558
                                                198558
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

67 ANAND COMMERCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 342

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1142	200		20000			25000					20000	45200	102587
											25200		
2840	200		2000	22	500						2000	2722	21736
											722		
3251	200			75	35000							35275	128257
											35275		
3254	5008 200			75	35000						5008	40283	123249
											35275		
3255	200		30000	75	35000						30000	65275	98257
											35275		
3257	200		10000	75	35000						10000	45275	114380
											35275		
3263	200		30000	75	30000						30000	60275	83235
											30275		
3264	200		15000	75	25000						15000	40275	103235
											25275		
3268	200			54	4000							4254	50684
											4254		
3270	200		6000	54	1000						6000	7254	31281
											1254		
3275	200		2500	22	600						2500	3322	23228
											822		

=====

5008	115500			120508		880129
2200		602	226100		349410	
				228902		

D6EDP20

67 ANAND COMMERCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 343

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3768	200		30000	75	31000						30000	61275	94573
											31275		
3976	200		6000	54	2000						6000	8254	37918
											2254		
4340	200		10000	75	25000						10000	35275	95309
											25275		
4702	200		10000			6000					10000	16200	59207
											6200		
4871	200					3000						3200	55052
											3200		
			56000								56000		342059
	1000					67000						124204	
				204							68204		

D6EDP20

67 ANAND COMMERCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 344

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
5008			171500								176508		1222188
												473614	
3200					293100								
				806									
											297106		
5008			171500								176508		1222188
												473614	
3200					293100								
				806									
											297106		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 345

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1456	200		4700								4700	4900	150031
											200		
3282	4871 200			75	33000						4871	38146	121834
											33275		
3283	200		36000	75	33000						36000	69275	90380
											33275		
3285	200		30000	75	33000						30000	63275	96380
											33275		
3289	200		5500		33000						5500	38700	109087
											33200		
3291	200		5000		15000						5000	20200	115109
											15200		
3292	200		5000		35000						5000	40200	99151
											35200		
3296	200											200	18352
											200		
3301	200		2500								2500	2700	32145
											200		
3302	200		2000		30000						2000	32200	1470
											30200		
3305	200		1000	22							1000	1222	23236
											222		

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4871

91700

96571

311018

857175

2200

247

212000

214447

D6EDP20

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

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 346

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3306	200		1000	22							1000	1222	23291
											222		
3308	200		1000	22							1000	1222	23236
											222		
3318	200		12500								12500	12700	35305
											200		
4390	200		2000		3000						2000	5200	41912
											3200		
			16500								16500		123744
	800				3000							20344	
				44							3844		

D6EDP20

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

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 347

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	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		
4871			108200								113071		980919
												331362	
3000					215000								
				291									
											218291		
4871			108200								113071		980919
												331362	
3000					215000								
				291									
											218291		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

69 N H PATEL COLLEGE OF EDUCATION, ANAND

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 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
2069	200		10000		35000						10000 35200	45200	125636
3316	200		8000		25000						8000 25200	33200	106151
3317	200		10000		20000						10000 20200	30200	101184
3323	200		6500								6500 200	6700	17758
4270	200		10000		25000						10000 25200	35200	92377
4672	5861 200				2000						5861 2200	8061	54257
4784	200				2000							2200	51188
	5861		44500								50361	160761	548551
	1400				109000						110400		

D6EDP20

69 N H PATEL COLLEGE OF EDUCATION, ANAND

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 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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=====
          5861          44500          50361          548551
                                160761
          1400          109000
                                110400
=====

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=====
          5861          44500          50361          548551
                                160761
          1400          109000
                                110400
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 350

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
2518	200		6100		40000						6100	46300	101487
											40200		
3334	5009 200			324	35000						5009	40533	123023
											35524		
3354	200		6550	324	15000						6550	22074	137581
											15524		
3366	200		6550	149	40000						6550	46899	112756
											40349		
3370	200		6550	324	40000						6550	47074	112581
											40524		
3371	200		6550	324	35000						6550	42074	117581
											35524		
3373	200		6400	149	15000						6400	21749	134099
											15349		
3375	200		6250	324	35000						6250	41774	110431
											35524		
3377	200		6250	149	25000						6250	31599	120606
											25349		
3378	200		6100	324	33000						6100	39624	112856
											33524		
3379	200		5900	324	40000						5900	46424	105781
											40524		

=====

5009	63200			68209	1288782
2200		2715	353000	426124	
				357915	

D6EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 351

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3381	200		6250	324	30000						6250	36774	115431
											30524		
3382	200		5700	324	52000						5700	58224	89563
											52524		
3383	200		5700	149	5000						5700	11049	128302
											5349		
3384	200		5900	149	25000						5900	31249	112261
											25349		
3386	200		6250	149	5000						6250	11599	140606
											5349		
3387	200		5900	149	30000						5900	36249	107261
											30349		
3388	200		5900	149	30000						5900	36249	107261
											30349		
3389	200		5700	149	20000						5700	26049	113627
											20349		
3390	200		5700	149	30000						5700	36049	103577
											30349		
3391	200		5700	149	8500						5700	14549	124802
											8849		
3392	200		6100	149	40000						6100	46449	101338
											40349		

=====

2200	64800	275500	64800	344489	1244029
	1989		279689		

D6EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 352

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3394	200		6100	149	15000						6100	21449	126338
											15349		
3396	200		5400	149	14000						5400	19749	111635
											14349		
3397	200		5700	149	17000						5700	23049	116302
											17349		
3398	200		5700	149	15000						5700	21049	58029
											15349		
3399	200		6100	149	23000						6100	29449	105860
											23349		
3400	200		5900	149	30000						5900	36249	107261
											30349		
3401	200		5550	149	10000						5550	15899	119410
											10349		
3405	200											200	18352
											200		
3407	200											200	18352
											200		
3412	200		2400	96	6000						2400	8696	41119
											6296		
3413	200		1550	96	2000						1550	3846	33467
											2296		

=====

2200	44400	132000	44400	179835	856125
	1235		135435		

D6EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 353

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3414	200		2000	208	2000						2000	4408	31683
											2408		
3420	200		1750	208	700						1750	2858	39272
											1108		
3421	200		1600	96	2500						1600	4396	34703
											2796		
3422	200		1700	96	1500						1700	3496	37459
											1796		
3423	200		2300	208	3000						2300	5708	49159
											3408		
3424	200		2400	208	3500						2400	6308	51144
											3908		
3427	200		2500	208	3500						2500	6408	53253
											3908		
3434	200		1150	53	300						1150	1703	25528
											553		
3436	200		1100	116	1000						1100	2416	24016
											1316		
3437	200		1150	116	1000						1150	2466	24930
											1316		
3438	200		1050	116	1000						1050	2366	22915
											1316		

=====
2200 18700 1633 20000 18700 42533 394062
23833

D6EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 354

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3441	200		1050	53	500						1050	1803	23243
											753		
3443	200		1050	53	1000						1050	2303	22978
											1253		
3444	200		1150	53	600						1150	2003	25393
											853		
3445	200		1050	116	500						1050	1866	23415
											816		
3446	200		1200	53	500						1200	1953	23328
											753		
3447	200		1050	116	300						1050	1666	23615
											616		
3448	200		1150	116	100						1150	1566	25407
											416		
3449	200		1050	116	400						1050	1766	23092
											716		
3977	200		5400	149	24000						5400	29749	101635
											24349		
3978	200		5400	149	2000						5400	7749	123635
											2349		
3979	200		5400	149	27000						5400	32749	98635
											27349		

=====
2200 24950 1123 56900 24950 60223 85173 514376
=====

D6EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 355

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3980	200		5400	149	30000						5400	35749	95635
											30349		
3982	200		5400	149	23000						5400	28749	102635
											23349		
3983	200		5400		2000						5400	7600	123784
											2200		
3984	200		5400	149	10000						5400	15749	115635
											10349		
3985	200		5400	149	35000						5400	40749	90635
											35349		
3989	200		2000	96	2000						2000	4296	26437
											2296		
3991	200		1350	96	1000						1350	2646	29826
											1296		
3992	200		1250	96	500						1250	2046	26196
											796		
3993	200		1300	96	1000						1300	2596	28560
											1296		
3994	200		1000	53	500						1000	1753	22306
											753		
3996	20		1100	53	500						1100	1673	1852
											573		

=====

2020	35000	1086	105500	35000	143606	663501
				108606		

D6EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 356

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3997	200		1100	53	500						1100	1853	24297
											753		
3998	200		2000	53	500						2000	2753	23468
											753		
4028	200		5400			18000					5400	23600	107784
											18200		
4316	200		3500	149	1000						3500	4849	115443
											1349		
4317	200		5100	149	19000						5100	24449	99439
											19349		
4318	200		5100	149	10000						5100	15449	108439
											10349		
4320	200		5100	149	30500						5100	35949	87939
											30849		
4693	200											200	24800
											200		
4694	200											200	24800
											200		
4709	1904 200										1904	2104	18077
											200		
4778	200				6000							6200	57387
											6200		

=====

1904	27300			29204		691873
2200		702	85500		117606	
				88402		

D6EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 357

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI(HM)									
4937												200	24800
	200										200		
4939												200	24800
	200										200		
4941												200	24800
	200										200		
											600	74400	
											600		

D6EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 358

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.			
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)							HM.TOT		
6913			278350								285263		5727148
												1339966	
15820					1028400								
				10483									
													1054703
6913			278350								285263		5727148
												1339966	
15820					1028400								
				10483									
													1054703

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 359

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		30000						15000 30200	45200	114530
2408	200		6000		30000						6000 30200	36200	120030
2510	200		12000		25000						12000 25200	37200	98109
2515	200		6000		30000						6000 30200	36200	111587
2528	200		12000		27000						12000 27200	39200	113005
2734	200		12000		27000						12000 27200	39200	113005
2745	200		10000		25000						10000 25200	35200	100109
3488	5150 200				35000					149	5150 35349	40499	127028
3492	200		30000		32000					301	30000 32501	62501	101031
3500	200		6000		30000					289	6000 30489	36489	119359
3503	200		6000		30000						6000 30200	36200	123455

D6EDP20

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

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 360

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3505	200		6000		30000						6000 30200	36200	123455
3506	200		6000		30000						6000 30200	36200	119648
3507	200		6000		30000				653		6000 30853	36853	115352
3508	200		12000		30000						12000 30200	42200	113648
3509	200		6000		30000						6000 30200	36200	116005
3510	200		6000		30000						6000 30200	36200	116005
3511	200		6000		30000				861		6000 31061	37061	118787
3512	200		6000		30000				2927		6000 33127	39127	120528
3515	200		15000		27000						15000 27200	42200	110005
3516	200		8000		30000						8000 30200	38200	114005
3517	200		18000		30000				225		18000 30425	48425	107423

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2200 95000 327000 4666 333866 95000 428866 1274861
=====

D6EDP20

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

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 361

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3520	200		12000		28000					1126	12000 29326	41326	110879
3521	200		6000		30000						6000 30200	36200	116005
3523	200		6000		30000						6000 30200	36200	116005
3525	200		6000		30000						6000 30200	36200	111587
3526	200		6000		30000						6000 30200	36200	111587
3527	200		12000		30000					269	12000 30469	42469	109736
3528	200		6000		30000					663	6000 30863	36863	115342
3531	200		6000		28000						6000 28200	34200	109310
3532	200		6000		28000						6000 28200	34200	113587
3533	200		6000		28000					1074	6000 29274	35274	112513
3535			40									40	18212
											40		

D6EDP20

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

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 362

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3552	200		2000		3000					996	2000 4196	6196	39160
3553	200		5000		3000						5000 3200	8200	47240
3554	200		2000		4000						2000 4200	6200	49090
3556	200		5000		2000					412	5000 2612	7612	30288
3575	200		1000		500						1000 700	1700	23158
3580	200		2000		1500					484	2000 2184	4184	30661
3581	200		1500		500					654	1500 1354	2854	22004
3582	200		4000		500						4000 700	4700	20158
3583	200		2000		1500					940	2000 2640	4640	30205
3584	200		6000		1000					971	6000 2171	8171	26749
3686	200		3000		3000						3000 3200	6200	39056

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2200 33500 20500 4457 33500 60657 27157 357769
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D6EDP20

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

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 363

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4009	200		4000		25000						4000	29200	98377
											25200		
4010	200		12000		25000					271	12000	37471	97838
											25471		
4012	200		1000		500					139	1000	1839	21444
											839		
4130	200		6000		28000						6000	34200	109310
											28200		
4132	200		6000		28000						6000	34200	109310
											28200		
4220			6000		25000						6000	31000	92888
											25000		
4222	200		2000		1000						2000	3200	27956
											1200		
4225	200		2000		500					254	2000	2954	21011
											954		
4226	200		1000		500					138	1000	1838	22127
											838		
4227	200		1000		500						1000	1700	22265
											700		
4292	200		1000		500					192	1000	1892	21062
											892		

=====
2000 42000 134500 994 137494 42000 179494 643588
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D6EDP20

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

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 364

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4358	200		12000		25000						12000 25200	37200	94184
4359	200		12000		30000						12000 30200	42200	110005
4361	200		4000		25000						4000 25200	29200	98377
4363	200		4000		25000						4000 25200	29200	94688
4364	200		4000		25000						4000 25200	29200	94688
4417	200		4000		25000						4000 25200	29200	98377
4427	200		4000		25000				458		4000 25658	29658	94230
4495	200		2000		500						2000 700	2700	17176
4497	200		1000		500						1000 700	1700	18763
4675	5472 200				5000						5472 5200	10672	46480
4763	5983 200				5000						5983 5200	11183	51604

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11455	47000			58455	818572
2200		191000		458	252113
				193658	

D6EDP20

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

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 366

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EMP.NO      C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
            P.TAX   R.B.REC  INST.GR LN.INSU  I.TAX   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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16605          404500          421105          5689690
                1772191

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13600          40          1323000          14446
                1351086

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16605          404500          421105          5689690
                1772191

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13600          40          1323000          14446
                1351086

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 367

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3592	200		9000			32000				315	9000 32515	41515	114333
3601	200		8000	54	1000						8000 1254	9254	31701
3613	200			22							222 222	222	27385
3614	200		2000	22	300					1316	2000 1838	3838	21443
3616	200		8000			32000					8000 32200	40200	107587
3618	200		7000			30000					7000 30200	37200	106310
3619	200		20000			30000				2196	20000 32396	52396	91114
3621	200		10000			30000				3490	10000 33690	43690	99820
3623	200		8000			35000					8000 35200	43200	112648
3727	200		8000	54	2000					3270	8000 5524	13524	33612
3730	200		5000	54	700					1435	5000 2389	7389	27456

=====
2200 85000 193000 85000 773409
206 12022 292428
207428

D6EDP20

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

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 368

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4014	200		7000		25000						7000	32200	95377
											25200		
4015	200		7000		25000					9024	7000	41224	86353
											34224		
4016	200											200	18352
											200		
4018	200		20000		25000					2661	20000	47861	79716
											27861		
4375	200		10000		23000					2897	10000	36097	87791
											26097		
4378	200											200	18352
											200		
4448	200		10000		32000						10000	42200	105587
											32200		
4650	5636 200				5000					1843	5636	12679	46489
											7043		
4652	5636 200				5000					1520	5636	12356	47612
											6720		
4654	5312 200				5000						5312	10512	46072
											5200		
4783	5006 200				5000						5006	10206	43182
											5200		

D6EDP20

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

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 369

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU  I.TAX   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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21590           139000                               160590          1448292
                                                538163

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4400           206          343000                               29967
                                                377573

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21590           139000                               160590          1448292
                                                538163

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4400           206          343000                               29967
                                                377573

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 370

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	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		5000	54	4000					118	5000 4372	9372	35884
3641	200		50000	75	70000					551	50000 70826	120826	35022
3643	200		10000	75	64000						10000 64275	74275	73512
3644	200		20000	75	60000					230	20000 60505	80505	58846
3645	200		9000	75	64000						9000 64275	73275	73712
3646	200		20000	75	54000					1243	20000 55518	75518	59491
3647	200		10000	75	54000					7418	10000 61693	71693	62816
3648	200		20000	75	44000					2583	20000 46858	66858	80129
3649	200		10000	75	50000						10000 50275	60275	75034
3651	200		50000	75	70000					1700	50000 71975	121975	33873
3654	200		10000	75	60000						10000 60275	70275	73235

=====
2200 214000 804 594000 13843 610847 214000 824847 661554
=====

D6EDP20

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

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 371

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3661	200		24000	54	4000					961	24000 5215	29215	16957
3662	200		6000	54	4000						6000 4254	10254	24641
3670	200			22	2000					256	2478 2478	2478	22380
3673	200		3000	54	2000					1868	3000 4122	7122	27723
4019	200		7000	75	25000						7000 25275	32275	99109
4020	200		10000	75	27000					6815	10000 34090	44090	91219
4022	200		20000	54	20000					5219	20000 25473	45473	89836
4023	200		3000	22	1000					2052	3000 3274	6274	17714
4429	200		10000	75	26000					13463	10000 39738	49738	98049
4450	200		20000	75	32000						20000 32275	52275	99930
4455	200		2500	22	1000					501	2500 1723	4223	16546

=====

2200	105500			105500	283417	604104
		582	144000	31135	177917	

D6EDP20

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

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 372

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4471	200		5000	75	7000						5000	12275	58408
											7275		
4476	200		5000	75	7000						5000	12275	62004
											7275		
4500	200		15000	75	25000						15000	40275	91109
											25275		
4667	5472 200			75	4500						5472	10247	48005
											4775		
4714	200			75	7000							7275	55512
											7275		
4877	200											200	24800
											200		
=====											30472		339838
	5472		25000									82547	
	1200			375	50500								
=====											52075		

D6EDP20

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

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 373

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	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		
5472			344500								349972		1605496
												1190811	
5600					788500								
				1761						44978			
											840839		
5472			344500								349972		1605496
												1190811	
5600					788500								
				1761						44978			
											840839		

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 374

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3672	200		4000								4000	4200	22833
											200		
3685	200		1500		3000						1500	4700	47888
											3200		
4026	200		3000								3000	3200	28332
											200		
4633	5312 200				3000						5312	8512	48072
											3200		
4635	5157 200				3000						5157	8357	46605
											3200		
4636	5312 200				3000						5312	8512	48072
											3200		
=====											24281		241802
	15781		8500									37481	
	1200				12000								
=====											13200		

D6EDP20

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

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 375

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EMP.NO      C.P.F.  ADDPF-1    GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
            P.TAX   R.B.REC  INST.GR LN.INSU  I.TAX   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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15781          8500                                24281          241802
                                           37481

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1200                                12000

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13200

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=====
15781          8500                                24281          241802
                                           37481

```

```

1200                                12000

```

13200

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

75 B J VANIJYA MAHAVIDYALAYA, VALLABH VIDYANAGAR

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 376

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1371	200		15000			20000					15000 20200	35200	124455
3595	200		4000							535	4000 735	4735	27737
3704	200			75	30000						30275	30275	141388
3705	200		20000	75	30000					652	20000 30927	50927	111805
3708	200			75	25000						25275	25275	138257
3710	200		10000	75	30000						10000 30275	40275	119380
3712	200		25000	75	25000						25000 25275	50275	105573
3714	200		20000	75	22000					1044	20000 23319	43319	104468
3715	200		15000	75	20000						15000 20275	35275	124380
3716	200		25000	75	25000					1961	25000 27236	52236	87115
3717	200		15000	75	20000						15000 20275	35275	108235

=====
2200 149000 675 247000 4192 254067 149000 403067 1192793
=====

D6EDP20

75 B J VANIJYA MAHAVIDYALAYA, VALLABH VIDYANAGAR

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 377

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3718	200		15000	75	25000					1220	15000 26495	41495	102290
3728	200		10000	54	2500						10000 2754	12754	33418
3729	200		12000	54	500					612	12000 1366	13366	22212
3738	200		6000	22	700					1623	6000 2545	8545	20237
3739	200		5000	22						2715	5000 2937	7937	17226
4466	200		15000		15000						15000 15200	30200	97377
4583	1503 200										1503 200	1703	14295
4926	200											200	24800
4927	200										200	200	24800
5099	200											200	24800
5100	200											200	24800

=====

1503	63000			64503	116800	406255
2200		227	43700	6170	52297	

D6EDP20

75 B J VANIJYA MAHAVIDYALAYA, VALLABH VIDYANAGAR

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 378

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	HBA-PRI	HBA-INT	H.D.F.C	CRE.SOC	L.I.C.	HM.TOT		
	VEH.ADV	VEH.INT	MIS-R-2	GRI (HM)									
5101	200										200	24800	
											200		
5102													25000
5103	200										200	24800	
											200		
5104	200										200	24800	
											200		
												600	99400
	600												
											600		

D6EDP20

75 B J VANIJYA MAHAVIDYALAYA, VALLABH VIDYANAGAR

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 379

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF (ADNL	MIS-R-1	GRI (DEO	DEO.TOT	TOT.DED	NET PAY
	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		
1503			212000								213503		1698448
												520467	
5000					290700								
				902						10362			
												306964	
1503			212000								213503		1698448
												520467	
5000					290700								
				902						10362			
												306964	

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

76 ANAND EDUCATION COLLEGE, ANAND

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 380

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3746	200		30000			34000					30000	64200	95455
											34200		
3747	200		10000			28000					10000	38200	109587
											28200		
3748	200		20000			25000					20000	45200	94151
											25200		
3749	200		5000			23000					5000	28200	115585
											23200		
3751	200		3500			1000					3500	4700	33200
											1200		
3753	200		3500			1000					3500	4700	33200
											1200		
3754	200		2000								2000	2200	25478
											200		
3756	200		2000								2000	2200	23081
											200		
3757	200		2000								2000	2200	22658
											200		
3758	200		1500								1500	1700	20949
											200		
4290	200		30000			20000					30000	50200	73688
											20200		

=====

	109500		109500	647032
2200		132000	243700	
			134200	

D6EDP20

76 ANAND EDUCATION COLLEGE, ANAND

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 381

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	P.TAX	R.B.REC	INST.GR	LN.INSU	I.TAX	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			1000								1000	1200	21425
	200										200		
4663	5472										5472	9172	49080
	200				3500						3700		
	5472		1000								6472		70505
	400				3500							10372	
											3900		

D6EDP20

76 ANAND EDUCATION COLLEGE, ANAND

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 382

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU  I.TAX   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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          5472          110500          115972          717537
                                     254072

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          2600          135500

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138100

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=====
          5472          110500          115972          717537
                                     254072

```

```

          2600          135500

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138100

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 383

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4370	200											200	18352
											200		
4385	200		6000		24000						6000	30200	109151
											24200		
4386	200		10000		28000			5000			10000	43200	117726
											33200		
4388	200		10000		24000						10000	34200	109585
											24200		
4389	200		6000		26000						6000	32200	107426
											26200		
4391	200		3000		1000						3000	4200	30128
											1200		
4392	200		2000					10250			2000	12450	12008
											10450		
4393	200		2000					1800			2000	4000	20518
											2000		
4395	200		2000					6500			2000	8700	15758
											6700		
4428	200		10000		20000						10000	30200	105109
											20200		
4462	200		2000					6700			2000	8900	11869
											6900		

=====
2200 53000 123000 30250 53000 155450 208450 657630
=====

D6EDP20

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

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 384

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4503	200		6000		26000						6000	32200	123648
											26200		
4811	200		2000		750				8200		2000	11150	18502
											9150		
4935	200		6000		26000						6000	32200	111287
											26200		
4955	200		6000		20000						6000	26200	101377
											20200		
5117	200											200	24800
											200		
			20000								20000		379614
1000					72750				8200			101950	
											81950		

D6EDP20

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

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 385

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR  LN.INSU  I.TAX   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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=====
              73000                                73000          1037244
              310400
          3200                                195750          38450
              237400
=====

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=====
              73000                                73000          1037244
              310400
          3200                                195750          38450
              237400
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 386

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
3650	200		8000			30000					8000	38200	125332
											30200		
4077	200											200	18352
											200		
4451	200		30000			27000					30000	57200	90587
											27200		
4525	200		50000			40000					50000	90200	94270
											40200		
4526	200		25000			20000					25000	45200	94151
											20200		
4527	200											200	18352
											200		
4528	200											200	18352
											200		
4531	200		35000			1000					35000	36200	9972
											1200		
4532	200		3500								3500	3700	29970
											200		
4533	200		4000								4000	4200	20258
											200		
4534	200		1000								1000	1200	23258
											200		

=====
2200 156500 118000 156500 276700 542854
120200

D6EDP20

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

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 388

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EMP.NO   C.P.F.  ADDPF-1   GPF  GPF ADV  FG. ADV  REC.PAY  V.P.F.  PF(ADNL  MIS-R-1  GRI(DEO  DEO.TOT  TOT.DED  NET PAY
          P.TAX   R.B.REC  INST.GR LN.INSU  I.TAX   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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                156500                                156500      567654
                                                276900
          2400                                118000
                                                120400
=====

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                156500                                156500      567654
                                                276900
          2400                                118000
                                                120400
=====

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 389

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
1464	200		10000								10000	10200	142005
											200		
3995	200		2000	53							2000	2253	23968
											253		
4287	200											200	11968
											200		
4553	200		7000		20000						7000	27200	154007
											20200		
4554	200		6000		20000						6000	26200	105184
											20200		
4557	200		10000		20000						10000	30200	101184
											20200		
4558	200											200	11968
											200		
4560	200											200	11968
4562	200		10000		25000						10000	35200	96184
											25200		
4563	200		5000		5000						5000	10200	66194
											5200		
4564	200		10000		5000						10000	15200	61194
											5200		

=====
2200 60000 53 95000 60000 157253 785824
97253

D6EDP20

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

DIST.: ZONE-II

DATE: 10/04/17

PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 390

EMP.NO	C.P.F. P.TAX VEH.ADV	ADDPF-1 R.B.REC VEH.INT	GPF INST.GR MIS-R-2	GPF ADV LN.INSU GRI (HM)	FG. ADV I.TAX	REC.PAY HBA-PRI	V.P.F. HBA-INT	PF (ADNL H.D.F.C	MIS-R-1 CRE.SOC	GRI (DEO L.I.C.	DEO.TOT HM.TOT	TOT.DED	NET PAY
4565	200		5000		5000						5000	10200	66194
											5200		
4569	200		2000								2000	2200	24350
											200		
4571	200		3000								3000	3200	21258
											200		
4572	200		2000								2000	2200	22258
											200		
4577	200		2000								2000	2200	23175
											200		
4673	5472 200										5472	5672	52580
											200		
4736	200				4000							4200	61807
											4200		
4742	200				4000							4200	61807
											4200		
4743	200				4000							4200	59387
											4200		
4744	200				6000							6200	57387
											6200		
4745	200				8000							8200	55387
											8200		

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

DIST.: ZONE-II

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PAY BILL FOR THE MONTH MAR-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 391

EMP.NO	C.P.F.	ADDPF-1	GPF	GPF ADV	FG. ADV	REC.PAY	V.P.F.	PF(ADNL	MIS-R-1	GRI(DEO	DEO.TOT	TOT.DED	NET PAY
	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		
5472			74000								79472		1291414
												209925	
4400					126000								
				53									
											130453		
5472			74000								79472		1291414
												209925	
4400					126000								
				53									
											130453		

