

N7EDP20

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:002/RAJKOT

BILL/PAGE: 1/ 2

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											77532
2		24070	42255		3107	800		7000		300		
3												
4												
5												
1	GRAND TOTAL											77532
2		24070	42255		3107	800		7000		300		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 5

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											161935
2		53420	84891	240	12484	1600		9000		300		
3												
4												
5												
1	GRAND TOTAL											161935
2		53420	84891	240	12484	1600		9000		300		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 7

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=====
EMP.NO  EMP.NAME
          BASIC   D.A.   C.L.A.   H.R.A.   TRN.ALL   SP.PAY   D/G.PAY   MED.ALL   ADD.GPA   N.P.ALL   TOTAL
          WASH.AL   I.R.-I   ADD.D.A   LEV.ENC   CAS.ALL   C.A.P.H   INT.RE2   INT.RE3   OTHER-1   BONUS
          ARR-1   ARR-2   ARREA
=====

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1 BDGT.HEAD TOTAL 40176

```

```

2 40176

```

3

4

5

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=====
1 GRAND TOTAL 40176

```

```

2 40176

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PEON
LEVEL-IS-3

28800

1440

1095

300

=====

1 PAGE TOTAL

1552528

2

578290

821179

62359

6400

81000

3300

3

4

5

N7EDP20

46 C B PATEL ARTS COLLEGE, NADIAD - 387 001

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 10

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=====
EMP.NO  EMP.NAME
          BASIC   D.A.   C.L.A.   H.R.A.  TRN.ALL  SP.PAY  D/G.PAY  MED.ALL  ADD.GPA  N.P.ALL
          WASH.AL  I.R.-I  ADD.D.A  LEV.ENC  CAS.ALL  C.A.P.H  INT.RE2  INT.RE3  OTHER-1  BONUS
          ARR-1   ARR-2   ARREA
=====

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```

1 BDGT.HEAD TOTAL                                     1906022

```

```

2           827664      899675           71283      8000           94300           5100

```

3

4

5

```

=====
1 GRAND TOTAL                                     1906022

```

```

2           827664      899675           71283      8000           94300           5100

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 11

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2380	R R PARMAR LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
2382	P N PRAJAPATI LECTURER 37400-67000-09000	51600	82416		6060	800	325	9000	300			150501
2383	BHAVIKABEN N PAREKH LECTURER 37400-67000-09000	51600	82416		6060	800	275	9000	300			150451
2384	B T DODIA LECTURER 37400-67000-09000	58830	92249		6783	800		9000	300			167962
2386	A J BRAHMBHATT PART TIME LECTUR	12368										12368
2387	J M DESAI PART TIME LECTUR	12368										12368
2399	SAHEBRAO B SINDE CHOWKIDAR LEVEL-2	31100	1555		1181				300			34136
4167	B V TRIVEDI PART TIME LECTUR	6184										6184
4235	HASIT H MEHTA PRINCIPAL 37400-67000-10000	59160	94058		6916	800		10000	300	2000		173234
4581	BHAVESHKUMAR B PRAJAPATI SENIOR CLERK 05200-20200-02400	7700	13736		1010			2400	300			25146
=====												
1 PAGE TOTAL											904420	

2
3
4
5

351410			4000	48400	2000
	460950	34960	600	2100	

N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 12

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=====
EMP.NO  EMP.NAME
          BASIC   D.A.   C.L.A.   H.R.A.   TRN.ALL   SP.PAY   D/G.PAY   MED.ALL   ADD.GPA   N.P.ALL   TOTAL
          WASH.AL   I.R.-I   ADD.D.A   LEV.ENC   CAS.ALL   C.A.P.H   INT.RE2   INT.RE3   OTHER-1   BONUS
          ARR-1   ARR-2   ARREA
=====

```

```

1 BDGT.HEAD TOTAL 904420

```

```

2          351410          460950          34960          4000          600          48400          2100          2000

```

3

4

5

```

=====
1 GRAND TOTAL 904420

```

```

2          351410          460950          34960          4000          600          48400          2100          2000

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 55300 87448 6430 800 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

1620981

2

627290

837253

64938

7200

81000

3300

3

4

5

PLAN COLLECTOR(S)	35300	1765	1360			300
LEVEL-4						

=====

1 PAGE TOTAL								738479
--------------	--	--	--	--	--	--	--	--------

2	484130			1600		18000		
3		202913	27561		975		3300	

4

5

5

LECTURER 51600 82416 6060 800 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

664646

2 436200 181482 23809 1600 255 18000 3300
3
4
5

LECTURER 55300 87448 6430 800 9000 300
37400-67000-09000

=====

1 PAGE TOTAL 1722209

2 594050 943909 69405 8800 745 100000 3300 2000

3

4

5

LECTURER	46440	63158	4644	800		300
37400-67000-09000						

=====

1 PAGE TOTAL							1317330
--------------	--	--	--	--	--	--	---------

2	536116			6400		63000	
3		657585	51079		100		3000
				50			

4

5

N7EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 18

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=====
EMP.NO  EMP.NAME
          BASIC   D.A.   C.L.A.   H.R.A.   TRN.ALL   SP.PAY   D/G.PAY   MED.ALL   ADD.GPA   N.P.ALL   TOTAL
          WASH.AL  I.R.-I  ADD.D.A  LEV.ENC  CAS.ALL  C.A.P.H  INT.RE2   INT.RE3   OTHER-1   BONUS
          ARR-1   ARR-2   ARREA
=====

```

```

1 BDGT.HEAD TOTAL                                     6063645

```

```

2          2677786                                     25600      280000      2000
          2823142                                     236792      2075        16200

```

```

3          50

```

4

5

```

=====
1 GRAND TOTAL                                     6063645

```

```

2          2677786                                     25600      280000      2000
          2823142                                     236792      2075        16200

```

```

3          50

```

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PEON
LEVEL-IS-3

28000

1400

1077

60

300

=====

1 PAGE TOTAL

718923

2

449334

199318

24881

1600

120

18000

2700

3

22970

4

5

N7EDP20

49 I V PATEL COMMERCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 21

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1068383
2		622340	340669		35084	4000	120	39000	4200			
3										22970		
4												
5												
1	GRAND TOTAL											1068383
2		622340	340669		35084	4000	120	39000	4200			
3										22970		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LAB.ASSISTANT
LEVEL-2

28400

1420

1080

300

=====

1 PAGE TOTAL

1087410

2

459648

520671

42541

4000

550

55000

3000

2000

3

4

5

N7EDP20

57 PAREKH BROTHERS SCIENCE COLLEGE, KAPADVANJ - 387 620

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 24

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1347343
2		589075	622592		50836	5600	550	72200	4490	2000		
3												
4												
5												
1	GRAND TOTAL											1347343
2		589075	622592		50836	5600	550	72200	4490	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

SENIOR CLERK
05200-20200-02400

13730	21937	1613	2400	300
-------	-------	------	------	-----

=====

1 PAGE TOTAL								1524237
--------------	--	--	--	--	--	--	--	---------

2	554290			4000	84400		2000	
3		814909		61338		3300		
4								
5								

N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 27

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1971217
2		822676	953636		76805	5600		104800	5700	2000		
3												
4												
5												
1	GRAND TOTAL											1971217
2		822676	953636		76805	5600		104800	5700	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

CHOWKIDAR
LEVEL-2

32000 1600

300

=====

1 PAGE TOTAL

1064810

2

457236

505751

40048

4800

275

54000

2700

3

4

5

LECTURER
15600-39100-07000

22340

39902

2934

800

7000

300

207292

=====

1 PAGE TOTAL

985816

2

327100

356166

30558

6400

55000

3300

207292

3

4

5

N7EDP20

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

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 30

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4749	Y M KADIYANI LECTURER 15600-39100-07000	22340	39902		2934	800		7000	300			73276
4780	S V DHOLAKIYA LECTURER 15600-39100-07000	21420	38651		2842	800		7000	300			71013
4815	BHAVINBHAI M PATEL LECTURER 00000-40176											
4818	KASHIRAMBHAI C RATHVA LECTURER 15600-39100-06000	16250	30260		2225	800		6000	300			55835
4825	KAPILKUMAR K DAVE LECTURER 15600-39100-06000	16250	30260		2225	800		6000	300			55835
4951	PINKESHKUMAR G SUTARIYA LECTURER 00000-40176-00000	40176										40176
4952	RINKUBEN P PATEL LECTURER 00000-40176-00000	40176										40176
5081	PARMAR SANJAYKUMAR DURG LECTURER	40176										40176
5082	DR.SHAJJKUMAR A GANDHAI LECTURER 00000-40176-00000	40176										40176
5083	DR.PRAKASH P DHOLAKIYA LECTURER 00000-40176-00000	40176										40176
=====												
1 PAGE TOTAL											456839	

2
3
4
5

277140

139073

10226

3200

26000

1200

N7EDP20

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

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 31

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2507465
2		1061476				14400		135000				
			1000990		80832		275		7200			
3										207292		
4												
5												
1	GRAND TOTAL											2507465
2		1061476				14400		135000				
			1000990		80832		275		7200			
3										207292		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER
37400-67000-09000

53420 84891

6242

800

9000

300

507

=====

1 PAGE TOTAL

774005

2

384250

317824

30003

3200

34000

2700

3

2028

4

5

N7EDP20

61 KHEDA ARTS & COMMERCE COLLEGE, KHEDA - 387411

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 34

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											999873
2		457760				4800		51000				
			440917		39054				3300			
3										3042		
4												
5												
1	GRAND TOTAL											999873
2		457760				4800		51000				
			440917		39054				3300			
3										3042		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

62 S T T COLLEGE, KHEDA

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 36

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=====
EMP.NO  EMP.NAME
          BASIC   D.A.   C.L.A.   H.R.A.   TRN.ALL   SP.PAY   D/G.PAY   MED.ALL   ADD.GPA   N.P.ALL   TOTAL
          WASH.AL  I.R.-I  ADD.D.A  LEV.ENC  CAS.ALL  C.A.P.H  INT.RE2   INT.RE3   OTHER-1   BONUS
          ARR-1   ARR-2   ARREA
=====

```

```

1 BDGT.HEAD TOTAL                                     461122

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```

2           261130                                     2400          22000          2700
          155414                                     17478

```

3

4

5

```

=====
1 GRAND TOTAL                                     461122

```

```

2           261130                                     2400          22000          2700
          155414                                     17478

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PEON
LEVEL-IS-3

28000

1400

1077

300

=====

1 PAGE TOTAL

835627

2

401890

362577

30610

2400

36000

2100

3

50

4

5

N7EDP20

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

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 39

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=====
EMP.NO  EMP.NAME
          BASIC    D.A.    C.L.A.    H.R.A.  TRN.ALL  SP.PAY  D/G.PAY  MED.ALL  ADD.GPA  N.P.ALL  TOTAL
          WASH.AL  I.R.-I  ADD.D.A  LEV.ENC  CAS.ALL  C.A.P.H  INT.RE2  INT.RE3  OTHER-1  BONUS
          ARR-1   ARR-2   ARREA
=====

```

```

1 BDGT.HEAD TOTAL 1242143

```

```

2          561196          562674          45323          5600          64000          3300
3
4
5

```

```

=====
1 GRAND TOTAL 1242143

```

```

2          561196          562674          45323          5600          64000          3300
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER
37400-67000-09000

53420 84891

6242

800

9000

300

=====

1 PAGE TOTAL

2108362

2

630690

993739

73069

8800

550

100000

3000

2000

3

260846

4

35668

5

LECTURER 15600 29376 2160 800 6000 300
15600-39100-06000

=====

1 PAGE TOTAL 740913

2 368354 306055 27484 3200 120 33000 2700

3

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 43

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=====
EMP.NO  EMP.NAME
          BASIC   D.A.   C.L.A.   H.R.A.   TRN.ALL   SP.PAY   D/G.PAY   MED.ALL   ADD.GPA   N.P.ALL
          WASH.AL  I.R.-I  ADD.D.A  LEV.ENC  CAS.ALL  C.A.P.H  INT.RE2   INT.RE3   OTHER-1   BONUS
          ARR-1   ARR-2   ARREA
=====

```

```

1 BDGT.HEAD TOTAL                                     3118451

```

```

2          1190948                                     1358546          104873          13600          670          145000          6300          2000
3
3          35668                                     260846
4
5

```

```

=====
1 GRAND TOTAL                                     3118451

```

```

2          1190948                                     1358546          104873          13600          670          145000          6300          2000
3
3          35668                                     260846
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PEON
LEVEL-IS-3

28800

1440

1095

300

=====

1 PAGE TOTAL

1402349

2

572130

627060

52306

5600

375

63000

3000

78878

3

4

5

N7EDP20

77 DHARMSINH DESAI INSTITUTE OF COMMERCE, NADIAD

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 46

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=====
EMP.NO  EMP.NAME
          BASIC    D.A.    C.L.A.    H.R.A.    TRN.ALL    SP.PAY    D/G.PAY    MED.ALL    ADD.GPA    N.P.ALL    TOTAL
          WASH.AL    I.R.-I    ADD.D.A    LEV.ENC    CAS.ALL    C.A.P.H    INT.RE2    INT.RE3    OTHER-1    BONUS
          ARR-1    ARR-2    ARREA
=====

```

```

1 BDGT.HEAD TOTAL 1617668

```

```

2          693102          703135          59878          6400          375          72000          3900
3
3
4
5

```

```

=====
1 GRAND TOTAL 1617668

```

```

2          693102          703135          59878          6400          375          72000          3900
3
3          78878
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

JUNIOR CLERK
LEVEL-4

38600

1930

1492

300

=====

1 PAGE TOTAL

1358242

2

558480

665096

53966

6400

71000

3300

3

4

5

N7EDP20

78 K C SHETH ARTS COLLEGE, BIRPUR - 388 260

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 48

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3809	RAKESHKUMAR S DESAI JUNIOR CLERK LEVEL-4	38600	1930		1492				300			42322
3810	BABARBHAI M VALAND JUNIOR CLERK LEVEL-4	38600	1930		1492				300			42322
3811	RAMANBHAI M VANKAR PEON LEVEL-IS-3	28000	1400		1077				300			30777
3812	KANTIBHAI S PRAJAPATI PEON LEVEL-IS-3	28000	1400		1077				300			30777
3813	NATVARBHAI H PARMAR PEON 04440-07440-01400	8880	13981		1028			1400	300			25589
3815	BHURABHAI R SOLANKI CHOWKIDAR LEVEL-IS-3	28000	1400		1059				300			30759
3816	KALUBHAI R BHANGI SWEEPER LEVEL-IS-3	28000	1400		1059				300			30759
5132	SONAL N PRAJAPATI LECTURER 00000-40176-00000	40176										40176
5133	SANJAYKUMAR R VASAVA LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											313657
2		278432						1400				
3			23441		8284				2100			

N7EDP20

78 K C SHETH ARTS COLLEGE, BIRPUR - 388 260

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 49

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=====
EMP.NO  EMP.NAME
          BASIC    D.A.    C.L.A.    H.R.A.  TRN.ALL  SP.PAY  D/G.PAY  MED.ALL  ADD.GPA  N.P.ALL  TOTAL
          WASH.AL  I.R.-I  ADD.D.A  LEV.ENC  CAS.ALL  C.A.P.H  INT.RE2  INT.RE3  OTHER-1  BONUS
          ARR-1    ARR-2    ARREA
=====

```

```

1 BDGT.HEAD TOTAL 1671899

```

```

2          836912          688537          62250          6400          72400          5400

```

3

4

5

```

=====
1 GRAND TOTAL 1671899

```

```

2          836912          688537          62250          6400          72400          5400

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 25080 44989 3308 800 8000 300
15600-39100-08000

=====

1 PAGE TOTAL

848097

2

310454

444243

32665

4000

135

53900

2700

3

4

5

N7EDP20

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

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 52

```

=====
EMP.NO  EMP.NAME
          BASIC    D.A.    C.L.A.    H.R.A.    TRN.ALL    SP.PAY    D/G.PAY    MED.ALL    ADD.GPA    N.P.ALL
          WASH.AL    I.R.-I    ADD.D.A    LEV.ENC    CAS.ALL    C.A.P.H    INT.RE2    INT.RE3    OTHER-1    BONUS
          ARR-1    ARR-2    ARREA
=====

```

```

1 BDGT.HEAD TOTAL 1178846

```

```

2 435386 614352 45173 5600 135 72900 3300 2000

```

3

4

5

```

=====
1 GRAND TOTAL 1178846

```

```

2 435386 614352 45173 5600 135 72900 3300 2000

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

99 DEGREE COLLEGE OF PHYSICAL EDUCATION, MAHEMADABAD

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 54

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											433832
2		146200	236912		17420	2400	2000	28000	900			
3												
4												
5												
1	GRAND TOTAL											433832
2		146200	236912		17420	2400	2000	28000	900			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

SWEeper
04440-07440-01300

5800

9656

710

1300

300

10565

=====

1 PAGE TOTAL

463493

2

141050

4000

40100

3

246363

18115

3300

10565

4

5

N7EDP20

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

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 57

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											759794
2		248732	397909		29258	6400		62400	4500			
3		30								10565		
4												
5												
1	GRAND TOTAL											759794
2		248732	397909		29258	6400		62400	4500			
3		30								10565		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 58

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=====
EMP.NO  EMP.NAME                                     TOTAL
=====
          BASIC   D.A.   C.L.A.   H.R.A.   TRN.ALL   SP.PAY   D/G.PAY   MED.ALL   ADD.GPA   N.P.ALL
          WASH.AL  I.R.-I  ADD.D.A  LEV.ENC  CAS.ALL  C.A.P.H  INT.RE2   INT.RE3   OTHER-1   BONUS
          ARR-1   ARR-2   ARREA
=====
1 BLOCK TOTAL                                     27454234
2          11877389                                240          122400          1372400          12000
3          30          12344941          1019783          6800          78890          583593
4          35668
5

```


LECTURER 22280 39821 240 5856 1600 7000 300
15600-39100-06000

=====

1 PAGE TOTAL

1093803

2 459332 483818 1965 81088 9600 53000 3000 2000
3
4
5

N7EDP20

1 MAHILA MAHAVIDYALAYA, AKOTA STATDIUM , PADRA ROAD, BARODA

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 61

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1170900
2		481612		2205	86944	11200		60000		2000		
			523639						3300			
3												
4												
5												
1	GRAND TOTAL											1170900
2		481612		2205	86944	11200		60000		2000		
			523639						3300			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 49830 80009 5883 800 9000 300
37400-67000-09000

=====

1 PAGE TOTAL 1175774

2 505870 556497 46477 4800 58400 380 3300

3 50

4

5

N7EDP20

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

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 64

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1639400
2		643568	686608		56044	6400		380	75400			3900
3						50						
4				167050								
5												
1	GRAND TOTAL											1639400
2		643568	686608		56044	6400		380	75400			3900
3						50						
4				167050								
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

P.T.I. 48110 77670 5711 800 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

1015237

2

419222

494819

39641

4800

55

54000

2700

3

4

5

N7EDP20

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

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 67

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								

1	BDGT.HEAD TOTAL											1421614
---	-----------------	--	--	--	--	--	--	--	--	--	--	---------

2		628946	664030		52083	5600		55	67600	3300		
---	--	--------	--------	--	-------	------	--	----	-------	------	--	--

3

4

5

1	GRAND TOTAL											1421614
---	-------------	--	--	--	--	--	--	--	--	--	--	---------

2		628946	664030		52083	5600		55	67600	3300		
---	--	--------	--------	--	-------	------	--	----	-------	------	--	--

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 57230 90073 6623 800 9000 300
37400-67000-09000

=====

1 PAGE TOTAL 1807410

2 630800 992530 72980 8800 99000 3300

3

4

5

LECTURER	21390	37250	2739	800	6000	300
15600-39100-06000						

=====

1 PAGE TOTAL							548675
--------------	--	--	--	--	--	--	--------

2	264350			2400	29000		
3		228263	21307		55	3300	

3

4

5

LECTURER
00000-40176-00000

40176

=====

1 PAGE TOTAL

597291

2

240172

280867

20652

4800

46700

2100

2000

3

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 71

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=====
EMP.NO  EMP.NAME
          BASIC    D.A.    C.L.A.    H.R.A.    TRN.ALL    SP.PAY    D/G.PAY    MED.ALL    ADD.GPA    N.P.ALL
          WASH.AL    I.R.-I    ADD.D.A    LEV.ENC    CAS.ALL    C.A.P.H    INT.RE2    INT.RE3    OTHER-1    BONUS
          ARR-1    ARR-2    ARREA
=====

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1 BDGT.HEAD TOTAL 2953376

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```

2          1135322          1501660          114939          16000          55          174700          8700          2000

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3

4

5

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=====
1 GRAND TOTAL 2953376

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```

2          1135322          1501660          114939          16000          55          174700          8700          2000

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 72

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
166	V P PARMAR JUNIOR CLERK LEVEL-2	30200	1510		1167				300			33177
174	DR R K PANDYA LECTURER 37400-67000-09000	60500	94520		6950	800	175	9000	300			172245
176	DR C S SANGADA LECTURER 37400-67000-09000	51600	82416		6060	800		9000	300			150176
2068	DR. K.R.PATEL PRINCIPAL 37400-67000-10000	64390	101170		7439	800		10000	300	2000		186099
4038	L J RATHWA LIBRARIAN 37400-67000-09000	49830	80009		5883	800	275	9000	300			146097
4355	A P MAKAWANA LECTURER 37400-67000-09000	44820	73195		5382	800		9000	300			133497
4356	DR M D PRAJAPATI LECTURER 37400-67000-09000	46440	75398		5544	800	275	9000	300			137757
4481	S K RANA JUNIOR CLERK LEVEL-2	26000	1300		992				300			28592
4628	VAISHALBEN B PATEL LECTURER 15600-39100-07000	19080	35469		2608	800		7000	300			65257
4929	HIRALKUMAR M BAROT LECTURER 15600-39100-06000	15600	29376		2160			6000	300			53436
1 PAGE TOTAL											1106333	

2
3
4
5

408460

574363

44185

5600

725

68000

3000

2000

N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 73

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=====
EMP.NO  EMP.NAME
          BASIC   D.A.   C.L.A.   H.R.A.  TRN.ALL  SP.PAY  D/G.PAY  MED.ALL  ADD.GPA  N.P.ALL  TOTAL
          WASH.AL  I.R.-I  ADD.D.A  LEV.ENC  CAS.ALL  C.A.P.H  INT.RE2  INT.RE3  OTHER-1  BONUS
          ARR-1   ARR-2   ARREA
=====

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1 BDGT.HEAD TOTAL 1106333

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```

2          408460          574363          44185          5600          725          68000          3000          2000

```

3

4

5

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=====
1 GRAND TOTAL 1106333

```

```

2          408460          574363          44185          5600          725          68000          3000          2000

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 74

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
162	J H PANDYA JUNIOR CLERK 05200-20200-01900	9930	16089		1183			1900	300			29402
196	S G MEMORIA LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
197	B Z CHUDHRI LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
200	N D TALATI PART TIME LECTUR	18852										18852
202	V N PANDYA PART TIME LECTUR	18852										18852
214	M B VASAVA PEON LEVEL-IS-3	28000	1400		1077				300			30777
4692	RANA SHAILESHKUMAR J PEON 04440-07440-01300	5180	8813		648			1300	300			16241
4792	S B DESAI P.T.I. 15600-39100-06000	16920	31171		2292	800		6000	300			57483
5116	DILIPSINH RAMESHBHAI TH ASSITT.LECTURER 00000-40176-00000	40176										40176
5137	KEYURKUMAR KESHAVLAL PA PRINCIPAL 37400-67000-10000	49830	81369		5983	800	2000	10000	300			150282
=====												
1 PAGE TOTAL											680621	

2
3
4
5

298340

313738

24043

3200

2000

37200

2100

N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 75

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=====
EMP.NO  EMP.NAME
          BASIC    D.A.    C.L.A.    H.R.A.  TRN.ALL  SP.PAY  D/G.PAY  MED.ALL  ADD.GPA  N.P.ALL
          WASH.AL  I.R.-I  ADD.D.A  LEV.ENC  CAS.ALL  C.A.P.H  INT.RE2  INT.RE3  OTHER-1  BONUS
          ARR-1    ARR-2    ARREA
=====

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1 BDGT.HEAD TOTAL 680621

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```

2          298340          313738          24043          3200          2000          37200          2100
3
4
5

```

```

=====
1 GRAND TOTAL 680621

```

```

2          298340          313738          24043          3200          2000          37200          2100
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER
37400-67000-09000

51600 82416

6060

800

9000

300

90201

=====

1 PAGE TOTAL

2595050

2

576792

882967

64924

8000

91000

3000

2000

3

966367

4

5

LECTURER
37400-67000-09000

46440 75398

5544

800

9000

300

82519

=====

1 PAGE TOTAL

1285716

2

412950

326894

31577

3200

405

37400

3300

469990

3

4

5

N7EDP20

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

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 78

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4036	AVSHYABHAI C GAMIT LECTURER 37400-67000-09000	46440	75398		5544	800		9000	300	82519		220001
4037	SUNILKUMAR V HARIJAN SWEEPER LEVEL-IS-1	26000	1300		994				300	14796		43390
4263	RATHWAKOLI RAMJIBHAI S ELECTRICIAN(S.S. LEVEL-4	39800	1990		1543				300	22968		66601
4669	P P ZALA LECTURER 15600-39100-06000	19050	34068		2505	800		6000	300	37287		100010
4670	J V RAVAL ASSITT.LECTURER 15600-39100-06000	19050	34068		2505	800		6000	300	37287		100010
4782	J R PANDIT ASSITT.LECTURER 15600-39100-06000	19050	34068		2505			6000	300	37287		99210
4847	KANPARIYA R K ASSITT.LECTURER 15600-39100-06000	16250	30260		2225	800		6000	300	33315		89150
4848	KATHIRIYA P J ASSITT.LECTURER 15600-39100-06000	16250	30260		2225	800		6000	300	33315		89150
4912	P P PARMAR P.T.I. 15600-39100-06000	15600	29376		2160	800		6000	300			147928
				93692								
1	PAGE TOTAL											955450
2		217490	270788		22206	4800		45000	2700			

3

4

5

93692

298774

N7EDP20

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

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 79

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											4836216
2		1207232				16000		173400		2000		
			1480649		118707		405		9000			
3										1735131		
4				93692								
5												
1	GRAND TOTAL											4836216
2		1207232				16000		173400		2000		
			1480649		118707		405		9000			
3										1735131		
4				93692								
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LIBRARIAN
37400-67000-09000

48110 77670 5711 800 9000 300

=====
1 PAGE TOTAL

1481912

2

559082 772562 58693 7200 375 81000 3000

3

4

5

N7EDP20

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

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 82

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=====
EMP.NO  EMP.NAME
          BASIC   D.A.   C.L.A.   H.R.A.   TRN.ALL   SP.PAY   D/G.PAY   MED.ALL   ADD.GPA   N.P.ALL   TOTAL
          WASH.AL   I.R.-I   ADD.D.A   LEV.ENC   CAS.ALL   C.A.P.H   INT.RE2   INT.RE3   OTHER-1   BONUS
          ARR-1   ARR-2   ARREA
=====

```

```

1 BDGT.HEAD TOTAL 1735998

```

```

2          701466          864050          68207          8000          375          90000          3900

```

3

4

5

```

=====
1 GRAND TOTAL 1735998

```

```

2          701466          864050          68207          8000          375          90000          3900

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER
37400-67000-09000

46440 75398

5544

9000 300

=====

1 PAGE TOTAL

1107422

2

495412

515120

36690

3200

54000

3000

3

4

5

N7EDP20

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

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 85

```

=====
EMP.NO  EMP.NAME
          BASIC      D.A.    C.L.A.    H.R.A.  TRN.ALL  SP.PAY  D/G.PAY  MED.ALL  ADD.GPA  N.P.ALL  TOTAL
          WASH.AL    I.R.-I  ADD.D.A  LEV.ENC  CAS.ALL  C.A.P.H  INT.RE2  INT.RE3  OTHER-1  BONUS
          ARR-1    ARR-2    ARREA
=====

```

```

1 BDGT.HEAD TOTAL 1618361

```

```

2          676202          786014          49945          6400          93000          4800          2000

```

3

4

5

```

=====
1 GRAND TOTAL 1618361

```

```

2          676202          786014          49945          6400          93000          4800          2000

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

JUNIOR CLERK
LEVEL-4

38600

1930

1463

300

=====

1 PAGE TOTAL

1392908

2

561270

693436

55427

6400

1075

72000

3300

3

4

5

N7EDP20

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

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 88

```

=====
EMP.NO  EMP.NAME
          BASIC    D.A.    C.L.A.    H.R.A.  TRN.ALL  SP.PAY  D/G.PAY  MED.ALL  ADD.GPA  N.P.ALL  TOTAL
          WASH.AL  I.R.-I  ADD.D.A  LEV.ENC  CAS.ALL  C.A.P.H  INT.RE2  INT.RE3  OTHER-1  BONUS
          ARR-1    ARR-2    ARREA
=====

```

```

1 BDGT.HEAD TOTAL 1672934

```

```

2          714120          794930          66754          7200          1130          82000          4800          2000

```

3

4

5

```

=====
1 GRAND TOTAL 1672934

```

```

2          714120          794930          66754          7200          1130          82000          4800          2000

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 19080 35469 2608 800 7000 300
15600-39100-06000

=====

1 PAGE TOTAL

828832

2

395854

351453

30975

4800

43000

2700

3

50

4

5

N7EDP20

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

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 91

```

=====
EMP.NO  EMP.NAME
          BASIC    D.A.    C.L.A.    H.R.A.  TRN.ALL  SP.PAY  D/G.PAY  MED.ALL  ADD.GPA  N.P.ALL  TOTAL
          WASH.AL  I.R.-I  ADD.D.A  LEV.ENC  CAS.ALL  C.A.P.H  INT.RE2  INT.RE3  OTHER-1  BONUS
          ARR-1    ARR-2    ARREA
=====

```

```

1 BDGT.HEAD TOTAL 1133333

```

```

2          549616          473051          39916          6400          59000          3300          2000

```

```

3          50

```

4

5

```

=====
1 GRAND TOTAL 1133333

```

```

2          549616          473051          39916          6400          59000          3300          2000

```

```

3          50

```

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER
15600-39100-06000

26010 44894

3301

800

7000

300

35669

=====

1 PAGE TOTAL

1209029

2

454770

522009

43038

5600

325

59000

3300

120987

3

4

5

N7EDP20

92 ARTS & COMMERCE COLLEGE, MUVAL

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 94

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1607485
2		586006	675770		54344	8000		2325	81000	4200		
3								325			195515	
4												
5												
1	GRAND TOTAL											1607485
2		586006	675770		54344	8000		2325	81000	4200		
3								325			195515	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LIBRARIAN
37400-67000-09000

48110 77670 5711 800 9000 300

=====

1 PAGE TOTAL

1429289

2

493768 777106 57140 8000 275 90000 3000

3

4

5

LECTURER 16250 30260 2225 800 6000 300
15600-39100-06000

=====

1 PAGE TOTAL 600155

2 395770 150801 22144 2400 22000 3740

3 3300

4

5

N7EDP20

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

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 97

```

=====
EMP.NO  EMP.NAME
          BASIC   D.A.   C.L.A.   H.R.A.   TRN.ALL   SP.PAY   D/G.PAY   MED.ALL   ADD.GPA   N.P.ALL   TOTAL
          WASH.AL   I.R.-I   ADD.D.A   LEV.ENC   CAS.ALL   C.A.P.H   INT.RE2   INT.RE3   OTHER-1   BONUS
          ARR-1   ARR-2   ARREA
=====

```

```

1 BDGT.HEAD TOTAL                                     2029444

```

```

2           889538          927907          79284          10400          275          112000          6300          3740

```

3

4

5

```

=====
1 GRAND TOTAL                                     2029444

```

```

2           889538          927907          79284          10400          275          112000          6300          3740

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 98

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BLOCK TOTAL											23606015
2		8920428		2205		110400		1173300		17740		
3			10266409		855395		7725		60600			
4						100				1930646		
5				260742			325					

LECTURER	60500	94520	6950	800	9000	300
37400-67000-09000						

=====

1 PAGE TOTAL							1820695
--------------	--	--	--	--	--	--	---------

2	636000	999600	73500	8800	495	99000	3300
3							
4							
5							

LECTURER 57230 90073 6623 800 275 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

1672350

2 596132 907910 66758 8000 550 90000 3000
3
4
5

LECTURER 53420 84891 6242 800 9000 300
37400-67000-09000

=====

1 PAGE TOTAL 1806137

2 628470 990720 72847 8800 100000 3300 2000

3

4

5

PEON
LEVEL-7

28000

1400

1061

60

300

=====

1 PAGE TOTAL

667918

2

415128

202934

24806

1600

310

20400

2700

3

40

4

5

N7EDP20

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

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 103

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1241	U B MODI PEON LEVEL-IS-3	28000	1400		1059				300			30759
1467	DIPAK P PAREKH PART TIME LECTUR	40176										40176
4239	S R VALU LAB.ASSISTANT LEVEL-2	32000	1600		1248				300			35148
4241	J V RABARI LAB.ASSISTANT LEVEL-IS-3	32000	1600		1248				300			35148
4414	PAREKH JITENDRA S LECTURER 37400-67000-09000	48110	77670		5711	800		9000	300			141591
4415	PANSURA KISHORKUMAR M LECTURER 37400-67000-09000	48110	77670		5711	800		9000	300			141591
4474	K R CHAUDHARI LECTURER 15600-39100-08000	25140	45070		3314	800		8000	300			82624
4475	N B KAPADIA LECTURER 15600-39100-08000	25140	45070		3314	800		8000	300			82624
4876	JAYPALSINH H MORI P.T.I. 15600-39100-06000	15600	29376		2160	800		6000	300			54236
4953	PARMAR CHANDRESH S LECTURER 00000-40176-00000	40176										40176
1 PAGE TOTAL												684073

2
3
4
5

334452

279456

23765

4000

40000

2400

N7EDP20

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

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 104

```

=====
EMP.NO  EMP.NAME
          BASIC    D.A.    C.L.A.    H.R.A.  TRN.ALL  SP.PAY  D/G.PAY  MED.ALL  ADD.GPA  N.P.ALL  TOTAL
          WASH.AL  I.R.-I  ADD.D.A  LEV.ENC  CAS.ALL  C.A.P.H  INT.RE2  INT.RE3  OTHER-1  BONUS
          ARR-1    ARR-2    ARREA
=====

```

```

1 BDGT.HEAD TOTAL 6651173

```

```

2          2610182          3380620          261676          31200          1355          349400          14700          2000

```

```

3
4
5

```

```

=====
1 GRAND TOTAL 6651173

```

```

2          2610182          3380620          261676          31200          1355          349400          14700          2000

```

```

3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

ACCOUNTANT
LEVEL-6

56900

2845

2211

100

300

=====

1 PAGE TOTAL

1459893

2

589310

729999

58184

6400

700

72000

3300

3

4

5

N7EDP20

26 M K COLLEGE OF COMMERCE, BHARUCH

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 107

```

=====
EMP.NO  EMP.NAME
          BASIC   D.A.   C.L.A.   H.R.A.   TRN.ALL   SP.PAY   D/G.PAY   MED.ALL   ADD.GPA   N.P.ALL
          WASH.AL  I.R.-I  ADD.D.A  LEV.ENC  CAS.ALL  C.A.P.H  INT.RE2   INT.RE3   OTHER-1   BONUS
          ARR-1   ARR-2   ARREA
=====

```

```

1 BDGT.HEAD TOTAL                                     2192089

```

```

2          979378                                     8800      101400      2000
          1009287                                     84359      865          6000

```

3

4

5

```

=====
1 GRAND TOTAL                                     2192089

```

```

2          979378                                     8800      101400      2000
          1009287                                     84359      865          6000

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

29 J M SHAH ARTS & COMMERCE COLLEGE, JAMBUSAR

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 108

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1322	I M BHANA PRINCIPAL 37400-67000-10000	57430	91705		6743	800		10000	300			166978
1396	PATEL DHIRUBHAI R LECTURER 37400-67000-09000	58830	92249		6783	800		9000	300			167962
1397	JOSHI JAYDEVI J LECTURER 37400-67000-09000	57230	90073		6623			9000	300			163226
1399	PATEL MAHENDRAKUMAR R LECTURER 37400-67000-09000	57230	90073		6623			9000	300			163226
1403	PATEL JAAYESHKUMAR C LECTURER 37400-67000-09000	51600	82416		6060	800		9000	300			150176
1407	VAGHELA DHIRENDRASINH M P.T.I. 37400-67000-09000	57230	90073		6623	800		9000	300			164026
1413	CHAUDHARI GAUTAMBHAI K SENIOR CLERK LEVEL-4	42200	2110		1597		75		300			46282
1418	VASAVA SHANKARBHAI B CHOWKIDAR LEVEL-IS-3	28000	1400		1059				300			30759
4732	SMT N D AMODWALE LECTURER 15600-39100-06000	21390	37250		2739			6000	300			67679
4874	K M PRAJAPATI LECTURER 15600-39100-06000	15600	29376		2160	800		6000	300			54236
=====												
1 PAGE TOTAL											1174550	

2
3
4
5

446740

606725

47010

4000

75

67000

3000

N7EDP20

29 J M SHAH ARTS & COMMERCE COLLEGE, JAMBUSAR

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 109

```

=====
EMP.NO  EMP.NAME
          BASIC   D.A.   C.L.A.   H.R.A.   TRN.ALL   SP.PAY   D/G.PAY   MED.ALL   ADD.GPA   N.P.ALL
          WASH.AL  I.R.-I  ADD.D.A  LEV.ENC  CAS.ALL  C.A.P.H  INT.RE2   INT.RE3   OTHER-1   BONUS
          ARR-1   ARR-2   ARREA
=====

```

```

1 BDGT.HEAD TOTAL 1174550

```

```

2          446740          606725          47010          4000          75          67000          3000

```

3

4

5

```

=====
1 GRAND TOTAL 1174550

```

```

2          446740          606725          47010          4000          75          67000          3000

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PART TIME LECTUR 12568

=====

1 PAGE TOTAL 1654303

2 585478 901559 66291 8000 275 90000 2700
3
4
5

N7EDP20

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

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 112

```

=====
EMP.NO  EMP.NAME                                     TOTAL
          BASIC      D.A.    C.L.A.    H.R.A.  TRN.ALL  SP.PAY  D/G.PAY  MED.ALL  ADD.GPA  N.P.ALL
          WASH.AL    I.R.-I  ADD.D.A  LEV.ENC  CAS.ALL  C.A.P.H  INT.RE2  INT.RE3  OTHER-1  BONUS
          ARR-1    ARR-2    ARREA
=====

```

```

1 BDGT.HEAD TOTAL                                     2134813

```

```

2           859752                                     9600      108000
           1070120                                     82811     330      4200

```

3

4

5

```

=====
1 GRAND TOTAL                                     2134813

```

```

2           859752                                     9600      108000
           1070120                                     82811     330      4200

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER
15600-39100-06000

16920 31171 2292 800 6000 300

=====

1 PAGE TOTAL

875159

2

387570 394827 34277 4800 385 48000 3300 2000

3

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 114

```

=====
EMP.NO  EMP.NAME
          BASIC    D.A.    C.L.A.    H.R.A.    TRN.ALL    SP.PAY    D/G.PAY    MED.ALL    ADD.GPA    N.P.ALL
          WASH.AL    I.R.-I    ADD.D.A    LEV.ENC    CAS.ALL    C.A.P.H    INT.RE2    INT.RE3    OTHER-1    BONUS
          ARR-1    ARR-2    ARREA
=====

```

```

1 BDGT.HEAD TOTAL 875159

```

```

2          387570          394827          34277          4800          385          48000          3300          2000
3
4
5

```

```

=====
1 GRAND TOTAL 875159

```

```

2          387570          394827          34277          4800          385          48000          3300          2000
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 49830 80009 5883 800 9000 300
37400-67000-09000

=====

1 PAGE TOTAL 1845514

2 646290 1013595 74529 8800 99000 3300

3

4

5

SWEeper
LEVEL-IS-3

28215

1411

1129

285

=====

1 PAGE TOTAL

1074314

2

513175

466969

42080

4000

55

45000

2985

3

50

4

5

LECTURER 46440 75398 5544 800 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

661943

2

434840

179501

24767

1600

235

18000

3000

3

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 119

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3715268
2		1639125				15200		171000				
			1733260		146758		290		9585			
3						50						
4												
5												
1	GRAND TOTAL											3715268
2		1639125				15200		171000				
			1733260		146758		290		9585			
3						50						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

HEAD CLERK
LEVEL-7

50500

2525

1921

50

300

=====

1 PAGE TOTAL

1426372

2

547050

728515

55132

8000

325

82000

3300

2000

3

50

4

5

N7EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 122

```

=====
EMP.NO  EMP.NAME
          BASIC   D.A.   C.L.A.   H.R.A.  TRN.ALL  SP.PAY  D/G.PAY  MED.ALL  ADD.GPA  N.P.ALL
          WASH.AL  I.R.-I  ADD.D.A  LEV.ENC  CAS.ALL  C.A.P.H  INT.RE2  INT.RE3  OTHER-1  BONUS
          ARR-1   ARR-2   ARREA
=====

```

```

1 BDGT.HEAD TOTAL                                     1497282

```

```

2          611650          731745          57612          8000          325          82000          3900          2000

```

```

3          50

```

4

5

```

=====
1 GRAND TOTAL                                     1497282

```

```

2          611650          731745          57612          8000          325          82000          3900          2000

```

```

3          50

```

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 123

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
900	N R VAGHELA LECTURER 37400-67000-10000	51600	82416		6060	800		9000	300			150176
1408	THAKOR GITABEN B PART TIME LECTUR 00000-40176-00000	18552										18552
2202	C J TANDEL LECTURER 37400-67000-10000	51600	82416		6060	800		9000	300			150176
4072	MANISHABEN P VASAVA LECTURER 37400-67000-09000	48110	77670		5711	800		9000	300			141591
4585	BALVANTSINH N THAKOR PRINCIPAL 37400-67000-10000	51750	83980		6175	800	2000	10000	300			155005
4587	KANCHANBHAI C VASAVA LECTURER 37400-67000-10000	51600	82416		6060	800		9000	300			150176
4588	GANPATBHAI R PARMAR LECTURER 37400-67000-09000	49840	80022		5884	800		9000	300			145846
4890	SANJAYKUMAR R SHINDE LECTURER 15600-39100-06000	15600	29376		2160	800		6000	300			54236
5066	PATEL VISHAL B LECTURER	40176										40176
5109	NILESHKUMAR BHAGUBHAI P LECTURER	40176										40176
=====												
1 PAGE TOTAL												
1046110												

2
3
4
5

419004

518296

38110

5600

2000

61000

2100

N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 124

```

=====
EMP.NO  EMP.NAME
          BASIC   D.A.   C.L.A.   H.R.A.  TRN.ALL  SP.PAY  D/G.PAY  MED.ALL  ADD.GPA  N.P.ALL
          WASH.AL  I.R.-I  ADD.D.A  LEV.ENC  CAS.ALL  C.A.P.H  INT.RE2  INT.RE3  OTHER-1  BONUS
          ARR-1   ARR-2   ARREA
=====

```

```

1 BDGT.HEAD TOTAL 1046110

```

```

2          419004          518296          38110          5600          2000          61000          2100
3
4
5

```

```

=====
1 GRAND TOTAL 1046110

```

```

2          419004          518296          38110          5600          2000          61000          2100
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 51600 82416 240 12120 1600 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

1555997

2 560710 2400 14400 80000
3 774956 118206 2325 3000
4
5

LECTURER 44820 73195 240 10764 1600 9000 300
37400-67000-09000

=====

1 PAGE TOTAL 1224446

2 473730 579041 2260 93240 9600 275 63000 3300

3

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 129

```

=====
EMP.NO  EMP.NAME
          BASIC    D.A.    C.L.A.    H.R.A.    TRN.ALL    SP.PAY    D/G.PAY    MED.ALL    ADD.GPA    N.P.ALL
          WASH.AL    I.R.-I    ADD.D.A    LEV.ENC    CAS.ALL    C.A.P.H    INT.RE2    INT.RE3    OTHER-1    BONUS
          ARR-1    ARR-2    ARREA
=====

```

```

1 BDGT.HEAD TOTAL                                     3400110

```

```

2          1257140          6340          32000          181400
          1653810          258420          2600          8400

```

3

4

5

```

=====
1 GRAND TOTAL                                     3400110

```

```

2          1257140          6340          32000          181400
          1653810          258420          2600          8400

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 53420 84891 240 12484 1600 9000 300
37400-67000-09000

=====

1 PAGE TOTAL 1936872

2 646450 1015172 2640 149290 17600 420 100000 3300 2000

3

4

5

CHOWKIDAR
LEVEL-IS-3

28000

1400

95

2154

300

=====

1 PAGE TOTAL

766932

2

498420

186977

2205

54590

3200

240

18000

3300

3

4

5

N7EDP20

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

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 133

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3558299
2		1455210		6475		30400		167000		2000		
			1617491		268856		1867		9000			
3												
4												
5												
1	GRAND TOTAL											3558299
2		1455210		6475		30400		167000		2000		
			1617491		268856		1867		9000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 48110 77670 240 11422 1600 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

1530966

2 513568 795328 2255 116960 14400 2055 83400 3000
3
4
5

N7EDP20

12 NAVYUG ARTS COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 136

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1588402
2		529168	824704	2495	121280	16000	2055	89400	3300			
3												
4												
5												
1	GRAND TOTAL											1588402
2		529168	824704	2495	121280	16000	2055	89400	3300			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER
37400-67000-09000

53420

84891

240

12484

1600

9000

300

92912

=====

1 PAGE TOTAL

2917544

2

615850

972196

2640

142970

17600

99000

3300

1063988

3

4

5

N7EDP20

13 NAVYUG SCIENCE COLLEGE, RANDER ROAD, SURAT

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 139

```

=====
EMP.NO  EMP.NAME
          BASIC   D.A.   C.L.A.   H.R.A.   TRN.ALL   SP.PAY   D/G.PAY   MED.ALL   ADD.GPA   N.P.ALL
          WASH.AL  I.R.-I  ADD.D.A  LEV.ENC  CAS.ALL  C.A.P.H  INT.RE2   INT.RE3   OTHER-1   BONUS
          ARR-1   ARR-2   ARREA
=====

```

```

1 BDGT.HEAD TOTAL                                     4621625

```

```

2          1011806          4895          32000          170000          2000
          1510697          224380          275          6300

```

```

3                                                     1659272

```

4

5

```

=====
1 GRAND TOTAL                                     4621625

```

```

2          1011806          4895          32000          170000          2000
          1510697          224380          275          6300

```

```

3                                                     1659272

```

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER	49830	80009	240	11766	1600	9000	300
37400-67000-09000							

=====

1 PAGE TOTAL							1844165
--------------	--	--	--	--	--	--	---------

2	610400		2640		17600	100000	
3		966145		142080	2000		3300

4

5

5

LAB.ASSISTANT
LEVEL-4

39800

1990

240

3030

75

300

=====

1 PAGE TOTAL

990861

2

516840

352837

2495

72814

6400

175

36000

3300

3

4

5

LECTURER 21390 37250 240 5478 1600 6000 300
15600-39100-06000

=====

1 PAGE TOTAL 723869

2 349512 276993 1580 48084 8000 37000 2700

3

4

5

N7EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 144

```

=====
EMP.NO  EMP.NAME
          BASIC    D.A.    C.L.A.    H.R.A.    TRN.ALL    SP.PAY    D/G.PAY    MED.ALL    ADD.GPA    N.P.ALL    TOTAL
          WASH.AL    I.R.-I    ADD.D.A    LEV.ENC    CAS.ALL    C.A.P.H    INT.RE2    INT.RE3    OTHER-1    BONUS
          ARR-1    ARR-2    ARREA
=====

```

```

1 BDGT.HEAD TOTAL                                     4025755

```

```

2          1699950          7915          38400          197000
          1718181          283786          2175          10800
3
3
3
4
5

```

```

=====
1 GRAND TOTAL                                     4025755

```

```

2          1699950          7915          38400          197000
          1718181          283786          2175          10800
3
3
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 57230 90073 240 13246 1600 275 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

1827406

2

644050

930189

2640

140352

16000

875

90000

3300

3

4

5

SENIOR CLERK
LEVEL-4

39800

1990

240

3086

75

300

16676

=====

1 PAGE TOTAL

1803406

2

560420

631752

2550

104402

11200

655

64000

3300

2000

3

50

423077

4

5

N7EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 147

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3964	M R DESAI PART TIME LECTUR	18852										18852
4150	V G PATEL JUNIOR CLERK LEVEL-4	39800	1990	240	3030				300	11004		56364
4291	S O DESAI LECTURER 37400-67000-09000	58830	92249	240	13566	1600		9000	300	73306		249091
4729	BINITA V GHEEWALA LECTURER 15600-39100-07000	22280	39821	240	5856	1600		7000	300	31640		108737
4859	MRS M B PATEL LECTURER 15600-39100-06000	16250	30260	240	4450	1600		6000	300	24046		83146
4860	J J TANDEL P.T.I. 15600-39100-06000	16250	30260	240	4450	1600		6000	300	24046		83146
5071	RASHMI R. PATEL LECTURER 00000-40176-00000	40176										40176
5072	BHAVESHKUMAR J BALDANIY LECTURER 00000-40176-00000	40176										40176
5073	MOHANBHAI N. MANE LECTURER 00000-40176-00000	40176										40176
5087	SURBHI M. SONI LECTURER 00000-40176-00000	40176										40176
=====												
1 PAGE TOTAL											760040	

2
3
4
5

332966

194580

1200

31352

6400

28000

1500

164042

N7EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 148

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											4390852
2		1537436		6390		33600		182000		2000		
			1756521		276106		1530		8100			
3						50					587119	
4												
5												
1	GRAND TOTAL											4390852
2		1537436		6390		33600		182000		2000		
			1756521		276106		1530		8100			
3						50					587119	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 57230 90073 240 13246 1600 275 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

1931626

2

645910

2640

17600

99000

3

1013079

148982

1115

3300

4

5

N7EDP20

16 SHETH C D BARFIWALA COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 151

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2557167
2		923440		3935		22400		126000				
			1278686		195886		1720		5100			
3												
4												
5												
1	GRAND TOTAL											2557167
2		923440		3935		22400		126000				
			1278686		195886		1720		5100			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER
37400-67000-09000

57230 90073 240 13246 1600 9000 300 27006

=====

1 PAGE TOTAL 1824916

2 595270 759246 2405 119596 12800 75 73000 3300 2000

3 13438 243786

4

5

N7EDP20

17 NAVYUG COMMERCE COLLEGE, RANDEER ROAD, SURAT

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 154

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2169548
2		777838		2885		16000		88000		2000		
			864020		135004		75		3900			
3					13438					266388		
4												
5												
1	GRAND TOTAL											2169548
2		777838		2885		16000		88000		2000		
			864020		135004		75		3900			
3					13438					266388		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER
15600-39100-07000

19050 35428 240 5210 1600 7000 300

=====

1 PAGE TOTAL

878740

2

336620 408386 2170 64074 9600 740 51800 3300 2000

3

50

4

5

N7EDP20

18 V T CHOKSI SARVAJANKI COLLEGE OF EDUCATION, SURAT

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 157

```

=====
EMP.NO  EMP.NAME
          BASIC   D.A.   C.L.A.   H.R.A.   TRN.ALL   SP.PAY   D/G.PAY   MED.ALL   ADD.GPA   N.P.ALL
          WASH.AL  I.R.-I  ADD.D.A  LEV.ENC  CAS.ALL  C.A.P.H  INT.RE2   INT.RE3   OTHER-1   BONUS
          ARR-1   ARR-2   ARREA
=====

```

```

1 BDGT.HEAD TOTAL 936176

```

```

2          352220          2410          11200          57800          2000
          437762          68394          740          3600

```

```

3          50

```

```

4

```

```

5

```

```

=====
1 GRAND TOTAL 936176

```

```

2          352220          2410          11200          57800          2000
          437762          68394          740          3600

```

```

3          50

```

```

4

```

```

5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 51600 82416 240 12120 1600 9000 300
37400-67000-09000

=====

1 PAGE TOTAL 1902709

2 635050 998309 2640 146810 17600 99000 3300

3

4

5

SWEeper
LEVEL-IS-3

28000

1400

95

2154

300

=====

1 PAGE TOTAL

916343

2

444700

2170

6400

37900

3

353726

68072

75

3300

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 161

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3152444
2		1171487		5385		26400		153163				
			1437004		229326		75		7500			
3												
4		122104										
5												
1	GRAND TOTAL											3152444
2		1171487		5385		26400		153163				
			1437004		229326		75		7500			
3												
4		122104										
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER
37400-67000-09000

51600

82416

6060

800

9000

300

=====

1 PAGE TOTAL

1789900

2

621870

981743

72187

8800

100000

3300

2000

3

4

5

LAB. HAMAL.
LEVEL-IS-3

26400

1320

1020

300

=====

1 PAGE TOTAL

370946

2

339652

16055

12239

3000

3

4

5

N7EDP20

20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 165

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2440021
2		1042772				12800		130000		2000		
			1149098		95551				7800			
3												
4												
5												
1	GRAND TOTAL											2440021
2		1042772				12800		130000		2000		
			1149098		95551				7800			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER
37400-67000-09000

57230 90073

6623

800

9000

300

98584

=====

1 PAGE TOTAL

3020518

2

661070

1035056

76107

8800

1575

100000

3300

2000

1132610

3

4

5

LECTURER
37400-67000-09000

53420

84891

6242

800

9000

300

92912

=====

1 PAGE TOTAL

2863948

2

623200

982193

72220

8800

275

99000

3300

1074960

3

4

5

LECTURER
37400-67000-09000

57230 90073

6623

800

9000

300

98584

=====

1 PAGE TOTAL

1279330

2

378792

365059

31492

3200

130

38800

3000

458857

3

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 170

```

=====
EMP.NO  EMP.NAME
          BASIC   D.A.   C.L.A.   H.R.A.   TRN.ALL   SP.PAY   D/G.PAY   MED.ALL   ADD.GPA   N.P.ALL   TOTAL
          WASH.AL  I.R.-I  ADD.D.A  LEV.ENC  CAS.ALL  C.A.P.H  INT.RE2   INT.RE3   OTHER-1   BONUS
          ARR-1   ARR-2   ARREA
=====

```

```

1 BDGT.HEAD TOTAL 7417573

```

```

2      1748058      2455503      185201      21600      1980      246800      9900      2000
3
3      2746531
4
5

```

```

=====
1 GRAND TOTAL 7417573

```

```

2      1748058      2455503      185201      21600      1980      246800      9900      2000
3
3      2746531
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 55240 87366 240 12848 1600 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

1635237

2 572744 838630 2160 123328 14400 275 81000 2700
3
4
5

LECTURER 51560 82362 240 12112 1600 9000 300
37400-67000-09000

=====

1 PAGE TOTAL 1394207

2 504324 692779 2070 104134 12800 275 73000 2700 2000

3 125

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 174

```

=====
EMP.NO  EMP.NAME
          BASIC   D.A.   C.L.A.   H.R.A.  TRN.ALL  SP.PAY  D/G.PAY  MED.ALL  ADD.GPA  N.P.ALL
          WASH.AL  I.R.-I  ADD.D.A  LEV.ENC  CAS.ALL  C.A.P.H  INT.RE2  INT.RE3  OTHER-1  BONUS
          ARR-1   ARR-2   ARREA
=====

```

```

1 BDGT.HEAD TOTAL                                     3518205

```

```

2          1302606          5285          32000          179300          2000
          1729537          259902          550          6900

```

```

3                                     125

```

4

5

```

=====
1 GRAND TOTAL                                     3518205

```

```

2          1302606          5285          32000          179300          2000
          1729537          259902          550          6900

```

```

3                                     125

```

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 57230 90073 6623 800 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

1874065

2

657520

1028868

75652

8800

925

99000

3300

3

4

5

SWEeper
LEVEL-IS-3

28800

1440

1112

300

=====

1 PAGE TOTAL

1191149

2

546220

535829

46800

4800

200

54000

3300

3

4

5

N7EDP20

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

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 178

```

=====
EMP.NO  EMP.NAME                                     TOTAL
        BASIC   D.A.   C.L.A.   H.R.A.   TRN.ALL   SP.PAY   D/G.PAY   MED.ALL   ADD.GPA   N.P.ALL
        WASH.AL  I.R.-I  ADD.D.A  LEV.ENC  CAS.ALL  C.A.P.H  INT.RE2   INT.RE3   OTHER-1   BONUS
        ARR-1   ARR-2   ARREA
=====

```

```

1 BDGT.HEAD TOTAL                                     3632670

```

```

2           1447730                                     16800
              1827595                                     1125
              144720                                     184000
              8700
              2000

```

3

4

5

```

=====
1 GRAND TOTAL                                     3632670

```

```

2           1447730                                     16800
              1827595                                     1125
              144720                                     184000
              8700
              2000

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER
37400-67000-09000

57230 90073 6623 800 275 9000 300

=====

1 PAGE TOTAL

1862929

2 650310 1020423 75031 9600 2265 100000 3300 2000

3

4

5

SENIOR CLERK 15910 27350 2011 100 4200 300
09300-34800-04200

=====

1 PAGE TOTAL

1482036

2

523442

802115

58979

8000

1300

85200

3000

3

4

5

N7EDP20

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

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 182

```

=====
EMP.NO  EMP.NAME
          BASIC    D.A.    C.L.A.    H.R.A.    TRN.ALL    SP.PAY    D/G.PAY    MED.ALL    ADD.GPA    N.P.ALL
          WASH.AL    I.R.-I    ADD.D.A    LEV.ENC    CAS.ALL    C.A.P.H    INT.RE2    INT.RE3    OTHER-1    BONUS
          ARR-1    ARR-2    ARREA
=====

```

```

1 BDGT.HEAD TOTAL                                     3770551

```

```

2          1320772          2055942          151172          19200          3565          209800          8100          2000

```

3

4

5

```

=====
1 GRAND TOTAL                                     3770551

```

```

2          1320772          2055942          151172          19200          3565          209800          8100          2000

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LIBRARIAN 57230 90073 240 13246 1600 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

1687535

2

584140

861548

2640

129582

16000

325

90000

3300

3

4

5

N7EDP20

79 S P B ENGLISH MEDIAM COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 185

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2024015
2		774730		3405		17600		100000		2000		
			969028		151962		440		4800			
3						50						
4												
5												
1	GRAND TOTAL											2024015
2		774730		3405		17600		100000		2000		
			969028		151962		440		4800			
3						50						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PEON
04440-07440-01400

1045

=====

1 PAGE TOTAL 1269309

2 484172 655371 51091 5600 175 68200 2700 2000

3

4

5

LECTURER 48110 77670 5711 800 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

771066

2

382222

317299

29345

3200

36000

3000

3

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 189

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2108854
2		887784				9600		110200		2000		
			1009920		83175		175		6000			
3												
4												
5												
1	GRAND TOTAL											2108854
2		887784				9600		110200		2000		
			1009920		83175		175		6000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 55300 87448 240 12860 1600 9000 300
37400-67000-09000

=====

1 PAGE TOTAL 1753025

2 601220 2550 16000 91000 2000

901858 134712 385 3300

3

4

5

LECTURER 49830 80009 240 11766 1600 9000 300
37400-67000-09000

=====

1 PAGE TOTAL 647008

2 371292 199181 1820 45730 3200 335 22400 3000

3 50

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 194

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											4297116
2		1606714		7250		38400		221400		2000		
			2084795		325112		1495		9900			
3						50						
4												
5												
1	GRAND TOTAL											4297116
2		1606714		7250		38400		221400		2000		
			2084795		325112		1495		9900			
3						50						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PEON
LEVEL-IS-3

28000

1400

1059

300

=====

1 PAGE TOTAL

1002060

2

439740

464083

39487

4000

650

50800

3300

3

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 197

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=====
EMP.NO  EMP.NAME
          BASIC    D.A.    C.L.A.    H.R.A.  TRN.ALL  SP.PAY  D/G.PAY  MED.ALL  ADD.GPA  N.P.ALL
          WASH.AL  I.R.-I  ADD.D.A  LEV.ENC  CAS.ALL  C.A.P.H  INT.RE2  INT.RE3  OTHER-1  BONUS
          ARR-1   ARR-2   ARREA
=====

```

```

1 BDGT.HEAD TOTAL 1774414

```

```

2          750270          841251          70043          8000          650          96200          6000          2000

```

3

4

5

```

=====
1 GRAND TOTAL 1774414

```

```

2          750270          841251          70043          8000          650          96200          6000          2000

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 58830 92249 240 13566 1600 9000 300
37400-67000-09000

=====

1 PAGE TOTAL 1847288

2 611620 967804 2640 142324 17600 2000 100000 3300

3

4

5

JUNIOR CLERK
LEVEL-2

28400

1420

150

2156

300

=====

1 PAGE TOTAL

813425

2

418050

292331

2115

59854

4800

275

32700

3300

3

4

5

N7EDP20

83 AKHANDANAND ARTS & COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 201

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2732971
2		1051060		4995		24000		138700				
			1297385		207656		2275		6900			
3												
4												
5												
1	GRAND TOTAL											2732971
2		1051060		4995		24000		138700				
			1297385		207656		2275		6900			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

90 ART & COMMERCE COLLEGE , NIZAR ,DIST SURAT

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 202

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
907	R B PARMAR LECTURER 37400-67000-09000	49830	80009		5883	800		9000	300			145822
2100	B A TEVATIA PRINCIPAL 37400-67000-09000	62380	98437		7238	800	2000	10000	300			181155
4442	PATEL BHARATBHAI S JUNIOR CLERK 05200-20200-01900	8540	14198		1044			1900	300			25982
4444	PATEL RAVINDRABHAI S PEON 04440-07440-01300	6470 30	10567		777			1300	300			19444
4595	C B PATEL LECTURER 15600-39100-07000	25120	43683		3212	800		7000	300			80115
4677	GAMIT A L ASSITT.LECTURER 15600-39100-06000	19050	34068		2505	800		6000	300			62723
4881	THAKUR SANJAY J P.T.I. 15600-39100-06000	15600	29376		2160	800		6000	300			54236
4889	JIVARAJANI KIRTI N ASSITT.LECTURER 15600-39100-06000	15600	29376		2160	800		6000	300			54236
5110	JASVANTKUMAR VALABHAI ASSITT.LECTURER 00000-40176-00000	40176										40176
5111	PRAGNA RAGHAVBHAI FALDU ASSITT.LECTURER 00000-40176-00000	40176										40176
=====												
1 PAGE TOTAL											704065	

2
3
4
5

282942			4800		47200	
30	339714	24979		2000		2400

N7EDP20

90 ART & COMMERCE COLLEGE , NIZAR ,DIST SURAT

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 203

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											704065
2		282942	339714		24979	4800	2000	47200	2400			
3		30										
4												
5												
1	GRAND TOTAL											704065
2		282942	339714		24979	4800	2000	47200	2400			
3		30										
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 205

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											586590
2		234810	270175	1055	44250	4800		28000	1500	2000		
3												
4												
5												
1	GRAND TOTAL											586590
2		234810	270175	1055	44250	4800		28000	1500	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

97 J B DHARUKAWALA ARTS COLLEGE, VARACHHA ROAD, SURAT

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 206

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2106	J K PATEL LECTURER 37400-67000-09000	60500	94520	240	13900	1600	325	9000	300	28332		208717
2129	M M PATEL LECTURER 37400-67000-09000	58830	92249	240	13566	1600		9000	300			175785
4590	MAHENDRABHAI H TRIVEDI LECTURER 37400-67000-09000	51600	82416	240	12120	1600		9000	300			157276
4591	DR. DILIPBHAI L VARSANI PRINCIPAL 37400-67000-10000	63400	99824	240	14680	1600		10000	300	2000		192044
4592	ISHVARBHAI M TADVI JUNIOR CLERK LEVEL-2	29300	1465	150	2252				300			33467
4646	R K BHAVSAR LECTURER 37400-67000-09000	51600	82416	240	12120	1600		9000	300			157276
4647	HARSHUKHBHAI V KACHHADIY PART TIME LECTUR 11000-11700	18852										18852
4648	BIPINCHANDRA C BARUWALA PART TIME LECTUR 11000-11700	18852										18852
4849	OMPRAKASH M PUROHIT LECTURER 15600-39100-06000	16250	30260	240	4450	1600		6000	300			59100
4850	AMIT KARAMSHIBHAI G P.T.I. 15600-39100-06000	16250	30260	240	4450	1600		6000	300			59100
1 PAGE TOTAL											1080469	

2
3
4
5

385434	1830	11200	58000	2000
513410	77538	325	2400	28332

N7EDP20

97 J B DHARUKAWALA ARTS COLLEGE, VARACHHA ROAD, SURAT

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 207

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1080469
2		385434	513410	1830	77538	11200	325	58000	2400	2000		
3										28332		
4												
5												
1	GRAND TOTAL											1080469
2		385434	513410	1830	77538	11200	325	58000	2400	2000		
3										28332		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 58830 92249 6783 800 9000 300
37400-67000-09000

=====

1 PAGE TOTAL 1888885

2 663890 1037531 76289 8000 875 99000 3300

3

4

5

LECTURER	49830	80009	5883	800	9000	300
37400-67000-09000						

=====

1 PAGE TOTAL

1796295

2	626150			8800	99000	
3		986205	72515	325		3300
4						
5						

LECTURER
37400-67000-09000

53320 84755 6232 800 9000 300

=====

1 PAGE TOTAL 630960

2 404350 179824 23621 1600 215 18000 3300

3 50

4

5

N7EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 213

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											6081395
2		1978554				22400		262000		2000		
			2601305		201671		2015		11400			
3						50				500000		
4		500000										
5												
1	GRAND TOTAL											6081395
2		1978554				22400		262000		2000		
			2601305		201671		2015		11400			
3						50				500000		
4		500000										
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PRINCIPAL	60810	96302	7081	800	10000	300	2000
37400-67000-10000							

=====

1 PAGE TOTAL							1914992
--------------	--	--	--	--	--	--	---------

2	672720			8800	100000		2000
---	--------	--	--	------	--------	--	------

3		1050900	77272			3300	
---	--	---------	-------	--	--	------	--

4

5

LECTURER
37400-67000-09000

60500 94520

6950 800

9000 300

=====

1 PAGE TOTAL

1767376

2

614720

970659

71372

8000

325

99000

3300

3

4

5

LAB.ASSISTANT
LEVEL-2

46100

2305

1755

300

=====

1 PAGE TOTAL

1644305

2

606890

812915

62992

7200

520

81000

3300

69488

3

4

5

CHOWKIDAR
LEVEL-2

28000

1400

1077

300

=====

1 PAGE TOTAL

393746

2

358700

17935

13701

110

3300

3

4

5

LECTURER

16250

813

800

300

=====

1 PAGE TOTAL

1064610

2

430880

524136

38819

6400

75

61000

3300

3

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 220

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											6895100
2		2715760				32000		353000		2000		
			3436181		268541		1030		17100			
3										69488		
4												
5												
1	GRAND TOTAL											6895100
2		2715760				32000		353000		2000		
			3436181		268541		1030		17100			
3										69488		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

JUNIOR CLERK
LEVEL-2

30200

1510

1170

60

300

=====

1 PAGE TOTAL

1565620

2

591480

819730

62775

7200

135

81000

3300

3

4

5

N7EDP20

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 223

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2038417
2		797076				9600		106000		2000		
			1039139		79967		135		4500			
3												
4												
5												
1	GRAND TOTAL											2038417
2		797076				9600		106000		2000		
			1039139		79967		135		4500			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER
37400-67000-09000

58830 92249

6783

9000 300

=====

1 PAGE TOTAL

1894767

2

664580

1039829

76458

8000

600

100000

3300

2000

3

4

5

PEON
LEVEL-IS-3

28800

1440

1095

300

=====

1 PAGE TOTAL

1420182

2

561700

635670

52378

4800

750

63000

3300

98584

3

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 227

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3346584
2		1255080				12800		163000		2000		
			1676939		129931		1350		6900			
3										98584		
4												
5												
1	GRAND TOTAL											3346584
2		1255080				12800		163000		2000		
			1676939		129931		1350		6900			
3										98584		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 58830 92249 6783 800 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

1872334

2

656910

1028038

75591

8800

695

99000

3300

3

4

5

LECTURER 57230 90073 6623 800 325 9000 300
37400-67000-09000

=====

1 PAGE TOTAL 1803799

2 629200 990354 72820 8800 325 99000 3300

3

4

5

LIBRARIAN
37400-67000-09000

60500 94520

6950

800

9000

300

=====

1 PAGE TOTAL

1603742

2

586220

851539

64433

8000

250

90000

3300

3

4

5

LECTURER 40176
00000-40176-00000

=====

1 PAGE TOTAL 607027

2 385776 176952 21394 1600 305 18000 3000
3
4
5

N7EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 232

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											5886902
2		2258106				27200		306000				
			3046883		234238		1575		12900			
3												
4												
5												
1	GRAND TOTAL											5886902
2		2258106				27200		306000				
			3046883		234238		1575		12900			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 58830 92249 6783 800 9000 300
37400-67000-09000

=====

1 PAGE TOTAL 1842606

2 642900 1010346 74290 8800 970 100000 3300 2000

3

4

5

WATER MAN
LEVEL-2

28800

1440

1095

300

=====

1 PAGE TOTAL

1298246

2

560680

613715

51301

5600

650

63000

3300

3

4

5

N7EDP20

45 ROFEL ARTS & COMMERCE COLLEGE, VAPI

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 236

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3257506
2		1275980				15200		169000		2000		
			1656277		129869		1680		7500			
3												
4												
5												
1	GRAND TOTAL											3257506
2		1275980				15200		169000		2000		
			1656277		129869		1680		7500			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

HEAD CLERK
LEVEL-2

47600

2380

1853

300

=====

1 PAGE TOTAL

1599107

2

581980

851536

64291

8000

90000

3300

3

4

5

N7EDP20

86 ARTS & COMMERCE COLLEGE, MOTA PONDHA

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 239

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1743005
2		713080	858091		69334	8000		90000		4500		
3												
4												
5												
1	GRAND TOTAL											1743005
2		713080	858091		69334	8000		90000		4500		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PRINCIPAL 57360 91610 6736 10000 300 2000
37400-67000-09000

=====

1 PAGE TOTAL 1776934

2 619190 978100 71919 2400 325 100000 3000 2000

3

4

5

PEON 28000 1400 1059 300
LEVEL-IS-3

=====

1 PAGE TOTAL 1396106

2 556320 707009 55802 800 875 72000 3300

3

4

5

N7EDP20

27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 244

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=====
EMP.NO  EMP.NAME
          BASIC   D.A.   C.L.A.   H.R.A.   TRN.ALL   SP.PAY   D/G.PAY   MED.ALL   ADD.GPA   N.P.ALL
          WASH.AL  I.R.-I  ADD.D.A  LEV.ENC  CAS.ALL  C.A.P.H  INT.RE2   INT.RE3   OTHER-1   BONUS
          ARR-1   ARR-2   ARREA
=====

```

```

1 BDGT.HEAD TOTAL                                     3653925

```

```

2          1465722          1839632          143216          4000          1255          190000          8100          2000

```

3

4

5

```

=====
1 GRAND TOTAL                                     3653925

```

```

2          1465722          1839632          143216          4000          1255          190000          8100          2000

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

28 SHREE R M COMMERCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 245

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1379	M N RAMI SENIOR CLERK LEVEL-4	38600	1930		1492		55		300			42377
1382	S R VASAVA PEON LEVEL-IS-3	28000	1400		1059				300			30759
1385	D B GOHIL JUNIOR CLERK LEVEL-2	30200	1510		1170		55		300			33235
4100	BHAGYASHRI B KULKARNI PART TIME LECTUR 00000-40176	18552										18552
4288	N H CHAVDA PEON LEVEL-IS-1	25200	1260		979				300			27739
4332	GANDHI HITESH N LECTURER 37400-67000-09000	46440	75398		5544	800		9000	300			137482
4865	GOHIL LAKIRAJ SINH B P.T.I. 15600-39100-06000	16250	30260		2225	800		6000	300			55835
4885	SUREJA NAYNA P LECTURER 15600-39100-06000	15600	29376		2160	800		6000	300			54236
5090	TRIVEDI KINJAL J LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											440391
2		259018				2400		21000				
3			141134		14629		110		2100			

N7EDP20

28 SHREE R M COMMERCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 246

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=====
EMP.NO  EMP.NAME
          BASIC   D.A.   C.L.A.   H.R.A.   TRN.ALL   SP.PAY   D/G.PAY   MED.ALL   ADD.GPA   N.P.ALL
          WASH.AL  I.R.-I  ADD.D.A  LEV.ENC  CAS.ALL  C.A.P.H  INT.RE2   INT.RE3   OTHER-1   BONUS
          ARR-1   ARR-2   ARREA
=====

```

```

1 BDGT.HEAD TOTAL 440391

```

```

2          259018          141134          14629          2400          110          21000          2100

```

3

4

5

```

=====
1 GRAND TOTAL 440391

```

```

2          259018          141134          14629          2400          110          21000          2100

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PEON
LEVEL-IS-3

28800

1440

1094

300

=====

1 PAGE TOTAL

943924

2

453840

403867

36917

3200

42800

3300

3

4

5

N7EDP20

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

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 249

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1443929
2		642840	538567		50654	4000		58800	5100	2000		
3										141968		
4												
5												
1	GRAND TOTAL											1443929
2		642840	538567		50654	4000		58800	5100	2000		
3										141968		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER	49830	80009	5883	800	9000	300
37400-67000-09000						

=====

1 PAGE TOTAL						1791965
--------------	--	--	--	--	--	---------

2	624410	983839	72341	8800	275	99000	3300
---	--------	--------	-------	------	-----	-------	------

3

4

5

LAB.ASSISTANT	48200	2410	1862	100	300
LEVEL-5					

=====

1 PAGE TOTAL						1311417
--------------	--	--	--	--	--	---------

2	566890			4800	63000	
3		621113	51939	375	3300	

4

5

5

LECTURER 51600 82416 6060 800 9000 300
37400-67000-09000

=====

1 PAGE TOTAL 489203

2 359820 97827 18396 800 60 9000 3300

3

4

5

N7EDP20

36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 255

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											4566013
2		1882560				20000		232000				
			2236498		181920		1035		12000			
3												
4												
5												
1	GRAND TOTAL											4566013
2		1882560				20000		232000				
			2236498		181920		1035		12000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 57230 90073 6623 800 9000 300
37400-67000-09000

=====

1 PAGE TOTAL 1855139

2 650050 1018709 74905 8800 375 99000 3300

3

4

5

SENIOR CLERK
LEVEL-6

55200

2760

2090

300

=====

1 PAGE TOTAL

1571839

2

578082

830976

65858

7653

86100

3170

3

4

5

N7EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 258

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1884	K K PATEL SENIOR CLERK LEVEL-6	52000	2600		2011				300			56911
1885	N K PATEL JUNIOR CLERK LEVEL-4	41000	2050		1567		75		300			44992
1888	D B TANDEL LIBRARIAN 37400-67000-09000	57230	90073		6623	800		9000	300			164026
1897	KAMLESH B DHODIA PEON LEVEL-IS-3	28000	1400		1059				300			30759
1899	K S RATHOD PEON 04440-07440-01400				1028							1028
1900	M D MAROLIA PEON LEVEL-IS-3	28000	1400		1059				300			30759
1901	F N MOGAL PEON LEVEL-IS-3	28000	1400		1059				300			30759
1902	NAVROZ R PATEL PEON LEVEL-IS-3	28000	1400		1059				300			30759
1903	ATUL N RANA PEON LEVEL-IS-3	28000	1400		1059				300			30759
1904	A G TALAVIA PEON LEVEL-IS-3	28000	1400		1059				300			30759
=====												
1 PAGE TOTAL											451511	

2
3
4
5

318230

103123

17583

800

75

9000

2700

N7EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 259

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3878489
2		1546362				17253		194100				
			1952808		158346		450		9170			
3												
4												
5												
1	GRAND TOTAL											3878489
2		1546362				17253		194100				
			1952808		158346		450		9170			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 49830 80009 5883 800 9000 300
37400-67000-09000

=====

1 PAGE TOTAL 1561303

2 580892 824165 61971 7200 75 82000 3000 2000

3

4

5

N7EDP20

38 MAHILA ARTS & COMMERCE COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 263

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2649465
2		1001474				12800		135800		2000		
			1280203		96507		75		6000			
3										114606		
4												
5												
1	GRAND TOTAL											2649465
2		1001474				12800		135800		2000		
			1280203		96507		75		6000			
3										114606		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER	49830	80009	5883	800	9000	300
37400-67000-09000						

=====

1 PAGE TOTAL

1659695

2	591862			6400	90000	
3		902102	66331			3000
4						
5						

PART TIME LECTUR 18552
14040-14940

=====

1 PAGE TOTAL 1606835

2 569612 871842 64106 8000 275 90000 3000

3

4

5

LECTURER	46440	75398	5544	800	9000	300
37400-67000-09000						

=====

1 PAGE TOTAL

960384

2	469920			3200	45000	
3		400956	37448	560		3300
4						
5						

N7EDP20

39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 268

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											4525808
2		1775446				19200		249000				
			2294172		176655		835		10500			
3												
4												
5												
1	GRAND TOTAL											4525808
2		1775446				19200		249000				
			2294172		176655		835		10500			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

40 A V PATEL COMMERCE COLLEGE, BILIMORA

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 270

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=====
EMP.NO  EMP.NAME
          BASIC    D.A.    C.L.A.    H.R.A.    TRN.ALL    SP.PAY    D/G.PAY    MED.ALL    ADD.GPA    N.P.ALL
          WASH.AL    I.R.-I    ADD.D.A    LEV.ENC    CAS.ALL    C.A.P.H    INT.RE2    INT.RE3    OTHER-1    BONUS
          ARR-1    ARR-2    ARREA
=====

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1 BDGT.HEAD TOTAL 845565

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2          377160          385609          33191          4000          905          42000          2700
3
4
5

```

```

=====
1 GRAND TOTAL 845565

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```

2          377160          385609          33191          4000          905          42000          2700
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

41 SHRI RANG SHIKSHAN MAHAVIDYALAYA

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 272

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											652708
2		274380	301029		25599	4000		43000		2700	2000	
3												
4												
5												
1	GRAND TOTAL											652708
2		274380	301029		25599	4000		43000		2700	2000	
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 58830 92249 6783 800 9000 300
37400-67000-09000

=====

1 PAGE TOTAL 1728100

2 616872 937476 68932 7200 91000 3000 2000
3
4
5

LECTURER 21390 37250 2739 800 275 6000 300
15600-39100-06000

=====

1 PAGE TOTAL 703757

2 386673 256429 26355 2400 700 28200 3000

3

4

5

N7EDP20

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

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 276

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2487692
2		1019795				10400		125200				
			1224165		97512		2320		6300		2000	
3												
4												
5												
1	GRAND TOTAL											2487692
2		1019795				10400		125200				
			1224165		97512		2320		6300		2000	
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 51600 82416 6060 9000 300
37400-67000-09000

=====

1 PAGE TOTAL 1708578

2 591560 939162 69056 6400 99000 3300

3 100

4

5

LECTURER 49830 80009 5883 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

768562

2 446850 261916 29391 25 80 27000 3300
3
4
5

LECTURER 22340 39902 2934 800 7000 300
15600-39100-07000

=====

1 PAGE TOTAL

1024420

2

361080

543944

39996

6400

70300

2700

3

4

5

N7EDP20

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

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 282

```

=====
EMP.NO  EMP.NAME
          BASIC   D.A.   C.L.A.   H.R.A.   TRN.ALL   SP.PAY   D/G.PAY   MED.ALL   ADD.GPA   N.P.ALL   TOTAL
          WASH.AL   I.R.-I   ADD.D.A   LEV.ENC   CAS.ALL   C.A.P.H   INT.RE2   INT.RE3   OTHER-1   BONUS
          ARR-1   ARR-2   ARREA
=====

```

```

1 BDGT.HEAD TOTAL                                     3849579

```

```

2          1619444          1847362          145968          14400          80          212300          9900
3
4          25
5          100

```

```

=====
1 GRAND TOTAL                                     3849579

```

```

2          1619444          1847362          145968          14400          80          212300          9900
3
4          25
5          100

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

51 B C J COLLEGE OF EDUCATION, KHAMBHAT

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 284

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											906066
2		361390	449894		36007	4800	275	51000	2700			
3												
4												
5												
1	GRAND TOTAL											906066
2		361390	449894		36007	4800	275	51000	2700			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 286

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											702862
2		297710	328548		27604	4000	600	40000	2400	2000		
3												
4												
5												
1	GRAND TOTAL											702862
2		297710	328548		27604	4000	600	40000	2400	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PRINCIPAL 63400 99824 7340 800 10000 300 2000
37400-67000-09000 30900

=====

1 PAGE TOTAL 1420898

2 526662 601282 48654 4800 600 57400 3000 2000

3 176500

4

5

N7EDP20

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

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 289

```

=====
EMP.NO  EMP.NAME
          BASIC    D.A.    C.L.A.    H.R.A.    TRN.ALL    SP.PAY    D/G.PAY    MED.ALL    ADD.GPA    N.P.ALL
          WASH.AL    I.R.-I    ADD.D.A    LEV.ENC    CAS.ALL    C.A.P.H    INT.RE2    INT.RE3    OTHER-1    BONUS
          ARR-1    ARR-2    ARREA
=====

```

```

1 BDGT.HEAD TOTAL                                     1475134

```

```

2           542262                                     5600        63400        2000
              630658                                     50814        600          3300

```

```

3                                           176500

```

4

5

```

=====
1 GRAND TOTAL                                     1475134

```

```

2           542262                                     5600        63400        2000
              630658                                     50814        600          3300

```

```

3                                           176500

```

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PART TIME LECTUR 18552

1 PAGE TOTAL							1592143
2	563752	863871	63520	8000	90000	3000	
3							
4							
5							

LIBRARIAN 57220 90059 6622 800 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

696083

2

458544

190490

24749

1600

18000

2700

3

4

5

N7EDP20

54 R K PARIKH ARTS & SCIENCE COLLEGE, PETLAD

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 293

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3047587
2		1417672				12800		142000		2000		
			1348004		116086		325		8700			
3												
4												
5												
1	GRAND TOTAL											3047587
2		1417672				12800		142000		2000		
			1348004		116086		325		8700			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 19050 34068 2505 800 6000 300
15600-39100-06000

=====

1 PAGE TOTAL 961862

2 323470 525735 38657 5600 63100 3300 2000

3

4

5

N7EDP20

55 R P ANADA COLLEGE OF EDUCATION, BORSAD

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 295

```

=====
EMP.NO  EMP.NAME
          BASIC    D.A.    C.L.A.    H.R.A.    TRN.ALL    SP.PAY    D/G.PAY    MED.ALL    ADD.GPA    N.P.ALL
          WASH.AL    I.R.-I    ADD.D.A    LEV.ENC    CAS.ALL    C.A.P.H    INT.RE2    INT.RE3    OTHER-1    BONUS
          ARR-1    ARR-2    ARREA
=====

```

```

1 BDGT.HEAD TOTAL 961862

```

```

2          323470          525735          38657          5600          63100          3300          2000

```

3

4

5

```

=====
1 GRAND TOTAL 961862

```

```

2          323470          525735          38657          5600          63100          3300          2000

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

JUNIOR CLERK
LEVEL-2

31100

1555

1175

300

=====

1 PAGE TOTAL

1047040

2

494410

460962

39968

4000

45000

2700

3

4

5

PART TIME LECTUR 12568

=====

1 PAGE TOTAL 1118761

2 435786 567923 43752 5600 63000 2700

3

4

5

LECTURER
37400-67000-09000

51600 82416 6060 800 9000 300

=====

1 PAGE TOTAL

801578

2

287890 410300 31888 7200 61000 3300

3

4

5

N7EDP20

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

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 300

```

=====
EMP.NO  EMP.NAME
          BASIC      D.A.    C.L.A.    H.R.A.  TRN.ALL  SP.PAY  D/G.PAY  MED.ALL  ADD.GPA  N.P.ALL  TOTAL
          WASH.AL    I.R.-I  ADD.D.A  LEV.ENC  CAS.ALL  C.A.P.H  INT.RE2  INT.RE3  OTHER-1  BONUS
          ARR-1    ARR-2    ARREA
=====

```

```

1 BDGT.HEAD TOTAL                                     3007555

```

```

2          1258262          1439185          115608          16800          169000          8700

```

3

4

5

```

=====
1 GRAND TOTAL                                     3007555

```

```

2          1258262          1439185          115608          16800          169000          8700

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 53420 84891 6242 800 325 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

1611613

2

571402

874276

64285

8000

650

90000

3000

3

4

5

SENIOR CLERK
LEVEL-4

39800

1990

1543

300

=====

1 PAGE TOTAL

1272599

2

458038

652981

49410

5600

2000

72800

3000

28770

3

4

5

LECTURER 51600 82416 6060 800 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

654137

2 427452 180117 23853 1600 115 18000 3000
3
4
5

N7EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 306

```

=====
EMP.NO  EMP.NAME
          BASIC   D.A.   C.L.A.   H.R.A.   TRN.ALL   SP.PAY   D/G.PAY   MED.ALL   ADD.GPA   N.P.ALL   TOTAL
          WASH.AL   I.R.-I   ADD.D.A   LEV.ENC   CAS.ALL   C.A.P.H   INT.RE2   INT.RE3   OTHER-1   BONUS
          ARR-1   ARR-2   ARREA
=====

```

```

1 BDGT.HEAD TOTAL                                     4385575

```

```

2          1877254          2051125          167561          20000          2765          225800          12300
3
3
4
5

```

```

=====
1 GRAND TOTAL                                     4385575

```

```

2          1877254          2051125          167561          20000          2765          225800          12300
3
3          28770
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

HEAD CLERK
LEVEL-7

53600

2680

2053

300

=====

1 PAGE TOTAL

1478503

2

551008

773583

58737

7200

975

82000

3000

2000

3

4

5

LECTURER 22280 39821 2928 800 7000 300
15600-39100-07000

=====

1 PAGE TOTAL

1188983

2

437280

620621

47582

7200

73000

3300

3

4

5

N7EDP20

65 ANAND ARTS COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 310

```

=====
EMP.NO  EMP.NAME
          BASIC      D.A.    C.L.A.    H.R.A.  TRN.ALL  SP.PAY  D/G.PAY  MED.ALL  ADD.GPA  N.P.ALL
          WASH.AL    I.R.-I  ADD.D.A  LEV.ENC  CAS.ALL  C.A.P.H  INT.RE2  INT.RE3  OTHER-1  BONUS
          ARR-1    ARR-2    ARREA
=====

```

```

1 BDGT.HEAD TOTAL                                     2915392

```

```

2          1117410
          1485011                                     112996      16800      975      173000      7200      2000
3
4
5

```

```

=====
1 GRAND TOTAL                                     2915392

```

```

2          1117410
          1485011                                     112996      16800      975      173000      7200      2000
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 44820 73195 5382 800 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

1110877

2 455080 546796 44096 4800 405 56400 3300
3
4
5

N7EDP20

66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 312

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4496	DR MOHANLAL C PATEL PRINCIPAL 37400-67000-10000	57650	92004		6765	800		10000	300	2000		169519
4549	MAULESHKUMAR J PANDYA LECTURER 37400-67000-09000	49830	80009		5883	800		9000	300			145822
4578	RAHULBHAI H VAGHELA SWEEPER 04440-07440-01300	5800	9656		710			1300	300			17766
4754	DR. MINAXI N JANI LECTURER 15600-39100-07000	21390	38610		2839	800		7000	300			70939
4776	ANILALABEN K PATEL LECTURER 15600-39100-07000	21390	38610		2839	800		7000	300			70939
4785	JITENDRAKUMAR SINGH LECTURER 37400-67000-09000	43250	71060		5225	800		9000	300			129635
4831	HARENDRASINH P SOLANKI P.T.I. 15600-39100-06000	16250	30260		2225	800		6000	300			55835
4872	MUKESH M MISTRY LECTURER 15600-39100-06000	15600	29376		2160	800		6000	300			54236
4873	JUVANSINH VALA LECTURER 15600-39100-06000	15600	29376		2160	800		6000	300			54236
5130	SAILESHGIRI BHAGAVANGIR LECTURER 00000-40176-00000	40176										40176
=====												
1 PAGE TOTAL											809103	

2
3
4
5

286936

418961

30806

6400

61300

2700

2000

N7EDP20

66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 313

```

=====
EMP.NO  EMP.NAME
          BASIC   D.A.   C.L.A.   H.R.A.   TRN.ALL   SP.PAY   D/G.PAY   MED.ALL   ADD.GPA   N.P.ALL
          WASH.AL  I.R.-I  ADD.D.A  LEV.ENC  CAS.ALL  C.A.P.H  INT.RE2   INT.RE3   OTHER-1   BONUS
          ARR-1   ARR-2   ARREA
=====

```

```

1 BDGT.HEAD TOTAL                                     1919980

```

```

2          742016          965757          74902          11200          405          117700          6000          2000
3
4
5

```

```

=====
1 GRAND TOTAL                                     1919980

```

```

2          742016          965757          74902          11200          405          117700          6000          2000
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

67 ANAND COMMERCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 316

```

=====
EMP.NO  EMP.NAME
          BASIC    D.A.    C.L.A.    H.R.A.    TRN.ALL    SP.PAY    D/G.PAY    MED.ALL    ADD.GPA    N.P.ALL
          WASH.AL    I.R.-I    ADD.D.A    LEV.ENC    CAS.ALL    C.A.P.H    INT.RE2    INT.RE3    OTHER-1    BONUS
          ARR-1    ARR-2    ARREA
=====

```

```

1 BDGT.HEAD TOTAL 1608466

```

```

2          647100          797029          63937          7200          87000          4200          2000
3
4
5

```

```

=====
1 GRAND TOTAL 1608466

```

```

2          647100          797029          63937          7200          87000          4200          2000
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PEON 9190 14402 1059 1400 300
04440-07440-01400

=====

1 PAGE TOTAL 1269590

2 501802 643460 50003 5600 325 65400 3000

3

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 319

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1441330
2		628982	677704		56264	5600	380	68200	4200			
3												
4												
5												
1	GRAND TOTAL											1441330
2		628982	677704		56264	5600	380	68200	4200			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

69 N H PATEL COLLEGE OF EDUCATION, ANAND

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 321

```

=====
EMP.NO  EMP.NAME
          BASIC    D.A.    C.L.A.    H.R.A.    TRN.ALL    SP.PAY    D/G.PAY    MED.ALL    ADD.GPA    N.P.ALL
          WASH.AL    I.R.-I    ADD.D.A    LEV.ENC    CAS.ALL    C.A.P.H    INT.RE2    INT.RE3    OTHER-1    BONUS
          ARR-1    ARR-2    ARREA
=====

```

```

1 BDGT.HEAD TOTAL 768556

```

```

2          274310          404381          30690          4800          275          50000          2100          2000

```

3

4

5

```

=====
1 GRAND TOTAL 768556

```

```

2          274310          404381          30690          4800          275          50000          2100          2000

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 55300 87448 6430 800 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

1616975

2 591720 859543 63012 8800 600 90000 3300
3
4
5

JUNIOR CLERK
05200-20200-02400

13830 22073

1623

2400 300

=====

1 PAGE TOTAL

1117094

2

442609

559772

46063

5200

60900

2550

3

4

5

LAB. HAMAL.
LEVEL-IS-3

28800

1440

1095

300

=====

1 PAGE TOTAL

536292

2

464240

47357

18995

2400

3300

3

4

5

LECTURER 48110 77670 5711 800 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

676404

2

358280

257991

26033

2400

28400

3300

3

4

5

LAB.ASSISTANT
LEVEL-2

29300

1465

1133

300

=====

1 PAGE TOTAL

813135

2

417240

321920

31475

3200

36000

3300

3

4

5

LECTURER 20620 37563 2762 800 7000 300
15600-39100-07000

=====

1 PAGE TOTAL 2102841

2 348170 535631 40414 7200 73900 3300
3 1094226
4
5

N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 330

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											8831445
2		3390047				35600		390600				
			3597129		300618		875		22350			
3										1094226		
4												
5												
1	GRAND TOTAL											8831445
2		3390047				35600		390600				
			3597129		300618		875		22350			
3										1094226		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER
37400-67000-09000

60500 94520 6950 800 9000 300

=====

1 PAGE TOTAL

1759048

2

614219 965899 71022 8533 175 96000 3200

3

4

5

SENIOR CLERK
LEVEL-4

52000

2600

1971

100

300

=====

1 PAGE TOTAL

1523692

2

574392

797575

60425

7200

100

81000

3000

3

4

5

LECTURER 46440 75398 5544 800 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

601389

2

469740

96563

21761

800

225

9000

3300

3

4

5

PEON
LEVEL-IS-3

25600

1280

993

300

=====

1 PAGE TOTAL

946308

2

430890

425951

37167

4000

45000

3300

3

4

5

LECTURER 22280 39821 2928 7000 300
15600-39100-07000

=====

1 PAGE TOTAL 1161870

2 404390 624837 46743 5600 77300 3000

3

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 338

```

=====
EMP.NO  EMP.NAME
          BASIC    D.A.    C.L.A.    H.R.A.    TRN.ALL    SP.PAY    D/G.PAY    MED.ALL    ADD.GPA    N.P.ALL
          WASH.AL    I.R.-I    ADD.D.A    LEV.ENC    CAS.ALL    C.A.P.H    INT.RE2    INT.RE3    OTHER-1    BONUS
          ARR-1    ARR-2    ARREA
=====

```

```

1 BDGT.HEAD TOTAL 8112483

```

```

2          3281553          4029522          319375          36533          500          423300          19700          2000

```

3

4

5

```

=====
1 GRAND TOTAL 8112483

```

```

2          3281553          4029522          319375          36533          500          423300          19700          2000

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 341

```

=====
EMP.NO  EMP.NAME
          BASIC    D.A.    C.L.A.    H.R.A.    TRN.ALL    SP.PAY    D/G.PAY    MED.ALL    ADD.GPA    N.P.ALL    TOTAL
          WASH.AL    I.R.-I    ADD.D.A    LEV.ENC    CAS.ALL    C.A.P.H    INT.RE2    INT.RE3    OTHER-1    BONUS
          ARR-1    ARR-2    ARREA
=====

```

```

1 BDGT.HEAD TOTAL 2105767

```

```

2          824424          1056241          82502          11200          2000          124000          5400

```

3

4

5

```

=====
1 GRAND TOTAL 2105767

```

```

2          824424          1056241          82502          11200          2000          124000          5400

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

SENIOR CLERK
LEVEL-6

52000

2600

2011

300

=====

1 PAGE TOTAL

1521613

2

592240

779367

60906

4800

81000

3300

3

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 345

```

=====
EMP.NO  EMP.NAME
          BASIC    D.A.    C.L.A.    H.R.A.  TRN.ALL  SP.PAY  D/G.PAY  MED.ALL  ADD.GPA  N.P.ALL  TOTAL
          WASH.AL  I.R.-I  ADD.D.A  LEV.ENC  CAS.ALL  C.A.P.H  INT.RE2  INT.RE3  OTHER-1  BONUS
          ARR-1    ARR-2    ARREA
=====

```

```

1 BDGT.HEAD TOTAL 3111606

```

```

2          1114200          1431027          113309          12000          164000          7500          2000

```

```

3

```

```

4          267520

```

```

5

```

```

=====
1 GRAND TOTAL 3111606

```

```

2          1114200          1431027          113309          12000          164000          7500          2000

```

```

3

```

```

4          267520

```

```

5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 347

```

=====
EMP.NO  EMP.NAME
          BASIC    D.A.    C.L.A.    H.R.A.    TRN.ALL    SP.PAY    D/G.PAY    MED.ALL    ADD.GPA    N.P.ALL    TOTAL
          WASH.AL    I.R.-I    ADD.D.A    LEV.ENC    CAS.ALL    C.A.P.H    INT.RE2    INT.RE3    OTHER-1    BONUS
          ARR-1    ARR-2    ARREA
=====

```

```

1 BDGT.HEAD TOTAL 486781

```

```

2          237410          196029          18782          2400          2060          28000          2100
3
4
5

```

```

=====
1 GRAND TOTAL 486781

```

```

2          237410          196029          18782          2400          2060          28000          2100
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 53420 84891 6242 800 275 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

1695994

2

613200

910028

68191

8000

2275

91000

3300

3

4

5

N7EDP20

75 B J VANIJYA MAHAVIDYALAYA, VALLABH VIDYANAGAR

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 351

```

=====
EMP.NO  EMP.NAME
          BASIC   D.A.   C.L.A.   H.R.A.  TRN.ALL  SP.PAY  D/G.PAY  MED.ALL  ADD.GPA  N.P.ALL
          WASH.AL  I.R.-I  ADD.D.A  LEV.ENC  CAS.ALL  C.A.P.H  INT.RE2  INT.RE3  OTHER-1  BONUS
          ARR-1   ARR-2   ARREA
=====

```

```

1 BDGT.HEAD TOTAL 2367861

```

```

2          1090286          1061188          84637          10400          2350          113300          5700

```

3

4

5

```

=====
1 GRAND TOTAL 2367861

```

```

2          1090286          1061188          84637          10400          2350          113300          5700

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 44820 73195 5382 800 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

986170

2 448940 444543 38712 4000 46400 3300
3
4
5

N7EDP20

76 ANAND EDUCATION COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 354

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1076632
2		493190	479871		42196	4800	275	52400		3900		
3												
4												
5												
1	GRAND TOTAL											1076632
2		493190	479871		42196	4800	275	52400		3900		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

JUNIOR CLERK
LEVEL-4

34000

1700

1287

300

13906

=====

1 PAGE TOTAL

1408967

2

453260

442670

38740

4000

335

46000

3300

2000

3

418662

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 357

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1671222
2		546846	527548		44981	4800	335	55000	3600	2000		
3										486112		
4												
5												
1	GRAND TOTAL											1671222
2		546846	527548		44981	4800	335	55000	3600	2000		
3										486112		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 359

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											54236
2		15600	29376		2160	800		6000		300		
3												
4												
5												
1	GRAND TOTAL											54236
2		15600	29376		2160	800		6000		300		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 361

```

=====
EMP.NO  EMP.NAME
          BASIC   D.A.   C.L.A.   H.R.A.   TRN.ALL   SP.PAY   D/G.PAY   MED.ALL   ADD.GPA   N.P.ALL
          WASH.AL   I.R.-I   ADD.D.A   LEV.ENC   CAS.ALL   C.A.P.H   INT.RE2   INT.RE3   OTHER-1   BONUS
          ARR-1   ARR-2   ARREA
=====

```

```

1 BDGT.HEAD TOTAL 924741

```

```

2          450832          377346          31843          3200          420          37000          2100          2000

```

```

3                                     20000

```

4

5

```

=====
1 GRAND TOTAL 924741

```

```

2          450832          377346          31843          3200          420          37000          2100          2000

```

```

3                                     20000

```

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 27070 47695 3507 800 8000 300
15600-39100-08000

=====

1 PAGE TOTAL 1070019

2 388904 565625 41590 5600 63900 2400 2000

3

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 364

```

=====
EMP.NO  EMP.NAME
          BASIC   D.A.   C.L.A.   H.R.A.   TRN.ALL   SP.PAY   D/G.PAY   MED.ALL   ADD.GPA   N.P.ALL
          WASH.AL   I.R.-I   ADD.D.A   LEV.ENC   CAS.ALL   C.A.P.H   INT.RE2   INT.RE3   OTHER-1   BONUS
          ARR-1   ARR-2   ARREA
=====

```

```

1 BDGT.HEAD TOTAL 1716061

```

```

2          661814          854657          66790          11200          113900          5700          2000

```

3

4

5

```

=====
1 GRAND TOTAL 1716061

```

```

2          661814          854657          66790          11200          113900          5700          2000

```

3

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 365

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BLOCK TOTAL											57448779
2		23213484				262533		2970000		26000		
3			26590327		2144287		15495		153350			
4						75				1805608		
5				267520			100					

N7EDP20

CONTROLS

DIST.: ZONE-II

DATE: 30/04/18

PAY BILL FOR THE MONTH APR-18 (PAGE SUMMARY)

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/

```
=====
FILE-TYPE          FILE-NAME                REC   PAGE
=====
```

PARAMETER FILE	..\N7COLL.par		
MASTER FILE	Z02f0418.idx		
PAY FILE	slpAPR18.SRT	2250	
PRINT FILE-1	bill1.rpt		365
PRINT FILE-2	bill2.rpt		365
PRINT FILE-3	nul		9
PRINT FILE-4	nul		9
PRINT FILE-5	Z020418.emp	0	6

```
=====
```