

N7EDP20

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:002/RAJKOT

BILL/PAGE: 1/ 2

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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                                     81765

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```

2          25010          45454          3201          800          7000          300

```

3

4

5

```

=====
1 GRAND TOTAL                                     81765

```

```

2          25010          45454          3201          800          7000          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: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 5

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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

2016

1110

300

=====

1 PAGE TOTAL

1333592

2

523712

687718

51362

4800

63000

3000

3

4

5

N7EDP20

46 C B PATEL ARTS COLLEGE, NADIAD - 387 001

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 8

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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 1739478

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```

2          736334          845016          63228          6400          84000          4500

```

3

4

5

```

=====
1 GRAND TOTAL 1739478

```

```

2          736334          845016          63228          6400          84000          4500

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 9

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	62590	101658		7159	800		9000	300			181507
2382	P N PRAJAPATI LECTURER 37400-67000-09000	53420	88636		6242	800	325	9000	300			158723
2383	BHAVIKABEN N PAREKH LECTURER 37400-67000-09000	53420	88636		6242	800	275	9000	300			158673
2384	B T DODIA LECTURER 37400-67000-09000	60870	99215		6987	800		9000	300			177172
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	32000	2240		1217				300			35757
4167	B V TRIVEDI PART TIME LECTUR	6184										6184
4235	HASIT H MEHTA PRINCIPAL 37400-67000-10000	61240	101161		7124	800		10000	300	2000		182625
4581	BHAVESHKUMAR B PRAJAPATI SENIOR CLERK 05200-20200-02400	8010	14782		1041			2400	300			26533
=====												
1 PAGE TOTAL											951910	

2
3
4
5

362470

496328

36012

4000

600

48400

2100

2000

N7EDP20

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

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

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    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 951910

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```

2          362470          496328          36012          4000          600          48400          2100          2000

```

3

4

5

```

=====
1 GRAND TOTAL 951910

```

```

2          362470          496328          36012          4000          600          48400          2100          2000

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

P.T.I. 59220 96872 6822 800 325 9000 300
37400-67000-09000

=====

1 PAGE TOTAL 1701046

2 645220 897447 66554 7200 325 81000 3300

3

4

5

LECTURER 53420 88636 6242 800 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

800201

2 452160 286341 28845 2400 155 27000 3300
3
4
5

N7EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 16

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											6397530
2		2760426				25600		289000		2000		
			3057865		244314		2075		16200			
3						50						
4												
5												
1	GRAND TOTAL											6397530
2		2760426				25600		289000		2000		
			3057865		244314		2075		16200			
3						50						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

49 I V PATEL COMMERCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 19

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											910127
2		545300	268843		27760	3200	60	30000	3600			
3										31364		
4												
5												
1	GRAND TOTAL											910127
2		545300	268843		27760	3200	60	30000	3600			
3										31364		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LAB.ASSISTANT
LEVEL-2

29300

2051

1113

300

=====

1 PAGE TOTAL

1490766

2

475118

562256

43757

4000

550

55000

3000

2000

3

297790

4

47295

5

N7EDP20

57 PAREKH BROTHERS SCIENCE COLLEGE, KAPADVANJ - 387 620

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 22

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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 1815103

```

```

2          620794          676031          52535          5600          550          72200          4500          2000
3          47295          333598
4
5

```

```

=====
1 GRAND TOTAL 1815103

```

```

2          620794          676031          52535          5600          550          72200          4500          2000
3          47295          333598
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

SENIOR CLERK
LEVEL-4

42200

2954

1662

300

=====

1 PAGE TOTAL

1611668

2

601440

856545

63183

3200

82000

3300

2000

3

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 25

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											2085114
2		897426	995135		79053	4800		101000	5700	2000		
3												
4												
5												
1	GRAND TOTAL											2085114
2		897426	995135		79053	4800		101000	5700	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

SENIOR CLERK
LEVEL-4

39800

2786

1537

300

=====

1 PAGE TOTAL

1160875

2

505802

548930

44068

4800

275

54000

3000

3

4

5

N7EDP20

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

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 29

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											2414056
2		1047806				14400		132000				
			1126077		86598		275		6900			
3												
4												
5												
1	GRAND TOTAL											2414056
2		1047806				14400		132000				
			1126077		86598		275		6900			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 55300 91306 6430 800 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

812810

2

396670

345331

30909

3200

34000

2700

3

4

5

N7EDP20

61 KHEDA ARTS & COMMERCE COLLEGE, KHEDA - 387411

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 32

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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 1049975

```

```

2          472910          477732          40233          4800          51000          3300

```

3

4

5

```

=====
1 GRAND TOTAL 1049975

```

```

2          472910          477732          40233          4800          51000          3300

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

62 S T T COLLEGE, KHEDA

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 33

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
3074	TALAJIYA MANOJKUMAR C LECTURER 37400-67000-09000	51600	86052		6060	800		9000	300	46312		200124
3078	HARIJAN GOVINDBHAI S SWEEPER LEVEL-IS-3	28800	2016		1110				300			32226
3079	PASI SALIKRAM R PEON LEVEL-IS-3	28800	2016		1110				300			32226
3080	TRIPATHI HRIDAYRAM B CHOWKIDAR LEVEL-IS-3	29700	2079		1123				300			33202
3081	I M VALMIK PEON LEVEL-IS-3	28800	2016		1091				300			32207
4212	JANSARI BIPINCHANDRA M SENIOR CLERK LEVEL-4	36400	2548		1394				300			40642
4214	GOHIL MANOJKUMAR K PEON LEVEL-IS-3	28000	1960		1071				300			31331
4643	D K CHAUDHARI LECTURER 15600-39100-07000	19870	38155		2687	800		7000	300	20532		89344
4791	JOSHI HETALBEN B LECTURER 15600-39100-06000	17610	33526		2361	800		6000	300	18043		78640
1	PAGE TOTAL											569942
2		269580				2400		22000				
3			170368		18007				2700		84887	

N7EDP20

62 S T T COLLEGE, KHEDA

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

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											569942
2		269580				2400		22000				
			170368		18007				2700			
3										84887		
4												
5												
1	GRAND TOTAL											569942
2		269580				2400		22000				
			170368		18007				2700			
3										84887		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PEON
LEVEL-IS-3

28800

2016

1110

300

=====

1 PAGE TOTAL

877179

2

413080

392017

31532

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: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 37

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											1303661
2		576806	607218		46687	5600		64000		3300		
3						50						
4												
5												
1	GRAND TOTAL											1303661
2		576806	607218		46687	5600		64000		3300		
3						50						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 55300 91306 6430 800 9000 300
37400-67000-09000

=====

1 PAGE TOTAL 1894281

2 645370 1058424 74537 8800 550 100000 3000 2000

3 1600

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 41

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											2745908
2		1122262				12800		136000		2000		
			1362106		100870		670		6000			
3										3200		
4												
5												
1	GRAND TOTAL											2745908
2		1122262				12800		136000		2000		
			1362106		100870		670		6000			
3										3200		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PEON
LEVEL-IS-3

29700

2079

1128

300

=====

1 PAGE TOTAL

1246459

2

558300

578135

47849

4800

375

54000

3000

3

4

5

N7EDP20

77 DHARMSINH DESAI INSTITUTE OF COMMERCE, NADIAD

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 44

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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 1439327

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```

2          653292          658939          54521          5600          375          63000          3600
3
4
5

```

```

=====
1 GRAND TOTAL 1439327

```

```

2          653292          658939          54521          5600          375          63000          3600
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

JUNIOR CLERK
LEVEL-4

39800

2786

1537

300

=====

1 PAGE TOTAL

1431671

2

577410

717973

55588

6400

71000

3300

3

4

5

N7EDP20

78 K C SHETH ARTS COLLEGE, BIRPUR - 388 260

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 46

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	39800	2786		1537				300			44423
3810	BABARBHAI M VALAND JUNIOR CLERK LEVEL-4	39800	2786		1537				300			44423
3811	RAMANBHAI M VANKAR PEON LEVEL-IS-3	30200	2114		1110				300			33724
3812	KANTIBHAI S PRAJAPATI PEON LEVEL-IS-3	30200	2114		1110				300			33724
3813	NATVARBHAI H PARMAR PEON LEVEL-IS-3	22342	1564		1059				246			25211
3815	BHURABHAI R SOLANKI CHOWKIDAR LEVEL-IS-3	28800	2016		1091				300			32207
3816	KALUBHAI R BHANGI SWEEPER LEVEL-IS-3	28800	2016		1091				300			32207
5132	SONAL N PRAJAPATI LECTURER 00000-40176-00000	40176										40176
5133	SANJAYKUMAR R VASAVA LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											326271
2		300294										
3			15396		8535				2046			

N7EDP20

78 K C SHETH ARTS COLLEGE, BIRPUR - 388 260

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 47

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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 1757942

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```

2          877704          733369          64123          6400          71000          5346
3
4
5

```

```

=====
1 GRAND TOTAL 1757942

```

```

2          877704          733369          64123          6400          71000          5346
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER
37400-67000-09000

37400 65888

4640

800

9000

300

25754

=====

1 PAGE TOTAL

1157882

2

431314

425861

34882

4000

135

45000

2700

3

213990

4

5

N7EDP20

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

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 50

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											1591250
2		547213	608814		47766	5600	135	64000	3300	2000		
3										312422		
4												
5												
1	GRAND TOTAL											1591250
2		547213	608814		47766	5600	135	64000	3300	2000		
3										312422		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

99 DEGREE COLLEGE OF PHYSICAL EDUCATION, MAHEMADABAD

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

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	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											457463
2		151430	254790		17943	2400	2000	28000	900			
3												
4												
5												
1	GRAND TOTAL											457463
2		151430	254790		17943	2400	2000	28000	900			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

SWEeper
LEVEL-IS-1

18700

1309

710

300

=====

1 PAGE TOTAL

498047

2

238550

203682

18515

4000

30000

3300

3

4

5

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

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 55

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											1018504
2		423532	458787		37098	7200		61000	4800	2000		
3		30			24057							
4												
5												
1	GRAND TOTAL											1018504
2		423532	458787		37098	7200		61000	4800	2000		
3		30			24057							
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 25780 45128 240 6356 1600 6000 300
15600-39100-06000

=====

1 PAGE TOTAL 1172177

2 444062 566300 1965 85650 11200 58000 3000 2000

3

4

5

N7EDP20

1 MAHILA MAHAVIDYALAYA, AKOTA STATDIUM , PADRA ROAD, BARODA

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 58

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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                                     1172177

```

```

2          444062          566300          1965          85650          11200          58000          3000          2000

```

3

4

5

```

=====
1 GRAND TOTAL                                     1172177

```

```

2          444062          566300          1965          85650          11200          58000          3000          2000

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

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 1483725

```

```

2          634852          707026          56388          6400          380          71000          3600
3
3          50          4029
4
5

```

```

=====
1 GRAND TOTAL 1483725

```

```

2          634852          707026          56388          6400          380          71000          3600
3
3          50          4029
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

P.T.I. 49830 83539 5883 800 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

1069467

2

433162

533916

40834

4800

55

54000

2700

3

4

5

N7EDP20

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

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 64

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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 1543456

```

```

2          698436          704916          55049          6400          2055          73000          3600
3
4
5

```

```

=====
1 GRAND TOTAL 1543456

```

```

2          698436          704916          55049          6400          2055          73000          3600
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

JUNIOR CLERK
LEVEL-4

42200

2954

1617

300

=====

1 PAGE TOTAL

1776355

2

634060

971192

69803

8000

90000

3300

3

4

5

LECTURER
15600-39100-06000

25790 45142 3179 800 6000 300

=====

1 PAGE TOTAL 639267

2 350000 231860 23852 3200 55 27000 3300

3

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 67

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
4762	JANAKKUMAR R SHUKAL PRINCIPAL 37400-67000-10000	59180	98236		6918	800		10000	300	2000		177434
4810	SOLANKI VIJAYKUMAR N LECTURER 15600-39100-06000	17610	33526		2361	800		6000				60297
4845	AHIR SURESHKUMAR B LECTURER 15600-39100-06000	16920	32546		2292	800		6000	300			58858
4846	LATABEN M RAJ LECTURER 15600-39100-06000	16920	32546		2292	800		6000	300			58858
4851	SANTASHKUMAR R SINGH LECTURER 15600-39100-06000	16920	32546		2292	800		6000	300			58858
4921	AJAY RAMESHBHAI GUPTA ELECTRICIAN(S.S. 05200-20200-01900	5420	10394		732			1900	300			18746
4922	KISHANBEN C RATHVA GAS MECHANIC 05200-20200-02400	5430	11119		783			2400	300			20032
4923	PANKAJKUMAR K PATEL STORE KEEPER 05200-20200-02400	5430	11119		783			2400	300			20032
4959	NIKUJ ASHOKBHAI GOHEL LECTURER 00000-40176-00000	40176										40176
4960	BHAVESHKUMAR SUMANTRAI LECTURER 00000-40176-00000	40176										40176
=====												
1 PAGE TOTAL											553467	

2
3
4
5

224182

262032

18453

4000

40700

2100

2000

N7EDP20

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

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 68

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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                                     2969089

```

```

2          1208242          1465084          112108          15200          55          157700          8700          2000

```

3

4

5

```

=====
1 GRAND TOTAL                                     2969089

```

```

2          1208242          1465084          112108          15200          55          157700          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: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 69

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	31100	2177		1203				300			34780
176	DR C S SANGADA LECTURER 37400-67000-09000	53420	88636		6242	800		9000	300			158398
2068	DR. K.R.PATEL PRINCIPAL 37400-67000-10000	66630	108815		7663	800		10000	300	2000		196208
4038	L J RATHWA LIBRARIAN 37400-67000-09000	51600	86052		6060	800	275	9000	300			154087
4355	A P MAKAWANA LECTURER 37400-67000-09000	46440	78725		5544	800		9000	300			140809
4356	DR M D PRAJAPATI LECTURER 37400-67000-09000	48110	81096		5711	800	275	9000	300			145292
4481	S K RANA JUNIOR CLERK LEVEL-2	26800	1876		1022				300			29998
4628	VAISHALBEN B PATEL LECTURER 15600-39100-07000	19870	38155		2687	800		7000	300			68812
4929	HIRALKUMAR M BAROT LECTURER 15600-39100-06000	16250	31595		2225	800		6000	300			57170
1	PAGE TOTAL											985554
2		360220				5600		59000		2000		
3			517127		38357		550		2700			

N7EDP20

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

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 70

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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 985554

```

```

2          360220          517127          38357          5600          550          59000          2700          2000

```

3

4

5

```

=====
1 GRAND TOTAL 985554

```

```

2          360220          517127          38357          5600          550          59000          2700          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: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 71

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 LEVEL-2	30200	2114		1219				300			33833
196	S G MEMORIA LECTURER 37400-67000-09000	57230	94047		6623	800		9000	300	50618		218618
197	B Z CHUDHRI LECTURER 37400-67000-09000	57230	94047		6623	800		9000	300	50618		218618
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	28800	2016		1110				300			32226
4692	RANA SHAILESHKUMAR J PEON LEVEL-IS-1	17200	1204		668				300			19372
4792	S B DESAI P.T.I. 15600-39100-06000	17610	33526		2361	800		6000	300	18046		78643
5116	DILIPSINH RAMESHBHAI TH ASSITT.LECTURER 00000-40176-00000	40176										40176
5137	KEYURKUMAR KESHAVLAL PA PRINCIPAL 37400-67000-10000	51630	87515		6163	800	2000	10000	300	48702		207110
1 PAGE TOTAL												886300

2
3
4
5

337780

314469

24767

3200

2000

34000

2100

167984

N7EDP20

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

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 72

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											886300
2		337780				3200		34000				
			314469		24767		2000		2100			
3										167984		
4												
5												
1	GRAND TOTAL											886300
2		337780				3200		34000				
			314469		24767		2000		2100			
3										167984		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

JUNIOR CLERK
LEVEL-4

42200

2954

1617

75

300

=====

1 PAGE TOTAL

1604064

2

597536

850920

61333

7200

75

82000

3000

2000

3

4

5

N7EDP20

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

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 76

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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                                     2968482

```

```

2          1186206          1479739          113532          15200          405          163000          8400          2000

```

3

4

5

```

=====
1 GRAND TOTAL                                     2968482

```

```

2          1186206          1479739          113532          15200          405          163000          8400          2000

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LIBRARIAN	49830	83539	5883	800	9000	300
37400-67000-09000						

=====

1 PAGE TOTAL

1611517

2	599126		60458	7200	81000	
3		831915		375		3000
4			28443			
5						

N7EDP20

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

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 79

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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 1878603

```

```

2          745840          931786          70259          8000          375          90000          3900

```

```

3
          28443

```

4

5

```

=====
1 GRAND TOTAL 1878603

```

```

2          745840          931786          70259          8000          375          90000          3900

```

```

3
          28443

```

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER
37400-67000-09000

58830 96319

800

9000

300

51842

=====

1 PAGE TOTAL

1611711

2

511562

649134

35559

4000

63000

3000

345456

3

4

5

N7EDP20

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

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 82

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											2167804
2		643892	888162		52392	6400		99000	4500	2000		
3										471458		
4												
5												
1	GRAND TOTAL											2167804
2		643892	888162		52392	6400		99000	4500	2000		
3										471458		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PEON
LEVEL-IS-3

28800

2016

1091

300

=====

1 PAGE TOTAL

1457481

2

570550

747451

56705

6400

1075

72000

3300

3

4

5

N7EDP20

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

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 85

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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 1520202

```

```

2          626550          751371          58851          6400          1130          72000          3900
3
4
5

```

```

=====
1 GRAND TOTAL 1520202

```

```

2          626550          751371          58851          6400          1130          72000          3900
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER	19870	38155	2687	800	7000	300
15600-39100-06000						

=====

1 PAGE TOTAL

892798

2

429598

380741

31909

4800

43000

2700

3

50

4

5

N7EDP20

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

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 88

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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 1209442

```

```

2          586050          511523          41119          6400          59000          3300          2000

```

```

3          50

```

4

5

```

=====
1 GRAND TOTAL 1209442

```

```

2          586050          511523          41119          6400          59000          3300          2000

```

```

3          50

```

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 27010 48294 3401 800 7000 300
15600-39100-06000

=====

1 PAGE TOTAL

1146710

2

470270

563912

44303

5600

325

59000

3300

3

4

5

N7EDP20

92 ARTS & COMMERCE COLLEGE, MUVAL

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 91

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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 1494987

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2          608476          734355          56306          8000          2325          81000          4200

```

```

3
4          325

```

5

```

=====
1 GRAND TOTAL 1494987

```

```

2          608476          734355          56306          8000          2325          81000          4200

```

```

3
4          325

```

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LIBRARIAN 49830 83539 5883 800 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

1506917

2 510968 835814 58860 8000 90000 3000
3
4
5

LECTURER 16920 32546 2292 800 6000 300
15600-39100-06000

=====

1 PAGE TOTAL

630736

2

408450

168033

22813

2400

22000

3300

3740

3

4

5

N7EDP20

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

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

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											2137653
2		919418				10400		112000		3740		
			1003847		81673		275		6300			
3												
4												
5												
1	GRAND TOTAL											2137653
2		919418				10400		112000		3740		
			1003847		81673		275		6300			
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: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 95

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											22417474
2		9000024		1965		108800		1128700		15740		
3			10575705		846451		9550		58200			
4					28443		100			643471		
5							325					

LECTURER
37400-67000-09000

60870 99215

6987

800

9000

300

=====
1 PAGE TOTAL

1906859

2

652750

1067484

75175

8800

350

99000

3300

3

4

5

LECTURER 62590 101658 7159 800 9000 300
37400-67000-09000

=====

1 PAGE TOTAL 1749343

2 599710 979387 68971 8000 275 90000 3000

3

4

5

LAB.ASSISTANT
LEVEL-2

33000

2310

1286

300

=====

1 PAGE TOTAL

490631

2

443876

28259

15446

40

310

2700

3

4

5

N7EDP20

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

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 101

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											6448337
2		2513882	3320465		248415	28800		935	320000	13800	2000	
3						40						
4												
5												
1	GRAND TOTAL											6448337
2		2513882	3320465		248415	28800		935	320000	13800	2000	
3						40						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

SENIOR CLERK
LEVEL-4

41000

2870

1590

300

=====

1 PAGE TOTAL

1441114

2

587610

688696

54365

5600

375

63000

3300

3

38168

4

5

N7EDP20

26 M K COLLEGE OF COMMERCE, BHARUCH

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

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											2143663
2		945128	974787		78695	8000	485	91000	5400	2000		
3					38168							
4												
5												
1	GRAND TOTAL											2143663
2		945128	974787		78695	8000	485	91000	5400	2000		
3					38168							
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

29 J M SHAH ARTS & COMMERCE COLLEGE, JAMBUSAR

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 105

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	59460	98633		6946	800		10000	300			176139
1396	PATEL DHIRUBHAI R LECTURER 37400-67000-09000	60870	99215		6987	800		9000	300			177172
1397	JOSHI JAYDEVI J LECTURER 37400-67000-09000	59220	96872		6822			9000	300			172214
1399	PATEL MAHENDRAKUMAR R LECTURER 37400-67000-09000	59220	96872		6822			9000	300			172214
1403	PATEL JAAYESHKUMAR C LECTURER 37400-67000-09000	53420	88636		6242	800		9000	300			158398
1407	VAGHELA DHIRENDRASINH M P.T.I. 37400-67000-09000	59220	96872		6822	800		9000	300			173014
1413	CHAUDHARI GAUTAMBHAI K SENIOR CLERK LEVEL-4	43500	3045		1645		75		300			48565
1418	VASAVA SHANKARBHAI B CHOWKIDAR LEVEL-IS-3	28800	2016		1091				300			32207
4732	SMT N D AMODWALE LECTURER 15600-39100-06000	25790	45142		3179			6000	300			80411
4874	K M PRAJAPATI LECTURER 15600-39100-06000	16250	31595		2225	800		6000	300			57170
1 PAGE TOTAL											1247504	

2
3
4
5

465750

658898

48781

4000

75

67000

3000

N7EDP20

29 J M SHAH ARTS & COMMERCE COLLEGE, JAMBUSAR

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 106

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											1247504
2		465750	658898		48781	4000	75	67000	3000			
3												
4												
5												
1	GRAND TOTAL											1247504
2		465750	658898		48781	4000	75	67000	3000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PART TIME LECTUR 12568

=====

1 PAGE TOTAL 2266133

2 605398 969617 68283 8000 275 90000 2700 521860
3
4
5

N7EDP20

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

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

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	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											2654590
2		769716				9600		105000				
			1098132		79908		330		3900			
3										588004		
4												
5												
1	GRAND TOTAL											2654590
2		769716				9600		105000				
			1098132		79908		330		3900			
3										588004		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 110

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
1486	P R MASTER LECTURER 37400-67000-09000	60870	99215		6987	800	325	9000	300	53398		230895
1489	J S PATEL SENIOR CLERK LEVEL-4	41000	2870		1561				300			45731
1492	F Y BIJABHAI PEON LEVEL-IS-3	28800	2016		1110				300			32226
1493	A M VASAVA JUNIOR CLERK LEVEL-2	31100	2177		1199				300			34776
4272	C K GURJAR SWEEPER LEVEL-IS-3	27200	1904		1053				300			30457
4273	M H JADAV CHOWKIDAR LEVEL-IS-3	27200	1904		1053				300			30457
4304	K A RATHAVA LIBRARIAN 15600-39100-08000	31700	56374		3970	800		8000	300	30348		131492
4637	TANDEL PARULBEN B ASSITT.LECTURER 15600-39100-06000	16250	31595		2225	800		6000	300			57170
4793	I K ANSARI LECTURER 15600-39100-06000	17610	33526		2361	800		6000	300	18042		78639
1	PAGE TOTAL											671843
2		281730				3200		29000				
3			231581		21519		325		2700			101788

N7EDP20

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

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 111

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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 671843

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2          281730          231581          21519          3200          325          29000          2700
3
3
4
5

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=====
1 GRAND TOTAL 671843

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2          281730          231581          21519          3200          325          29000          2700
3
3
4
5

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

SWEeper
LEVEL-IS-3

30600

2142

1163

300

4062

=====

1 PAGE TOTAL

1152588

2

531540

506432

43347

4000

55

45000

3000

3

50

15710

4

3454

5

N7EDP20

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

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 116

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											3880017
2		1675004				14943		168107				
			1841779		151176		290		9504			
3						50				15710		
											3454	
4												
5												
1	GRAND TOTAL											3880017
2		1675004				14943		168107				
			1841779		151176		290		9504			
3						50				15710		
											3454	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

HEAD CLERK
LEVEL-7

52000

3640

1979

50

300

=====

1 PAGE TOTAL

1596472

2

566230

863065

62502

8000

325

91000

3300

2000

3

50

4

5

N7EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

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											1670889
2		632830	867727		65057	8000	325	91000	3900	2000		
3						50						
4												
5												
1	GRAND TOTAL											1670889
2		632830	867727		65057	8000	325	91000	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: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 120

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	53420	88636		6242	800		9000	300	47704		206102
1408	THAKOR GITABEN B PART TIME LECTUR 00000-40176-00000	40176										40176
2202	C J TANDEL LECTURER 37400-67000-10000	53420	88636		6242	800		9000	300	47704		206102
4585	BALVANTSINH N THAKOR PRINCIPAL 37400-67000-10000	53610	90326		6361	800	2000	10000	300	48616		212013
4587	KANCHANBHAI C VASAVA LECTURER 37400-67000-10000	53420	88636		6242	800		9000	300	47704		206102
4588	GANPATBHAI R PARMAR LECTURER 37400-67000-09000	51610	86066		6061	800		9000	300	46318		200155
4890	SANJAYKUMAR R SHINDE LECTURER 15600-39100-06000	16250	31595		2225	800		6000	300	17004		74174
5066	PATEL VISHAL B LECTURER	40176										40176
5109	NILESHKUMAR BHAGUBHAI P LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											1225176
2		402258	473895		33373	4800	2000	52000	1800			
3										255050		

N7EDP20

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

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 121

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											1225176
2		402258	473895		33373	4800	2000	52000	1800			
3										255050		
4												
5												
1	GRAND TOTAL											1225176
2		402258	473895		33373	4800	2000	52000	1800			
3										255050		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LIBRARIAN 51600 86052 240 12120 1600 275 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

1758094

2 578998 2400 16000 91000
3 932726 131370 2600 3000
4
5

LECTURER 53420 88636 240 12484 1600 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

1309076

2

497630

635714

2260

97572

9600

63000

3300

3

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 126

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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                                     3380451

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```

2          1224318          5860          30400          172000
          1686269          251204          2600          7800

```

3

4

5

```

=====
1 GRAND TOTAL                                     3380451

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```

2          1224318          5860          30400          172000
          1686269          251204          2600          7800

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 55300 91306 240 12860 1600 9000 300
37400-67000-09000

=====

1 PAGE TOTAL 2040478

2 668900 1091838 2640 153780 17600 420 100000 3300 2000

3

4

5

PEON 28800 2016 95 2220 300
LEVEL-IS-3

=====

1 PAGE TOTAL 758454

2 472920 205436 2060 53298 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: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 130

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											3671920
2		1436700		6235		30400		167000		2000		
			1746704		272314		1867		8700			
3												
4												
5												
1	GRAND TOTAL											3671920
2		1436700		6235		30400		167000		2000		
			1746704		272314		1867		8700			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

P.T.I. 16250 31595 240 4450 1600 6000 300
15600-39100-08000

=====

1 PAGE TOTAL

1471645

2

499888

764443

2255

109604

14400

55

78000

3000

3

4

5

N7EDP20

12 NAVYUG ARTS COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 132

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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                                     1471645

```

```

2           499888           764443           2255           109604           14400           55           78000           3000
3
4
5

```

```

=====
1 GRAND TOTAL                                     1471645

```

```

2           499888           764443           2255           109604           14400           55           78000           3000
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 55300 91306 240 12860 1600 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

1952804

2

637360

1045632

2640

147272

17600

99000

3300

3

4

5

N7EDP20

13 NAVYUG SCIENCE COLLEGE, RANDER ROAD, SURAT

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 135

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											3123721
2		1046986		4895		32000		170000		2000		
			1626521		231290		275		6300			
3											3454	
4												
5												
1	GRAND TOTAL											3123721
2		1046986		4895		32000		170000		2000		
			1626521		231290		275		6300			
3											3454	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LAB.ASSISTANT
LEVEL-5

51100

3577

240

3884

300

=====

1 PAGE TOTAL

2181962

2

612150

2640

14400

82000

847722

126158

2000

3300

3

453336

4

38256

5

LAB. HAMAL.
LEVEL-IS-3

27200

1904

95

2078

300

=====

1 PAGE TOTAL

1155697

2

462500

380090

2060

69752

6400

175

36000

3300

195420

3

4

5

ASSITT.LECTURER
15600-39100-06000

16250 31595 240 4450 1600 6000 300 17004

=====

1 PAGE TOTAL

904638

2

289912 336113 2015 49150 12800 53000 2700

3

158948

4

5

N7EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 140

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											4371577
2		1487114		6955		33600		171000				
			1566879		248294		2175		9600			
3										807704		
4					38256							
5												
1	GRAND TOTAL											4371577
2		1487114		6955		33600		171000				
			1566879		248294		2175		9600			
3										807704		
4					38256							
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 57230 94047 240 13246 1600 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

1902036

2 657420 988975 2640 142826 16000 875 90000 3300
3
4
5

JUNIOR CLERK
LEVEL-4

41000

2870

240

3122

300

=====

1 PAGE TOTAL

1162919

2

522692

494438

2310

83774

8000

655

46000

3000

2000

3

50

4

5

N7EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

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
          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                                     3616397

```

```

2          1458686          5910          30400          164000          2000
          1690547          255774          1530          7500

```

```

3          50

```

4

5

```

=====
1 GRAND TOTAL                                     3616397

```

```

2          1458686          5910          30400          164000          2000
          1690547          255774          1530          7500

```

```

3          50

```

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 57230 94047 240 13246 1600 275 9000 300
37400-67000-09000

=====

1 PAGE TOTAL 2016481

2 661190 2640 17600 99000
3 1079468 152038 1245 3300

4

5

N7EDP20

16 SHETH C D BARFIWALA COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 147

```

=====
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                                     2317609

```

```

2           831410           3455           19200           108000
          1176280           173464           1300           4500

```

3

4

5

```

=====
1 GRAND TOTAL                                     2317609

```

```

2           831410           3455           19200           108000
          1176280           173464           1300           4500

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 40176
00000-40176-00000

=====

1 PAGE TOTAL 1487215

2 562456 726692 2160 108032 12800 75 70000 3000 2000

3

4

5

N7EDP20

17 NAVYUG COMMERCE COLLEGE, RANDEER ROAD, SURAT

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 150

```

=====
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 1527391

```

```

2          602632          2160          12800          75          70000          3000          2000
          726692          108032

```

3

4

5

```

=====
1 GRAND TOTAL 1527391

```

```

2          602632          2160          12800          75          70000          3000          2000
          726692          108032

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER	16250	31595	240	4450	1600	6000	300
15600-39100-06000							

=====

1 PAGE TOTAL							793365
--------------	--	--	--	--	--	--	--------

2	349940		2170	54756	9600	44000	
3		329084			465		3300
4					50		
5							

N7EDP20

18 V T CHOKSI SARVAJANKI COLLEGE OF EDUCATION, SURAT

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 152

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											793365
2		349940	329084	2170	54756	9600	465	44000	3300			
3						50						
4												
5												
1	GRAND TOTAL											793365
2		349940	329084	2170	54756	9600	465	44000	3300			
3						50						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 53420 88636 240 12484 1600 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

2004547

2 657110 2640 17600 99000
3 1073675 151222 3300
4
5

LAB. HAMAL.
LEVEL-IS-3

28800

2016

95

2220

300

4512

=====

1 PAGE TOTAL

996846

2

455970

384450

2115

69900

6400

75

37900

3300

3

36736

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 156

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											3359872
2		1233967		5475		28000		162163				
			1639314		246642		75		7500			
3										36736		
4												
5												
1	GRAND TOTAL											3359872
2		1233967		5475		28000		162163				
			1639314		246642		75		7500			
3										36736		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 53420 88636 6242 800 9000 300
37400-67000-09000

=====

1 PAGE TOTAL 1887921

2 643580 1055883 74358 8800 100000 3300 2000

3

4

5

LAB. HAMAL.
LEVEL-IS-3

27200

1904

1051

300

=====

1 PAGE TOTAL

388204

2

349452

23142

12610

3000

3

4

5

N7EDP20

20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 160

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											2570415
2		1077632				12800		130000		2000		
			1241755		98428				7800			
3												
4												
5												
1	GRAND TOTAL											2570415
2		1077632				12800		130000		2000		
			1241755		98428				7800			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 59220 96872 6822 800 9000 300
37400-67000-09000

=====

1 PAGE TOTAL 1973893

2 677180 1103595 77718 8800 1300 100000 3300 2000

3

4

5

P.T.I. 49830 83539 5883 800 9000 300
37400-67000-09000

=====

1 PAGE TOTAL 1821307

2 618830 1019319 71783 8800 275 99000 3300

3

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 163

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
914	P C GAMIT PART TIME LECTUR 04440-07440-01400	18852										18852
929	K D RATHOD JUNIOR CLERK LEVEL-4	41000	2870		1561		75		300			45806
930	T R PATEL SENIOR CLERK LEVEL-4	41000	2870		1561				300			45731
937	D M CHAUDHRI PEON 04440-07440-01400				1028							1028
939	R C VASAVA WATER MAN LEVEL-2	29700	2079		1091				300			33170
943	U S BARAIYA PEON LEVEL-2	28800	2016		1091				300			32207
944	T B ROHIT PEON LEVEL-2	28800	2016		1091				300			32207
2137	D S PATEL LECTURER 37400-67000-09000	59220	96872		6822	800		9000	300			173014
4300	JITENDRABHAI P VASAVA LECTURER 37400-67000-10000	46440	78725		5544	800		9000	300			140809
5121	MEHUL MAHESHBHAI MISTRY LECTURER 00000-40176-00000	40176										40176
=====												
1 PAGE TOTAL											563000	

2
3
4
5

333988

187448

19789

1600

75

18000

2100

N7EDP20

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

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 164

```

=====
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 4358200

```

```

2          1629998          2310362          169290          19200          1650          217000          8700          2000

```

3

4

5

```

=====
1 GRAND TOTAL 4358200

```

```

2          1629998          2310362          169290          19200          1650          217000          8700          2000

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

P.T.I.
37400-67000-09000

51570

86009

240

12114

1600

9000

300

46288

=====

1 PAGE TOTAL

2283964

2

556854

2160

14400

81000

3

853063

120150

275

2700

653362

4

5

LECTURER
37400-67000-09000

46430 78711 240 11086 1600 9000 300 42356

=====

1 PAGE TOTAL

1579694

2

458836 618845 1830 89460 10400 64000 2400 2000

3

125 331798

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 168

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											4121470
2		1151146		4565		26400		151000		2000		
			1521901		221234		275		6000			
3						125				1036824		
4												
5												
1	GRAND TOTAL											4121470
2		1151146		4565		26400		151000		2000		
			1521901		221234		275		6000			
3						125				1036824		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 59220 96872 6822 800 9000 300
37400-67000-09000

=====

1 PAGE TOTAL 1976760

2 680260 1106549 77926 8800 925 99000 3300

3

4

5

SWEeper
LEVEL-IS-3

29700

2079

1146

300

=====

1 PAGE TOTAL

1255033

2

564320

580204

48209

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: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 172

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											3849163
2		1503940				16800		184000		2000		
			1981209		149789		1125		8700			
3										1600		
4												
5												
1	GRAND TOTAL											3849163
2		1503940				16800		184000		2000		
			1981209		149789		1125		8700			
3										1600		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER
37400-67000-09000

59220 96872 6822 800 275 9000 300

=====

1 PAGE TOTAL

1964795

2 672870 1097473 77287 9600 2265 100000 3300 2000

3

4

5

JUNIOR CLERK
LEVEL-4

41000 2870

1590

300

=====

1 PAGE TOTAL

1555272

2

565662

836139

60271

8000

1200

81000

3000

3

4

5

N7EDP20

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

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 176

```

=====
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                                     3940559

```

```

2          1435562          2119885          153647          19200          3465          199000          7800          2000

```

3

4

5

```

=====
1 GRAND TOTAL                                     3940559

```

```

2          1435562          2119885          153647          19200          3465          199000          7800          2000

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PEON 30200 2114 95 60 300
LEVEL-IS-3

=====

1 PAGE TOTAL 1642210

2 584410 835938 2495 120232 14400 385 81000 3300

3 50

4

5

N7EDP20

79 S P B ENGLISH MEDIAM COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 179

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											1917034
2		711440		2925		16000		91000		2000		
			948981		139998		440		4200			
3						50						
4												
5												
1	GRAND TOTAL											1917034
2		711440		2925		16000		91000		2000		
			948981		139998		440		4200			
3						50						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PEON
LEVEL-IS-3

28800

2016

1110

300

=====

1 PAGE TOTAL

1374633

2

562292

684904

52662

5600

175

64000

3000

2000

3

4

5

LECTURER
15600-39100-06000

22220 40072

2822

800

6000

300

=====

1 PAGE TOTAL

850886

2

387472

382470

31944

4000

42000

3000

3

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

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	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											2225519
2		949764				9600		106000		2000		
			1067374		84606		175		6000			
3												
4												
5												
1	GRAND TOTAL											2225519
2		949764				9600		106000		2000		
			1067374		84606		175		6000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 57230 94047 240 13246 1600 9000 300
37400-67000-09000

=====

1 PAGE TOTAL 1846519

2 622020 970502 2550 138762 16000 385 91000 3300 2000

3

4

5

LECTURER 51600 86052 240 12120 1600 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

686972

2 424862 188589 1820 47116 3200 335 18000 3000
3 50
4
5

N7EDP20

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

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 187

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											4530961
2		1702834		7250		38400		217000		2000		
			2217134		334898		1495		9900			
3						50						
4												
5												
1	GRAND TOTAL											4530961
2		1702834		7250		38400		217000		2000		
			2217134		334898		1495		9900			
3						50						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PEON
LEVEL-IS-3

28800

2016

1091

300

=====

1 PAGE TOTAL

1031341

2

482850

456191

39350

4000

650

45000

3300

3

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 190

```

=====
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 1817449

```

```

2          794520          847843          69736          8000          650          89000          5700          2000

```

3

4

5

```

=====
1 GRAND TOTAL 1817449

```

```

2          794520          847843          69736          8000          650          89000          5700          2000

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 60870 99215 240 13974 1600 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

1946026

2

633010

2640

17600

100000

1040874

146602

2000

3300

3

4

5

JUNIOR CLERK
LEVEL-2

29300

2051

150

2222

300

=====

1 PAGE TOTAL

869028

2

492180

277696

2115

61662

4800

275

27000

3300

3

4

5

N7EDP20

83 AKHANDANAND ARTS & COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

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											2891130
2		1147410		4995		24000		133000				
			1358642		213908		2275		6900			
3												
4												
5												
1	GRAND TOTAL											2891130
2		1147410		4995		24000		133000				
			1358642		213908		2275		6900			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

90 ART & COMMERCE COLLEGE , NIZAR ,DIST SURAT

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 195

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	51600	86052		6060	800		9000	300			153812
2100	B A TEVATIA PRINCIPAL 37400-67000-09000	64560	105875		7456	800	2000	10000	300			190991
4442	PATEL BHARATBHAI S JUNIOR CLERK LEVEL-2	28400	1988		1076				300			31764
4444	PATEL RAVINDRABHAI S PEON LEVEL-IS-1	21100 30	1477		777				300			23684
4595	C B PATEL LECTURER 15600-39100-07000	26090	46988		3309	800		7000	300			84487
4677	GAMIT A L ASSITT.LECTURER 15600-39100-06000	19810	36650		2581	800		6000	300			66141
4881	THAKUR SANJAY J P.T.I. 15600-39100-06000	16250	31595		2225	800		6000	300			57170
4889	JIVARAJANI KIRTI N ASSITT.LECTURER 15600-39100-06000	16250	31595		2225	800		6000	300			57170
5110	JASVANTKUMAR VALABHAI ASSITT.LECTURER 00000-40176-00000	40176										40176
5111	PRAGNA RAGHAVBHAI FALDU ASSITT.LECTURER 00000-40176-00000	40176										40176
=====												
1 PAGE TOTAL											745571	

2
3
4
5

324412			4800		44000	
	342220	25709		2000		2400
30						

N7EDP20

90 ART & COMMERCE COLLEGE , NIZAR ,DIST SURAT

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 196

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											745571
2		324412				4800		44000				
			342220		25709		2000		2400			
3		30										
4												
5												
1	GRAND TOTAL											745571
2		324412				4800		44000				
			342220		25709		2000		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: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 198

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											441782
2		185480		815		3200		19000		2000		
			197751		32336				1200			
3												
4												
5												
1	GRAND TOTAL											441782
2		185480		815		3200		19000		2000		
			197751		32336				1200			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

97 J B DHARUKAWALA ARTS COLLEGE, VARACHHA ROAD, SURAT

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 199

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
2129	M M PATEL LECTURER 37400-67000-09000	60870	99215	240	13974	1600		9000	300			185199
4590	MAHENDRABHAI H TRIVEDI LECTURER 37400-67000-09000	53420	88636	240	12484	1600		9000	300			165680
4591	DR. DILIPBHAI L VARSANI PRINCIPAL 37400-67000-10000	65610	107366	240	15122	1600		10000	300	2000		202238
4592	ISHVARBHAI M TADVI JUNIOR CLERK LEVEL-2	30200	2114	150	2320				300			35084
4646	R K BHAVSAR LECTURER 37400-67000-09000	53420	88636	240	12484	1600		9000	300			165680
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	16920	32546	240	4584	1600		6000	300			62190
4850	AMIT KARAMSHIBHAI G P.T.I. 15600-39100-06000	16920	32546	240	4584	1600		6000	300			62190
1	PAGE TOTAL											915965
2		335064		1590		9600		49000		2000		
3			451059		65552				2100			

N7EDP20

97 J B DHARUKAWALA ARTS COLLEGE, VARACHHA ROAD, SURAT

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 200

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											915965
2		335064	451059	1590	65552	9600		49000	2100	2000		
3												
4												
5												
1	GRAND TOTAL											915965
2		335064	451059	1590	65552	9600		49000	2100	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER
37400-67000-09000

59220 96872

6822

800

9000

300

52138

=====

1 PAGE TOTAL

2577004

2

681710

1108608

78071

8800

875

99000

3300

596640

3

4

5

SENIOR CLERK
LEVEL-6

53600

3752

2056

50

100

300

=====

1 PAGE TOTAL

2275244

2

634700

956715

69166

8000

425

90000

3300

512888

3

4

5

LECTURER
37400-67000-09000

46440

78725

5544

800

9000

300

42368

=====

1 PAGE TOTAL

918512

2

420820

289495

28921

2400

440

27000

3300

146136

3

4

5

N7EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 206

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											6386252
2		1921164				21600		244000		2000		
			2602224		193581		2015		10800			
3						50				1388818		
4												
5												
1	GRAND TOTAL											6386252
2		1921164				21600		244000		2000		
			2602224		193581		2015		10800			
3						50				1388818		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER
37400-67000-09000

59220 96872

6822

800

9000

300

=====

1 PAGE TOTAL

2002456

2

689030

1120423

78903

8800

100000

3300

2000

3

4

5

LECTURER 62590 101658 7159 800 9000 300
37400-67000-09000

=====

1 PAGE TOTAL 1872771

2 639550 1048741 73855 8000 99000 3300
3

4

5

5

LAB. HAMAL.
LEVEL-2

29700

2079

1128

55

300

=====

1 PAGE TOTAL

1512213

2

594660

776423

58855

6400

575

72000

3300

3

4

5

SWEEPER
LEVEL-2

33000

2310

1249

300

=====

1 PAGE TOTAL

416381

2

372700

26089

14237

55

3300

3

4

5

LECTURER 16250 31595 2225 800 6000 300
15600-39100-06000

=====

1 PAGE TOTAL 1212736

2 419760 659163 44438 8000 75 78000 3300

3

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 212

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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 7016557

```

```

2          2715700          3630839          270288          31200          1030          349000          16500          2000

```

3

4

5

```

=====
1 GRAND TOTAL 7016557

```

```

2          2715700          3630839          270288          31200          1030          349000          16500          2000

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

JUNIOR CLERK
LEVEL-2

31100

2177

1206

300

=====

1 PAGE TOTAL

1933006

2

583600

788256

59047

6400

135

72000

3300

420268

3

4

5

N7EDP20

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 215

```

=====
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                                     2259632

```

```

2          695326          911157          67702          8000          135          87000          3900

```

```

3                                     486412

```

4

5

```

=====
1 GRAND TOTAL                                     2259632

```

```

2          695326          911157          67702          8000          135          87000          3900

```

```

3                                     486412

```

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER
37400-67000-09000

60870 99215

6987

9000 300

=====

1 PAGE TOTAL

1961388

2

674445

1096923

78757

7843

536

98036

3241

1607

3

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 218

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											3249736
2		1161215				12643		161036		1607		
			1777019		129139		1136		5941			
3												
4												
5												
1	GRAND TOTAL											3249736
2		1161215				12643		161036		1607		
			1777019		129139		1136		5941			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 55300 91306 6430 800 9000 300
37400-67000-09000

=====

1 PAGE TOTAL 1888587

2 645510 1057201 74451 8800 325 99000 3300

3

4

5

PEON 31100 2177 1200 60 300
LEVEL-IS-3

=====

1 PAGE TOTAL 1427336

2 560800 728879 55572 6400 385 72000 3300

3

4

5

N7EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

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											5842081
2		2208646				25600		288000				
			3078997		226963		1575		12300			
3												
4												
5												
1	GRAND TOTAL											5842081
2		2208646				25600		288000				
			3078997		226963		1575		12300			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER
37400-67000-09000

60870 99215

6987

800

9000

300

=====

1 PAGE TOTAL

1943447

2

665230

1086624

76523

8800

970

100000

3300

2000

3

4

5

WATER MAN
LEVEL-2

29700

2079

1128

300

=====

1 PAGE TOTAL

1380266

2

579540

663333

52843

5600

650

63000

3300

12000

3

4

5

N7EDP20

45 ROFEL ARTS & COMMERCE COLLEGE, VAPI

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

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											3446320
2		1319520				15200		169000		2000		
			1785647		133773		1680		7500			
3										12000		
4												
5												
1	GRAND TOTAL											3446320
2		1319520				15200		169000		2000		
			1785647		133773		1680		7500			
3										12000		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

HEAD CLERK
LEVEL-2

49000

3430

1909

300

=====

1 PAGE TOTAL

1686377

2

602150

916703

66224

8000

90000

3300

3

4

5

N7EDP20

86 ARTS & COMMERCE COLLEGE, MOTA PONDHA

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 230

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											1837223
2		737150	926153		71420	8000		90000		4500		
3												
4												
5												
1	GRAND TOTAL											1837223
2		737150	926153		71420	8000		90000		4500		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PRINCIPAL
37400-67000-09000

59390

98534

6939

10000

300

2000

=====

1 PAGE TOTAL

1874590

2

640820

1051963

74082

2400

325

100000

3000

2000

3

4

5

PEON
LEVEL-IS-3

28800

2016

1091

55

300

=====

1 PAGE TOTAL

1323601

2

541340

662817

51414

800

930

63000

3300

3

4

5

N7EDP20

27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 235

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											3817270
2		1500192				4800		190000		2000		
			1964671		146252		1255		8100			
3												
4												
5												
1	GRAND TOTAL											3817270
2		1500192				4800		190000		2000		
			1964671		146252		1255		8100			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

28 SHREE R M COMMERCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 237

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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 416247

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```

2          226208          151250          13534          2400          55          21000          1800
3
4
5

```

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=====
1 GRAND TOTAL 416247

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```

2          226208          151250          13534          2400          55          21000          1800
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PEON
LEVEL-IS-3

29700

2079

1127

300

=====

1 PAGE TOTAL

1009401

2

545850

383022

38029

3200

36000

3300

3

4

5

N7EDP20

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

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 240

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											1386099
2		740910	529907		52182	4000		52000	5100	2000		
3												
4												
5												
1	GRAND TOTAL											1386099
2		740910	529907		52182	4000		52000	5100	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LAB.ASSISTANT
LEVEL-4

46100

3227

1781

300

=====

1 PAGE TOTAL

1377238

2

580720

670948

53295

5600

375

63000

3300

3

4

5

LECTURER 53420 88636 6242 800 9000 300
37400-67000-09000 57300

=====

1 PAGE TOTAL 698042

2 397640 197628 22514 1600 60 18000 3300

3 57300

4

5

N7EDP20

36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 246

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											4929208
2		1914500				20800		233000				
			2413734		184623		1035		11700			
3					149816							
4												
5												
1	GRAND TOTAL											4929208
2		1914500				20800		233000				
			2413734		184623		1035		11700			
3					149816							
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 250

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											3629116
2		1441700				15200		171000				
			1850607		142134		75		8400			
3												
4												
5												
1	GRAND TOTAL											3629116
2		1441700				15200		171000				
			1850607		142134		75		8400			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 53420 88636 6242 800 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

1561915

2

568892

841151

60597

7200

75

81000

3000

3

4

5

N7EDP20

38 MAHILA ARTS & COMMERCE COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 253

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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 2105264

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2          820594          1081098          78597          10400          75          110000          4500

```

3

4

5

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=====
1 GRAND TOTAL 2105264

```

```

2          820594          1081098          78597          10400          75          110000          4500

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

P.T.I.
37400-67000-09000

51600 86052

6060
88464

800

9000

300

46314

=====

1 PAGE TOTAL

2382438

2

601122

954624

67227

6400

90000

3000

503903

3

4

156162

5

SENIOR CLERK
LEVEL-4

44800

3136

1698

75

300

=====

1 PAGE TOTAL

2048703

2

582382

854752

61671

7200

350

81000

3000

458348

3

4

5

LECTURER
15600-39100-06000

16920 32546

2292

800

6000

300

17518

=====

1 PAGE TOTAL

1257343

2

457460

464838

39172

4000

485

51000

3300

237088

3

4

5

N7EDP20

39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 258

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											5878410
2		1714310				18400		234000				
			2338355		172587		835		9900			
3										1233861		
					156162							
4												
5												
1	GRAND TOTAL											5878410
2		1714310				18400		234000				
			2338355		172587		835		9900			
3										1233861		
					156162							
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

40 A V PATEL COMMERCE COLLEGE, BILIMORA

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 259

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
2037	DESAI YOGESH J LECTURER 37400-67000-09000	62590	101658		7159	800	420	9000	300	54714		236641
2043	SOLANKI NARENDRA B LECTURER 37400-67000-09000	55300	91306		6430	800		9000	300	49140		212276
2044	RANA VARSHA T LECTURER 37400-67000-09000	55300	91306		6430	800		9000	300	49140		212276
2052	PATEL DHANSUKH N SENIOR CLERK LEVEL-4	42200	2954		1617		55		300			47126
2053	TALAVIA GOVIND S SENIOR CLERK LEVEL-4	41000	2870		1561		100		300			45831
2054	PATEL RATUBHAI M LIBRARIAN 37400-67000-09000	55300	91306		6430	800	275	9000	300	49140		212551
2058	NIYARAN NARSINH B SWEEPER LEVEL-2	33000	2310		1249				300			36859
2061	PARMAR NARENDRA H PEON LEVEL-IS-3	28800	2016		1091		55		300			32262
4891	VASAVA SONALBEN S P.T.I. 08000-13500	16250	30956		1828	800		8125	300	17004		75263
1	PAGE TOTAL											1111085
2		389740				4000		44125				
3			416682		33795		905		2700			219138

N7EDP20

40 A V PATEL COMMERCE COLLEGE, BILIMORA

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 260

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											1111085
2		389740	416682		33795	4000	905	44125	2700			
3										219138		
4												
5												
1	GRAND TOTAL											1111085
2		389740	416682		33795	4000	905	44125	2700			
3										219138		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

41 SHRI RANG SHIKSHAN MAHAVIDYALAYA

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 261

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
2070	PATEL MANSHUKHBHAI N LECTURER 37400-67000-09000	55300	91306		6430	800		9000	300	49140		212276
2075	AHIR RAMANBHAI CHHANIA SENIOR CLERK LEVEL-4	41000	2870		1561				300			45731
2079	NAIYARAN SUMANBHAI R SWEEPER LEVEL-IS-3	30600	2142		1181				300			34223
2080	PATEL UMESHKUMAR RAMAN JUNIOR CLERK LEVEL-2	31100	2177		1206				300			34783
4075	NAIK KISHORKUMAR RAMAN PRINCIPAL 37400-67000-10000	53300	89886		6330	800		10000	300	48378	2000	210994
4664	NAMRATABEN K PATEL LECTURER 15600-39100-06000	19810	36650		2581	800		6000	300	19722		85863
4788	GAYATRI R PATEL LECTURER 15600-39100-06000	17610	33526		2361	800		6000	300	18042		78639
4789	SHITAL N VASAVA LECTURER 15600-39100-06000	17610	33526		2361			6000	300	18042		77839
4790	DR KALPESH K TANDEL LECTURER 15600-39100-06000	17610	33526		2361	800		6000	300	18042		78639
1	PAGE TOTAL											858987
2		283940				4000		43000				
3			325609		26372				2700		2000	
										171366		

N7EDP20

41 SHRI RANG SHIKSHAN MAHAVIDYALAYA

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 262

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											858987
2		283940	325609		26372	4000		43000	2700		2000	
3										171366		
4												
5												
1	GRAND TOTAL											858987
2		283940	325609		26372	4000		43000	2700		2000	
3										171366		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER
37400-67000-09000

55300 91306

6430

800

325

9000

300

49140

=====

1 PAGE TOTAL

2340760

2

630612

997920

70276

7200

1670

91000

3000

537082

2000

3

4

5

N7EDP20

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

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 264

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
2146	C R PATEL HEAD CLERK LEVEL-6	58600	4102		2319				300			65321
2147	M A NAIK SENIOR CLERK LEVEL-9	56900	3983		2195		100		300			63478
2152	N H PATEL JUNIOR CLERK LEVEL-4	43500	3045		1644				300			48489
2160	K M VARMA PEON LEVEL-2	31100	2177		1196				300			34773
2161	R B PATEL PEON LEVEL-IS-3	29700	2079		1128				300			33207
2163	S R CHAUHAN PEON LEVEL-IS-3	29700	2079		1128				300			33207
2164	R B MORE PEON LEVEL-IS-3	29700	2079		1128				300			33207
4158	R A TAI PART TIME LECTUR	40176										40176
4760	A C PATEL LECTURER 15600-39100-06000	25790	45142		3179	800	275	6000	300			81486
4866	J S NAIK P.T.I. 15600-39100-06000	16920	32546		2292	800		6000	300	17498		76356
=====												
1 PAGE TOTAL											509700	

2
3
4
5

362086

97232

16209

1600

375

12000

2700

17498

N7EDP20

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

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 265

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											2850460
2		992698				8800		103000				
			1095152		86485		2045		5700		2000	
3										554580		
4												
5												
1	GRAND TOTAL											2850460
2		992698				8800		103000				
			1095152		86485		2045		5700		2000	
3										554580		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER
37400-67000-09000

55300 91306

6430

9000 300

49140

=====

1 PAGE TOTAL

2322008

2

605030

999721

70403

6400

99000

3300

538054

3

100

4

5

PART TIME LECTUR 18852

1 PAGE TOTAL								919291
2	443802			800	27000			
3		277134	28478	25	80	3000	138972	
4								
5								

LECTURER 40176
00000-40176-00000

=====

1 PAGE TOTAL 1270535

2 374274 525046 37588 6400 66000 2700
3 258527
4
5

N7EDP20

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

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 271

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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                                     4773859

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2          1548048          1879419          141928          14400          2080          202000          9300
3
4          25          100          976559
5

```

```

=====
1 GRAND TOTAL                                     4773859

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```

2          1548048          1879419          141928          14400          2080          202000          9300
3          25          100          976559
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

51 B C J COLLEGE OF EDUCATION, KHAMBHAT

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 273

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											955017
2		373740	485412		37090	4800	275	51000	2700			
3												
4												
5												
1	GRAND TOTAL											955017
2		373740	485412		37090	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: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 275

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											537296
2		238650	242568		20503	3200	275	30000	2100			
3												
4												
5												
1	GRAND TOTAL											537296
2		238650	242568		20503	3200	275	30000	2100			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PRINCIPAL 65610 107366 7561 800 10000 300 2000
37400-67000-09000

=====

1 PAGE TOTAL 1295486

2 543882 586853 47197 4800 600 55000 3000 2000

3 52154

4

5

N7EDP20

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

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 278

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											1352656
2		560132	618448		49422	5600	600	61000	3300	2000		
3										52154		
4												
5												
1	GRAND TOTAL											1352656
2		560132	618448		49422	5600	600	61000	3300	2000		
3										52154		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PART TIME LECTUR 18852

1 PAGE TOTAL						1524551
2	542794	832248	58609	7200	81000	2700
3						
4						
5						

STORE KEEPER
LEVEL-7

45400

3178

1729

300

=====

1 PAGE TOTAL

783867

2

520286

213756

27225

1600

18000

3000

3

4

5

N7EDP20

54 R K PARIKH ARTS & SCIENCE COLLEGE, PETLAD

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

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											3129496
2		1447816				12800		139000		2000		
			1403214		115641		325		8700			
3												
4												
5												
1	GRAND TOTAL											3129496
2		1447816				12800		139000		2000		
			1403214		115641		325		8700			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

55 R P ANADA COLLEGE OF EDUCATION, BORSAD

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 283

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
2780	M B SHAH LECTURER 37400-67000-09000	57230	94047		6623	800		9000	300			168000
2781	DR. S.L.JADAV LECTURER 37400-67000-09000	51600	86052		6060	800		9000	300			153812
2790	S R VASAVA PEON LEVEL-IS-3	28800	2016		1091				300			32207
2791	K G PARMAR PEON LEVEL-IS-3	28800	2016		1091				300			32207
3075	TALATI JITESHKUMAR K PRINCIPAL 37400-67000-10000	61260	101189		7126	800		10000	300	2000		182675
4257	K B PARMAR LECTURER 37400-67000-09000	49830	83539		5883	800		9000	300			149352
4258	K M GOHIL JUNIOR CLERK LEVEL-2	30200	2114		1170				300			33784
4579	DR ZIBBA ASHABEN D LECTURER 15600-39100-07000				3403							3403
4580	VANIA MINAKHIBEN C LECTURER 15600-39100-06000	25780	45128		3178	800		6000	300			81186
4689	L C PATEL LECTURER 15600-39100-06000	19810	36650		2581	800		6000	300			66141
=====												
1 PAGE TOTAL											902767	

2
3
4
5

353310

452751

38206

4800

49000

2700

2000

N7EDP20

55 R P ANADA COLLEGE OF EDUCATION, BORSAD

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 284

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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 902767

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2          353310          452751          38206          4800          49000          2700          2000

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3

4

5

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1 GRAND TOTAL 902767

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2          353310          452751          38206          4800          49000          2700          2000

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3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 288

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											2762252
2		1120332				15200		150000				
			1365326		103594				7800			
3												
4												
5												
1	GRAND TOTAL											2762252
2		1120332				15200		150000				
			1365326		103594				7800			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LAB.ASSISTANT
LEVEL-4

43500

3045

1672

300

=====

1 PAGE TOTAL

1207354

2

501498

590318

46138

4800

2000

59600

3000

3

4

5

N7EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 294

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											4437421
2		1923204				19200		212600				
			2101348		166304		2765		12000			
3												
4												
5												
1	GRAND TOTAL											4437421
2		1923204				19200		212600				
			2101348		166304		2765		12000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

SWEeper
LEVEL-IS-3

28800

2016

1110

300

=====

1 PAGE TOTAL

1339167

2

533588

678447

51557

5600

975

64000

3000

2000

3

4

5

N7EDP20

65 ANAND ARTS COLLEGE, ANAND

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 298

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											2751855
2		1022174				15200		155000		2000		
			1444408		105498		975		6600			
3												
4												
5												
1	GRAND TOTAL											2751855
2		1022174				15200		155000		2000		
			1444408		105498		975		6600			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER
37400-67000-09000

46440 78725

5544

800

9000

300

42372

=====

1 PAGE TOTAL

1478337

2

498230

570868

45422

4800

405

54000

3300

301312

3

4

5

N7EDP20

66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 300

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	59680	98946		6968	800		10000	300	2000 53258		231952
4549	MAULESHKUMAR J PANDYA LECTURER 37400-67000-09000	51600	86052		6060	800		9000	300	46314		200126
4578	RAHULBHAI H VAGHELA SWEEPER LEVEL-IS-1	18700	1309		710				300			21019
4754	DR. MINAXI N JANI LECTURER 15600-39100-06000	25780	46548		3278	800		7000	300			83706
4776	ANILALABEN K PATEL LECTURER 15600-39100-06000	25780	46548		3278	800		7000	300			83706
4785	JITENDRAKUMAR SINGH LECTURER 37400-67000-09000	44820	76424		5382	800		9000	300	41134		177860
4831	HARENDRASINH P SOLANKI P.T.I. 15600-39100-06000	16920	32546		2292	800		6000	300	17164		76022
4872	MUKESH M MISTRY LECTURER 15600-39100-06000	16250	31595		2225	800		6000	300	17004		74174
4873	JUVANSINH VALA LECTURER 15600-39100-06000	16250	31595		2225	800		6000	300	17004		74174
5130	SAILESHGIRI BHAGAVANGIR LECTURER 00000-40176-00000	40176										40176
=====												
1 PAGE TOTAL											1062915	

2
3
4
5

315956

451563

32418

6400

60000

2700

2000

191878

N7EDP20

66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 301

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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                                     2541252

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2           814186                                     11200      405      114000      6000      2000
          1022431                                     77840

```

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3                                                     493190

```

4

5

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=====
1 GRAND TOTAL                                     2541252

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```

2           814186                                     11200      405      114000      6000      2000
          1022431                                     77840

```

```

3                                                     493190

```

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

67 ANAND COMMERCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 304

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											1638016
2		657460	823974		63282	6400		81000	3900	2000		
3												
4												
5												
1	GRAND TOTAL											1638016
2		657460	823974		63282	6400		81000	3900	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PEON
LEVEL-IS-3

29700

2079

1091

300

=====

1 PAGE TOTAL

1704899

2

538532

680077

51507

5600

325

64000

3000

361858

3

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 307

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											1890732
2		689842				5600		65400				
			705495		57957		380		4200			
3										361858		
4												
5												
1	GRAND TOTAL											1890732
2		689842				5600		65400				
			705495		57957		380		4200			
3										361858		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

69 N H PATEL COLLEGE OF EDUCATION, ANAND

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 309

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											810261
2		284030	435442		31614	4800	275	50000	2100	2000		
3												
4												
5												
1	GRAND TOTAL											810261
2		284030	435442		31614	4800	275	50000	2100	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER
37400-67000-09000

57230 94047

6623

800

9000

300

50618

=====

1 PAGE TOTAL

2513640

2

659200

8800

99000

3

1076643

75820

275

3300

579454

4

11148

5

LECTURER
37400-67000-09000

5883

36819

=====

1 PAGE TOTAL

2166684

2

553260

913428

70209

8000

600

90000

3000

3

528187

4

5

LAB.ASSISTANT
LEVEL-4

48900

3423

1890

300

=====

1 PAGE TOTAL

1188250

2

469844

411180

38450

3600

40500

2550

3

222126

4

5

JUNIOR CLERK
LEVEL-2

32000

2240

1224

300

=====

1 PAGE TOTAL

480623

2

430351

30125

16954

3193

3

4

5

LECTURER
37400-67000-09000

49830 83539

5883

800

9000

300

44960

=====

1 PAGE TOTAL

1493607

2

468110

593124

45753

5600

63000

3300

314720

3

4

5

LECTURER
37400-67000-09000

46440 78725

5544

800

9000

300

42368

=====

1 PAGE TOTAL

830576

2

386812

255889

26874

2400

27000

3139

128462

3

4

5

N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 316

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
4318	S B GAJJAR LECTURER 37400-67000-09000	46440	78725		5544	800		9000	300	42368		183177
4319	U D BHARUCHA LECTURER 15600-39100-08000	32970	58177		4097	800		8000	300	27190		131534
4320	S J MANDVIYA LECTURER 37400-67000-09000	46440	78725		5544	800		9000	300	42368		183177
4693	MITAL L KATARA LECTURER 15600-39100-06000	17610	33526		2361	800		6000	300	18046		78643
4694	KINNARI R PATEL LECTURER 15600-39100-06000	17610	33526		2361	800		6000	300	18046		78643
4709	RAMESH S PATEL PLAN COLLECTOR(S LEVEL-2	23100	1617		872				300			25889
4778	D N PADHIYAR LECTURER 15600-39100-07000	21450	40399		2845	800		7000	300			72794
4937	P R SHARMA PLAN COLLECTOR(S 00000-40176-00000	40176										40176
4939	R A BHATT LECTURER 00000-40176-00000	40176										40176
4941	B D PATEL LECTURER 00000-40176-00000	40176										40176
=====												
1 PAGE TOTAL											874385	

2
3
4
5

326148

324695

23624

4800

45000

2100

148018

N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 317

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											9547765
2		3293725				33200		364500				
			3605084		297684		875		20582			
3										1920967		
					11148							
4												
5												
1	GRAND TOTAL											9547765
2		3293725				33200		364500				
			3605084		297684		875		20582			
3										1920967		
					11148							
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 57230 94047 6623 800 9000 300
37400-67000-09000

=====

1 PAGE TOTAL 1910614

2 654380 1069796 75338 8800 99000 3300

3

4

5

LAB.ASSISTANT
LEVEL-6

44800

3136

1698

300

=====

1 PAGE TOTAL

1288798

2

594782

583326

48640

4800

250

54000

3000

3

4

5

LECTURER 55300 91306 6430 800 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

935318

2 479000 378410 35333 3200 75 36000 3300
3
4
5

N7EDP20

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

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 323

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
4364	V M PATEL LECTURER 37400-67000-09000	46440	78725		5544	800		9000	300			140809
4417	SOLANKI RAJESH PARBAT LECTURER 37400-67000-09000	48110	81096		5711	800		9000	300			145017
4495	C D BHOI PEON LEVEL-IS-1	23100	1617		858				300			25875
4497	M B PRAJAPATI PEON LEVEL-IS-1	23800	1666		884				300			26650
4675	DR. RAJIVKUMAR Z BHATTI LECTURER 15600-39100-06000	19810	36650		2581			6000				65041
4763	L K CHAUHAN LECTURER 15600-39100-07000	25790	46562		3279			7000	300			82931
4819	J K CHAUHAN P.T.I. 15600-39100-06000	17610	33526		2361	800		6000	300			60597
4920	DR BHAVESH D PATEL PRINCIPAL 37400-67000-10000	53300	89886		6330	800		10000	300	2000		162616
4946	MANISHKUMAR JERAMBHAI P ASSITT.LECTURER 00000-40176-00000	40176										40176
4948	VIPULKUMAR BHIMJIBHAI K ASSITT.LECTURER 00000-40176-00000	40176										40176
=====												
1 PAGE TOTAL											789888	

2
3
4
5

338312

369728

27548

3200

47000

2100

2000

N7EDP20

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

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 324

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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 7921578

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2          3176894          3997136          304148          33600          500          389000          18300          2000

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3

4

5

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=====
1 GRAND TOTAL 7921578

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2          3176894          3997136          304148          33600          500          389000          18300          2000

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3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PART TIME LECTUR 18552

1 PAGE TOTAL								1307857
2	542472			5600		64000		
3		640851	49934		2000		3000	
4								
5								

N7EDP20

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

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 327

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											2040772
2		790944				10400		115000				
			1039332		77996		2000		5100			
3												
4												
5												
1	GRAND TOTAL											2040772
2		790944				10400		115000				
			1039332		77996		2000		5100			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

JUNIOR CLERK
LEVEL-4

41000 2870

1561

50

300

=====

1 PAGE TOTAL

1487154

2

598250

751685

57869

4000

72000

3300

3

50

4

5

LECTURER 20650 39263 2765 800 7000 300
15600-39100-06000

=====

1 PAGE TOTAL 1213574

2 459650 625879 47145 5600 70000 3300 2000

3

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 331

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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 2841629

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```

2          1099940          110518          11200          155000          7200          2000
          1455721

```

```

3          50

```

4

5

```

=====
1 GRAND TOTAL 2841629

```

```

2          1099940          110518          11200          155000          7200          2000
          1455721

```

```

3          50

```

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 333

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											512441
2		245400	213133		19348	2400	2060	28000	2100			
3												
4												
5												
1	GRAND TOTAL											512441
2		245400	213133		19348	2400	2060	28000	2100			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

SENIOR CLERK
LEVEL-4

41000 2870

1590

75

300

=====

1 PAGE TOTAL

1652940

2

612790

880627

64673

7200

2350

82000

3300

3

4

5

N7EDP20

75 B J VANIJYA MAHAVIDYALAYA, VALLABH VIDYANAGAR

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 335

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
3739	DESAI MANUBHAI H PEON LEVEL-IS-3	28800	2016		1123				300			32239
4466	RUPALBEN N VORA LECTURER 37400-67000-09000	48110	81096		5711	800		9000	300			145017
4583	ARVINDBHAI S THAKOR PEON LEVEL-IS-1	18200	1274		710				300			20484
4926	PRADEEPKUMAR K VASAVA ASSITT.LECTURER 15600-39100-06000	16250	31595		2225	800		6000	300			57170
4927	PARESHKUMAR U MOR ASSITT.LECTURER 15600-39100-06000	16250	31595		2225			6000	300			56370
5100	SAMIR MAZIDBHAI VOHRA LECTURER 00000-40176-00000	40176										40176
5101	ANKITABEN JAYANTILAL DH LECTURER 00000-40176-00000	40176										40176
5102	SANJAY KALABHAI RADADIY LECTURER 00000-40176-00000	40176										40176
5103	JAYSHREEBEN DALPATBHAI LECTURER 00000-40176-00000	40176										40176
5104	VAIBHAV BHAGVATBHAI BAR LECTURER 00000-40176-00000	40176										40176
=====												
1 PAGE TOTAL											512160	

2
3
4
5

328490

147576

11994

1600

21000

1500

N7EDP20

75 B J VANIJYA MAHAVIDYALAYA, VALLABH VIDYANAGAR

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 336

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											2165100
2		941280				8800			103000			
			1028203		76667		2350			4800		
3												
4												
5												
1	GRAND TOTAL											2165100
2		941280				8800			103000			
			1028203		76667		2350			4800		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

76 ANAND EDUCATION COLLEGE, ANAND

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 339

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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 1136971

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2          509680          521339          43577          4800          275          53400          3900

```

3

4

5

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=====
1 GRAND TOTAL 1136971

```

```

2          509680          521339          43577          4800          275          53400          3900

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 342

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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 1225551

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2          546868          568239          45009          4800          335          55000          3300          2000
3
4
5

```

```

=====
1 GRAND TOTAL 1225551

```

```

2          546868          568239          45009          4800          335          55000          3300          2000
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 344

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											57170
2		16250	31595		2225	800		6000		300		
3												
4												
5												
1	GRAND TOTAL											57170
2		16250	31595		2225	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: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 346

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											558854
2		328982	191237		17535	1600		18000				
3									1500			
4												
5												
1	GRAND TOTAL											558854
2		328982	191237		17535	1600		18000				
3									1500			
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 348

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
4569	G M PATEL PEON LEVEL-IS-3	31100	2177		1186				300			34763
4571	J D PATEL WATER MAN LEVEL-IS-3	28800	2016		1091				300			32207
4572	A M HARIJAN SWEEPER LEVEL-IS-3	28800	2016		1091				300			32207
4577	B T JADAV PEON LEVEL-IS-3	29300	2051		1133				300			32784
4673	MANISH M JANSARI LECTURER 15600-39100-06000	20650	39263		2765	800		7000	300			70778
4736	VINODKUMAR P CHAUDHARI LECTURER 15600-39100-06000	25780	46548		3278	800		7000	300			83706
4742	CHAUHAN RATANSINH M LECTURER 15600-39100-08000	25780	46548		3278	800		7000	300			83706
4743	SMT MANJULABEN B CHAUHAN LECTURER 15600-39100-08000	25780	46548		3278	800		7000	300			83706
4744	SMT SHARDABEN R PATEL LECTURER 15600-39100-07000	25780	46548		3278	800		7000	300			83706
4745	RANA RANJANBEN T LECTURER 15600-39100-07000	25780	46548		3278	800		7000	300			83706
=====												
1 PAGE TOTAL											621269	

2
3
4
5

267550

280263

23656

4800

42000

3000

N7EDP20

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

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 349

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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 1589473

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```

2          627754          783781          60138          10400          102000          5400
3
4
5

```

```

=====
1 GRAND TOTAL 1589473

```

```

2          627754          783781          60138          10400          102000          5400
3
4
5

```


N7EDP20

95 CONTROLS

DIST.: ZONE-II

DATE: 01/03/19

PAY BILL FOR THE MONTH FEB-19 (PAGE SUMMARY)

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/

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FILE-TYPE          FILE-NAME                REC   PAGE
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PARAMETER FILE	..\N7COLL.PAR		
MASTER FILE	Z02F0219.IDX		
PAY FILE	SLPFEB19.SRT	2133	
PRINT FILE-1	BILL1.RPT		350
PRINT FILE-2	BILL2.RPT		350
PRINT FILE-3	NUL		9
PRINT FILE-4	NUL		9
PRINT FILE-5	Z020219.EMP	0	5

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