

N7EDP20

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:002/RAJKOT

BILL/PAGE: 1/ 2

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

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 5

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											161935
2		53420		240		1600		9000				
			84891		12484				300			
3												
4												
5												
1	GRAND TOTAL											161935
2		53420		240		1600		9000				
			84891		12484				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: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 7

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											40176
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2		40176										
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1	GRAND TOTAL											40176
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2		40176										
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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

46 C B PATEL ARTS COLLEGE, NADIAD - 387 001

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 8

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
2112	H A LUNAT LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
2336	R B SAKSENA LECTURER 37400-67000-09000	58830	92249		6783	800		9000	300			167962
2344	S P CHANDRAVAKAR LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
2346	S A PATEL LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
2347	SMT R P GURSAHANI LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
2350	L D CHAVDA LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
2351	KU K V TRIVEDI LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
2352	N C VYAS LECTURER 37400-67000-09000	55300	87448		6430			9000	300			158478
2356	P V PATEL LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
2372	M S THAKOR PEON LEVEL-IS-3	28800 11830	1440		1095				300			43465
2373	P R GOYARA PEON	28800	1440		1095				300			43465

LEVEL-IS-3

11830

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1 PAGE TOTAL

1576188

2

578290

821179

62359

6400

81000

3300

3

4

23660

5

N7EDP20

46 C B PATEL ARTS COLLEGE, NADIAD - 387 001

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

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
2385	R J PATEL PART TIME LECTUR	18552										18552
2449	P S TALATI ACCOUNTANT LEVEL-6	56900 23894	2845		2211				300			86150
4172	A S DAMOR PEON LEVEL-IS-3	28000 11630	1400		1077				300			42407
4381	DASHARATH S RABARI CHOWKIDAR LEVEL-IS-1	25200 10574	1260		979				300			38313
4575	HARIJAN BHALABHAI J SWEEPER 04440-07440-01300	5800 7666	9656					1300	300			24722
4658	VASAVA SURAJBEN B LECTURER 15600-39100-06000	18320 26282	33075		2432	800		6000	300			87209
4823	RATHAWA PRAKASHBHAI S P.T.I. 15600-39100-06000	16250 24044	30260		2225	800		6000	300			79879
5088	CHAVDA ARPITABEN JAGDIS LECTURER 00000-40176-00000	40176										40176
5089	PRAKASH HARSHUBHAI VICH LECTURER 00000-40176-00000	40176										40176
1 PAGE TOTAL												457584

2	249374			1600	13300	
3		78496	8924			1800
4	104090					
5						

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46 C B PATEL ARTS COLLEGE, NADIAD - 387 001

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 10

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											2033772
2		827664				8000		94300				
			899675		71283				5100			
3												
4		127750										
5												
1	GRAND TOTAL											2033772
2		827664				8000		94300				
			899675		71283				5100			
3												
4		127750										
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 11

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2380	R R PARMAR LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
2382	P N PRAJAPATI LECTURER 37400-67000-09000	51600	82416		6060	800	325	9000	300			150501
2383	BHAVIKABEN N PAREKH LECTURER 37400-67000-09000	51600	82416		6060	800	275	9000	300			150451
2384	B T DODIA LECTURER 37400-67000-09000	58830	92249		6783	800		9000	300			167962
2386	A J BRAHMBHATT PART TIME LECTUR	12368										12368
2387	J M DESAI PART TIME LECTUR	12368										12368
2399	SAHEBRAO B SINDE CHOWKIDAR LEVEL-2	31100	1555		1181				300			34136
4167	B V TRIVEDI PART TIME LECTUR	6184										6184
4235	HASIT H MEHTA PRINCIPAL 37400-67000-10000	59160	94058		6916	800		10000	300	2000		173234
4581	BHAVESHKUMAR B PRAJAPATI SENIOR CLERK 05200-20200-02400	7700	13736		1010			2400	300			25146
1	PAGE TOTAL											904420
2		351410				4000		48400		2000		

3

460950

34960

600

2100

4

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N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 12

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

1	BDGT.HEAD TOTAL											904420
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2		351410				4000		48400		2000		
			460950		34960		600		2100			

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4

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1	GRAND TOTAL											904420
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2		351410				4000		48400		2000		
			460950		34960		600		2100			

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 13

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
2358	S P PAREKH OFFICE SUPRITEND LEVEL-7	66000	3300		2559				300			72159
2375	D S RABARI LAB.ASSISTANT LEVEL-IS-3	30200	1510		1170				300			33180
2409	D M PATEL LECTURER 37400-67000-09000	58950	92412		6795	800		9000	300			168257
2415	M J SHUKLA LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
2416	O G MOMIN LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
2418	D B PANDYA LECTURER 37400-67000-09000	58830	92249		6783	800		9000	300			167962
2419	S J PANARWALA LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
2420	H A KALARIA LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
2429	S A JANI LECTURER 37400-67000-09000	58830	92249		6783	800		9000	300			167962
2430	P S BHATT LECTURER 37400-67000-09000	57180	90005		6618	800		9000	300			163903
2439	A S PANDEY LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278

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1 PAGE TOTAL

1620981

2

627290

7200

81000

837253

64938

3300

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N7EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 14

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
2442	K K SOLANKI P.T.I. 37400-67000-09000	57230	90073		6623	800	325	9000	300			164351
2443	N R DABHI LIBRARIAN 37400-67000-09000	60500	94520		6950	800	325	9000	300			172395
2447	H M PAREKH HEAD CLERK LEVEL-7	66000	3300		2505		150		300			72255
2455	G S SOLANKI JUNIOR CLERK LEVEL-4	39800	1990		1515		75		300			43680
2462	H P PAREKH LAB.ASSISTANT LEVEL-IS-3	30200	1510		1170				300			33180
2467	J B HATHILA LAB.ASSISTANT LEVEL-4	44800	2240		1701				300			49041
2468	V B LAKHMANI LAB.ASSISTANT LEVEL-4	42200	2110		1623				300			46233
2470	S R PATEL STORE KEEPER LEVEL-5	48200	2410		1833		100		300			52843
2474	S M RABARI LAB. HAMAL. LEVEL-IS-3	28800	1440		1095				300			31635
2475	B R SOLANKI LAB.ASSISTANT LEVEL-IS-3	31100	1555		1186				300			34141
2476	H M PATEL PLAN COLLECTOR(S LEVEL-4	35300	1765		1360				300			38725

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1 PAGE TOTAL

738479

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484130

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N7EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 15

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
2478	D N MISTRI LAB.ASSISTANT LEVEL-4	49600	2480		1900		100		300			54380
2479	P B VALA LAB.ASSISTANT LEVEL-4	46100	2305		1781		100		300			50586
2480	H N SHAH LAB.ASSISTANT LEVEL-4	42200	2110		1623				300			46233
2481	K S BAJAT ELECTRICIAN(S.S. LEVEL-IS-3	34000	1700		1287				300			37287
2486	S P PARMAR LAB.ASSISTANT LEVEL-IS-3	30200	1510		1170				300			33180
2490	A K KANSARA LAB. HAMAL. LEVEL-IS-3	28800	1440		1095				300			31635
2492	R C PATEL LAB.ASSISTANT LEVEL-4	46100	2305		1756				300			50461
2496	R B PARMAR CHOWKIDAR LEVEL-IS-3	28000	1400				55		300			29755
2498	A D TADAVI SWEEPER LEVEL-IS-3	28000	1400		1077				300			30777
2506	M T MACHHAR LECTURER 37400-67000-09000	51600	82416		6060	800		9000	300			150176
2507	M B CHAUHAN LECTURER 37400-67000-09000	51600	82416		6060	800		9000	300			150176

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1 PAGE TOTAL

664646

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436200

1600

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181482

23809

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N7EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 16

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
2508	B M TRIVEDI LECTURER 37400-67000-09000	51600	82416		6060	800		9000	300			150176
2509	S N PANDYA LECTURER 37400-67000-09000	49830	80009		5883	800		9000	300			145822
2511	D K BHOI LECTURER 37400-67000-09000	49830	80009		5883	800		9000	300			145822
2512	S D PATEL LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
2513	D K SOLANKI LECTURER 37400-67000-09000	49830	80009		5883	800		9000	300			145822
2514	M H SHAH LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
2517	N B PATEL LECTURER 37400-67000-09000	55300	87448		6430	800	325	9000	300			159603
2522	F J THAKOR LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
2523	R P DABHI LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
2524	A M PATEL PRINCIPAL 37400-67000-09000	59180	94085		6918	800	420	10000	300	2000		173703
2525	A B PARMAR LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278

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1 PAGE TOTAL

1722209

2

594050

8800

100000

2000

3

943909

69405

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N7EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 17

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
2527	SHRI S.B.PATEL LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
2535	P M SONI LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
2536	A D PUROHIT LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
2539	A M PATEL LECTURER 37400-67000-09000	49830	80009		5883	800		9000	300			145822
2540	S B LAKHNOTRA LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			228766
		69488										
2541	R D PATEL LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
3823	C K SOLANKI ACCOUNTANT LEVEL-6	55200	2760		2132	50	100		300			60542
4362	N V SHAH LECTURER 37400-67000-09000	44820	73195		5382	800		9000	300			133497
4488	K R RABARI LAB. HAMAL. LEVEL-IS-1	23100	1155		883				300			25438
4949	A D CHAUHAN LECTURER 00000-40176-00000	40176										40176
4955	MUKESHKUMAR AMRITLAL MO LECTURER	46440	2322			800			300			132376

N7EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 18

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											6150167
2		2677786				25600		280000		2000		
			2762306		232148		2075		16200			
3						50				82514		
4		69488										
5												
1	GRAND TOTAL											6150167
2		2677786				25600		280000		2000		
			2762306		232148		2075		16200			
3						50				82514		
4		69488										
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

49 I V PATEL COMMERCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 19

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
2448	B R PARMAR ACCOUNTANT LEVEL-6	58600	2930		2251				300			64081
2461	A S VAGHELA JUNIOR CLERK LEVEL-2	31100	1555		1186		60		300			34201
2542	A J PANDYA LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
2561	G A YAGNIK LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
2563	C H JARIWALA PART TIME LECTUR	18552										18552
2564	J M DESAI PART TIME LECTUR	18552										18552
3820	B G NAYAK HEAD CLERK LEVEL-7	66000	3300		2559				300			72159
3824	D R KANSARA SENIOR CLERK LEVEL-4	42200	2110		1597				300			46207
3826	M K RATHVA JUNIOR CLERK LEVEL-4	39800	1990		1543				300			43633
3831	A S THAKOR PEON LEVEL-IS-3	28800	1440		1095				300			31635
3833	L R GOAYRA PEON LEVEL-IS-3	28000	1400		1077		60		300			30837

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1 PAGE TOTAL

695953

2

449334

1600

18000

3

199318

24881

120

2700

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N7EDP20

49 I V PATEL COMMERCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 21

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1045413
2		622340	340669		35084	4000	120	39000	4200			
3												
4												
5												
1	GRAND TOTAL											1045413
2		622340	340669		35084	4000	120	39000	4200			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

57 PAREKH BROTHERS SCIENCE COLLEGE, KAPADVANJ - 387 620

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 22

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
2864	PATEL PASHABHAI DAHYA LECTURER 37400-67000-09000	55300	87448		6430	800	275	9000	300			159553
2865	SOLANKI BHARATBHAI M LECTURER 37400-67000-09000	55300	87448		6430	800	275	9000	300			159553
2867	RAVAL ALPESH J PRINCIPAL 37400-67000-10000	59180	94085		6918			10000	300	2000		172483
2868	CHAUHAN JAGJITSINH R P.T.I. 37400-67000-09000	49830	80009		5883	800		9000	300			145822
2871	DHARMESHKUMAR G SHAH LECTURER 37400-67000-09000	46440	75398		5544	800		9000	300			137482
2879	TADVI KANUBHAI S SENIOR CLERK LEVEL-4	39800	1990		1515				300			43605
2886	SHAH DHARMESH JAYANTILAL PEON LEVEL-IS-3	28000	1400		1059				300			30759
2887	VAGHELA HANSABEN J SWEEPER LEVEL-IS-3	27096	1355		1059				290			29800
4069	BHATT MUKESH SURENDRA LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
4070	GALANI JAGDISHKUMAR N PART TIME LECTUR	12168										12168
4305	RAMI JIGNA K LAB.ASSISTANT LEVEL-2	28400	1420		1080				300			31200

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1 PAGE TOTAL

1086451

2

458744

4000

55000

2000

3

520626

42541

550

2990

4

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N7EDP20

57 PAREKH BROTHERS SCIENCE COLLEGE, KAPADVANJ - 387 620

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 24

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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                                     1347201

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2          588940          622585          50836          5600          550          72200          4490          2000

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3

4

5

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1 GRAND TOTAL                                     1347201

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2          588940          622585          50836          5600          550          72200          4490          2000

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3

4

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 25

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
2304	PATEL AJAYKUMAR C LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
2880	PATEL ISHWARBHAI J SENIOR CLERK LEVEL-4	41000	2050		1569				300			44919
2897	JOSHI H A LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
2898	G M SHARMA PRINCIPAL 37400-67000-10000	61140	96750		7114			10000	300	2000		177304
2899	MAHALE Y B LECTURER 37400-67000-09000	57230	90073		6623			9000	300			163226
2902	BODAT J B LECTURER 37400-67000-09000	49830	80009		5883	800		9000	300			145822
2903	RANA R R LECTURER 37400-67000-09000	51600	82416		6060			9000	300			149376
2904	VANKAR L P LECTURER 37400-67000-09000	58830	92249		6783	800		9000	300			167962
2908	PANDA A B LECTURER 37400-67000-09000	55300	87448		6430			9000	300			158478
2909	BRAHMBHATT J A LECTURER 37400-67000-09000	49830	80009		5883	800		9000	300			145822
2921	PARIKH D K SENIOR CLERK 05200-20200-02400	13730	21937		1613			2400	300			39980

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1 PAGE TOTAL

1524237

2

554290

4000

84400

2000

3

814909

61338

3300

4

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N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 27

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

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 28

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
1332	SURESHCHANDRA N PARMAR LECTURER 37400-67000-09000	58830	92249		6783	800	275	9000	300			168237
2951	DINESHCHANDRA V SURTI LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
2952	VIJAYANAND G PATEL LECTURER 37400-67000-09000	51600	82416		6060	800		9000	300			150176
2953	MAHESHBHAI C PATEL LECTURER 37400-67000-09000	49830	80009		5883	800		9000	300			145822
2956	H S BHATT LECTURER 37400-67000-09000	49830	80009		5883	800		9000	300			145822
2957	M K NAYEE LECTURER 37400-67000-09000	48110	77670		5711	800		9000	300			141591
2958	D U SHAH PART TIME LECTUR 00000-00000-00000	6184										6184
2959	A D SHAH PART TIME LECTUR 00000-00000-00000	18552										18552
2971	JAYRAMBHAI P ROJASARA LAB.ASSISTANT LEVEL-4	44800	2240		1701				300			49041
2972	MUKESHBHAI L BARIYA ELECTRICIAN(S.S. LEVEL-4	42200	2110		1597				300			46207
2981	PANDE RAJUBHAI B CHOWKIDAR LEVEL-2	32000	1600						300			33900

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1 PAGE TOTAL

1064810

2

457236

505751

40048

4800

275

54000

2700

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N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 29

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
2984	NAVINDRABHAI C RATHWA SENIOR CLERK LEVEL-4	32300	1615		1240				300			35455
4314	SUTHAR DARSHANKUMAR V SENIOR CLERK LEVEL-4	38600	1930		1492				300			42322
4315	VAGHELA RATILAL B MALI LEVEL-IS-1	25200	1260		979				300			27739
4347	CHAUDHARI ARVINDKUMAR K P.T.I. 37400-67000-09000	44820	73195		5382	800		9000	300			133497
4482	SMT BHAVNABEN K PATEL LECTURER 15600-39100-08000	25140	45070		3314	800		8000	300			82624
4483	SHAH JAYESHKUMAR M LECTURER 15600-39100-07000	25140	45070		3314	800		8000	300			82624
4684	R B VAGHELA LECTURER 37400-67000-09000	40240	66966		4924	800		9000	300			823567
		701337										
4737	PATEL ARVINDKUMAR V STORE KEEPER LEVEL-4	28700	1435		1117				300			31552
4746	M I MANSURI LECTURER 15600-39100-07000	22280	39821		2928	1600		7000	300			73929
4747	DR T R TRIVEDI LECTURER 15600-39100-07000	22340	39902		2934	800		7000	300			73276
4748	DR B M PATEL LECTURER	22340	39902		2934	800		7000	300			73276

15600-39100-07000

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1 PAGE TOTAL

1479861

2

327100

356166

30558

6400

55000

3300

3

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701337

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N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 30

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4749	Y M KADIYANI LECTURER 15600-39100-07000	22340	39902		2934	800		7000	300			73276
4780	S V DHOLAKIYA LECTURER 15600-39100-07000	21420	38651		2842	800		7000	300			71013
4815	BHAVINBHAI M PATEL LECTURER 00000-40176											
4818	KASHIRAMBHAI C RATHVA LECTURER 15600-39100-06000	16250	30260		2225	800		6000	300			55835
4825	KAPILKUMAR K DAVE LECTURER 15600-39100-06000	16250	30260		2225	800		6000	300			55835
4951	PINKESHKUMAR G SUTARIYA LECTURER 00000-40176-00000	40176										40176
4952	RINKUBEN P PATEL LECTURER 00000-40176-00000	40176										40176
5081	PARMAR SANJAYKUMAR DURG LECTURER	40176										40176
5082	DR.SAHAJKUMAR A GANDHAI LECTURER 00000-40176-00000	40176										40176
5083	DR.PRAKASH P DHOLAKIYA LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											456839
2		277140				3200		26000				

3

139073

10226

1200

4

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N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 31

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3001510
2		1061476				14400		135000				
			1000990		80832		275		7200			
3												
4		701337										
5												
1	GRAND TOTAL											3001510
2		1061476				14400		135000				
			1000990		80832		275		7200			
3												
4		701337										
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

61 KHEDA ARTS & COMMERCE COLLEGE, KHEDA - 387411

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 32

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
3052	R S NAGAR LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
3054	P D BARIA LECTURER 37400-67000-09000	49830	80009		5883	800		9000	300			145822
3060	R A SHAH JUNIOR CLERK LEVEL-4	39800	1990		1515							43305
3061	S M HATHILA JUNIOR CLERK LEVEL-4	39800	1990		1515				300			43605
3064	S M GOSPATHAN PEON LEVEL-IS-3	28000	1400		1077				300			30777
3065	M M PARMAR PEON LEVEL-IS-3	28000	1400		1077				300			30777
3066	S L CHOLVIA PEON LEVEL-IS-3	28000	1400		1077				300			30777
3067	G H KOLI PEON LEVEL-IS-3	28000	1400		1077				300			30777
4000	D S VASAVA P.T.I. 15600-39100-07000	32170	53271		3917	800		7000	300			97458
4001	B U PATEL PART TIME LECTUR											
4054	PATEL PARAMJAY M LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653

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1 PAGE TOTAL

771977

2

384250

3200

34000

317824

30003

2700

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N7EDP20

61 KHEDA ARTS & COMMERCE COLLEGE, KHEDA - 387411

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 34

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1305652
2		457760				4800		51000				
			440917		39054				3300			
3										308821		
4												
5												
1	GRAND TOTAL											1305652
2		457760				4800		51000				
			440917		39054				3300			
3										308821		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

62 S T T COLLEGE, KHEDA

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 36

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EMP.NO  EMP.NAME
        BASIC   D.A.   C.L.A.   H.R.A.  TRN.ALL  SP.PAY  D/G.PAY  MED.ALL  ADD.GPA  N.P.ALL
        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                                     461122

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2           261130                                     2400
              155414                                 17478
                                                    22000
                                                    2700

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3

4

5

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1 GRAND TOTAL                                     461122

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2           261130                                     2400
              155414                                 17478
                                                    22000
                                                    2700

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3

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 37

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
3089	M B PATEL LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
3090	K B CHAUHAN LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
3092	A C PATEL LECTURER 37400-67000-09000	55300	87448		6430			9000	300			158478
3093	R N CHAUDHARI LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
3095	R J PATEL PART TIME LECTUR	18852										18852
3096	N B SOLANKI PART TIME LECTUR	18852										18852
3098	K R PATEL PART TIME LECTUR	18552										18552
3099	M B VAGHELA PART TIME LECTUR	6284										6284
3104	H H SHAH HEAD CLERK LEVEL-8	56900	2845		2211	50			300			62306
3111	N M MACHHAR PEON LEVEL-IS-3	28000	1400		1077				300			30777
3112	S V VASAVA PEON LEVEL-IS-3	28000	1400		1077				300			30777

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1 PAGE TOTAL

835627

2

401890

362577

30610

2400

36000

2100

3

50

4

5

N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 39

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1242143
2		561196				5600		64000				
			562674		45323				3300			
3						50						
4												
5												
1	GRAND TOTAL											1242143
2		561196				5600		64000				
			562674		45323				3300			
3						50						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 40

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
3125	D P MACHHI PRINCIPAL 37400-67000-10000	63400	99824		7340	800	275	10000	300	2000 79330		263269
3127	B C JOSHI LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300	74806		246876
3129	JAGRUTIBEN B JOSHI LECTURER 37400-67000-09000	58830	92249		6783	800		9000	300	73302		241264
3130	HARIDWAR J SHUKLA LECTURER 37400-67000-09000	57230	90073		6623	800	275	9000		71578		235579
3131	DINESHBHAI K BAROT LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300	71578		235604
3132	KANTIBHAI K VANKAR LECTURER 37400-67000-09000	58830	92249		6783	800		9000	300	73302		241264
3133	ARVINDBHAI B PATEL LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300	69648		228926
3134	S S SHANDHU LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300	71578		235604
3135	N D THAKKAR LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300	69648		228926
3136	U S CHANDEL LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300	67460		222113
3137	KALPESH G THAKKAR LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300	92912		247565

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 41

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
3138	R S BHATT LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300	67460		222113
3140	KALPANABEN G TAPODHAN LIBRARIAN 37400-67000-09000	60500	94520		6950	800		9000	300	74806		246876
3142	RAKESHBHAI D PATEL PART TIME LECTUR	18552										18552
3143	M C DESAI PART TIME LECTUR	18552										18552
3159	KANUBHAI H KACHHIYA JUNIOR CLERK LEVEL-2	31100	1555		1186				300	12816		46957
3160	G F JADEJA CHOWKIDAR LEVEL-IS-3	28800	1440		1095		60		300	11830		43525
3163	RAJENDRA N MAHERA PEON LEVEL-IS-3	28000	1400		1076		60		300	15821		46657
3164	MAHESHBHAI K RAVAL PEON LEVEL-IS-3	28000	1400		1076				300	11630		42406
3165	RAJENDRA J VASAVA PEON LEVEL-IS-3	28000	1400		1076				300	11630		42406
4539	KANTILAL K VANKAR LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300	71578		235604
4896	KHOKHAR S MAJARALI LECTURER 15600-39100-06000	15600	29376		2160	800		6000	300	17422		71658

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1 PAGE TOTAL

1035306

2

367754

3200

33000

306055

27484

120

2700

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294993

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N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 43

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											3966316
2		1190348				13600		145000		2000		
			1358546		104873		670		6300			
3										1144979		
4												
5												
1	GRAND TOTAL											3966316
2		1190348				13600		145000		2000		
			1358546		104873		670		6300			
3										1144979		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PEON
LEVEL-IS-3

28800

1440

1095

300

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1 PAGE TOTAL

1675757

2

572130

562106

47382

5600

375

54000

3000

3

4

431164

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N7EDP20

77 DHARMSINH DESAI INSTITUTE OF COMMERCE, NADIAD

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 46

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											1891076
2		693102	638181		54954	6400	375	63000	3900			
3												
4		431164										
5												
1	GRAND TOTAL											1891076
2		693102	638181		54954	6400	375	63000	3900			
3												
4		431164										
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

78 K C SHETH ARTS COLLEGE, BIRPUR - 388 260

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 47

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
3793	NARENDRAKUMAR D JAYSMAL LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
3795	LAXMANMANSINH A ZALA LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
3796	CHATURSINH R ZALA LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
3798	GHANSHYAM H BAROT LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
3799	KALIDAS S PATEL LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
3801	PANNABEN HN THAKKAR LECTURER 37400-67000-09000	49830	80009		5883	800		9000	300			145822
3802	SUJITKUMAR A TRIPATHI LECTURER 15600-39100-08000	32660	55298		4066	800		8000	300			101124
3804	HANSRAJ B VASAVA P.T.I. 37400-67000-09000	49830	80009		5883	800		9000	300			145822
3806	KANUBHAI R PATEL HEAD CLERK LEVEL-6	53600	2680		2053				300			58633
3807	PARULKUMAR B DESAI SENIOR CLERK LEVEL-6	53600	2680		2053				300			58633
3808	MANISHKUMAR G DESAI JUNIOR CLERK LEVEL-4	38600	1930		1492				300			42322

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1 PAGE TOTAL

1358242

2

558480

6400

71000

665096

53966

3300

3

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N7EDP20

78 K C SHETH ARTS COLLEGE, BIRPUR - 388 260

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 49

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1671899
2		836912				6400		72400				
			688537		62250				5400			
3												
4												
5												
1	GRAND TOTAL											1671899
2		836912				6400		72400				
			688537		62250				5400			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 50

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
2697	C H JARIWALA PART TIME LECTUR LEVEL-8	42200										42200
4397	NARESH J DAVE LECTURER 37400-67000-09000	46440	75398		5544	800		9000	300			137482
4399	ADITIBEN A DAVE LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
4400	CHANDRKANT C PARMAR LECTURER 37400-67000-09000	49830	80009		5883	800		9000	300			145822
4401	ASHOK P MACWAN PART TIME LECTUR 11000-11700	18552										18552
4402	BHAGVAN N CHAUDHARI LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
4405	PARESH B PATEL HEAD CLERK 09300-34800-04200	13260	23746		1746		75	4200	300			43327
4406	MAYANK K PATEL SENIOR CLERK 05200-20200-02400	12520	20291		1492			2400	300			37003
4407	NAVIN S PATEL JUNIOR CLERK 05200-20200-01900	9590	15626		1149		60	1900	300			28625
4409	RAJENDRA J VALAND PEON 04440-07440-01400	9190	14402		1059			1400	300			26351
4480	RAMESH H SONARA LECTURER 15600-39100-08000	25080	44989		3308	800		8000	300			82477

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1 PAGE TOTAL

871145

2

333502

4000

53900

3

444243

32665

135

2700

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N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 52

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	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											1201594
2		458134				5600		72900		2000		
			614352		45173		135		3300			
3												
4												
5												
1	GRAND TOTAL											1201594
2		458134				5600		72900		2000		
			614352		45173		135		3300			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

99 DEGREE COLLEGE OF PHYSICAL EDUCATION, MAHEMADABAD

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 54

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

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 55

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
4795	DR J P MACWAN LECTURER 15600-39100-06000	20590	36162		2659	800		6000	300	39575		106086
4796	DR A P ACHARYA LECTURER 15600-39100-06000	20590	36162		2659	800		6000	300	39575		106086
4797	R S PATEL LECTURER 15600-39100-06000	20590	36162		2659	800		6000	300	39575		106086
4798	J D DAMOR P.T.I. 15600-39100-06000	20590	36162		2659	800		6000	300	39575		106086
4799	A B VAGHELA LIBRARIAN 15600-39100-06000	20590	36162		2659	800		6000	300	39575		106086
4800	D K PANDYA SENIOR CLERK 05200-20200-02400	6980	12757		938			2400	300	13955		37330
4801	P M TRIVEDI JUNIOR CLERK 05200-20200-01900	6860	11914		876			1900	300	13034		34884
4802	D S ASHARI JUNIOR CLERK 05200-20200-01900	6860	11914		876			1900	300	13034		34884
4803	Y R MANSURI PEON 04440-07440-01300	5800	9656		710			1300	300	10565		28331
4804	P T NAI PEON 05200-20200-01900	5800	9656		710			1300	300	10565		28331
4805	A I JADAV SWEEPER 04440-07440-01300	5800	9656		710			1300	300			17766

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1 PAGE TOTAL 711956

2 141050 4000 40100

3 246363 18115 3300 259028

4

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N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 57

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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                                     1162464

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2          248732          397909          29258          6400          62400          4500

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3          30          413235

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1 GRAND TOTAL                                     1162464

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2          248732          397909          29258          6400          62400          4500

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3          30          413235

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

1 MAHILA MAHAVIDYALAYA, AKOTA STATDIUM , PADRA ROAD, BARODA

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 59

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								
13	PATEL GULAB C LECTURER 37400-67000-09000	57230	90073	240	13246	1600		9000	300			171689
14	TRIPATHY PRAMILA V LECTURER 37400-67000-09000	55300	87448	240	12860	1600		9000	300	58495		225243
15	PATEL HIRAL K LECTURER 37400-67000-09000	53420	84891	240	12484	1600		9000	300			161935
21	PARIKH SAMIR R PART TIME LECTUR	18552										18552
22	PRAJAPATI HASHMUKH F LECTURER 37400-67000-09000	51600	82416	240	12120	1600		9000	300			157276
34	RATHAWA MANILAL G CHOWKIDAR LEVEL-IS-3	28800	1440	95	2190				300			32825
35	RATHAWA PRAVIN C PEON LEVEL-IS-3	28800	1440	95	2190				300			32825
36	SOLANKI KAILASH S SWEEPER LEVEL-IS-3	28800	1440	95	2190				300			32825
3797	PRADIPKUMAR S JOSHI PRINCIPAL 37400-67000-10000	57650	92004	240	13530	1600		10000	300	2000		177324
4289	SHAH DINESH R ACCOUNTANT LEVEL-6	56900	2845	240	4422				300			64707
4718	MAHALE DAYARAM P LECTURER 15600-39100-06000	22280	39821	240	5856	1600		7000	300			77097

N7EDP20

1 MAHILA MAHAVIDYALAYA, AKOTA STATDIUM , PADRA ROAD, BARODA

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 61

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1229395
2		481612		2205	86944	11200		60000		2000		
			523639						3300			
3											58495	
4												
5												
1	GRAND TOTAL											1229395
2		481612		2205	86944	11200		60000		2000		
			523639						3300			
3											58495	
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: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 62

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
45	H N THAKAR LECTURER 37400-67000-09000	60500	94520		6950	800	325	9000	300			172395
46	V R PATEL LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
47	P S PURANI LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
48	N K SOLANKI LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
55	V N GAMIT P.T.I. 37400-67000-09000	49830	80009		5883	800		9000	300			145822
56	P S SHAH HEAD CLERK 09300-34800-04400	20690	34122		2509			4400	300			62021
58	K N CHAUHAN SENIOR CLERK LEVEL-7	55200	2760		2091	50			300			60401
59	R K TADVI JUNIOR CLERK LEVEL-4	39800	1990		1543				300			43633
60	J A RANA JUNIOR CLERK LEVEL-4	34000	1700		1304				300			37304
63	K S RABARI CHOWKIDAR LEVEL-2	32000	1600		1212		55		300			35167
1041	R H JOSHI LECTURER 37400-67000-09000	49830	80009		5883	800		9000	300			163322

17500

N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 64

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1610319
2		643568	686608		56044	6400	380	75400	3900			
3						50				17500		
4				120469								
5												
1	GRAND TOTAL											1610319
2		643568	686608		56044	6400	380	75400	3900			
3						50				17500		
4				120469								
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 65

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
72	SIDDHI R MACKWAN LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
74	BIPINCHANDRA M SOLANKI LECTURER 37400-67000-09000	51600	82416		6060	800		9000	300			150176
75	BHIKHABHAI V DESAI LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
76	TUSHARBHAI G JANI LECTURER 37400-67000-09000	49830	80009		5883	800		9000	300			145822
77	ANILKUMAR K DAVE PART TIME LECTUR	18552										18552
79	DHARMISTHABEN G RAJPUT LECTURER 37400-67000-09000	48110	77670		5711	800		9000	300			141591
86	PRAVINSINH G PARMAR SENIOR CLERK LEVEL-2	37500	1875		1432		55		300			41162
91	AJITSINH J BARIA LIBRARY ATTENDAN 02610-03540											
93	KANUBHAI C TADVI PEON LEVEL-IS-3	28800	1440		1095				300			31635
94	RAJESHBHAI G RATHWA WATER MAN LEVEL-IS-3	28000	1400		1077				300			30777
4007	SUMANBHAI P RATHWA P.T.I. 37400-67000-09000	48110	77670		5711	800		9000	300			141591

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1 PAGE TOTAL

1015237

2

419222

4800

54000

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494819

39641

55

2700

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N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 67

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1421614
2		628946				5600				67600		
			664030		52083		55		3300			
3												
4												
5												
1	GRAND TOTAL											1421614
2		628946				5600				67600		
			664030		52083		55		3300			
3												
4												
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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 68

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
115	P P DESAI LECTURER 37400-67000-09000	58830	92249		6783	800		9000	300			167962
116	K B GAULI LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
117	L I SHAH LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
118	M A PANDIT LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
119	K D PATEL LECTURER 37400-67000-09000	58830	92249		6783	800		9000	300			167962
121	SMT L N PATEL LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
122	B D VALA LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
123	S V PATEL LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
125	S D PARMAR LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
128	S B PATEL LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
133	V P JUVEKAR LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026

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1 PAGE TOTAL

1807410

2

630800

8800

99000

992530

72980

3300

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DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

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
149	N D KATARIA JUNIOR CLERK 05200-20200-02400	13290	21338		1569			2400	300			38897
150	D M VASAVA PLAN COLLECTOR(S LEVEL-4	41000	2050		1569				300			44919
163	D K TADAVI PEON LEVEL-IS-3	28000	1400		1077				300			30777
165	M A BARIA JUNIOR TYPIST 05200-20200-01900	9930	16089		1183		55	1900	300			29457
167	M J PARMAR LAB. HAMAL. LEVEL-IS-3	30200	1510		1170				300			33180
180	N V VASAVA SENIOR CLERK 05200-20200-02400	13030	20985		1543			2400	300			38258
185	B K TADVI LAB.ASSISTANT LEVEL-IS-3	31100	1555		1186				300			34141
201	BARIA ASHOKKUMAR G LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
4644	H V PUROHIT CHOWKIDAR 04440-07440-01300	5380	9085		668			1300	300			16733
4660	MODH PARASHAR H LECTURER 15600-39100-06000	17610	32110		2361	800		6000	300			59181
4740	V B PATEL LECTURER 15600-39100-06000	21390	37250		2739	800		6000	300			68479

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1 PAGE TOTAL

548675

2

264350

2400

29000

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228263

21307

55

3300

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1 PAGE TOTAL

598545

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254922

4800

44300

2000

3

270531

19892

2100

4

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N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 71

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											2954630
2		1150072				16000		172300		2000		
			1491324		114179		55		8700			
3												
4												
5												
1	GRAND TOTAL											2954630
2		1150072				16000		172300		2000		
			1491324		114179		55		8700			
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: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 72

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
166	V P PARMAR JUNIOR CLERK LEVEL-2	30200	1510	17364	1167				300			50541
174	DR R K PANDYA LECTURER 37400-67000-09000	60500	94520	103438	6950	800	175	9000	300			275683
176	DR C S SANGADA LECTURER 37400-67000-09000	51600	82416	90198	6060	800		9000	300			240374
2068	DR. K.R.PATEL PRINCIPAL 37400-67000-10000	64390	101170	110722	7439	800		10000	300	2000		296821
4038	L J RATHWA LIBRARIAN 37400-67000-09000	49830	80009	87558	5883	800	275	9000	300			233655
4355	A P MAKAWANA LECTURER 37400-67000-09000	44820	73195	58162	5382	800		9000	300	21942		213601
4356	DR M D PRAJAPATI LECTURER 37400-67000-09000	46440	75398	82516	5544	800	275	9000	300			220273
4481	S K RANA JUNIOR CLERK LEVEL-2	26000	1300	14776	992				300			43368
4628	VAISHALBEN B PATEL LECTURER 15600-39100-07000	19080	35469	38820	2608	800		7000	300			104077
4929	HIRALKUMAR M BAROT LECTURER 15600-39100-06000	15600	29376		2160			6000	300			53436
1	PAGE TOTAL											1731829
2		408460				5600		68000		2000		

3	574363	603554	44185	725	3000	21942
4						
5						

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 73

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											1731829
2		408460				5600		68000		2000		
			574363		44185		725		3000			
3				603554						21942		
4												
5												
1	GRAND TOTAL											1731829
2		408460				5600		68000		2000		
			574363		44185		725		3000			
3				603554						21942		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 74

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
162	J H PANDYA JUNIOR CLERK 05200-20200-01900	9930	16089		1183			1900	300			29402
196	S G MEMORIA LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
197	B Z CHUDHRI LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
200	N D TALATI PART TIME LECTUR	18852										18852
202	V N PANDYA PART TIME LECTUR	18852										18852
214	M B VASAVA PEON LEVEL-IS-3	28000	1400		1077				300			30777
4692	RANA SHAILESHKUMAR J PEON 04440-07440-01300	5180	8813		648			1300	300			16241
4792	S B DESAI P.T.I. 15600-39100-06000	16920	31171		2292	800		6000	300			57483
5116	DILIPSINH RAMESHBHAI TH ASSITT,LECTURER 00000-40176-00000	40176										40176
5137	KEYURKUMAR KESHAVLAL PA PRINCIPAL 37400-67000-10000	49830	81369		5983	800	2000	10000	300			420432
										270150		
1	PAGE TOTAL											950771
2		298340					3200	37200				

3	313738	24043	2000	2100	270150
4					
5					

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 75

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EMP.NO  EMP.NAME
          BASIC      D.A.    C.L.A.    H.R.A.  TRN.ALL  SP.PAY  D/G.PAY  MED.ALL  ADD.GPA  N.P.ALL
          WASH.AL    I.R.-I  ADD.D.A  LEV.ENC  CAS.ALL  C.A.P.H  INT.RE2  INT.RE3  OTHER-1  BONUS
          ARR-1    ARR-2    ARREA
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1 BDGT.HEAD TOTAL                                     950771

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2          298340          313738          24043          3200          2000          37200          2100

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3                                     270150

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1 GRAND TOTAL                                     950771

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2          298340          313738          24043          3200          2000          37200          2100

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3                                     270150

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 76

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
127	V M PATEL PRINCIPAL 37400-67000-10000	57650	92004		6765	800		10000	300	2000		169519
219	SUBHASH V ISHAI LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
220	AMITKUMAR B SHAIV LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
221	SHANKARBHAI V RATHVA LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
222	RASIKBHAI S RATHAVA LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
224	JAYENDRASINH R SINDHA PART TIME LECTUR	18552										18552
227	DIPAKKUMAR B VADERA LECTURER 37400-67000-09000	51600	82416		6060	800		9000	300			150176
229	VIJAYKUMAR P THAKKAR LECTURER 37400-67000-09000	49830	80009		5883	800		9000	300			145822
230	KANTIBHAI P PATEL LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
233	SURENDRASINH U KHASAVAT LECTURER 37400-67000-09000	51600	82416		6060	800		9000	300			150176
237	ANIRUDDH C DAVE LECTURER 37400-67000-09000	51600	82416		6060	800		9000	300			150176

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1	PAGE TOTAL							1628683
2		576792		8000	91000		2000	
3		882967	64924			3000		
4								
5								

N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 77

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
246	NATVARBHAI C PARMAR JUNIOR CLERK LEVEL-4	41000	2050		1569		75		300			44994
250	PRAVINCHANDRA L VANKAR LAB.ASSISTANT LEVEL-6	44800	2240		1730				300			49070
251	RAJESHBHAI D SUTHAR GAS MECHANIC LEVEL-5	48200	2410		1866				300			52776
257	DEVENDRA A JOSHI PEON LEVEL-IS-3	28000	1400		1059				300			30759
258	VIRAMBHAI R VANKER PEON LEVEL-IS-3	28000	1400		1059				300			30759
259	MOHMEDHARUN J MAKARANI PEON LEVEL-IS-3	28000	1400		1059				300			30759
260	RAMDASBHAI M KOLI PEON 04440-07440-01650	9190	14402		1059		55	1400	300			26406
4030	SURESH L PATEL LECTURER 37400-67000-09000	46440	75398		5544	800		9000	300			137482
4031	PARESH H ABASABA LECTURER 37400-67000-09000	46440	75398		5544	800		9000	300			137482
4032	BIPINKUMAR P PANCHAL LECTURER 37400-67000-09000	46440	75398		5544	800	275	9000	300			137757
4033	SANJAY K PARMAR LECTURER 37400-67000-09000	46440	75398		5544	800		9000	300			137482

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1 PAGE TOTAL

815726

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412950

3200

37400

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326894

31577

405

3300

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N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 79

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3007393
2		1207232				16000		173400		2000		
			1480649		118707		405		9000			
3												
4												
5												
1	GRAND TOTAL											3007393
2		1207232				16000		173400		2000		
			1480649		118707		405		9000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 80

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 ARR-1	I.R.-I ARR-2	ADD.D.A ARREA	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
273	DHANANJAY P CHAUHAN LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
274	URMILABEN B PATEL LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
275	PATEL RAMESHBHAI G LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
277	GAJENDRAKUMAR S PATEL LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
278	DESAI MAULIKBHAI B LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
279	GAVIT GIRISHBHAI J LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
280	SHAH RAJUKUMAR P LECTURER 37400-67000-09000	49830	80009		5883	800		9000	300			145822
282	PADHIYAR MANSANGBHAI C LECTURER 37400-67000-09000	48110	77670		5711	800	275	9000	300			141866
284	PATEL DHRUVESHKUMAR C PART TIME LECTUR	18852										18852
288	PANDAY NARESHCHANDRA K SENIOR CLERK LEVEL-6	55200	2760		2090		100		300			60450
289	BARIA MANHARBHAI V LIBRARIAN 37400-67000-09000	48110	77670		5711	800		9000	300			141591

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1 PAGE TOTAL

1481912

2

559082

7200

81000

3

772562

58693

375

3000

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N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

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											1735998
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2		701466				8000		90000				
			864050		68207		375		3900			

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1	GRAND TOTAL											1735998
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2		701466				8000		90000				
			864050		68207		375		3900			

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 83

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
310	D R CHAUDHARY LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
313	G C PATEL LECTURER 37400-67000-09000	51600	82416		6060			9000	300			149376
315	LALITA J JADAV LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
316	S N DAS LECTURER 37400-67000-09000	56850	89556			800		9000	300			156506
324	B C PARMAR SENIOR CLERK LEVEL-6	56900	2845		2171				300			62216
326	N M SHAIKH JUNIOR CLERK LEVEL-4	41000	2050		1568				300			44918
331	R S SOLANKI PEON LEVEL-2	32000	1600		1212				300			35112
333	B D VASAVA PEON LEVEL-IS-3	28000	1400		1028				300			30728
2119	D C PATEL LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
4170	GOPAL V VANKAR PART TIME LECTUR	18552										18552
4171	S M VORA LECTURER 37400-67000-09000	46440	75398		5544			9000	300			136682

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1 PAGE TOTAL

1107422

2

495412

3200

54000

3

515120

36690

3000

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N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 85

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1664308
2		676202				6400		99000		2000		
			822194		52684				4800			
3												
4		1028										
5												
1	GRAND TOTAL											1664308
2		676202				6400		99000		2000		
			822194		52684				4800			
3												
4		1028										
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 86

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
4047	TAILOR JITENDRAKUMAR I LECTURER 37400-67000-09000	55300	87448		6430	800	325	9000	300			159603
4048	ROHIT HARSHADBHAI M LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
4049	SHETH DIPAKKUMAR K LECTURER 37400-67000-09000	57230	90073		6623	800	325	9000	300			164351
4050	KAGARANA RAJESHKUMAR R LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
4051	PATEL KIRITBHAI M LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
4052	DODIYA MAHENDRASINH P LECTURER 37400-67000-09000	55300	87448		6430	800	325	9000	300			159603
4053	RAVAL VIPULKUMAR H LECTURER 37400-67000-09000	51600	82416		6060	800		9000	300			150176
4056	SOLANKI PRADUMANSINH H LECTURER 37400-67000-09000	51600	82416		6060	800		9000	300			150176
4058	RATHAVA ARVINDBHAI V HEAD CLERK LEVEL-6	52000	2600		2011		100		300			57011
4060	SHAH ANILKUMAR J JUNIOR CLERK LEVEL-4	37500	1875		1436				300			41111
4061	BARIA SHANKARBHAI N JUNIOR CLERK LEVEL-4	38600	1930		1463				300			42293

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1 PAGE TOTAL

1392908

2

561270

6400

72000

3

693436

55427

1075

3300

4

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N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 88

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

1	BDGT.HEAD TOTAL											1663284
---	-----------------	--	--	--	--	--	--	--	--	--	--	---------

2		704930				7200		82000		2000		
			794470		66754		1130		4800			

3

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1	GRAND TOTAL											1663284
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2		704930				7200		82000		2000		
			794470		66754		1130		4800			

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 89

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
3909	B B VYAS PART TIME LECTUR	18552										18552
4505	VYAS HILPESH J PRINCIPAL 37400-67000-09000	44820	73195		5382	800		9000	300			133497
4506	VALA KANUBHAI L LECTURER 37400-67000-09000	48110	77670		5711	800		9000	300			141591
4507	AKHALI ILIYAS A LECTURER 37400-67000-09000	48110	77670		5711	800		9000	300			141591
4508	PATEL BHARATKUMAR K PART TIME LECTUR 11000-11700	18552										18552
4510	PATEL ATULKUMAR K LIBRARIAN 37400-67000-09000	49830	80009		5883	1600		9000	300			146622
4511	PATEL BHASKARBHAI M HEAD CLERK LEVEL-6	52000	2600		2011	50			300			56961
4512	VEKARIYA HARESHKUMAR SENIOR CLERK LEVEL-4	38600	1930		1463				300			42293
4513	NAI JAYANTIBHAI S JUNIOR CLERK LEVEL-2	30200	1510		1147				300			33157
4514	TAPODHAN DARPAN J PEON LEVEL-IS-3	28000	1400		1059				300			30759
4624	PATEL VINAYKUMAR N LECTURER 15600-39100-06000	19080	35469		2608	800		7000	300			65257

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1 PAGE TOTAL

828832

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395854

4800

43000

3

351453

30975

50

2700

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N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 91

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

1	BDGT.HEAD TOTAL											1133333
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2		549616				6400		59000		2000		
			473051		39916				3300			

3						50						
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1	GRAND TOTAL											1133333
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2		549616				6400		59000		2000		
			473051		39916				3300			

3						50						
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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

92 ARTS & COMMERCE COLLEGE, MUVAL

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 92

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
2113	N G GOHIL LECTURER 37400-67000-09000	58830	92249		6783	800	325	9000	300			168287
4516	RAJESHKUMAR J SHAH LECTURER 37400-67000-09000	49830	80009		5883	800		9000	300			145822
4517	JAYABEN B PADHIYAR LECTURER 37400-67000-09000	49830	80009		5883	800		9000	300			145822
4518	INDIRABEN M VALA LECTURER 37400-67000-09000	51600	82416		6060	800		9000	300			150176
4519	MEGHA NILESHKUMAR L LECTURER 15600-39100-07000	32170	53271		3917	800		7000	300			97458
4520	PARMAR MAHENDRASINH H P.T.I. 37400-67000-09000	51600	82416		6060	800		9000	300			150176
4521	PATEL VIKASBHAI S HEAD CLERK LEVEL-6	52000	2600		1971				300			56871
4522	PARMAR MAFATBHAI K JUNIOR CLERK LEVEL-2	29300	1465		1126				300			32191
4523	PADHIYAR PRAVINBHAI R PEON LEVEL-IS-1	26800	1340		1027				300			29467
4524	RANA RAGHUVIRSINH D PEON LEVEL-IS-1	26800	1340		1027				300			29467
4535	TANDEL KANTILAL R LECTURER 15600-39100-06000	26010	44894		3301	800		7000	300			82305

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1 PAGE TOTAL

1088042

2

454770

5600

59000

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522009

43038

325

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N7EDP20

92 ARTS & COMMERCE COLLEGE, MUVAL

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 94

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2035470
2		586006				8000			81000			
			675770		54344		2325		4200			
3										623500		
							325					
4												
5												
1	GRAND TOTAL											2035470
2		586006				8000			81000			
			675770		54344		2325		4200			
3										623500		
							325					
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: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 95

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
4597	NANAVATI DEVANG S LECTURER 37400-67000-09000	48110	77670		5711	800		9000	300			141591
4598	PATEL HARESHBHAI M LECTURER 37400-67000-09000	48110	77670		5711	800		9000	300			141591
4599	ANJANAPATEL KALPESH V LECTURER 37400-67000-09000	44820	73195		5382	800		9000	300	80108		213605
4600	DAMOR BHARATSINH S LECTURER 37400-67000-09000	49830	80009		5883	800		9000	300			145822
4601	PURANI GIRISHCHANDRA M LECTURER 37400-67000-09000	49830	80009		5883	800		9000	300			145822
4602	MOMIN GULAMAKBAR A LECTURER 37400-67000-09000	48110	77670		5711	800	275	9000	300			141866
4604	TALATI NITA D PART TIME LECTUR 14040-14940	12368										12368
4605	MEHTA RAJESHKUMAR R LECTURER 37400-67000-09000	44820	73195		5382	800		9000	300			133497
4607	GANDHI ASHWINBHAI J LECTURER 37400-67000-09000	49830	80009		5883	800		9000	300			145822
4609	CHAUDHARI MANGHABHAI K LECTURER 37400-67000-09000	49830	80009		5883	800		9000	300			145822
4610	PATEL JAGRUTIBEN S LIBRARIAN 37400-67000-09000	48110	77670		5711	800		9000	300			141591

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1 PAGE TOTAL 1509397

2 493768 777106 57140 8000 275 90000 3000 80108

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N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 96

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
4611	THAKORE NAYANABEN N HEAD CLERK LEVEL-6	55200	2760		2132				300			60392
4612	SUTARIYA PRAVINBHAI C ACCOUNTANT LEVEL-6	62200	3110		2374				300			67984
4613	RATHVA RAMANBHAI M SENIOR CLERK LEVEL-4	52000	2600		1971				300			56871
4614	PATEL ALPESHKUMAR R JUNIOR CLERK LEVEL-2	37500	1875		1440				300			41115
4615	PATEL JAYENDRAKUMAR A JUNIOR CLERK LEVEL-2	33300	1665		1293				300			36558
4618	RANA RAKESHKUMAR D PEON LEVEL-IS-3	28000	1400		1059				300			30759
4619	RATHVA KISHORBHAI M PEON LEVEL-IS-1	25200	1260		979				300			27739
4621	DIVAN KUTUBSHA Y CHOWKIDAR LEVEL-IS-1	25200	1260		979				300			27739
4680	PATEL D P LECTURER 37400-67000-09000	40240	66966		4924	800		9000	300			122230
4777	SHOBHANA P JAIN LECTURER 15600-39100-07000	20680	37645		2768	800		7000	300	3740		72933
4821	GAYAKWAD NAVNEETBHAI B LECTURER 15600-39100-06000	16250	30260		2225	800		6000	300			55835

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1 PAGE TOTAL

600155

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395770

2400

22000

3740

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150801

22144

3300

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N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 97

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2109552
2		889538				10400		112000		3740		
			927907		79284		275		6300			
3										80108		
4												
5												
1	GRAND TOTAL											2109552
2		889538				10400		112000		3740		
			927907		79284		275		6300			
3										80108		
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: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 98

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EMP.NO  EMP.NAME                                     TOTAL
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          BASIC    D.A.    C.L.A.    H.R.A.  TRN.ALL  SP.PAY  D/G.PAY  MED.ALL  ADD.GPA  N.P.ALL
          WASH.AL  I.R.-I  ADD.D.A  LEV.ENC  CAS.ALL  C.A.P.H  INT.RE2  INT.RE3  OTHER-1  BONUS
          ARR-1   ARR-2   ARREA
=====
1 BLOCK TOTAL                                     23247896
=====
2          8925988          2205          110400          1176900          17740
          10291793          857374          7725          60600
3          603554          100          325          1071695
4          1028          120469
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N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 99

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
1123	B B DHIVER LECTURER 37400-67000-09000	60520	94547		6952	800		9000	300			172119
1130	A Y KAPOOR LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
1131	C I PARMAR LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
1132	P M VAGHELA LECTURER 37400-67000-09000	58830	92249		6783	800	420	9000	300			168382
1133	K N PATEL LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
1134	M J DAVE LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
1135	DABHI SUHASBEN ANILSINH LECTURER 37400-67000-09000	58830	92249		6783	800		9000	300			167962
1136	J M RATHOD LECTURER 37400-67000-09000	53420	84891		6242	800	75	9000	300			154728
1137	NR CHAUDHARI LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
1140	B S BHAVSAR LECTURER 37400-67000-09000	58830	92249		6783	800		9000	300			167962
1141	N K PATEL LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070

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1 PAGE TOTAL

1820695

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636000

8800

99000

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999600

73500

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3300

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N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 100

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
1146	N M KALARTHI LECTURER 37400-67000-09000	58830	92249		6783	800	275	9000	300			168237
1147	A G PATEL LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
1150	V V THAKKER LECTURER 37400-67000-09000	58830	92249		6783	800		9000	300			167962
1151	S D PATEL LECTURER 37400-67000-09000	58830	92249		6783	800		9000	300			167962
1152	N M RATHOD LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
1153	G B THAKORE PART TIME LECTUR	18552										18552
1156	K P TAVIYAD LECTURER 37400-67000-09000	49830	80009		5883	800		9000	300			145822
1164	M P PIRZADA LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
1165	KOKILA N SARMAH LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
1166	J J CHAUHAN LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
1168	P S MODI LECTURER 37400-67000-09000	57230	90073		6623	800	275	9000	300			164301

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1 PAGE TOTAL

1672350

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596132

8000

90000

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907910

66758

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3000

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N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

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 ARR-1	I.R.-I ARR-2	ADD.D.A ARREA	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
1169	P J SHAH LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
1172	N B PATEL LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
1173	P S BHARDWAJ LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
1174	R B PARMAR LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
1175	DR N M PATEL PRINCIPAL 37400-67000-10000	59180	94085		6918	800		10000	300	2000		173283
1177	N B CHAUHAN LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
1178	DR. KISHORI M PATHAK LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
1179	N D PATEL LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
1180	M T PATEL LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
1186	D G ADROJA LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
1191	P G NAIK LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653

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1 PAGE TOTAL

1806137

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628470

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990720

72847

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N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 102

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
1192	A M AGRAWAL LECTURER 37400-67000-09000	51600	82416		6060	800		9000	300			150176
1193	P H TRIVEDI LECTURER 37400-67000-09000	51600	82416		6060	800		9000	300			150176
1198	D L RANA PART TIME LECTUR	12368										12368
1209	G B WADIA SENIOR CLERK LEVEL-6	55200	2760		2132	40			300			60432
1210	KHANT KANCHANBHAI J ACCOUNT CLERK LEVEL-6	50500	2525		1961				300			55286
1211	J I SHAH JUNIOR CLERK LEVEL-4	43500	2175		1675		100		300			47750
1214	A J PATEL JUNIOR CLERK LEVEL-4	39800	1990		1543				300			43633
1216	S H RANA JUNIOR CLERK LEVEL-4	38600	1930		1463		75					42068
1222	M S VASAVA LAB.ASSISTANT 15600-39100-06000	15160	23882		1756		75	2400	300			43573
1236	MOHAN S VASAVA PEON LEVEL-4	28800	1440		1095				300			31635
1238	P K SUTARIA PEON LEVEL-7	28000	1400		1061		60		300			30821

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1 PAGE TOTAL

667918

2

415128

1600

20400

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202934

24806

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2700

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N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 103

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1241	U B MODI PEON LEVEL-IS-3	28000	1400		1059				300			30759
1467	DIPAK P PAREKH PART TIME LECTUR	18552										18552
4239	S R VALU LAB.ASSISTANT LEVEL-2	32000	1600		1248				300			35148
4241	J V RABARI LAB.ASSISTANT LEVEL-IS-3	32000	1600		1248				300			35148
4414	PAREKH JITENDRA S LECTURER 37400-67000-09000	48110	77670		5711	800		9000	300			141591
4415	PANSURA KISHORKUMAR M LECTURER 37400-67000-09000	48110	77670		5711	800		9000	300			141591
4474	K R CHAUDHARI LECTURER 15600-39100-08000	25140	45070		3314	800		8000	300			82624
4475	N B KAPADIA LECTURER 15600-39100-08000	25140	45070		3314	800		8000	300			82624
4876	JAYPALSINH H MORI P.T.I. 15600-39100-06000	15600	29376		2160	800		6000	300			54236
4953	PARMAR CHANDRESH S LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											662449
2		312828				4000		40000				

3

279456

23765

2400

4

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N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 104

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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 6629549

2 2588558 3380620 261676 31200 1355 349400 14700 2000

3 40

4

5

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1 GRAND TOTAL 6629549

2 2588558 3380620 261676 31200 1355 349400 14700 2000

3 40

4

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

26 M K COLLEGE OF COMMERCE, BHARUCH

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 105

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 ARR-1	I.R.-I ARR-2	ADD.D.A ARREA	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
1213	K M VALU SENIOR CLERK LEVEL-4	42200	2110		1623				300			70377
				24144								
1242	JAYESHKUMAR CHIMANLAL JUNIOR CLERK LEVEL-2	30200	1510		1149				300			50247
				17088								
1260	R U PARMAR LECTURER 37400-67000-09000	60500	94520		6950	800	325	9000	300			275833
				103438								
1263	V V PARMAR LECTURER 37400-67000-09000	58830	92249		6783	800		9000	300			268918
				100956								
1265	S N PATEL LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			262610
				98584								
1266	U B RANA LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			262610
				98584								
1267	S P UPADHYAY LECTURER 37400-67000-09000	62200	96832		7120	800	275	9000	300			282501
				105974								
1268	I D PATEL LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			254980
				95702								
1269	D B RATHOD LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			254980

95702

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1 PAGE TOTAL

1983056

2

478990

5600

63000

3

642263

49731

600

2700

4

740172

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N7EDP20

26 M K COLLEGE OF COMMERCE, BHARUCH

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 106

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
1271	A D DESAI LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			247565
				92912								
1277	PARMAR A B ACCOUNTANT LEVEL-6	56900	2845		2211		100		300			95262
				32906								
1279	GAJJAR J N SENIOR CLERK LEVEL-4	39800	1990		1543				300			66603
				22970								
1281	R R PATEL SENIOR CLERK LEVEL-4	39800	1990		1543				300			66603
				22970								
1290	VASAVA B U PEON 04440-07440-01650	8740	13790		1014		55	1400	300			40385
				15086								
1291	PATEL A P JUNIOR CLERK LEVEL-2	30200	1510		1170		55		300			50635
				17400								
3850	J D PATEL LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			262610
				98584								
3867	V A JOSHI PRINCIPAL 37400-67000-10000	59250	94180		6925	800		10000	300	2000		276529
				103074								
4251	RAJESH A VASAVA PEON LEVEL-IS-3	26000	1300		994		55		300			43437

14788

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1 PAGE TOTAL

1149629

2

371340

292569

28265

2400

265

29400

2700

2000

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420690

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N7EDP20

26 M K COLLEGE OF COMMERCE, BHARUCH

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 108

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											3447649
2		979378				8800		101400		2000		
			1009287		84359		865		6000			
3												
4				1255560								
5												
1	GRAND TOTAL											3447649
2		979378				8800		101400		2000		
			1009287		84359		865		6000			
3												
4				1255560								
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

29 J M SHAH ARTS & COMMERCE COLLEGE, JAMBUSAR

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 109

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1322	I M BHANA PRINCIPAL 37400-67000-10000	57430	91705		6743	800		10000	300			166978
1396	PATEL DHIRUBHAI R LECTURER 37400-67000-09000	58830	92249		6783	800		9000	300			167962
1397	JOSHI JAYDEVI J LECTURER 37400-67000-09000	57230	90073		6623			9000	300			163226
1399	PATEL MAHENDRAKUMAR R LECTURER 37400-67000-09000	57230	90073		6623			9000	300			163226
1403	PATEL JAAYESHKUMAR C LECTURER 37400-67000-09000	51600	82416		6060	800		9000	300			150176
1407	VAGHELA DHIRENDRASINH M P.T.I. 37400-67000-09000	57230	90073		6623	800		9000	300			164026
1413	CHAUDHARI GAUTAMBHAI K SENIOR CLERK LEVEL-4	42200	2110		1597		75		300			46282
1418	VASAVA SHANKARBHAI B CHOWKIDAR LEVEL-IS-3	28000	1400		1059				300			30759
4732	SMT N D AMODWALE LECTURER 15600-39100-06000	21390	37250		2739			6000	300			67679
4874	K M PRAJAPATI LECTURER 15600-39100-06000	15600	29376		2160	800		6000	300			54236
1	PAGE TOTAL											1174550
2		446740				4000		67000				

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606725

47010

75

3000

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N7EDP20

29 J M SHAH ARTS & COMMERCE COLLEGE, JAMBUSAR

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 110

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											1174550
2		446740				4000						
			606725		47010		75		67000	3000		
3												
4												
5												
1	GRAND TOTAL											1174550
2		446740				4000						
			606725		47010		75		67000	3000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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1 PAGE TOTAL

1654303

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585478

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901559

66291

275

2700

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N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 113

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											2134813
2		859752				9600		108000				
			1070120		82811		330		4200			
3												
4												
5												
1	GRAND TOTAL											2134813
2		859752				9600		108000				
			1070120		82811		330		4200			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 114

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	58830	92249		6783	800	325	9000	300			168287
1487	J A SHAH LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
1488	P J RAJ PRINCIPAL 37400-67000-10000	57650	92004		6765	800	60	10000	300	2000		169579
1489	J S PATEL SENIOR CLERK LEVEL-4	39800	1990		1515				300			43605
1492	F Y BIJABHAI PEON LEVEL-IS-3	28000	1400		1077				300			30777
1493	A M VASAVA JUNIOR CLERK LEVEL-2	30200	1510		1164				300			33174
4272	C K GURJAR SWEEPER LEVEL-IS-3	26400	1320		1022				300			29042
4273	M H JADAV CHOWKIDAR LEVEL-IS-3	26400	1320		1022				300			29042
4304	K A RATHAVA LIBRARIAN 15600-39100-08000	30540	52414		3854	800		8000	300			95908
4637	TANDEL PARULBEN B ASSITT.LECTURER 15600-39100-06000	15600	29376		2160	800		6000	300			54236
4793	I K ANSARI LECTURER 15600-39100-06000	16920	31171		2292	800		6000	300			57483

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1 PAGE TOTAL

875159

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387570

4800

48000

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394827

34277

385

3300

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 115

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											875159
2		387570				4800		48000		2000		
			394827		34277		385		3300			
3												
4												
5												
1	GRAND TOTAL											875159
2		387570				4800		48000		2000		
			394827		34277		385		3300			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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1 PAGE TOTAL

1845514

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646290

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99000

1013595

74529

3300

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N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 117

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
4101	DAXABEN M PATEL LECTURER 37400-67000-09000	49830	80009		5883	800		9000	300			145822
4102	KAMLESHKUMAR GRAVAL LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
4103	JAYESH P GANDHI LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
4104	T LILLY SHANKER RAO LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
4105	MUKUL AWASTHI LECTURER 37400-67000-09000	58830	92249		6783	800		9000	300			167962
4107	SUNILKUMAR V WANI ACCOUNT CLERK LEVEL-7	58188	2909		2372				281			63750
4109	SMT SHAKIRA M SHAIKH JUNIOR CLERK LEVEL-5	36483	1824		1676	42			252			40277
4110	JITENDRA B PRAMAR CHOWKIDAR LEVEL-2	29700	1485		1129				300			32614
4111	CHANDUBHAI I PATEL PEON LEVEL-2	29700	1485		1129		55		300			32669
4112	GIRISHBHAI U DOSHI PEON LEVEL-2	29700	1485		1129							32314
4113	TULSIBHAI N SOLANKI SWEEPER LEVEL-IS-3	25869	1293		1129				261			28552

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1 PAGE TOTAL

1060170

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499800

4000

45000

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466299

42080

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2894

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N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 118

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
4114	YOGESH N PATEL LAB.ASSISTANT LEVEL-5	46100	2305		1782							50187
4115	ISHWAR D PRAJAPATI PEON LEVEL-2	29700	1485		1129		55		300			32669
4116	HITESH J RANA PLAN COLLECTOR(NO LEVEL-2	29700	1485		1129				300			32614
4117	MAHESH M CHAUHAN LAB. HAMAL. LEVEL-2	29700	1485		1129				300			32614
4119	GOPALBHAI A PATEL ELECTRICIAN(S.S. LEVEL-5	43500	2175		1676				300			47651
4122	PANKAJ K CHAUHAN SENIOR LIBRARY A LEVEL-7	58600	2930		2251		125		300			64206
4125	HASMUKH D VASAVA LAB. HAMAL. LEVEL-2	28000	1400		1077		55		300			30832
4126	DEEPAK K PANDYA LAB. HAMAL. LEVEL-2	28000	1400		1077				300			30777
4127	NARESH G MODI LAB.ASSISTANT LEVEL-5	39800	1990		1543				300			43633
4247	H K PATEL LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
4422	KALIKA S SHAH LECTURER 37400-67000-09000	46440	75398		5544	800		9000	300			137482

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1 PAGE TOTAL

661943

2

434840

1600

18000

3

179501

24767

235

3000

4

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N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 120

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											3711510
2		1625750				15200		171000				
			1732590		146758		290		9494			
3						42						
				10386								
4												
5												
1	GRAND TOTAL											3711510
2		1625750				15200		171000				
			1732590		146758		290		9494			
3						42						
				10386								
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 121

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
1315	ROSHANKUMAR N GAMIT LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
1325	KUSUMBEN S PATEL LECTURER 37400-67000-09000	46440	75398		5544	800		9000	300			137482
1452	ASHVIN D PANDYA PRINCIPAL 37400-67000-10000	59250	94180		6925	800	325	10000	300	2000		173780
1863	H R NAIK LECTURER 37400-67000-09000	49830	80009		5883	800		9000	300			145822
4432	BHAVANABEN K GOTHANA LECTURER 37400-67000-09000	51600	82416		6060	800		9000	300			150176
4433	CHAUHAN ALKABEN N LECTURER 37400-67000-09000	46440	75398		5544	800		9000	300			137482
4434	SHARMILABEN S PATEL LECTURER 37400-67000-09000	46440	75398		5544	800		9000	300			137482
4435	PUSHPABEN K PATEL LECTURER 37400-67000-09000	46440	75398		5544	800		9000	300			137482
4436	NIYATIBEN B BHATT LECTURER 37400-67000-09000	46440	75398		5544	800		9000	300			137482
4437	ANITABEN C VAGH LECTURER 37400-67000-09000	46440	75398		5544	800		9000	300			137482
4438	NITA VRIJLAL BRAHMBHATT HEAD CLERK LEVEL-7	50500	2525		1921	50			300			55296

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1 PAGE TOTAL

1513992

2

547050

8000

91000

2000

3

801591

60676

50

325

3300

4

5

N7EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 123

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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 1584902

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2          611650          804821          63156          8000          325          91000          3900          2000
3
4          50
5

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1 GRAND TOTAL 1584902

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2          611650          804821          63156          8000          325          91000          3900          2000
3
4          50
5

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 124

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
900	N R VAGHELA LECTURER 37400-67000-10000	51600	82416		6060	800		9000	300			150176
1408	THAKOR GITABEN B PART TIME LECTUR 00000-40176-00000	18552										18552
2202	C J TANDEL LECTURER 37400-67000-10000	51600	82416		6060	800		9000	300			150176
4072	MANISHABEN P VASAVA LECTURER 37400-67000-09000	48110	77670		5711	800		9000	300			141591
4585	BALVANTSINH N THAKOR PRINCIPAL 37400-67000-10000	51750	83980		6175	800	2000	10000	300			155005
4587	KANCHANBHAI C VASAVA LECTURER 37400-67000-10000	51600	82416		6060	800		9000	300			150176
4588	GANPATBHAI R PARMAR LECTURER 37400-67000-09000	49840	80022		5884	800		9000	300			145846
4890	SANJAYKUMAR R SHINDE LECTURER 15600-39100-06000	15600	29376		2160	800		6000	300			54236
5066	PATEL VISHAL B LECTURER	40176										40176
5109	NILESHKUMAR BHAGUBHAI P LECTURER	40176										40176
1	PAGE TOTAL											1046110
2		419004				5600		61000				

3

518296

38110

2000

2100

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 125

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											1046110
2		419004	518296		38110	5600	2000	61000	2100			
3												
4												
5												
1	GRAND TOTAL											1046110
2		419004	518296		38110	5600	2000	61000	2100			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 127

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
348	MADHUKAR S PADVI PRINCIPAL 37400-67000-10000	60650	96084	240	14130	1600	2000	10000	300	105154		290158
351	BHAVNABEN J CHAMPANERI LECTURER 37400-67000-09000	53420	84891	240	12484	1600		9000	300	92912		254847
352	RUDRESH M VYAS LECTURER 37400-67000-09000	53420	84891	240	12484	1600	325	9000	300	92912		255172
354	REKHA TRIGUN BHATT LECTURER 37400-67000-09000	57230	90073	240	13246	1600		9000	300	98584		270273
355	DILIPBHAI K PATEL LECTURER 37400-67000-09000	57230	90073	240	13246	1600		9000	300	98584		270273
364	MUKESH J PATEL LECTURER 37400-67000-09000	58830	92249	240	13566	1600		9000	300	100956		276741
365	C B DHANDHUKIA LECTURER 15600-39100-07000	33020	54427	240	8004	1600		7000	300	59560		164151
451	R M TRIVEDI PART TIME LECTUR	13148										13148
662	PATEL S K OFFICE SUPRITEND LEVEL-7	60400	3020	240	4686				300	34866		103512
889	C J DESAI LECTURER 37400-67000-09000	62200	96832	240	14240	1600		9000	300	105974		290386
903	P N SHUKLA LECTURER 37400-67000-09000	51600	82416	240	12120	1600		9000	300	90198		247474

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 128

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
905	B P PATHAK LECTURER 37400-67000-09000	51600	82416	240	12120	1600		9000	300	90198		247474
1483	CHANDRAKANT M BRAHMBHATT LIBRARIAN 37400-67000-09000	49830	80009	240	11766	1600	275	9000	300	87558		240578
2118	H T DESAI LECTURER 37400-67000-09000	57230	90073	240	13246			9000	300	98584		268673
2191	K T PATEL LECTURER 37400-67000-09000	60500	94520	240	13900	1600		9000	300	101566		281626
4141	JAGDISHCHANDRA MOHANBHA SENIOR CLERK LEVEL-4	36400	1820	240	2822				300	20986		62568
4144	PRAVIN KISHANBHAI SHIND JUNIOR CLERK LEVEL-2	28400	1420	150	2196				300	16346		48812
4165	MISS ANJNA V MEHTA LECTURER 37400-67000-09000	46440	75398	240	11088	1600		9000	300	82514		226580
4294	DIPAKKUMAR S PAWAR PEON LEVEL-IS-1	25200	1260	95	1958				300	14564		43377
4295	AMBABEN J PATEL PEON LEVEL-IS-1	25200	1260	95	1958				300			28813
4301	BHAVESH V JADHAV LECTURER 37400-67000-09000	48110	77670	240	11422	1600		9000	300	85002		233344
4307	S P LALANI LECTURER 37400-67000-09000	44820	73195	240	10764	1600		9000	300	80104		220023

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

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											5200878
2		1257578		6340		32000		181400				
			1653810		258420		2600		8400			
3										1800330		
4												
5												
1	GRAND TOTAL											5200878
2		1257578		6340		32000		181400				
			1653810		258420		2600		8400			
3										1800330		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 131

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
392	ASHOKBHAI M DESAI PRINCIPAL 37400-67000-10000	62220	98219	240	14444	1600	420	10000	300	2000 78048		267491
394	BABUBHAI B CHAUDHARI LECTURER 37400-67000-09000	60500	94520	240	13900	1600		9000	300	75106		255166
395	SUDHA R MENON LECTURER 37400-67000-09000	60500	94520	240	13900	1600		9000	300	75106		255166
396	BHARATKUMAR B BHANDARI LECTURER 37400-67000-09000	60500	94520	240	13900	1600		9000	300	75106		255166
397	K C SOLANKI LECTURER 37400-67000-09000	60500	94520	240	13900	1600		9000	300	75106		255166
398	NATVARLAL Z PATEL LECTURER 37400-67000-09000	60500	94520	240	13900	1600		9000	300	75106		255166
401	AMISHA H DESAI LECTURER 37400-67000-09000	58830	92249	240	13566	1600		9000	300	68361		244146
402	VIJAYKUMAR D NAIKA LECTURER 37400-67000-09000	58830	92249	240	13566	1600		9000	300	73302		249087
404	BHANUBEN H PATEL LECTURER 37400-67000-09000	57230	90073	240	13246	1600		9000	300	71578		243267
408	JAYESHKUMAR N CHAUHAN LECTURER 37400-67000-09000	53420	84891	240	12484	1600		9000	300	67460		229395
409	NATVERBHAI G PATEL LECTURER 37400-67000-09000	53420	84891	240	12484	1600		9000	300	67460		229395

N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 132

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
410	S R YADAV LECTURER 37400-67000-09000	51600	82416	240	12120	1600		9000	300	65490		222766
416	MITA H NAIK LECTURER 37400-67000-09000	53420	84891	240	12484	1600		9000	300	67460		229395
420	N P SURTI OFFICE SUPRITEND LEVEL-7	66000	3300	240	5010				300	27070		101920
421	D S TALAVIA HEAD CLERK LEVEL-6	56900	2845	240	4342				300	23454		88081
422	A T GOHIL ACCOUNTANT LEVEL-6	55200	2760	240	4264				300	23030		85794
423	SMT D D MISTRY LAB.ASSISTANT LEVEL-4	43500	2175	240	3352				300	18110		67677
424	J M PATEL SENIOR CLERK LEVEL-4	42200	2110	240	3194				300	17754		65798
426	K P PATEL SENIOR CLERK LEVEL-4	41600	2080	240	3086				300	16676		63982
429	B M SOLANKI SWEEPER LEVEL-2	32000	1600	95	2430		240		300	13120		49785
430	B J GANVIT PEON LEVEL-IS-3	28000	1400	95	2154				300	11630		43579
431	V G PARGI CHOWKIDAR LEVEL-IS-3	28000	1400	95	2154				300	11630		43579

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1 PAGE TOTAL

1062356

2

498420

2205

3200

18000

186977

54590

240

3300

295424

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N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 134

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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                                     5003762

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2          1455210          6475          30400          167000          2000
          1617491          268856          1867          9000

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3                                     1445463

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1 GRAND TOTAL                                     5003762

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2          1455210          6475          30400          167000          2000
          1617491          268856          1867          9000

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3                                     1445463

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

12 NAVYUG ARTS COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 135

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
445	J M NAIK PRINCIPAL 37400-67000-10000	64390	101170	240	14878	1600	2000	10000	300			194578
447	SMT R B MEHTA LECTURER 37400-67000-09000	60500	94520	240	13900	1600		9000	300			180060
450	SADHNABEN D PATEL LECTURER 37400-67000-09000	57230	90073	240	13246	1600		9000	300			171689
452	N N PATEL LECTURER 37400-67000-09000	55300	87448	240	12860	1600		9000	300			166748
453	SHRI C B MODI LECTURER 37400-67000-09000	53420	84891	240	12484	1600		9000	300			161935
468	D N NAIKA PEON 04440-07440-01650	9370	14647	95	2154		55	1400	300			28021
915	A V SHAH LECTURER	12168										12168
1039	S B BHAVSAR LECTURER 37400-67000-09000	49830	80009	240	11766	1600		9000	300			152745
1334	NARENDRAKUMAR P PANDYA LECTURER 37400-67000-09000	53420	84891	240	12484	1600		9000	300			161935
3959	L M CHAUHAN LECTURER 37400-67000-09000	49830	80009	240	11766	1600		9000	300			152745
4073	SHAILESHSINH D PARMAR LECTURER 37400-67000-09000	48110	77670	240	11422	1600		9000	300			148342

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1 PAGE TOTAL 1530966

2 513568 2255 14400 83400

3 795328 116960 2055 3000

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N7EDP20

12 NAVYUG ARTS COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 137

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

1	BDGT.HEAD TOTAL											1588402
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2		529168		2495	121280	16000	2055	89400	3300			
3			824704									

4

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1	GRAND TOTAL											1588402
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2		529168		2495	121280	16000	2055	89400	3300			
3			824704									

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

13 NAVYUG SCIENCE COLLEGE, RANDER ROAD, SURAT

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 138

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
413	SMT JIGYASA P DAVE LECTURER 37400-67000-09000	48110	77670	240	11422	1600		9000	300			148342
475	J K PATEL LECTURER 37400-67000-09000	53420	84891	240	12484	1600		9000	300			161935
476	R S PRAJAPATI LECTURER 37400-67000-09000	49830	80009	240	11766	1600		9000	300			152745
486	G G MALEK LECTURER 37400-67000-09000	62200	96832	240	14240	1600		9000	300			184412
487	P D VASHI LECTURER 37400-67000-09000	62200	96832	240	14240	1600		9000	300			184412
492	K S CONTRACTOR LECTURER 37400-67000-09000	60500	94520	240	13900	1600		9000	300			180060
493	R N PATEL LECTURER 37400-67000-09000	60500	94520	240	13900	1600		9000	300			180060
494	A N BHATT LECTURER 37400-67000-09000	58830	92249	240	13566	1600		9000	300			175785
496	P C PATEL LECTURER 37400-67000-09000	53420	84891	240	12484	1600		9000	300			161935
497	S D PANDYA LECTURER 37400-67000-09000	53420	84891	240	12484	1600		9000	300			161935
498	A M SOLANKI LECTURER 37400-67000-09000	53420	84891	240	12484	1600		9000	300			161935

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1 PAGE TOTAL

1853556

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615850

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N7EDP20

13 NAVYUG SCIENCE COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

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											3259037
2		1011806		4895		32000		170000		2000		
			1510697		224380		275		6300			
3										296684		
4												
5												
1	GRAND TOTAL											3259037
2		1011806		4895		32000		170000		2000		
			1510697		224380		275		6300			
3										296684		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 141

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
500	P R DESAI PRINCIPAL 37400-67000-10000	51780	84021	240	12356	1600	2000	10000	300	91962		254259
560	MRS G S TAMBAWALA LECTURER 37400-67000-09000	60500	94520	240	13900	1600		9000	300	103447		283507
567	MR S A JOSHI LECTURER 37400-67000-09000	57230	90073	240	13246	1600		9000	300	98585		270274
570	MR A H DHOLAKIA LECTURER 37400-67000-09000	57230	90073	240	13246	1600		9000	300	98585		270274
573	DR M B MAHIDA LECTURER 37400-67000-09000	57230	90073	240	13246	1600		9000	300	98585		270274
574	H D DESAI LECTURER 37400-67000-09000	53420	84891	240	12484	1600		9000	300	92913		254848
575	P S SINGARAJU LECTURER 37400-67000-09000	57230	90073	240	13246	1600		9000	300	98585		270274
577	MISS N J RAJYAGURU LIBRARIAN 37400-67000-09000	55300	87448	240	12860	1600		9000	300	95705		262453
578	DR MRS A P BAHADUR LECTURER 37400-67000-09000	57230	90073	240	13246	1600		9000	300	98585		270274
579	MR K C DESAI LECTURER 37400-67000-09000	53420	84891	240	12484	1600		9000	300	92913		254848
581	MR H B GAJJAR LECTURER 37400-67000-09000	49830	80009	240	11766	1600		9000	300	87564		240309

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1	PAGE TOTAL						2901594
2		610400		2640	17600	100000	
3			966145	142080	2000	3300	1057429
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14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 142

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
595	MR C D PATEL LAB.ASSISTANT LEVEL-5	49600	2480	240	3770				300	28058		84448
597	MR K S PATEL LAB.ASSISTANT LEVEL-5	49600	2480	240	3770				300	28058		84448
598	MR D C PATEL LAB.ASSISTANT LEVEL-5	49600	2480	240	3770				300	28058		84448
599	MR S R PATEL LAB.ASSISTANT LEVEL-5	48200	2410	240	3712		100		300	27617		82579
602	MR H D DESHMUKH PLAN COLLECTOR(S) LEVEL-4	39800	1990	240	3086				300	22968		68384
618	MR M P PATEL LAB. HAMAL. LEVEL-IS-3	28000	1400	95	2028				300	15762		47585
1188	V H THAKKER LECTURER 37400-67000-09000	57230	90073	240	13246	1600		9000	300	98585		270274
2135	J M DESAI LECTURER 37400-67000-09000	55300	87448	240	12860	1600		9000	300	95705		262453
4138	MR S P VORA LECTURER 37400-67000-09000	51600	82416	240	12120	1600		9000	300	90201		247477
4140	MRS J M PATEL LECTURER 37400-67000-09000	48110	77670	240	11422	1600		9000	300	85004		233346
4142	MR M N MAHADIK LAB.ASSISTANT LEVEL-4	39800	1990	240	3030		75		300	22542		67977

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14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 143

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
4143	MR K B PATEL PEON LEVEL-IS-3	27200	1360	95	2084				300	15503		46542
4145	MR M B PATEL PEON LEVEL-IS-3	26400	1320	95	2016				300	14998		45129
4146	R G RATHOD LAB. HAMAL. LEVEL-IS-3	26400	1320	95	2016				300	14998		45129
4147	MR V D SOLANKI SWEEPER LEVEL-IS-3	26400	1320	95	2016				300	14998		45129
4243	M H CHAUDHARY LECTURER 37400-67000-09000	46440	75398	240	11088	1600		9000	300	82519		226585
4244	N C PATEL LECTURER 37400-67000-09000	49830	80009	240	11766	1600		9000	300	87564		240309
4470	S A SUTHAR LECTURER 15600-39100-07000	26050	44948	240	6610	1600		7000	300	46698		133446
4703	J D CHAUDHARI ASSITT.LECTURER 00000-40176	40176										40176
4704	N D PATEL ASSITT.LECTURER 00000-40176	40176										40176
4705	N R SOLANKI LECTURER 15600-39100-06000	19050	34068	240	5010	1600		6000	300	37287		103555
4741	K J CHAUHAN LECTURER 15600-39100-06000	21390	37250	240	5478	1600		6000	300	40769		113027

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1 PAGE TOTAL

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14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 145

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											6015740
2		1697447		7915		38400		197000				
			1718181		283786		2175		10800			
3										2060036		
4												
5												
1	GRAND TOTAL											6015740
2		1697447		7915		38400		197000				
			1718181		283786		2175		10800			
3										2060036		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 146

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
587	MR P K PUROHIT ACCOUNTANT LEVEL-6	52000	2600	240	3942				300	29333		88415
636	MRS B A KASLIWALA LECTURER 37400-67000-09000	62200	96832	240	14240	1600		9000	300	105977		290389
637	P P JARIWALA LECTURER 37400-67000-09000	62200	96832	240	14240	1600		9000	300	105977		290389
639	U M PATEL LECTURER 37400-67000-09000	60500	94520	240	13900	1600		9000	300	103447		283507
642	A N NAIK LECTURER 37400-67000-09000	60500	94520	240	13900	1600		9000	300	103447		283507
643	U N PATEL LECTURER 37400-67000-09000	60500	94520	240	13900	1600	325	9000	300	103447		283832
645	MISS AISHABIBI Y SIDAT LECTURER 37400-67000-09000	57230	90073	240	13246	1600		9000	300	98585		270274
650	D D CHAUHAN LECTURER 37400-67000-09000	57230	90073	240	13246	1600	275	9000	300	98585		270549
651	S R VASAVE LECTURER 37400-67000-09000	57230	90073	240	13246	1600		9000	300	98585		270274
652	A C VAKHARIA LECTURER 37400-67000-09000	57230	90073	240	13246	1600		9000	300	98585		270274
653	B P PATEL LECTURER 37400-67000-09000	57230	90073	240	13246	1600	275	9000	300	98585		270549

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15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 147

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
654	S P DESAI LECTURER 37400-67000-09000	57230	90073	240	13246	1600		9000	300	98585		270274
655	A S GAMIT LECTURER 37400-67000-09000	55300	87448	240	12860	1600		9000	300	95705		262453
657	M T SOLANKI LECTURER 37400-67000-09000	57230	90073	240	13246	1600	325	9000	300	27006		199020
663	D B PATEL SENIOR CLERK LEVEL-6	52000	2600	240	3942		100		300	8035		67217
664	C G GOHIL SENIOR CLERK LEVEL-4	42200	2110	240	3194	50	100		300	7140		55334
672	VINU K PATEL JUNIOR CLERK LEVEL-2	32000	1600	150	2496		55		300	5086		41687
1860	H A DESAI LECTURER 37400-67000-09000	55300	87448	240	12860	1600		9000	300	26216		192964
3596	SHRI B D CHAUDHARI LIBRARIAN 37400-67000-09000	51600	82416	240	12120	1600		9000	300	24709		181985
3839	M R NORONHA PRINCIPAL 37400-67000-10000	57260	91474	240	13452	1600		10000	300	2000 27178		203504
3848	PU MEHTA LECTURER 37400-67000-09000	60500	94520	240	13900	1600		9000	300	28337		208397
3854	R A GANDHI SENIOR CLERK LEVEL-4	39800	1990	240	3086		75		300	6292		51783

N7EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 148

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3964	M R DESAI PART TIME LECTUR	18852										18852
4150	V G PATEL JUNIOR CLERK LEVEL-4	39800	1990	240	3030				300	6174		51534
4291	S O DESAI LECTURER 37400-67000-09000	58830	92249	240	13566	1600		9000	300	27657		203442
4729	BINITA V GHEEWALA LECTURER 15600-39100-07000	22280	39821	240	5856	1600		7000	300	11936		89033
4859	MRS M B PATEL LECTURER 15600-39100-06000	16250	30260	240	4450	1600		6000	300	9072		68172
4860	J J TANDEL P.T.I. 15600-39100-06000	16250	30260	240	4450	1600		6000	300	9072		68172
5071	RASHMI R. PATEL LECTURER 00000-40176-00000	40176										40176
5072	BHAVESHKUMAR J BALDANIY LECTURER 00000-40176-00000	40176										40176
5073	MOHANBHAI N. MANE LECTURER 00000-40176-00000	40176										40176
5087	SURBHI M. SONI LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											659909
2		332966		1200		6400		28000				

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194580

31352

1500

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15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 149

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											5266486
2		1537436		6390		33600		182000		2000		
			1756521		276106		1530		8100			
3						50				1462753		
4												
5												
1	GRAND TOTAL											5266486
2		1537436		6390		33600		182000		2000		
			1756521		276106		1530		8100			
3						50				1462753		
4												
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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

16 SHETH C D BARFIWALA COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 150

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
678	MRS PRATIMABEN A VYAS LECTURER 37400-67000-09000	60500	94520	240	13900	1600		9000	300			180060
680	AMRUTLAL C DUMASIA LECTURER 37400-67000-09000	62200	96832	240	14240	1600	420	9000	300			184832
682	RAMABEN J TRAVADI LECTURER 37400-67000-09000	60500	94520	240	13900	1600		9000	300			180060
683	HEMANGINI K DESAI LIBRARIAN 37400-67000-09000	60500	94520	240	13900	1600		9000	300			180060
686	MRS H H DESAI LECTURER 37400-67000-09000	57230	90073	240	13246	1600		9000	300			171689
687	RAJESHRI P SINGANPORIA LECTURER 37400-67000-09000	57230	90073	240	13246	1600		9000	300			171689
688	JAYNABEN M DESAI PRINCIPAL 37400-67000-10000	57230	90073	240	13246	1600		9000	300			171689
689	NITEENBHAI B RATHOD LECTURER 37400-67000-09000	57230	90073	240	13246	1600	420	9000	300			172109
690	GIRISHBHAI D PATEL LECTURER 37400-67000-09000	57230	90073	240	13246	1600		9000	300			171689
691	ROSHANKUMAR S PATEL LECTURER 37400-67000-09000	58830	92249	240	13566	1600		9000	300			175785
692	JAYANTIBHAI M PATEL LECTURER 37400-67000-09000	57230	90073	240	13246	1600	275	9000	300			171964

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16 SHETH C D BARFIWALA COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

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											2557167
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2		923440		3935		22400		126000				
			1278686		195886		1720		5100			

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1	GRAND TOTAL											2557167
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2		923440		3935		22400		126000				
			1278686		195886		1720		5100			

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

17 NAVYUG COMMERCE COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 153

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
470	MAISURIA DHARMENDRA A JUNIOR CLERK LEVEL-2	30200	15796	150	2336				300			48782
504	K D GAMIT SENIOR CLERK LEVEL-6	52000	27108	240	3990		75		300			83713
730	K R THAKORE LECTURER 37400-67000-09000	63950	188700	240	14590	1600		9000	300			278380
731	DILIPBHAI P PATEL LECTURER 37400-67000-09000	62200	184178	240	14240	1600		9000	300			271758
732	H K SHAH LECTURER 37400-67000-09000	60500	179784	240	13900	1600		9000	300			265324
733	PURNIMABEN G SHAH LECTURER 37400-67000-09000	60500	179784	240	13900	1600		9000	300			265324
735	S B VALANI LECTURER 37400-67000-09000	60500	179784	240	13900	1600		9000	300			265324
737	A R NAGARSHETH LECTURER 37400-67000-09000	58830	175457	240	13566	1600		9000	300			258993
754	PATEL DHIRUBHAI B PEON LEVEL-2	32000	16670	95	2456				300			51521
1085	PATEL V N PRINCIPAL 37400-67000-10000	57360	174250	240	13472	1600		10000	300	2000		259222
1925	RAJESH K NAIK LECTURER 37400-67000-09000	57230	171303	240	13246	1600		9000	300			252919

N7EDP20

17 NAVYUG COMMERCE COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 155

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											2691302
---	-----------------	--	--	--	--	--	--	--	--	--	--	---------

2		777838		2885		16000		88000		2000		
			1665600		135004		75		3900			

3

4

5

1	GRAND TOTAL											2691302
---	-------------	--	--	--	--	--	--	--	--	--	--	---------

2		777838		2885		16000		88000		2000		
			1665600		135004		75		3900			

3

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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1 PAGE TOTAL

1902709

2

635050

2640

17600

99000

3300

3

998309

146810

4

5

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1 PAGE TOTAL

916343

2

444700

2170

6400

37900

3

353726

68072

75

3300

4

5

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1	PAGE TOTAL							1789900
2		621870			8800	100000	2000	
3			981743	72187			3300	
4								
5								

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1 PAGE TOTAL

370946

2

339652

16055

12239

3000

3

4

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N7EDP20

20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 166

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

1	BDGT.HEAD TOTAL											2440021
---	-----------------	--	--	--	--	--	--	--	--	--	--	---------

2		1042772				12800		130000		2000		
			1149098		95551				7800			

3

4

5

1	GRAND TOTAL											2440021
---	-------------	--	--	--	--	--	--	--	--	--	--	---------

2		1042772				12800		130000		2000		
			1149098		95551				7800			

3

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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1 PAGE TOTAL 1887908

2 661070 8800 100000 2000

3 1035056 76107 1575 3300

4

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1 PAGE TOTAL

1788988

2

623200

8800

99000

3

982193

72220

275

3300

4

5

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1 PAGE TOTAL

816617

2

377408

3200

38574

3

362870

31492

121

2952

4

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N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 171

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											4667186
2		1746674				21600		246574		2000		
			2453314		185201		1971		9852			
3												
4												
5												
1	GRAND TOTAL											4667186
2		1746674				21600		246574		2000		
			2453314		185201		1971		9852			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 175

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											5452899
2		1302606		5285		32000		179300		2000		
			1729537		259902		550		6900			
3						125				1934694		
4												
5												
1	GRAND TOTAL											5452899
2		1302606		5285		32000		179300		2000		
			1729537		259902		550		6900			
3						125				1934694		
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: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 176

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
1015	G P DORDI LECTURER 37400-67000-09000	62200	96832		7120	800		9000	300			176252
1016	V M CHAUDHARI LECTURER 37400-67000-09000	62200	96832		7120	800		9000	300			176252
1021	B N PATEL LECTURER 37400-67000-09000	60500	94520		6950	800	275	9000	300			172345
1022	B N DHIMMAR LECTURER 37400-67000-09000	62200	96832		7120	800	325	9000	300			176577
1024	C J BHATT LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
1025	K A MEHTA LECTURER 37400-67000-09000	60500	94520		6950	800	325	9000	300			172395
1026	SMT B R CHAUDHARI LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
1029	S R CHAUDHARI LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
1030	G M DALVI LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
1031	V H GAMIT LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
1032	B D SHAH LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026

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1 PAGE TOTAL

1874065

2

657520

8800

99000

3

1028868

75652

925

3300

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N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 177

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
1033	A B NAIK LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
1034	BENDRE B K LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
1036	PATEL GITABEN N LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
1038	D C PANDYA LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
1040	M H VADHEL LECTURER 37400-67000-09000	49830	80009		5883	800		9000	300			145822
1043	S G KOSADA LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
1049	J H RANA HEAD CLERK LEVEL-6	62200	3110		2371		100		300			68081
1052	N J CHAUHAN SENIOR CLERK LEVEL-4	43500	2175		1675		100		300			47750
1054	M F GAMIT SENIOR CLERK LEVEL-4	39800	1990		1515				300			43605
1055	M D CHAUDHARI SENIOR CLERK LEVEL-4	39800	1990		1515				300			43605
1062	A G RATHOD SWEEPER LEVEL-IS-3	28800	1440		1112				300			31652

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1 PAGE TOTAL

1191149

2

546220

4800

54000

3

535829

46800

200

3300

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N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

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											3632670
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2		1447730				16800		184000		2000		
			1827595		144720		1125		8700			

3

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1	GRAND TOTAL											3632670
---	-------------	--	--	--	--	--	--	--	--	--	--	---------

2		1447730				16800		184000		2000		
			1827595		144720		1125		8700			

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 180

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
1072	J I SHAH LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
1074	PATEL A M P.T.I. 37400-67000-09000	60500	94520		6950	1600	325	9000	300			173195
1075	CHAUDHARI R R LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
1076	PATEL S B LECTURER 37400-67000-09000	58830	92249		6783	800	275	9000	300			168237
1078	BHAVSAR U M LECTURER 37400-67000-09000	58830	92249		6783	800	275	9000	300			168237
1079	VYAS K K LECTURER 37400-67000-09000	58830	92249		6783	800	420	9000	300			168382
1080	JALSANWALA P M PRINCIPAL 37400-67000-10000	63400	99824		7340	800	420	10000	300	2000		184084
1082	PATEL R S LECTURER 37400-67000-09000	57230	90073		6623	800	275	9000	300			164301
1084	KURKUTIA I B LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
1086	CHAUDHRI B S LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
1087	SHAH ILABEN I LECTURER 37400-67000-09000	57230	90073		6623	800	275	9000	300			164301

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1 PAGE TOTAL

1862929

2

650310

9600

100000

2000

3

1020423

75031

2265

3300

4

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N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 181

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
1088	CHAUDHRI GOVINDBHAI V LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
1089	CHAUDHARI BHANUPRASAD S LECTURER 37400-67000-09000	57230	90073		6623	800	275	9000	300			164301
1091	PATEL MAHESBHAI B LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
1093	PATEL ILABEN B LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
1094	CHAUDHARI SANDHYABEN N LECTURER 37400-67000-09000	53420	84891		6242	800	325	9000	300			154978
1095	CHAUDHARI NAVINBHAI M LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
1097	PRAJAPATI KALPESHKUMAR M LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
1098	MAKWANA VINUBHAI V LECTURER 37400-67000-09000	51600	82416		6060	800	325	9000	300			150501
1099	CHAUHAN P I LECTURER 37400-67000-09000	49830	80009		5883	1600	275	9000	300			146897
1101	AHIR JAGUBHAI M PART TIME LECTUR 11000-11700	18852										18852
1107	SOLANKI NATHUBHAI G SENIOR CLERK 09300-34800-04200	15910	27350		2011		100	4200	300			49871

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1 PAGE TOTAL

1482036

2

523442

8000

85200

3

802115

58979

1300

3000

4

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N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 183

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											3770551
---	-----------------	--	--	--	--	--	--	--	--	--	--	---------

2		1320772				19200		209800		2000		
			2055942		151172		3565		8100			

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1	GRAND TOTAL											3770551
---	-------------	--	--	--	--	--	--	--	--	--	--	---------

2		1320772				19200		209800		2000		
			2055942		151172		3565		8100			

3

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

79 S P B ENGLISH MEDIAM COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 184

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
372	RAMESHBHAI M MAHALA SENIOR CLERK LEVEL-4	42200	2110	240	3194				300			71808
		23764										
3840	P K CHAKRABORTTY LECTURER 37400-67000-09000	55300	87448	240	12860	1600		9000	300			262450
		95702										
3841	P P PRADHAN LECTURER 37400-67000-09000	55300	87448	240	12860	1600		9000	300			262450
		95702										
3843	H S OZA LECTURER 37400-67000-09000	55300	87448	240	12860	1600		9000	300			262450
		95702										
3844	A R KULKARNI LECTURER 37400-67000-09000	53420	84891	240	12484	1600		9000	300			239794
		77859										
3845	S H RAJANI LECTURER 37400-67000-09000	53420	84891	240	12484	1600		9000	300			254847
		92912										
3846	S J SONDHI LECTURER 37400-67000-09000	53420	84891	240	12484	1600		9000	300			254847
		92912										
3847	A N PANDYA LECTURER 37400-67000-09000	53420	84891	240	12484	1600		9000	300			254847
		92912										
3849	MRS H A PANDYA LECTURER 37400-67000-09000	49830	80009	240	11766	1600		9000	300			240303

87558

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1 PAGE TOTAL

2103796

2

471610

2160

12800

72000

2700

3

684027

103476

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755023

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N7EDP20

79 S P B ENGLISH MEDIAM COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 186

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											3155858
2		774730		3405	151962	17600		100000		2000		
			969028				440		4800			
3						50						
4		1131843										
5												
1	GRAND TOTAL											3155858
2		774730		3405	151962	17600		100000		2000		
			969028				440		4800			
3						50						
4		1131843										
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 187

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
3864	I M PATEL PRINCIPAL 37400-67000-10000	64390	101170		7439	800		10000	300	2000 110729		296828
3866	R B DHIMMAR LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300	98585		262611
3868	D S CONTRACTOR LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300	98585		262611
3870	N K RATHOD LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300	92913		247566
3871	G R GARASIA LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300	92913		247566
3872	J M RANA LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300	92913		247566
3873	S I THAKOR LECTURER 37400-67000-09000	58830	92249		6783	800		9000	300	100963		268925
3874	B C BARUWALA PART TIME LECTUR	18852										18852
3878	Y N ADAJANIA OFFICE SUPRITEND LEVEL-7	53600	2680		2054		100		300	30573		89307
3879	B I MALI ACCOUNTANT 09300-34800-04200	13780	24453		1798		75	4200	300	26757		71363
3880	V M RATHOD PEON 04440-07440-01400	2336	3668		1045			361	77	12587		20074

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 188

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
3881	R R RANA PEON LEVEL-IS-3	28000	1400		1077				300	16025		46802
3882	D I TAILOR JUNIOR CLERK LEVEL-IS-3	30200	1510		1170				300	17406		50586
3883	P H PARMAR JUNIOR CLERK LEVEL-IS-3	30200	1510		1170				300	17406		50586
3884	D H PATEL PEON LEVEL-IS-3	28000	1400		1077				300	16025		46802
3885	G P MISTRY PEON LEVEL-IS-3	28000	1400		1077				300	16025		46802
3886	P T PATEL CHOWKIDAR LEVEL-IS-3	28000	1400		1077				300	16025		46802
3887	R S MACHHI LECTURER 37400-67000-09000	51600	82416		6060	800		9000	300	90201		240377
4232	KU RITABEN B PATEL LECTURER 37400-67000-09000	46440	75398		5544	800		9000	300	82519		220001
4308	K M TANDEL LIBRARIAN 37400-67000-09000	44820	73195		5382	800		9000	300	80111		213608
4310	D M CHAUHAN PART TIME LECTUR 11000-11700	18852										18852
4312	R P PATEL LECTURER 37400-67000-09000	48110	77670		5711	800		9000	300	85004		226595

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1	PAGE TOTAL							1207813
2		382222		3200	36000			
3		317299	29345		3000	436747		
4								
5								

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

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											3350330
2		890120				9600		110561		2000		
			1013588		83175		175		6077			
3										1235034		
4												
5												
1	GRAND TOTAL											3350330
2		890120				9600		110561		2000		
			1013588		83175		175		6077			
3										1235034		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 191

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
471	K R SOLANKI JUNIOR CLERK LEVEL-2	30200	1510	150	2308		60		300			34528
973	B A THAKOR LECTURER 37400-67000-09000	51600	82416	240	12120	1600		9000	300			157276
1333	NARENDRABHAI B BARIA LECTURER 37400-67000-09000	57230	90073	240	13246	1600	325	9000	300			172014
1404	VACHHANI JITENDRAKUMAR D LECTURER 37400-67000-09000	53420	84891	240	12484	1600		9000	300			161935
3889	SONAL V KULKARNI LECTURER 37400-67000-09000	60500	94520	240	13900	1600		9000	300			180060
3890	K N CHAVDA PRINCIPAL 37400-67000-10000	57650	92004	240	13530	1600		10000	300	2000		177324
3891	R D JHA LECTURER 37400-67000-09000	58830	92249	240	13566	1600		9000	300			175785
3892	H B PATEL LECTURER 37400-67000-09000	58830	92249	240	13566	1600		9000	300			175785
3893	R C GANDHI LECTURER 37400-67000-09000	58830	92249	240	13566	1600		9000	300			175785
3895	R N SADRI P.T.I. 37400-67000-09000	58830	92249	240	13566	1600		9000	300			175785
3896	R D RANA LECTURER 37400-67000-09000	55300	87448	240	12860	1600		9000	300			166748

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1 PAGE TOTAL

1753025

2

601220

2550

16000

91000

2000

3

901858

134712

385

3300

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5

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1 PAGE TOTAL

1608951

2

541322

2400

16000

90000

832960

122494

775

3000

3

4

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N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 193

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
3913	P B PATEL PART TIME LECTUR	18852										18852
3916	C N PATEL ACCOUNTANT 09300-34800-04400	19070	31919	240	4694			4400	300			60623
3918	R K GAMIT HEAD CLERK LEVEL-6	52000	2600	240	3942				300			59082
3919	D G MAHYAVANSHI SENIOR CLERK LEVEL-4	37500	1875	240	2872	50			300			42837
3920	P N PATEL SENIOR CLERK LEVEL-4	36400	1820	240	2822				300			41582
3923	S L GOHIL PEON LEVEL-IS-3	28000	1400	95	2154				300			31949
3924	R N PATEL PEON LEVEL-IS-3	28000	1400	95	2154				300			31949
3925	R I RATHOD PEON LEVEL-IS-3	28000	1400	95	2154				300			31949
3927	K B CHAUHAN SWEEPER LEVEL-IS-3	27200	1360	95	2084		60		300			31099
4253	B N DHIMAR LECTURER 37400-67000-09000	46440	75398	240	11088	1600	275	9000	300			144341
4254	SEJAL A DESAI LECTURER 37400-67000-09000	49830	80009	240	11766	1600		9000	300			152745

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1 PAGE TOTAL

647008

2

371292

1820

3200

22400

3

199181

45730

50

335

3000

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 195

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

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 196

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
3929	A B SOLANKI LECTURER 37400-67000-09000	53420	84891		6242 88000	800	325	9000	300			242978
3930	G R CHAUDHARI LECTURER 37400-67000-09000	51600	82416		6060	800	325	9000	300			150501
3932	H B PATEL LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
3934	M P PATEL LECTURER 37400-67000-09000	51600	82416		6060 39000	800		9000	300			189176
3936	S D TANDEL LIBRARIAN 37400-67000-09000	46440	75398		5544	800		9000	300			137482
3937	G D MISTRY HEAD CLERK 09300-34800-04400	19070	31919		2347			4400	300			58036
3938	A K PATEL SENIOR CLERK LEVEL-6	52000	2600		1971				300			56871
3939	R R CHAUDHARI JUNIOR CLERK LEVEL-4	38600	1930		1492				300			42322
3940	N L DHIVAR JUNIOR CLERK LEVEL-4	36400	1820		1411				300			39931
3941	D R DHIVAR PEON 04440-07440-01400	9190	14402		1059			1400	300			26351
3942	M C PATEL PEON LEVEL-IS-3	28000	1400		1059				300			30759

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1	PAGE TOTAL							1129060
2		439740			4000		50800	
3			464083			650		3300
4				39487				
5				127000				

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

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											1901414
2		750270				8000		96200		2000		
			841251		70043		650		6000			
3					127000							
4												
5												
1	GRAND TOTAL											1901414
2		750270				8000		96200		2000		
			841251		70043		650		6000			
3					127000							
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

83 AKHANDANAND ARTS & COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

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
2302	SHAH RUPALIBEN A PRINCIPAL 37400-67000-10000	55330	88849	240	13066	1600	2000	10000	300			171385
3947	K M KATARIA LECTURER 37400-67000-09000	57230	90073	240	13246	1600		9000	300			171689
3948	A N CHITRODA LECTURER 37400-67000-09000	58830	92249	240	13566	1600		9000	300			175785
3949	K J VANSADIA LECTURER 37400-67000-09000	55300	87448	240	12860	1600		9000	300			166748
3950	C N PATEL LECTURER 37400-67000-09000	58830	92249	240	13566	1600		9000	300			175785
3952	M R SHUKLA LECTURER 37400-67000-09000	55300	87448	240	12860	1600		9000	300			166748
3953	M G THAKOR LECTURER 37400-67000-09000	55300	87448	240	12860	1600		9000	300			166748
3955	B M PATEL LECTURER 37400-67000-09000	53420	84891	240	12484 135586	1600		9000	300			297521
3956	R R BAJPAI LECTURER 37400-67000-09000	49830	80009	240	11766	1600		9000	300			152745
3957	B M DHODI LECTURER 37400-67000-09000	53420	84891	240	12484	1600		9000	300			161935
3958	H G BATHWAR LECTURER 37400-67000-09000	58830	92249	240	13566	1600		9000	300			175785

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1 PAGE TOTAL 1982874

2	611620		2640	17600	100000	
3		967804	142324	2000		3300
4			135586			
5						

N7EDP20

83 AKHANDANAND ARTS & COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 200

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
3966	P G JOSHI LIBRARIAN 37400-67000-09000	55300	87448	240	12860	1600		9000	300			166748
3967	S S PATEL OFFICE SUPRITEND LEVEL-7	62200	3110	240	4748		175		300			70773
3968	D M SARANG ACCOUNTANT 09300-34800-04400	18640	31334	240	4608			4400	300			59522
3969	M B PARMAR HEAD CLERK LEVEL-6	50500	2525	240	3842				300			57407
3970	D R PATEL SENIOR CLERK LEVEL-6	50500	2525	240	3842		100		300			57507
3971	GAVDE SURESH T PEON LEVEL-IS-3	28000	1400	95	2118				300			31913
4333	MEHUL K DAVE LECTURER 37400-67000-09000	44820	73195	240	10764	1600		9000	300			139919
4334	URVASHIBEN I DAVE LECTURER 37400-67000-09000	46440	75398	240	11088	1600		9000	300			144066
4336	KEDARIYA UMESH B CHOWKIDAR LEVEL-IS-1	25200	1260	95	1958				300			28813
4337	RATHOD RAJENDRA A PEON 04440-07440-01650	8050	12716	95	1870			1300	300			24331
4338	PATHAK KIRAN M JUNIOR CLERK LEVEL-2	28400	1420	150	2156				300			32426

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1 PAGE TOTAL

813425

2

418050

2115

4800

32700

3

292331

59854

275

3300

4

5

N7EDP20

83 AKHANDANAND ARTS & COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 202

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											2868557
2		1051060		4995		24000		138700				
			1297385		207656		2275		6900			
3					135586							
4												
5												
1	GRAND TOTAL											2868557
2		1051060		4995		24000		138700				
			1297385		207656		2275		6900			
3					135586							
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

90 ART & COMMERCE COLLEGE , NIZAR ,DIST SURAT

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 203

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
907	R B PARMAR LECTURER 37400-67000-09000	49830	80009		5883	800		9000	300			145822
2100	B A TEVATIA PRINCIPAL 37400-67000-09000	62380	98437		7238	800	2000	10000	300			181155
4442	PATEL BHARATBHAI S JUNIOR CLERK 05200-20200-01900	8540	14198		1044			1900	300			25982
4444	PATEL RAVINDRABHAI S PEON 04440-07440-01300	6470 30	10567		777			1300	300			19444
4595	C B PATEL LECTURER 15600-39100-07000	25120	43683		3212	800		7000	300			80115
4677	GAMIT A L ASSITT.LECTURER 15600-39100-06000	19050	34068		2505	800		6000	300			62723
4881	THAKUR SANJAY J P.T.I. 15600-39100-06000	15600	29376		2160	800		6000	300			54236
4889	JIVARAJANI KIRTI N ASSITT.LECTURER 15600-39100-06000	15600	29376		2160	800		6000	300			54236
5110	JASVANTKUMAR VALABHAI ASSITT.LECTURER 00000-40176-00000	40176										40176
5111	PRAGNA RAGHAVBHAI FALDU ASSITT.LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											704065
2		282942				4800		47200				

3	30	339714	24979	2000	2400
4					
5					

3

513410

77538

325

2400

4

5

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1 PAGE TOTAL

1888885

2

663890

8000

99000

3

1037531

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875

3300

4

5

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1 PAGE TOTAL

1796295

2

626150

8800

99000

3

986205

72515

325

3300

4

5

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1	PAGE TOTAL						630960
2		404350		1600	18000		
3		179824	23621	50	215	3300	
4							
5							

1	PAGE TOTAL							1767376
2		614720			8000		99000	
3			970659	71372		325		3300
4								
5								

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1 PAGE TOTAL 1574817

2	606890			7200		81000	
3		812915	62992		520		3300
4							
5							

1	PAGE TOTAL						393746
2		358700					
3			17935	13701	110	3300	
4							
5							

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1 PAGE TOTAL

1102282

2

430880

6400

67000

3

553583

41044

75

3300

4

5

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1 PAGE TOTAL

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591480

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81000

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819730

62775

135

3300

4

5

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3 1039829 76458 600 3300

4

5

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1 PAGE TOTAL 2996358

2 656910 8800 99000

3 1028038 75591 695 3300 1124024

4

5

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1	PAGE TOTAL						2885156
2		629200			8800	99000	
3			990354	72820	325	3300	
4							1081357
5							

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1 PAGE TOTAL

2562776

2

586220

8000

90000

851539

64433

250

3300

959034

3

4

5

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1	PAGE TOTAL						925443
2		385776		1600	18000		
3		176952	21394	305	3000		
4						318416	
5							

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1 PAGE TOTAL

1298246

2

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63000

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613715

51301

650

3300

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5

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1599107

2

581980

8000

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3

851536

64291

3300

4

5

N7EDP20

86 ARTS & COMMERCE COLLEGE, MOTA PONDHA

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 241

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EMP.NO  EMP.NAME
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          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 BLOCK TOTAL                                     32165243
2          10977386
3          14314002          1113551          126400          7785          1449000          64500          10000
4          418172
5

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1 PAGE TOTAL

1776934

2

619190

2400

100000

2000

3

978100

71919

325

3000

4

5

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1 PAGE TOTAL

1396106

2

556320

800

72000

3

707009

55802

875

3300

4

5

N7EDP20

28 SHREE R M COMMERCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 247

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											642599
2		259018				2400		21000				
			141134		14629		110		2100			
3											202208	
4												
5												
1	GRAND TOTAL											642599
2		259018				2400		21000				
			141134		14629		110		2100			
3											202208	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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1 PAGE TOTAL

1397648

2

453840

3200

42800

403867

36917

3300

453724

3

4

5

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1 PAGE TOTAL

1791965

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624410

8800

99000

3

983839

72341

275

3300

4

5

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1 PAGE TOTAL

1311417

2

566890

621113

51939

4800

375

63000

3300

3

4

5

=====

1 PAGE TOTAL

478997

2

350100

800

9000

3

97341

18396

60

3300

4

5

=====

1 PAGE TOTAL

1855139

2

650050

8800

99000

3

1018709

74905

375

3300

4

5

=====

1 PAGE TOTAL

1561341

2

574265

7600

85500

3

824968

65858

3150

4

5

3
4
5

117104

17583

75

3000

N7EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

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                                     3892552

2              1551425                                   17200          194900
              1960781              158346          450          9450

3

4

5

=====
1 GRAND TOTAL                                     3892552

2              1551425                                   17200          194900
              1960781              158346          450          9450

3

4

5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

=====

1 PAGE TOTAL

1561303

2

580892

7200

82000

2000

3

824165

61971

75

3000

4

5

=====

1 PAGE TOTAL

933380

2

380406

5600

53800

3

456038

34536

3000

4

5

N7EDP20

38 MAHILA ARTS & COMMERCE COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 263

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
5086	HEMALATA AMRUTLAL PATEL											40176
	LECTURER	40176										
	00000-40176-00000											

1 PAGE TOTAL 40176

2 40176

3

4

5

=====

1 PAGE TOTAL

1659695

2

591862

6400

90000

3

902102

66331

3000

4

5

=====

1 PAGE TOTAL

1606835

2

569612

8000

90000

3

871842

64106

275

3000

4

5

=====

1 PAGE TOTAL 960384

2 469920 3200 45000

3 400956 37448 560 3300

4

5

N7EDP20

40 A V PATEL COMMERCE COLLEGE, BILIMORA

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 271

```
=====
```

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											944243
2		377160				4000		42000				
			385609		33191		905		2700			
3										98678		
4												
5												
=====												
1	GRAND TOTAL											944243
2		377160				4000		42000				
			385609		33191		905		2700			
3										98678		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

41 SHRI RANG SHIKSHAN MAHAVIDYALAYA

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 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											652708
2		274380				4000		43000				
			301029		25599				2700		2000	
3												
4												
5												
1	GRAND TOTAL											652708
2		274380				4000		43000				
			301029		25599				2700		2000	
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

=====

1 PAGE TOTAL

1728100

2

616872

7200

91000

937476

68932

1620

3000

2000

3

4

5

=====

1 PAGE TOTAL

703757

2

386673

2400

28200

3

256429

26355

700

3000

4

5

N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 278

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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 BLOCK TOTAL                                     7872520      9681971      769730      87600      5620      1021900      49650      2000      4000      19593669
2
3
4
5

```


=====

1 PAGE TOTAL

1708578

2

591560

6400

99000

939162

69056

3300

3

100

4

5

=====

1	PAGE TOTAL							768562
2		446850				27000		
3		261916	29391	25	80		3300	
4								
5								

=====

1	PAGE TOTAL							1045820
2		360580			6400	70300		
3			543944	39996		2700		
4							21900	
5								

N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 290

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 1288402

2 513892 592075 47977 5600 600 63400 3300 2000

3

4 59558

5

1 GRAND TOTAL 1288402

2 513892 592075 47977 5600 600 63400 3300 2000

3

4 59558

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

=====

1 PAGE TOTAL

1592143

2

563752

8000

90000

3

863871

63520

3000

4

5

=====

1 PAGE TOTAL

696083

2

458544

1600

18000

190490

24749

2700

3

4

5

=====							
1	PAGE TOTAL						759361
2		395376		3200	34000	2000	
3		293643	27817	325	3000		
4							
5							

N7EDP20

54 R K PARIKH ARTS & SCIENCE COLLEGE, PETLAD

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

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 3047587

2	1417672	1348004		116086		12800	325	142000	8700	2000		
3												
4												
5												

1 GRAND TOTAL 3047587

2	1417672	1348004		116086		12800	325	142000	8700	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

1	PAGE TOTAL							961862
2		323470		5600	63100	2000		
3		525735	38657			3300		
4								
5								

N7EDP20

55 R P ANADA COLLEGE OF EDUCATION, BORSAD

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 296

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											961862
---	-----------------	--	--	--	--	--	--	--	--	--	--	--------

2		323470				5600		63100		2000		
---	--	--------	--	--	--	------	--	-------	--	------	--	--

			525735		38657				3300			
--	--	--	--------	--	-------	--	--	--	------	--	--	--

3

4

5

1	GRAND TOTAL											961862
---	-------------	--	--	--	--	--	--	--	--	--	--	--------

2		323470				5600		63100		2000		
---	--	--------	--	--	--	------	--	-------	--	------	--	--

			525735		38657				3300			
--	--	--	--------	--	-------	--	--	--	------	--	--	--

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

=====

1	PAGE TOTAL							1641440
2		493910			4000	45000		
3			460962	39968		2700	594900	
4								
5								

=====

1 PAGE TOTAL

1763444

2

435386

5600

63000

567923

43752

2700

645083

3

4

5

=====

1	PAGE TOTAL							1246189
2		287890			7200		61000	
3			410300		31888		3300	
4								444611
5								

N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 301

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											4691249
2		1257362				16800		169000				
			1439185		115608				8700			
3										1684594		
4												
5												
1	GRAND TOTAL											4691249
2		1257362				16800		169000				
			1439185		115608				8700			
3										1684594		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

=====

1 PAGE TOTAL

1611613

2

571402

8000

90000

3

874276

64285

650

3000

4

5

=====

1 PAGE TOTAL

1243829

2

458038

5600

72800

3

652981

49410

2000

3000

4

5

1	PAGE TOTAL							654137
2		427452		1600	18000			
3		180117	23853	115	3000			
4								
5								

=====

1 PAGE TOTAL

766874

2

340010

4800

45000

3

343751

30013

3300

4

5

N7EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

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 4356805

2 1877254 2051125 167561 20000 2765 225800 12300

3

4

5

1 GRAND TOTAL 4356805

2 1877254 2051125 167561 20000 2765 225800 12300

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

=====

1 PAGE TOTAL 1478303

2 550808 773583 58737 7200 975 82000 3000 2000

3

4

5

N7EDP20

65 ANAND ARTS COLLEGE, ANAND

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 311

```

=====
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                                             3159414

```

```

2           1117210        1485011              112996        16800        975        173000        7200        2000

```

```

3                                           244222

```

4

5

```

=====
1 GRAND TOTAL                                             3159414

```

```

2           1117210        1485011              112996        16800        975        173000        7200        2000

```

```

3                                           244222

```

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

=====

1 PAGE TOTAL 1110877

2 455080 546796 44096 4800 405 56400 3300

3

4

5

3

418961

30806

2700

4

5

N7EDP20

66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 314

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

```
1 BDGT.HEAD TOTAL 1919980
```

```
2          742016          965757          74902          11200          405          117700          6000          2000
```

3

4

5

```
=====
1 GRAND TOTAL 1919980
```

```
2          742016          965757          74902          11200          405          117700          6000          2000
```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

=====

1 PAGE TOTAL

1298323

2

547180

4800

63000

3

628498

51545

3300

4

5

N7EDP20

67 ANAND COMMERCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

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                                     1731128

```

```

2          647100          797029          63937          7200          87000          4200          2000

```

3

```

4          122662

```

5

```

=====
1 GRAND TOTAL                                     1731128

```

```

2          647100          797029          63937          7200          87000          4200          2000

```

3

```

4          122662

```

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

=====

1 PAGE TOTAL

1269590

2

501802

643460

50003

5600

325

65400

3000

3

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 320

```

=====
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 1441330

```

```

2 628982 677704 56264 5600 380 68200 4200
3
4
5

```

```

=====
1 GRAND TOTAL 1441330

```

```

2 628982 677704 56264 5600 380 68200 4200
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

69 N H PATEL COLLEGE OF EDUCATION, ANAND

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 322

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											768556
2		274310				4800		50000		2000		
			404381		30690		275		2100			
3												
4												
5												
1	GRAND TOTAL											768556
2		274310				4800		50000		2000		
			404381		30690		275		2100			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

=====

1 PAGE TOTAL

1848176

2

647260

8800

99000

3

1014915

74626

275

3300

4

5

=====

1 PAGE TOTAL

1616975

2

591720

8800

90000

3

859543

63012

600

3300

4

5

=====

1 PAGE TOTAL

1187064

2

467524

5600

65400

3

599777

46063

2700

4

5

N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 326

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
3414	P L PARMAR JUNIOR CLERK LEVEL-4	41000	2050		1569				300			44919
3420	M C SHAH LAB.ASSISTANT 15600-39100-06000	15940	24942		1834			2400	300			45416
3421	F T PARMAR LAB.ASSISTANT LEVEL-4	44800	2240		1701				300			49041
3422	J C PATEL LAB.ASSISTANT LEVEL-4	46100	2305		1782				300			50487
3423	T B PATEL LAB. ELECTRICIAN LEVEL-6	62200	3110		2392				300			68002
3424	M J PATEL STORE KEEPER LEVEL-7	66000	3300		2505				300			72105
3427	B A PATEL COMPUTER PROGRAM LEVEL-7	68000	3400		2602				300			74302
3434	A P BHOI PEON LEVEL-2	30600	1530		1181				300			33611
3436	K C GOHEL PEON LEVEL-2	29700	1485		1146				300			32631
3437	I A VARIA JUNIOR CLERK LEVEL-2	31100	1555		1188				300			34143
3438	D K BARIA LAB. HAMAL. LEVEL-IS-3	28800	1440		1095				300			31635

=====

1 PAGE TOTAL

536292

2

464240

2400

3

47357

18995

3300

4

5

=====

1 PAGE TOTAL

699690

2

358280

2400

28400

3300

3

257991

26033

23286

4

5

N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 328

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
3982	H R BHATTY LECTURER 37400-67000-09000	48110	77670		5711	800		9000	300			141591
3983	T S HAKANI LECTURER 37400-67000-09000	48110	77670		5711	800		9000	300			141591
3984	B G PATEL LECTURER 37400-67000-09000	48110	77670		5711	800		9000	300			141591
3985	K B LAGARIA LECTURER 37400-67000-09000	48110	77670		5711	800		9000	300			141591
3989	S P MAKWANA JUNIOR CLERK LEVEL-4	35300	1765		1334				300			38699
3991	D B VAGHELA LAB.ASSISTANT LEVEL-4	36400	1820		1411				300			39931
3992	P A PATEL LAB.ASSISTANT LEVEL-2	32000	1600		1225				300			35125
3993	V P RAJ LAB.ASSISTANT LEVEL-7	35300	1765		1353				300			38718
3994	B R RAJ PEON LEVEL-IS-3	27200	1360		1042				300			29902
3996	P B BHOI LAB.ASSISTANT LEVEL-2	29300	1465		1133				300			32198
3997	J N SONI LAB.ASSISTANT LEVEL-2	29300	1465		1133				300			32198

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1 PAGE TOTAL

813135

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417240

3200

36000

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321920

31475

3300

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N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 329

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
3998	D N TABIYAD JUNIOR CLERK LEVEL-2	29300	1465		1137				300			32202
4028	M G SHAH LECTURER 37400-67000-09000	48110	77670		5711	800		9000	300			141591
4316	P P SOLANKI LECTURER 37400-67000-09000	43250	71060		5225	800		9000	300			129635
4317	N H RAM LECTURER 37400-67000-09000	44820	73195		5382	800		9000	300	21942		155439
4318	S B GAJJAR LECTURER 37400-67000-09000	44820	73195		5382	800		9000	300			133497
4319	U D BHARUCHA LECTURER 15600-39100-08000	31770	54087		3977	800		8000	300			98934
4320	S J MANDVIYA LECTURER 37400-67000-09000	44820	73195		5382	800		9000	300			133497
4693	MITTAL L KATARA LECTURER 15600-39100-06000	16920	31171		2292	800		6000	300			57483
4694	KINNARI R PATEL LECTURER 15600-39100-06000	16920	31171		2292	800		6000	300			57483
4709	RAMESH S PATEL PLAN COLLECTOR(S) 05200-20200-01900	6820	11859		872			1900	300			21751
4778	D N PADHIYAR LECTURER 15600-39100-07000	20620	37563		2762	800		7000	300			69045

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1 PAGE TOTAL

1030557

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348170

7200

73900

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535631

40414

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N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 331

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											7852417
2		3414962				36000		395100				
			3637134		300618		875		22500			
3										45228		
4												
5												
1	GRAND TOTAL											7852417
2		3414962				36000		395100				
			3637134		300618		875		22500			
3										45228		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 332

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 ARR-1	I.R.-I ARR-2	ADD.D.A ARREA	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
2406	D M PATEL LECTURER 37400-67000-09000	60500	94520		6950	800	75	9000	300			172145
2408	R H PARAB LECTURER 37400-67000-09000	58950	92412		6795	800	100	9000	300			168357
2510	T K DARJI LECTURER 37400-67000-09000	49830	80009		5883	800		9000	300			145822
2515	M V MEHTA LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
2528	B N PATEL LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
2734	BRHMBHATT NAYANABEN H LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
2745	KA PATEL ATUL K LECTURER 37400-67000-09000	49830	80009		5883	800		9000	300			145822
3488	H N PATEL LECTURER 37400-67000-09000	63950	99212		7295	800		9000	300			180557
3492	V K SINHA LECTURER 37400-67000-09000	62200	96832		7120	800		9000	300			176252
3500	M VINODKUMAR LECTURER 37400-67000-09000	58830	92249		6783	800		9000	300			167962
3503	P A LASHKARI LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070

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1 PAGE TOTAL

1816317

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634350

8800

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997357

73335

175

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N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 333

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
3505	B H LASHKARI LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
3506	M H PATEL LECTURER 37400-67000-09000	58830	92249		6783	800		9000	300			167962
3507	K C RAVAL LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
3508	P M PATEL LECTURER 37400-67000-09000	58830	92249		6783	800		9000	300			167962
3509	S K MENON LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
3510	P B PATEL LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300		244838	408864
3511	A VISHWAKARMA LECTURER 37400-67000-09000	58830	92249		6783	800		9000	300			167962
3512	G P VAGHELA LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
3515	R H SADHU LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
3516	H R MARADIA LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
3517	K D PATEL LECTURER 37400-67000-09000	58830	92249		6783	800		9000	300			167962

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1	PAGE TOTAL							2080956
2		642470		8800	99000			
3		1008401	74147		3300	244838		
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1 PAGE TOTAL 1630747

2 579622 8000 90000

3 885048 65077 3000

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 335

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								
3552	A K RATHAVA SENIOR CLERK LEVEL-4	52000	2600		1971		100		300			56971
3553	S B GILDER LAB. ELECTRICIAN LEVEL-6	62200	3110		2411		150		300			68171
3554	P K PANCHAL LAB. ELECTRICIAN LEVEL-6	62200	3110		2411				300			68021
3556	R J PATEL LAB.ASSISTANT LEVEL-6	43500	2175		1648				300			47623
3575	M S VAGHELA CHOWKIDAR LEVEL-IS-3	28000	1400		1077				300			30777
3580	U G MACHHI SENIOR CLERK LEVEL-4	39800	1990		1515				300			43605
3581	J P SOLANKI PEON LEVEL-IS-3	28000	1400		1077				300			30777
3582	K G MACHHI PEON LEVEL-IS-3	28000	1400		1077				300			30777
3583	P B BHOI PLAN COLLECTOR(S) LEVEL-4	39800	1990		1515				300			43605
3584	J K PARMAR SENIOR CLERK LEVEL-4	39800	1990		1515		75		300			43680
3686	V K PIJWALA HEAD CLERK LEVEL-4	52000	2600		1971				300			56871

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1 PAGE TOTAL

520878

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475300

23765

18188

325

3300

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 336

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
4009	MEDHA K PATEL LECTURER 37400-67000-09000	46440	75398		5544	800		9000	300			137482
4010	PRAVIN M PATEL LECTURER 37400-67000-09000	49830	80009		5883	800		9000	300			145822
4012	D L MACHHI PEON LEVEL-IS-3	26400	1320		1008				300			29028
4089	DINESH KUMAR LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
4130	P S VYAS LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
4132	N B BHATT LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
4220	L M KATARA LIBRARIAN 37400-67000-09000	44820	73195		5382	800		9000	300			133497
4222	BAROT RAKESHBHAI P LAB.ASSISTANT LEVEL-4	35300	1765		1353				300			38718
4225	D S VANKAR PEON LEVEL-IS-3	27200	1360		1038				300			29898
4226	P O RANA PEON LEVEL-IS-3	27200	1360		1038				300			29898
4227	CHIMANBHAI S VAGHELA MALI LEVEL-IS-3	27200	1360		1038				300			29898

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1 PAGE TOTAL

1055617

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451730

4800

54000

500069

41718

3300

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DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 337

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
4292	C B PANDAV PEON LEVEL-IS-3	25600	1280		993				300			28173
4358	VALAND MAHENDRABHAI K LECTURER 37400-67000-09000	48110	77670		5711	800		9000	300			141591
4359	DR G M PATEL LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
4361	PATEL NILESHKUMAR Y LECTURER 37400-67000-09000	46440	75398		5544	800		9000	300			137482
4363	S A SAIKH LECTURER 37400-67000-09000	44820	73195		5382	800		9000	300			133497
4364	V M PATEL LECTURER 37400-67000-09000	44820	73195		5382	800		9000	300			133497
4417	SOLANKI RAJESH PARBAT LECTURER 37400-67000-09000	46440	75398		5544	800		9000	300			137482
4427	SHUKLA SANDHYABEN P LECTURER 37400-67000-09000	44820	73195		5382	800		9000	300			133497
4495	C D BHOI PEON 04440-07440-01300	7280	11669		858			1300	300			21407
4497	M B PRAJAPATI PEON LEVEL-IS-1	23100	1155		884				300			25439
4675	DR. RAJIVKUMAR Z BHATTI LECTURER 15600-39100-06000	19050	34068		2505			6000				61623

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1 PAGE TOTAL 1117714

2 407710 5600 70300 3000

3 586296 44808

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N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 339

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											8586660
2		3362184				37600		435300		2000		
			4155500		328638		500		20100			
3										244838		
4												
5												
1	GRAND TOTAL											8586660
2		3362184				37600		435300		2000		
			4155500		328638		500		20100			
3										244838		
4												
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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 340

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
3592	D G THAKKAR LECTURER 37400-67000-09000	58830	92249		6783	800		9000	300			167962
3601	D D SHARMA LAB.ASSISTANT LEVEL-4	46100	2305		1782				300			50487
3616	ALPANA SHAH LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
3618	SUSHMA BATRA LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
3619	B Y CHAUHAN LECTURER 37400-67000-09000	53420	86251		6342	800	2000	10000	300			159113
3621	Y B VADWALA LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
3623	SHARDA JOSHI LECTURER 37400-67000-09000	58830	92249		6783	800		9000	300			167962
3727	VAHORA ISHAKBHAI R HEAD CLERK LEVEL-6	53600	2680		2053				300			58633
3730	PANCHAL KAMLESH S SENIOR CLERK LEVEL-4	39800	1990		1515				300			43605
4014	MS. NIDHI GUPTA LECTURER 37400-67000-09000	46440	75398		5544	800		9000	300			137482
4015	KALPANA SHREEVASTAVA LECTURER 37400-67000-09000	46440	75398		5544	800		9000	300			137482

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1 PAGE TOTAL

1391310

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565600

685750

55260

6400

2000

73000

3300

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N7EDP20

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

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 342

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

1 BDGT.HEAD TOTAL 2105767

2 824424 1056241 82502 11200 2000 124000 5400

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1 GRAND TOTAL 2105767

2 824424 1056241 82502 11200 2000 124000 5400

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 343

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								
3578	P G VALERA ACCOUNTANT LEVEL-9	52000	2600		1971				300			56871
3641	B M ZALA LECTURER 37400-67000-09000	58830	92249		6783	800		9000	300			167962
3643	K V TAVIYAD LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
3644	D A SOLANKI LECTURER 37400-67000-09000	51600	82416		6060	800		9000	300			150176
3645	F M BHARTIYA LECTURER 37400-67000-09000	55300	87448		6430			9000	300			158478
3647	S B PATEL LECTURER 37400-67000-09000	49830	80009		5883			9000	300			145022
3648	M D MISHRA LECTURER 37400-67000-09000	55300	87448		6430			9000	300			158478
3649	A A SALUNKE LECTURER 37400-67000-09000	49830	80009		5883	800		9000	300			145822
3651	M G MANSURI LECTURER 37400-67000-09000	58830	92249		6783	800		9000	300			167962
3654	S P SHUKLA LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
3661	B C PATEL SENIOR CLERK LEVEL-6	52000	2600		2011				300			56911

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1 PAGE TOTAL

1521613

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592240

4800

81000

779367

60906

3300

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 344

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
3662	S P PATEL JUNIOR CLERK LEVEL-4	39800	1990		1515	50			300			43655
3673	K P SOLANKI JUNIOR CLERK LEVEL-4	39800	1990		1515				300			43605
4019	K R MALVAT LECTURER 37400-67000-09000	48110	77670		5711	800		9000	300			141591
4020	B M PARAMAR LECTURER 37400-67000-09000	49830	80009		5883	800		9000	300			145822
4022	MAHESH R SOLANKI LECTURER 37400-67000-09000	49830	80009		5883	800		9000	300			145822
4023	K B CHAVDA PEON LEVEL-IS-3	27200	1360		1039				300			29899
4429	G N GADHAVI PRINCIPAL 37400-67000-10000	55330	88849		6533	800		10000	300	2000		163812
4450	N R PATEL LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
4455	P N SOLANKI PEON LEVEL-IS-1	23800	1190		898				300			26188
4471	PATEL MINESH C LECTURER 15600-39100-08000	25140	45070		3314			8000	300			81824
4500	N K BAROT LECTURER 37400-67000-09000	48110	77670		5711	800		9000	300			141591

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1 PAGE TOTAL

1127835

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464180

4800

63000

2000

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545880

44625

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3300

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N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

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											2844086
2		1114200				12000		164000		2000		
			1431027		113309				7500			
3						50						
4												
5												
1	GRAND TOTAL											2844086
2		1114200				12000		164000		2000		
			1431027		113309				7500			
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: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 348

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											486781
2		237410				2400		28000				
			196029		18782		2060		2100			
3												
4												
5												
1	GRAND TOTAL											486781
2		237410				2400		28000				
			196029		18782		2060		2100			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

75 B J VANIJYA MAHAVIDYALAYA, VALLABH VIDYANAGAR

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 349

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 ARR-1	I.R.-I ARR-2	ADD.D.A ARREA	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
1371	R P BHATT LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
3257	K P SHETH PRINCIPAL 37400-67000-10000	60530	95921		7053	800	2000	10000	300			176604
3595	B D DEVDA SENIOR CLERK LEVEL-4	36400	1820		1411				300			39931
3705	PATEL ASHVINKUMAR P LECTURER 37400-67000-09000	62200	96832		7120			9000	300			175452
3710	TRIVEDI MURLIDHAR P LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
3712	TANDEL ISHVARBHAI N LECTURER 37400-67000-09000	58830	92249		6783	800		9000	300			167962
3714	AJMERI SANJAY R LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
3715	PATEL HARISHKUMAR D LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
3716	PARMAR JOHNBHAI P LECTURER 37400-67000-09000	51600	82416		6060	800		9000	300			150176
3717	PATEL RUPALBEN N LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
3718	PARMAR NARSINHBHAI S LECTURER 37400-67000-09000	53420	84891		6242	800	275	9000	300			154928

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1 PAGE TOTAL

1695194

2

613200

7200

91000

3

910028

68191

2275

3300

4

5

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1 PAGE TOTAL

551339

2

356558

2400

22300

3

151160

16446

75

2400

4

5

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75 B J VANIJYA MAHAVIDYALAYA, VALLABH VIDYANAGAR

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 352

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											2367061
2		1090286				9600		113300				
			1061188		84637		2350		5700			
3												
4												
5												
1	GRAND TOTAL											2367061
2		1090286				9600		113300				
			1061188		84637		2350		5700			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

76 ANAND EDUCATION COLLEGE, ANAND

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 353

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								
3746	P K YAGNIK LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
3747	D M PATEL LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
3748	M R SOLANKI LECTURER 37400-67000-09000	51600	82416		6060	800		9000	300			150176
3749	V L BHAVSAR LIBRARIAN 37400-67000-09000	53420	84891		6242	800	275	9000	300			154928
3751	S J PATEL LAB.ASSISTANT LEVEL-4	43500	2175		1648				300			47623
3753	M J PATEL SENIOR CLERK LEVEL-4	43500	2175		1648				300			47623
3754	J U VANZARA JUNIOR CLERK LEVEL-2	31100	1555		1200				300			34155
3756	J S PRAJAPATI PEON LEVEL-IS-3	28800	1440		1095				300			31635
3757	S N TAVDI PEON LEVEL-IS-3	28000	1400		1077				300			30777
3758	P R VAGHELA SWEEPER 04440-07440-01400	8400	13328		980			1400	300			24408
4290	D R PARMAR LECTURER 37400-67000-09000	44820	73195		5382	800		9000	300			133497

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1 PAGE TOTAL

986170

2

448940

4000

46400

3

444543

38712

275

3300

4

5

N7EDP20

76 ANAND EDUCATION COLLEGE, ANAND

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 355

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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 1076632

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2          493190          479871          42196          4800          275          52400          3900

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3

4

5

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1 GRAND TOTAL 1076632

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2          493190          479871          42196          4800          275          52400          3900

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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: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 356

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
4385	SHETH VIRENDRAKUMAR A LECTURER 37400-67000-09000	51600	82416		6060	800		9000	300	24709		174885
4386	PATEL VRAJESHKUMAR I PRINCIPAL 37400-67000-10000	59180	94085		6918	800		10000	300	2000 28207		201490
4388	PATEL BHARATKUMAR M P.T.I. 37400-67000-09000	53420	84891		6242	800	275	9000	300	25452		180380
4391	PATEL PRAKASHKUMAR U JUNIOR CLERK LEVEL-4	38600	1930		1492				300	6082		48404
4392	PARMAR PUNJABHAI B PEON LEVEL-IS-3	28000	1400		1059				300	4316		35075
4393	VALAND NARENDRABHAI P PEON LEVEL-IS-3	28000	1400		1059		60		300	4318		35137
4395	BHANGI DALAPATBHAI G SWEEPER LEVEL-IS-3	28000	1400		1059				300	4318		35077
4428	PATEL VIJAYKUMAR V LECTURER 37400-67000-09000	49830	80009		5883	800		9000	300	23986		169808
4462	TALPADA SHANKARBHAI C CHOWKIDAR LEVEL-IS-1	23800	1190		898				300	3658		29846
4503	PATEL AMRISHBHAI I LECTURER 37400-67000-09000	58830	92249		6783	800		9000	300	27657		195619
4811	R B SHASTRI JUNIOR CLERK LEVEL-4	34000	1700		1287				300	5246		42533

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 358

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											1368507
2		546846				4800				2000		
			527548		44981		335		55000	3600		
3											183397	
4												
5												
1	GRAND TOTAL											1368507
2		546846				4800				2000		
			527548		44981		335		55000	3600		
3											183397	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 360

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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                                     54236

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2          15600          29376          2160          800          6000          300

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3

4

5

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=====
1 GRAND TOTAL                                     54236

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2          15600          29376          2160          800          6000          300

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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: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 362

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											1250345
2		450832				3200		37000		2000		
			377346		31843		420		2100			
3										345604		
4												
5												
1	GRAND TOTAL											1250345
2		450832				3200		37000		2000		
			377346		31843		420		2100			
3										345604		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 363

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 ARR-1	I.R.-I ARR-2	ADD.D.A ARREA	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
1464	JAYSHREE V JOSHI LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
3995	S B PATEL PEON 04440-07440-01400	9470	15463		1137			1900	300			28270
4287	VANRAJSINH V RATHOD PART TIME LECTUR 00000-40176	12368										12368
4553	R P BHOI PRINCIPAL 37400-67000-10000	67000	104720		7700	800		10000	300	2000		192520
4554	S J MACWAN LECTURER 37400-67000-09000	48110	77670		5711	800		9000	300			141591
4557	R R YADAV LECTURER 37400-67000-09000	48110	77670		5711	800		9000	300			141591
4558	M I MODIYANI PART TIME LECTUR 11000-11700	12168										12168
4560	S M PARMAR PART TIME LECTUR 11000-11700	12368										12368
4562	A J ZALA LECTURER 37400-67000-09000	48110	77670		5711	800		9000	300			141591
4563	M B CHAUDHARY LECTURER 15600-39100-08000	27070	47695		3507	800		8000	300	117204		204576
4564	D G RAJ LECTURER 15600-39100-08000	27070	47695		3507	800		8000	300	117204		204576

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1	PAGE TOTAL							1255645
2		369074		5600	63900		2000	
3		538656	39607			2400		
4							234408	
5								

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 364

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
4565	SMT J N PATEL LECTURER 15600-39100-08000	27070	47695		3507	800		8000	300	117204		204576
4569	G M PATEL PEON LEVEL-IS-3	30200	1510		1151				300			33161
4571	J D PATEL WATER MAN LEVEL-IS-3	28000	1400		1059				300			30759
4572	A M HARIJAN SWEEPER LEVEL-IS-3	28000	1400		1059				300			30759
4577	B T JADAV PEON LEVEL-IS-3	28400	1420		1100				300			31220
4673	MANISH M JANSARI LECTURER 15600-39100-06000	19840	36502		2684	800		7000	300			67126
4736	VINODKUMAR P CHAUDHARI LECTURER 15600-39100-06000	22280	39821		2928	800		7000	300			73129
4742	CHAUHAN RATANSINH M LECTURER 15600-39100-06000	22280	39821		2928	800		7000	300			73129
4743	SMT MANJULABEN B CHAUHAN LECTURER 15600-39100-07000	22280	39821		2928	800		7000	300			73129
4744	SMT SHARDABEN R PATEL LECTURER 15600-39100-07000	22280	39821		2928	800		7000	300			73129
4745	RANA RANJANBEN T LECTURER 15600-39100-07000	22280	39821		2928	800		7000	300			73129

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1	PAGE TOTAL							763246
2		272910			5600	50000		
3			289032	25200		3300	117204	
4								
5								

N7EDP20

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

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 366

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											59040425
2		23269230				263200		2986500		26000		
3			26690758		2148730		15495		153900			
4						75				3304217		
5		59558		122662			100					

N7EDP20

CONTROLS

DIST.: ZONE-II

DATE: 04/04/18

PAY BILL FOR THE MONTH MAR-18 (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	Z02f0318.idx		
PAY FILE	slpMAR18.SRT	2250	
PRINT FILE-1	bill1.rpt		366
PRINT FILE-2	bill2.rpt		366
PRINT FILE-3	nul		9
PRINT FILE-4	nul		9
PRINT FILE-5	Z020318.emp	0	6

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