



N7EDP20

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:002/RAJKOT

BILL/PAGE: 1/ 2

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

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1 BDGT.HEAD TOTAL 81765

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```

2          25010          45454          3201          800          7000          300

```

3

4

5

```

=====
1 GRAND TOTAL 81765

```

```

2          25010          45454          3201          800          7000          300

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





N7EDP20

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

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 5

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

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1 BDGT.HEAD TOTAL 40176

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2 40176

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3

4

5

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=====
1 GRAND TOTAL 40176

```

```

2 40176

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



PEON  
LEVEL-IS-3

28800

2592

1110

300

=====

1 PAGE TOTAL

1335356

2

523712

689482

51362

4800

63000

3000

3

4

5





N7EDP20

46 C B PATEL ARTS COLLEGE, NADIAD - 387 001

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 8

EMP.NO	EMP.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											2377333
2		736334	847674		63228	6400		84000		4500		
3												
4		635197										
5												
1	GRAND TOTAL											2377333
2		736334	847674		63228	6400		84000		4500		
3												
4		635197										
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 9

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2380	R R PARMAR LECTURER 37400-67000-09000	62590	101658		7159	800		9000	300			181507
2382	P N PRAJAPATI LECTURER 37400-67000-09000	53420	88636		6242	800	325	9000	300			158723
2383	BHAVIKABEN N PAREKH LECTURER 37400-67000-09000	53420	88636		6242	800	275	9000	300			158673
2384	B T DODIA LECTURER 37400-67000-09000	60870	99215		6987	800		9000	300			177172
2386	A J BRAHMBHATT PART TIME LECTUR	12368										12368
2387	J M DESAI PART TIME LECTUR	12368										12368
2399	SAHEBRAO B SINDE CHOWKIDAR LEVEL-2	32000	2880		1217				300			36397
4167	B V TRIVEDI PART TIME LECTUR	6184										6184
4235	HASIT H MEHTA PRINCIPAL 37400-67000-10000	61240	101161		7124	800		10000	300	2000		182625
4581	BHAVESHKUMAR B PRAJAPATI SENIOR CLERK 05200-20200-02400	8010	14782		1041			2400	300			26533
=====												
1 PAGE TOTAL											952550	

2  
3  
4  
5

362470

496968

36012

4000

600

48400

2100

2000

N7EDP20

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

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 10

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=====
EMP.NO  EMP.NAME
          BASIC    D.A.    C.L.A.    H.R.A.    TRN.ALL    SP.PAY    D/G.PAY    MED.ALL    ADD.GPA    N.P.ALL
          WASH.AL    I.R.-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 952550

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```

2          362470          496968          36012          4000          600          48400          2100          2000

```

3

4

5

```

=====
1 GRAND TOTAL 952550

```

```

2          362470          496968          36012          4000          600          48400          2100          2000

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



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

=====

1 PAGE TOTAL

1703028

2

645220

899429

66554

7200

325

81000

3300

3

4

5



LAB.ASSISTANT	51100	4599	1957	100	300
LEVEL-4					

=====

1 PAGE TOTAL						668691
--------------	--	--	--	--	--	--------

2	491090			800	9000	
3		140223	23528	750	3300	

4

5

5





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

=====

1 PAGE TOTAL

806039

2 452160 292179 28845 2400 155 27000 3300  
3  
4  
5

N7EDP20

48 J &amp; J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

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
2509	S N PANDYA LECTURER 37400-67000-09000	51600	86052		6060	800		9000	300			153812
2511	D K BHOI LECTURER 37400-67000-09000	51600	86052		6060	800		9000	300			153812
2512	S D PATEL LECTURER 37400-67000-09000	55300	91306		6430	800		9000	300			163136
2513	D K SOLANKI LECTURER 37400-67000-09000	51600	86052		6060	800		9000	300			153812
2514	M H SHAH LECTURER 37400-67000-09000	57230	94047		6623	800		9000	300			168000
2515	M V MEHTA LECTURER 37400-67000-09000	57230	94047		6623	800		9000	300			206968
		38968										
2517	N B PATEL LECTURER 37400-67000-09000	57230	94047		6623	800	325	9000	300			168325
2522	F J THAKOR LECTURER 37400-67000-09000	59220	96872		6822	800		9000	300			173014
2523	R P DABHI LECTURER 37400-67000-09000	59220	96872		6822	800		9000	300			173014
2524	A M PATEL PRINCIPAL 37400-67000-09000	61260	101189		7126	800	420	10000	300	2000		183095

2525 A B PARMAR								168000
LECTURER	57230	94047	6623	800	9000	300		
37400-67000-09000								

=====

1 PAGE TOTAL								1864988
2	618720			8800	100000		2000	
3		1020583	71872		745	3300		
4	38968							
5								



LECTURER                    48110    81096                    5711    800                    9000    300  
37400-67000-09000

=====

1 PAGE TOTAL

1411756

2

553236

723455

53515

6400

100

72000

3000

3

50

4

5

N7EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 16

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											6454502
2		2760426				25600		289000		2000		
			3075869		244314		2075		16200			
3						50						
4		38968										
5												
1	GRAND TOTAL											6454502
2		2760426				25600		289000		2000		
			3075869		244314		2075		16200			
3						50						
4		38968										
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)









N7EDP20

49 I V PATEL COMMERCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 19

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											885257
2		545300	275337		27760	3200	60	30000	3600			
3												
4												
5												
1	GRAND TOTAL											885257
2		545300	275337		27760	3200	60	30000	3600			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LAB.ASSISTANT  
LEVEL-2

29300

2637

1113

300

=====

1 PAGE TOTAL

1148239

2

475118

564814

43757

4000

550

55000

3000

2000

3

4

5



N7EDP20

57 PAREKH BROTHERS SCIENCE COLLEGE, KAPADVANJ - 387 620

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 22

EMP.NO	EMP.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											1375287
2		597634	636238		49519	4800	550	65200	4200	2000		
3					15146							
4												
5												
1	GRAND TOTAL											1375287
2		597634	636238		49519	4800	550	65200	4200	2000		
3					15146							
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





SENIOR CLERK  
LEVEL-4

42200

3798

1662

300

=====

1 PAGE TOTAL

1613356

2

601440

858233

63183

3200

82000

3300

2000

3

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 24

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
2928	DAMOR R N CHOWKIDAR LEVEL-IS-3	29700	2673		1091				300			33764
2929	PARMAR K S PEON LEVEL-IS-3	28800	2592		1059				300			35928
		3177										
2930	VAGHELA PRAKASH B PEON LEVEL-IS-3	28800	2592		1059				300			35928
		3177										
2931	SOLANKI A V JUNIOR CLERK LEVEL-2	31100	2799		1184				300			35383
3974	MEHTA BHARGAV G LECTURER 15600-39100-07000	33350	57297		4035			7000	300			101982
4686	JAVNIKA S SHETH LECTURER 15600-39100-07000	19870	36735		2587	800		6000	300			66292
4880	A K APURNATHI LECTURER 15600-39100-06000	16250	31595		2225	800		6000	300			57170
4932	VIRABHAI LALABHAI KATAR OFFICE SUPRITEND LEVEL-7	68000	6120		2636				300			77056
5067	MAYANKKUMAR JAGDISHBHAI ASSITT.LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											483679
2		296046				1600		19000				

3  
4  
5

142403

15876

2400

6354

N7EDP20

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

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 25

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2097035
2		897486				4800		101000		2000		
			1000636		79059				5700			
3												
4		6354										
5												
1	GRAND TOTAL											2097035
2		897486				4800		101000		2000		
			1000636		79059				5700			
3												
4		6354										
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



SENIOR CLERK  
LEVEL-4

39800

3582

1537

300

=====

1 PAGE TOTAL

1164129

2

505802

552184

44068

4800

275

54000

3000

3

4

5



LECTURER 25780 45128 3178 800 6000 300  
15600-39100-06000

=====

1 PAGE TOTAL 975873

2 347460 513167 37946 8000 66000 3300

3

4

5





N7EDP20

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

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 29

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2418422
2		1047806				14400		132000				
			1130443		86598		275		6900			
3												
4												
5												
1	GRAND TOTAL											2418422
2		1047806				14400		132000				
			1130443		86598		275		6900			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



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

=====

1 PAGE TOTAL 816754

2 396670 349275 30909 3200 34000 2700

3

4

5



N7EDP20

61 KHEDA ARTS & COMMERCE COLLEGE, KHEDA - 387411

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 32

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

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1 BDGT.HEAD TOTAL 1053919

```

```

2          472910          481676          40233          4800          51000          3300

```

3

4

5

```

=====
1 GRAND TOTAL 1053919

```

```

2          472910          481676          40233          4800          51000          3300

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)







N7EDP20

62 S T T COLLEGE, KHEDA

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 34

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											488665
2		269580	173978		18007	2400		22000		2700		
3												
4												
5												
1	GRAND TOTAL											488665
2		269580	173978		18007	2400		22000		2700		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



PEON  
LEVEL-IS-3

28800

2592

1110

300

=====

1 PAGE TOTAL

879503

2

413080

394341

31532

2400

36000

2100

3

50

4

5



N7EDP20

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

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 37

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

```

```

1 BDGT.HEAD TOTAL                                     1365542

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```

2          596646          641975          48971          5600          67000          3300          2000

```

```

3          50

```

```

4

```

```

5

```

```

=====
1 GRAND TOTAL                                     1365542

```

```

2          596646          641975          48971          5600          67000          3300          2000

```

```

3          50

```

```

4

```

```

5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



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

=====

1 PAGE TOTAL 1892681

2 645370 1058424 74537 8800 550 100000 3000 2000

3

4

5





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

=====

1 PAGE TOTAL

675291

2

340114

275049

24108

3200

120

30000

2700

3

4

5



N7EDP20

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

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 41

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2745670
2		1122262				12800		136000		2000		
			1365068		100870		670		6000			
3												
4												
5												
1	GRAND TOTAL											2745670
2		1122262				12800		136000		2000		
			1365068		100870		670		6000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



PEON  
LEVEL-IS-3

29700

2673

1128

300

=====

1 PAGE TOTAL

1250775

2

558300

582451

47849

4800

375

54000

3000

3

4

5



N7EDP20

77 DHARMSINH DESAI INSTITUTE OF COMMERCE, NADIAD

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 44

EMP.NO	EMP.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											1444237
2		653292	663849		54521	5600	375	63000	3600			
3												
4												
5												
1	GRAND TOTAL											1444237
2		653292	663849		54521	5600	375	63000	3600			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





JUNIOR CLERK  
LEVEL-4

39800

3582

1537

300

=====

1 PAGE TOTAL

1434675

2

577410

720977

55588

6400

71000

3300

3

4

5

N7EDP20

78 K C SHETH ARTS COLLEGE, BIRPUR - 388 260

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 46

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3809	RAKESHKUMAR S DESAI JUNIOR CLERK LEVEL-4	39800	3582		1537				300			45219
3810	BABARBHAI M VALAND JUNIOR CLERK LEVEL-4	39800	3582		1537				300			45219
3811	RAMANBHAI M VANKAR PEON LEVEL-IS-3	30200	2718		1110				300			34328
3812	KANTIBHAI S PRAJAPATI PEON LEVEL-IS-3	30200	2718		1110				300			34328
3813	NATVARBHAI H PARMAR PEON LEVEL-IS-3	27200	2448		1059				300			31007
3815	BHURABHAI R SOLANKI CHOWKIDAR LEVEL-IS-3	28800	2592		1091				300			32783
3816	KALUBHAI R BHANGI SWEEPER LEVEL-IS-3	28800	2592		1091				300			32783
5132	SONAL N PRAJAPATI LECTURER 00000-40176-00000	40176										40176
5133	SANJAYKUMAR R VASAVA LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											336019
2		305152										
3			20232		8535				2100			



N7EDP20

78 K C SHETH ARTS COLLEGE, BIRPUR - 388 260

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 47

```

=====
EMP.NO  EMP.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 1770694

```

```

2          882562          741209          64123          6400          71000          5400
3
4
5

```

```

=====
1 GRAND TOTAL 1770694

```

```

2          882562          741209          64123          6400          71000          5400
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER 37400 65888 4640 800 9000 300  
37400-67000-09000

=====

1 PAGE TOTAL 946810

2 431314 428779 34882 4000 135 45000 2700

3

4

5



N7EDP20

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

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 50

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1275687
2		541154	611732		47766	5600	135	64000	3300	2000		
3												
4												
5												
1	GRAND TOTAL											1275687
2		541154	611732		47766	5600	135	64000	3300	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





N7EDP20

99 DEGREE COLLEGE OF PHYSICAL EDUCATION, MAHEMADABAD

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 52

```

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

```

```

1 BDGT.HEAD TOTAL 457463

```

```

2          151430          254790          17943          2400          2000          28000          900
3
4
5

```

```

=====
1 GRAND TOTAL 457463

```

```

2          151430          254790          17943          2400          2000          28000          900
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



SWEeper  
LEVEL-IS-1

18700

1683

710

300

=====

1 PAGE TOTAL

500679

2

238550

206314

18515

4000

30000

3300

3

4

5



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

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 55

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											997453
2		423532	461793		37098	7200		61000	4800	2000		
3		30										
4												
5												
1	GRAND TOTAL											997453
2		423532	461793		37098	7200		61000	4800	2000		
3		30										
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)







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

=====

1 PAGE TOTAL 1193137

2 451382 578476 1965 87114 11200 58000 3000 2000

3

4

5

N7EDP20

1 MAHILA MAHAVIDYALAYA, AKOTA STATDIUM , PADRA ROAD, BARODA

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 58

```

=====
EMP.NO  EMP.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                                     1193137

```

```

2          451382          578476          1965          87114          11200          58000          3000          2000
3
4
5

```

```

=====
1 GRAND TOTAL                                     1193137

```

```

2          451382          578476          1965          87114          11200          58000          3000          2000
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)







N7EDP20

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

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 61

```

=====
EMP.NO  EMP.NAME
          BASIC    D.A.    C.L.A.    H.R.A.  TRN.ALL  SP.PAY  D/G.PAY  MED.ALL  ADD.GPA  N.P.ALL
          WASH.AL  I.R.-I  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 1490868

```

```

2          641452          711598          56388          6400          380          71000          3600
3
4
5

```

```

=====
1 GRAND TOTAL 1490868

```

```

2          641452          711598          56388          6400          380          71000          3600
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



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

=====

1 PAGE TOTAL 1071409

2 433162 535858 40834 4800 55 54000 2700

3

4

5





N7EDP20

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

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

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											1546758
2		698436	708218		55049	6400	2055	73000		3600		
3												
4												
5												
1	GRAND TOTAL											1546758
2		698436	708218		55049	6400	2055	73000		3600		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



JUNIOR CLERK  
LEVEL-4

42200

3798

1617

300

=====

1 PAGE TOTAL

1777199

2

634060

972036

69803

8000

90000

3300

3

4

5



LECTURER	25790	45142	3179	800	6000	300
15600-39100-06000						

=====

1	PAGE TOTAL						643763
---	------------	--	--	--	--	--	--------

2		350000		3200	27000		
---	--	--------	--	------	-------	--	--

3		236356	23852	55	3300		
---	--	--------	-------	----	------	--	--

4							
---	--	--	--	--	--	--	--

5							
---	--	--	--	--	--	--	--

N7EDP20

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

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 67

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4762	JANAKKUMAR R SHUKAL PRINCIPAL 37400-67000-10000	1912	3173		223	26		323	10	65		5732
4810	SOLANKI VIJAYKUMAR N LECTURER 15600-39100-06000	17610	33526		2361	800		6000				60297
4845	AHIR SURESHKUMAR B LECTURER 15600-39100-06000	16920	32546		2292	800		6000	300			58858
4846	LATABEN M RAJ LECTURER 15600-39100-06000	16920	32546		2292	800		6000	300			58858
4851	SANTASHKUMAR R SINGH LECTURER 15600-39100-06000	16920	32546		2292	800		6000	300			58858
4921	AJAY RAMESHBHAI GUPTA ELECTRICIAN(S.S. 05200-20200-01900	5420	10394		732			1900	300			18746
4922	KISHANBEN C RATHVA GAS MECHANIC 05200-20200-02400	5430	11119		783			2400	300			20032
4923	PANKAJKUMAR K PATEL STORE KEEPER 05200-20200-02400	5430	11119		783			2400	300			20032
4959	NIKUJ ASHOKBHAI GOHEL LECTURER 00000-40176-00000	40176										40176
4960	BHAVESHKUMAR SUMANTRAI LECTURER 00000-40176-00000	40176										40176
=====												
1 PAGE TOTAL											381765	

2  
3  
4  
5

166914

166969

11758

3226

31023

1810

65



N7EDP20

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

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 68

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=====
EMP.NO  EMP.NAME
          BASIC   D.A.   C.L.A.   H.R.A.   TRN.ALL   SP.PAY   D/G.PAY   MED.ALL   ADD.GPA   N.P.ALL   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                                     2802727

```

```

2          1150974          1375361          105413          14426          55          148023          8410          65

```

3

4

5

```

=====
1 GRAND TOTAL                                     2802727

```

```

2          1150974          1375361          105413          14426          55          148023          8410          65

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





N7EDP20

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

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 70

EMP.NO	EMP.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											987644
2		360590	518810		38394	5600	550	59000	2700	2000		
3												
4												
5												
1	GRAND TOTAL											987644
2		360590	518810		38394	5600	550	59000	2700	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 71

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
162	J H PANDYA JUNIOR CLERK LEVEL-2	30200	2718		1219				300			34437
196	S G MEMORIA LECTURER 37400-67000-09000	57230	94047		6623	800		9000	300			168000
197	B Z CHUDHRI LECTURER 37400-67000-09000	57230	94047		6623	800		9000	300			168000
200	N D TALATI PART TIME LECTUR	18852										18852
202	V N PANDYA PART TIME LECTUR	18852										18852
214	M B VASAVA PEON LEVEL-IS-3	28800	2592		1110				300			32802
4692	RANA SHAILESHKUMAR J PEON LEVEL-IS-1	17200	1548		668				300			19716
4792	S B DESAI P.T.I. 15600-39100-06000	17610	33526		2361	800		6000	300			60597
5116	DILIPSINH RAMESHBHAI TH ASSITT.LECTURER 00000-40176-00000	40176										40176
5137	KEYURKUMAR KESHAVLAL PA PRINCIPAL 37400-67000-10000	51630	87515		6163	800	2000	10000	300			158408
=====												
1 PAGE TOTAL											719840	

2  
3  
4  
5

337780

315993

24767

3200

2000

34000

2100

N7EDP20

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

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 72

```

=====
EMP.NO  EMP.NAME
          BASIC    D.A.    C.L.A.    H.R.A.    TRN.ALL    SP.PAY    D/G.PAY    MED.ALL    ADD.GPA    N.P.ALL
          WASH.AL    I.R.-I    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 719840

```

```

2          337780          315993          24767          3200          2000          34000          2100
3
4
5

```

```

=====
1 GRAND TOTAL 719840

```

```

2          337780          315993          24767          3200          2000          34000          2100
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





JUNIOR CLERK  
LEVEL-4

42200

3798

1617

75

300

=====

1 PAGE TOTAL

1623354

2

604856

862158

62065

7200

75

82000

3000

2000

3

4

5







N7EDP20

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

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 76

```

=====
EMP.NO  EMP.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                                     2997584

```

```

2          1193526          1498589          114464          15200          405          165000          8400          2000

```

3

4

5

```

=====
1 GRAND TOTAL                                     2997584

```

```

2          1193526          1498589          114464          15200          405          165000          8400          2000

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LIBRARIAN  
37400-67000-09000

49830 83539 5883 800 9000 300

=====

1 PAGE TOTAL

1584212

2

599126 833053 60458 7200 375 81000 3000

3

4

5





N7EDP20

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

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

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											1852962
2		745840	934588		70259	8000	375	90000		3900		
3												
4												
5												
1	GRAND TOTAL											1852962
2		745840	934588		70259	8000	375	90000		3900		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER 58830 96319 800 9000 300  
37400-67000-09000

=====

1 PAGE TOTAL

1268335

2

511562

651214

35559

4000

63000

3000

3

4

5



N7EDP20

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

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 82

```

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

```

```

1 BDGT.HEAD TOTAL                                     1698426

```

```

2           643892                                     6400          99000         2000
           890242                                     52392         4500

```

3

4

5

```

=====
1 GRAND TOTAL                                     1698426

```

```

2           643892                                     6400          99000         2000
           890242                                     52392         4500

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



PEON  
LEVEL-IS-3

28800

2592

1091

300

=====

1 PAGE TOTAL

1459925

2

570550

749895

56705

6400

1075

72000

3300

3

4

5





N7EDP20

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

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

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 1523766

```

```

2          626550          754935          58851          6400          1130          72000          3900
3
4
5

```

```

=====
1 GRAND TOTAL 1523766

```

```

2          626550          754935          58851          6400          1130          72000          3900
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



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

=====

1 PAGE TOTAL						895864
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2	429598			4800	43000	
---	--------	--	--	------	-------	--

		383807	31909			2700
--	--	--------	-------	--	--	------

3				50		
---	--	--	--	----	--	--

4

5



N7EDP20

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

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

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 1212508

```

```

2          586050          514589          41119          6400          59000          3300          2000

```

```

3          50

```

4

5

```

=====
1 GRAND TOTAL 1212508

```

```

2          586050          514589          41119          6400          59000          3300          2000

```

```

3          50

```

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



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

=====

1 PAGE TOTAL

1149490

2	470270			5600	59000	
3		566692	44303	325		3300
4						
5						





N7EDP20

92 ARTS & COMMERCE COLLEGE, MUVAL

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

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
          WASH.AL  I.R.-I  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 1497767

```

```

2          608476          737135          56306          8000          2325          81000          4200
3
4          325
5

```

```

=====
1 GRAND TOTAL 1497767

```

```

2          608476          737135          56306          8000          2325          81000          4200
3
4          325
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



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

=====

1 PAGE TOTAL

1506917

2                    510968                    835814                    58860    8000                    90000    3000  
3  
4  
5



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

=====

1 PAGE TOTAL

637302

2

408450

174599

22813

2400

22000

3300

3740

3

4

5

N7EDP20

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

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 94

```

=====
EMP.NO  EMP.NAME
          BASIC    D.A.    C.L.A.    H.R.A.    TRN.ALL    SP.PAY    D/G.PAY    MED.ALL    ADD.GPA    N.P.ALL
          WASH.AL    I.R.-I    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 2144219

```

```

2          919418          1010413          81673          10400          275          112000          6300          3740

```

3

4

5

```

=====
1 GRAND TOTAL 2144219

```

```

2          919418          1010413          81673          10400          275          112000          6300          3740

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 95

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BLOCK TOTAL											21668206
2		8964366		1965		108026		1121023		13805		
3			10548947		842189		9550		57910			
4						100						
5							325					























N7EDP20

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

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 101

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											6457071
2		2513882				28800		320000		2000		
			3329199		248415		935		13800			
3						40						
4												
5												
1	GRAND TOTAL											6457071
2		2513882				28800		320000		2000		
			3329199		248415		935		13800			
3						40						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



SENIOR CLERK  
LEVEL-4

41000

3690

1590

300

=====

1 PAGE TOTAL

1406430

2

587610

692180

54365

5600

375

63000

3300

3

4

5





N7EDP20

26 M K COLLEGE OF COMMERCE, BHARUCH

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 104

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2125897
2		950798	988952		79262	8000	485	91000	5400	2000		
3												
4												
5												
1	GRAND TOTAL											2125897
2		950798	988952		79262	8000	485	91000	5400	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

29 J M SHAH ARTS &amp; COMMERCE COLLEGE, JAMBUSAR

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 105

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1322	I M BHANA PRINCIPAL 37400-67000-10000	59460	98633		6946	800		10000	300			176139
1396	PATEL DHIRUBHAI R LECTURER 37400-67000-09000	60870	99215		6987	800		9000	300			177172
1397	JOSHI JAYDEVI J LECTURER 37400-67000-09000	59220	96872		6822			9000	300			172214
1399	PATEL MAHENDRAKUMAR R LECTURER 37400-67000-09000	59220	96872		6822			9000	300			172214
1403	PATEL JAAYESHKUMAR C LECTURER 37400-67000-09000	53420	88636		6242	800		9000	300			158398
1407	VAGHELA DHIRENDRASINH M P.T.I. 37400-67000-09000	59220	96872		6822	800		9000	300			173014
1413	CHAUDHARI GAUTAMBHAI K SENIOR CLERK LEVEL-4	43500	3915		1645		75		300			49435
1418	VASAVA SHANKARBHAI B CHOWKIDAR LEVEL-IS-3	28800	2592		1091				300			32783
4732	SMT N D AMODWALE LECTURER 15600-39100-06000	25790	45142		3179			6000	300			80411
4874	K M PRAJAPATI LECTURER 15600-39100-06000	16250	31595		2225	800		6000	300			57170
1 PAGE TOTAL											1248950	

2  
3  
4  
5

465750

660344

48781

4000

75

67000

3000



N7EDP20

29 J M SHAH ARTS & COMMERCE COLLEGE, JAMBUSAR

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 106

```

=====
EMP.NO  EMP.NAME
          BASIC   D.A.   C.L.A.   H.R.A.   TRN.ALL   SP.PAY   D/G.PAY   MED.ALL   ADD.GPA   N.P.ALL
          WASH.AL   I.R.-I   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 1248950

```

```

2          465750          660344          48781          4000          75          67000          3000
3
4
5

```

```

=====
1 GRAND TOTAL 1248950

```

```

2          465750          660344          48781          4000          75          67000          3000
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



PART TIME LECTUR 12568

---

1 PAGE TOTAL								1744273
2	605398	969617	68283	8000	275	90000	2700	
3								
4								
5								



N7EDP20

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

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 109

```

=====
EMP.NO  EMP.NAME
          BASIC    D.A.    C.L.A.    H.R.A.    TRN.ALL    SP.PAY    D/G.PAY    MED.ALL    ADD.GPA    N.P.ALL
          WASH.AL    I.R.-I    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 2068190

```

```

2          769716          1099736          79908          9600          330          105000          3900

```

3

4

5

```

=====
1 GRAND TOTAL 2068190

```

```

2          769716          1099736          79908          9600          330          105000          3900

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 110

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1486	P R MASTER LECTURER 37400-67000-09000	60870	99215		6987	800	325	9000	300			177497
1489	J S PATEL SENIOR CLERK LEVEL-4	41000	3690		1561				300			46551
1492	F Y BIJABHAI PEON LEVEL-IS-3	28800	2592		1110				300			32802
1493	A M VASAVA JUNIOR CLERK LEVEL-2	31100	2799		1199				300			35398
4272	C K GURJAR SWEEPER LEVEL-IS-3	27200	2448		1053				300			31001
4273	M H JADAV CHOWKIDAR LEVEL-IS-3	27200	2448		1053				300			31001
4304	K A RATHAVA LIBRARIAN 15600-39100-08000	31700	56374		3970	800		8000	300			101144
4637	TANDEL PARULBEN B ASSITT.LECTURER 15600-39100-06000	16250	31595		2225	800		6000	300			57170
4793	I K ANSARI LECTURER 15600-39100-06000	17610	33526		2361	800		6000	300			60597
1	PAGE TOTAL											573161
2		281730				3200		29000				
3			234687		21519		325		2700			



N7EDP20

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

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 111

```

=====
EMP.NO  EMP.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 573161

```

```

2      281730      234687      21519      3200      325      29000      2700

```

3

4

5

```

=====
1 GRAND TOTAL 573161

```

```

2      281730      234687      21519      3200      325      29000      2700

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





LECTURER 51600 86052 6060 800 9000 300  
37400-67000-09000

=====

1 PAGE TOTAL

1954895

2

668700

1090135

76770

8800

99000

3300

3

8190

4

5



SWEeper  
LEVEL-IS-3

30600

2754

1163

300

=====

1 PAGE TOTAL

1176985

2

531540

511058

40903

4000

55

45000

3000

3

50

4

41379

5



LECTURER 48110 81096 5711 800 9000 300  
37400-67000-09000

=====

1 PAGE TOTAL

702812

2 448440 206022 25515 1600 235 18000 3000  
3  
4  
5



N7EDP20

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

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 116

```

=====
EMP.NO  EMP.NAME
          BASIC    D.A.    C.L.A.    H.R.A.  TRN.ALL  SP.PAY  D/G.PAY  MED.ALL  ADD.GPA  N.P.ALL
          WASH.AL  I.R.-I  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 4030522

```

```

2          1695120          1885940          148732          15200          290          171000          9600
3
3          104590          50
4
5

```

```

=====
1 GRAND TOTAL 4030522

```

```

2          1695120          1885940          148732          15200          290          171000          9600
3
3          104590          50
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





HEAD CLERK  
LEVEL-7

52000

4680

1979

50

300

=====

1 PAGE TOTAL

1611800

2

571900

872156

63069

8000

325

91000

3300

2000

3

50

4

5



N7EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 119

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1687549
2		638500	878150		65624	8000	325	91000	3900	2000		
3						50						
4												
5												
1	GRAND TOTAL											1687549
2		638500	878150		65624	8000	325	91000	3900	2000		
3						50						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





N7EDP20

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

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 121

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											970126
2		402258	473895		33373	4800	2000	52000	1800			
3												
4												
5												
1	GRAND TOTAL											970126
2		402258	473895		33373	4800	2000	52000	1800			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)







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

=====

1 PAGE TOTAL 1768400

2 578998 2400 16000 91000  
3 932726 131370 2600 3000 10306  
4  
5



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

=====

1 PAGE TOTAL

1311452

2

497630

638090

2260

97572

9600

63000

3300

3

4

5



N7EDP20

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

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 126

```

=====
EMP.NO  EMP.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                                     3394873

```

```

2          1224318          5860          30400          172000
          1690385          251204          2600          7800

```

```

3                                     10306

```

4

5

```

=====
1 GRAND TOTAL                                     3394873

```

```

2          1224318          5860          30400          172000
          1690385          251204          2600          7800

```

```

3                                     10306

```

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



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

=====

1 PAGE TOTAL 2047316

2 671510 2640 17600 100000 2000

3 1095544 154302 420 3300

4

5





PEON 28800 2592 95 2220 300  
LEVEL-IS-3

=====

1 PAGE TOTAL 784704

2 490320 214286 2060 53298 3200 240 18000 3300

3

4

5



N7EDP20

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

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 130

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3705584
2		1456710		6235		30400		167000		2000		
			1759836		272836		1867		8700			
3												
4												
5												
1	GRAND TOTAL											3705584
2		1456710		6235		30400		167000		2000		
			1759836		272836		1867		8700			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



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

=====

1 PAGE TOTAL

1472221

2 499888 765019 2255 109604 14400 55 78000 3000  
3  
4  
5

N7EDP20

12 NAVYUG ARTS COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 132

EMP.NO	EMP.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											1472221
2		499888	765019	2255	109604	14400	55	78000	3000			
3												
4												
5												
1	GRAND TOTAL											1472221
2		499888	765019	2255	109604	14400	55	78000	3000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





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

=====

1 PAGE TOTAL

1952804

2

637360

1045632

2640

147272

17600

99000

3300

3

4

5





N7EDP20

13 NAVYUG SCIENCE COLLEGE, RANDER ROAD, SURAT

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 135

```

=====
EMP.NO  EMP.NAME
          BASIC    D.A.    C.L.A.    H.R.A.    TRN.ALL    SP.PAY    D/G.PAY    MED.ALL    ADD.GPA    N.P.ALL
          WASH.AL    I.R.-I    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                                     3140105

```

```

2          1054306          4895          32000          170000          2000
          1637575          232754          275          6300

```

3

4

5

```

=====
1 GRAND TOTAL                                     3140105

```

```

2          1054306          4895          32000          170000          2000
          1637575          232754          275          6300

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)







LAB. HAMAL.  
LEVEL-IS-3

27200

2448

95

2078

300

=====

1 PAGE TOTAL

965133

2

462500

384946

2060

69752

6400

175

36000

3300

3

4

5









N7EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 140

```

=====
EMP.NO  EMP.NAME
          BASIC   D.A.   C.L.A.   H.R.A.   TRN.ALL   SP.PAY   D/G.PAY   MED.ALL   ADD.GPA   N.P.ALL
          WASH.AL  I.R.-I  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                                     3533905

```

```

2          1487114          6955          33600          171000
          1575167          248294          2175          9600

```

3

4

5

```

=====
1 GRAND TOTAL                                     3533905

```

```

2          1487114          6955          33600          171000
          1575167          248294          2175          9600

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



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

=====

1 PAGE TOTAL

1903108

2

657420 990047 2640 142826 16000 875 90000 3300

3

4

5



JUNIOR CLERK  
LEVEL-4

41000

3690

240

3122

300

=====

1 PAGE TOTAL

1167161

2

522692

498680

2310

83774

8000

655

46000

3000

2000

3

50

4

5







N7EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 144

```

=====
EMP.NO  EMP.NAME
          BASIC   D.A.   C.L.A.   H.R.A.   TRN.ALL   SP.PAY   D/G.PAY   MED.ALL   ADD.GPA   N.P.ALL   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                                     3621711

```

```

2          1458686          5910          30400          164000          2000
          1695861          255774          1530          7500

```

```

3          50

```

4

5

```

=====
1 GRAND TOTAL                                     3621711

```

```

2          1458686          5910          30400          164000          2000
          1695861          255774          1530          7500

```

```

3          50

```

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



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

=====

1 PAGE TOTAL 2016481

2 661190 2640 17600 99000  
3 1079468 152038 1245 3300

4

5



N7EDP20

16 SHETH C D BARFIWALA COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 147

EMP.NO	EMP.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											2319945
2		831410		3455		19200		108000				
			1178616		173464		1300		4500			
3												
4												
5												
1	GRAND TOTAL											2319945
2		831410		3455		19200		108000				
			1178616		173464		1300		4500			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)









N7EDP20

17 NAVYUG COMMERCE COLLEGE, RANDEER ROAD, SURAT

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 150

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	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											1529085
2		602632		2160		12800		70000		2000		
			728386		108032		75		3000			
3												
4												
5												
1	GRAND TOTAL											1529085
2		602632		2160		12800		70000		2000		
			728386		108032		75		3000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER  
15600-39100-06000

16250

31595

240

4450

1600

6000

300

=====

1 PAGE TOTAL

796777

2

349940

332496

2170

54756

9600

465

44000

3300

3

50

4

5

N7EDP20

18 V T CHOKSI SARVAJANKI COLLEGE OF EDUCATION, SURAT

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 152

```

=====
EMP.NO  EMP.NAME
          BASIC    D.A.    C.L.A.    H.R.A.  TRN.ALL  SP.PAY  D/G.PAY  MED.ALL  ADD.GPA  N.P.ALL
          WASH.AL  I.R.-I  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 796777

```

```

2          349940          2170          9600          44000
          332496          54756          465          3300

```

```

3          50

```

4

5

```

=====
1 GRAND TOTAL 796777

```

```

2          349940          2170          9600          44000
          332496          54756          465          3300

```

```

3          50

```

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



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

=====

1 PAGE TOTAL

2004547

2 657110 2640 17600 99000  
3 1073675 151222 3300  
4  
5





LAB. HAMAL.  
LEVEL-IS-3

28800

2592

95

2220

300

=====

1 PAGE TOTAL

964804

2

455970

389144

2115

69900

6400

75

37900

3300

3

4

5



N7EDP20

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

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 156

```

=====
EMP.NO  EMP.NAME
          BASIC    D.A.    C.L.A.    H.R.A.    TRN.ALL    SP.PAY    D/G.PAY    MED.ALL    ADD.GPA    N.P.ALL
          WASH.AL    I.R.-I    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                                     3327830

```

```

2          1233967          5475          28000          162163
          1644008          246642          75          7500

```

3

4

5

```

=====
1 GRAND TOTAL                                     3327830

```

```

2          1233967          5475          28000          162163
          1644008          246642          75          7500

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



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

=====

1 PAGE TOTAL

1887921

2

643580

1055883

74358

8800

100000

3300

2000

3

4

5



LAB. HAMAL.  
LEVEL-IS-3

27200

2448

1051

300

=====

1 PAGE TOTAL

391748

2

346664

29503

12610

2971

3

4

5





N7EDP20

20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 160

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2573959
2		1074844				12800		130000		2000		
			1248116		98428				7771			
3												
4												
5												
1	GRAND TOTAL											2573959
2		1074844				12800		130000		2000		
			1248116		98428				7771			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



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

=====

1 PAGE TOTAL 1973893

2 677180 1103595 77718 8800 1300 100000 3300 2000

3

4

5



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

=====

1 PAGE TOTAL

1821307

2

618830

1019319

71783

8800

275

99000

3300

3

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 163

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
914	P C GAMIT PART TIME LECTUR 04440-07440-01400	18852										18852
929	K D RATHOD JUNIOR CLERK LEVEL-4	41000	3690		1561		75		300			46626
930	T R PATEL SENIOR CLERK LEVEL-4	41000	3690		1561				300			46551
937	D M CHAUDHRI PEON 04440-07440-01400				1028							1028
939	R C VASAVA WATER MAN LEVEL-2	29700	2673		1091				300			33764
943	U S BARAIYA PEON LEVEL-2	28800	2592		1091				300			32783
944	T B ROHIT PEON LEVEL-2	28800	2592		1091				300			32783
2137	D S PATEL LECTURER 37400-67000-09000	59220	96872		6822	800		9000	300			173014
4300	JITENDRABHAI P VASAVA LECTURER 37400-67000-10000	46440	78725		5544	800		9000	300			140809
5121	MEHUL MAHESHBHAI MISTRY LECTURER 00000-40176-00000	40176										40176
=====												
1 PAGE TOTAL											566386	

2  
3  
4  
5

333988

190834

19789

1600

75

18000

2100



N7EDP20

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

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 164

```

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

```

```

1 BDGT.HEAD TOTAL                                     4361586

```

```

2          1629998          2313748          169290          19200          1650          217000          8700          2000

```

3

4

5

```

=====
1 GRAND TOTAL                                     4361586

```

```

2          1629998          2313748          169290          19200          1650          217000          8700          2000

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



P.T.I. 51570 86009 240 12114 1600 9000 300  
37400-67000-09000

=====

1 PAGE TOTAL

1630602

2 556854 853063 2160 120150 14400 275 81000 2700  
3  
4  
5



LECTURER 46430 78711 240 11086 1600 9000 300  
37400-67000-09000

=====

1 PAGE TOTAL 1249356

2 458836 619505 1830 89460 11200 64000 2400 2000

3 125

4

5



N7EDP20

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

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 168

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3087496
2		1151146		4565		27200		151000		2000		
			1523951		221234		275		6000			
3						125						
4												
5												
1	GRAND TOTAL											3087496
2		1151146		4565		27200		151000		2000		
			1523951		221234		275		6000			
3						125						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)









SWEeper  
LEVEL-IS-3

29700

2673

1146

300

=====

1 PAGE TOTAL

1259445

2

564320

584616

48209

4800

200

54000

3300

3

4

5



N7EDP20

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

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 172

```

=====
EMP.NO  EMP.NAME
          BASIC    D.A.    C.L.A.    H.R.A.  TRN.ALL  SP.PAY  D/G.PAY  MED.ALL  ADD.GPA  N.P.ALL
          WASH.AL  I.R.-I  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                                     3853721

```

```

2          1503940          1987367          149789          16800          1125          184000          8700          2000

```

3

4

5

```

=====
1 GRAND TOTAL                                     3853721

```

```

2          1503940          1987367          149789          16800          1125          184000          8700          2000

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)









JUNIOR CLERK  
LEVEL-4

41000

3690

1590

300

=====

1 PAGE TOTAL

1556092

2

565662

836959

60271

8000

1200

81000

3000

3

4

5



N7EDP20

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

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 176

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	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											3943143
---	-----------------	--	--	--	--	--	--	--	--	--	--	---------

2		1435562				19200		199000		2000		
			2122469		153647		3465		7800			

3

4

5

1	GRAND TOTAL											3943143
---	-------------	--	--	--	--	--	--	--	--	--	--	---------

2		1435562				19200		199000		2000		
			2122469		153647		3465		7800			

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



PEON 30200 2718 95 60 300  
LEVEL-IS-3

=====

1 PAGE TOTAL 1643824

2 584410 2495 14400 81000  
3 837552 120232 385 3300  
4 50

4

5



N7EDP20

79 S P B ENGLISH MEDIAM COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 179

```

=====
EMP.NO  EMP.NAME
          BASIC    D.A.    C.L.A.    H.R.A.    TRN.ALL    SP.PAY    D/G.PAY    MED.ALL    ADD.GPA    N.P.ALL
          WASH.AL    I.R.-I    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 1920825

```

```

2          711810          2925          16000          91000          2000
          952328          140072          440          4200

```

```

3          50

```

4

5

```

=====
1 GRAND TOTAL 1920825

```

```

2          711810          2925          16000          91000          2000
          952328          140072          440          4200

```

```

3          50

```

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





PEON  
LEVEL-IS-3

28800

2592

1110

300

=====

1 PAGE TOTAL

1378197

2

562662

688061

52699

5600

175

64000

3000

2000

3

4

5



LECTURER                    22220    40072                    2822    800                    6000    300  
15600-39100-06000

---

1 PAGE TOTAL						853858
2	387472			4000	42000	
3		385442	31944		3000	
4						
5						

N7EDP20

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

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 182

```

=====
EMP.NO  EMP.NAME
          BASIC   D.A.   C.L.A.   H.R.A.   TRN.ALL   SP.PAY   D/G.PAY   MED.ALL   ADD.GPA   N.P.ALL
          WASH.AL  I.R.-I  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                                     2232055

```

```

2          950134                                     9600          106000          2000
          1073503                                     84643          175          6000

```

3

4

5

```

=====
1 GRAND TOTAL                                     2232055

```

```

2          950134                                     9600          106000          2000
          1073503                                     84643          175          6000

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



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

=====

1 PAGE TOTAL 1866319

2 629340 981518 2550 140226 16000 385 91000 3300 2000

3

4

5









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

=====

1 PAGE TOTAL

693098

2 424862 1820 3200 18000  
3 194715 47116 335 3000  
4 50  
5



N7EDP20

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

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 187

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											4556887
2		1710154		7250		38400		217000		2000		
			2234276		336362		1495		9900			
3						50						
4												
5												
1	GRAND TOTAL											4556887
2		1710154		7250		38400		217000		2000		
			2234276		336362		1495		9900			
3						50						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



PEON  
LEVEL-IS-3

28800

2592

1091

300

=====

1 PAGE TOTAL

1035687

2

482850

460537

39350

4000

650

45000

3300

3

4

5







N7EDP20

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

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 190

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

1	BDGT.HEAD TOTAL											1841921
---	-----------------	--	--	--	--	--	--	--	--	--	--	---------

2		801840				8000		89000		2000		
---	--	--------	--	--	--	------	--	-------	--	------	--	--

			864263		70468		650		5700			
--	--	--	--------	--	-------	--	-----	--	------	--	--	--

3

4

5

1	GRAND TOTAL											1841921
---	-------------	--	--	--	--	--	--	--	--	--	--	---------

2		801840				8000		89000		2000		
---	--	--------	--	--	--	------	--	-------	--	------	--	--

			864263		70468		650		5700			
--	--	--	--------	--	-------	--	-----	--	------	--	--	--

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)







JUNIOR CLERK  
LEVEL-2

29300

2637

150

2222

300

=====

1 PAGE TOTAL

903722

2

492180

284504

2115

61662

4800

275

27000

3300

3

27886

4

5



N7EDP20

83 AKHANDANAND ARTS & COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 194

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2925824
2		1147410		4995		24000		133000				
			1365450		213908		2275		6900			
3					27886							
4												
5												
1	GRAND TOTAL											2925824
2		1147410		4995		24000		133000				
			1365450		213908		2275		6900			
3					27886							
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

90 ART &amp; COMMERCE COLLEGE , NIZAR ,DIST SURAT

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 195

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
907	R B PARMAR LECTURER 37400-67000-09000	8323	13880		977	129		1452	48			24809
2100	B A TEVATIA PRINCIPAL 37400-67000-09000	64560	105875		7456	800	2000	10000	300			190991
4442	PATEL BHARATBHAI S JUNIOR CLERK LEVEL-2	28400	2556		1076				300			32332
4444	PATEL RAVINDRABHAI S PEON LEVEL-IS-1	21100 30	1899		777				300			24106
4595	C B PATEL LECTURER 15600-39100-07000	4208	7579		534	129		1129	48			13627
4677	GAMIT A L ASSITT.LECTURER 15600-39100-06000	19810	36650		2581	800		6000	300			66141
4881	THAKUR SANJAY J P.T.I. 15600-39100-06000	16250	31595		2225	800		6000	300			57170
4889	JIVARAJANI KIRTI N ASSITT.LECTURER 15600-39100-06000	16250	31595		2225	800		6000	300			57170
5110	JASVANTKUMAR VALABHAI ASSITT.LECTURER 00000-40176-00000	40176										40176
5111	PRAGNA RAGHAVBHAI FALDU ASSITT.LECTURER 00000-40176-00000	40176										40176
=====												
1 PAGE TOTAL											546698	



2  
3  
4  
5

259253			3458		30581	
	231629	17851		2000		1896
30						

N7EDP20

90 ART & COMMERCE COLLEGE , NIZAR ,DIST SURAT

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 196

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											546698
2		259253	231629		17851	3458	2000	30581	1896			
3		30										
4												
5												
1	GRAND TOTAL											546698
2		259253	231629		17851	3458	2000	30581	1896			
3		30										
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



N7EDP20

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

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 198

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											462385
2		192820	209546	815	33804	3200		19000	1200	2000		
3												
4												
5												
1	GRAND TOTAL											462385
2		192820	209546	815	33804	3200		19000	1200	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

97 J B DHARUKAWALA ARTS COLLEGE, VARACHHA ROAD, SURAT

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 199

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2129	M M PATEL LECTURER 37400-67000-09000	60870	99215	240	13974	1600		9000	300			185199
4590	MAHENDRABHAI H TRIVEDI LECTURER 37400-67000-09000	53420	88636	240	12484	1600		9000	300			165680
4591	DR. DILIPBHAI L VARSANI PRINCIPAL 37400-67000-10000	65610	107366	240	15122	1600		10000	300	2000		202238
4592	ISHVARBHAI M TADVI JUNIOR CLERK LEVEL-2	30200	2718	150	2320				300			35688
4646	R K BHAVSAR LECTURER 37400-67000-09000	53420	88636	240	12484	1600		9000	300			165680
4647	HARSHUKHBHAI V KACHHADIY PART TIME LECTUR 11000-11700	18852										18852
4648	BIPINCHANDRA C BARUWALA PART TIME LECTUR 11000-11700	18852										18852
4849	OMPRAKASH M PUROHIT LECTURER 15600-39100-06000	16920	32546	240	4584	1600		6000	300			62190
4850	AMIT KARAMSHIBHAI G P.T.I. 15600-39100-06000	16920	32546	240	4584	1600		6000	300			62190
1	PAGE TOTAL											916569
2		335064		1590		9600		49000		2000		
3			451663		65552				2100			



N7EDP20

97 J B DHARUKAWALA ARTS COLLEGE, VARACHHA ROAD, SURAT

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 200

```

=====
EMP.NO  EMP.NAME
          BASIC   D.A.   C.L.A.   H.R.A.  TRN.ALL  SP.PAY  D/G.PAY  MED.ALL  ADD.GPA  N.P.ALL
          WASH.AL  I.R.-I  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 916569

```

```

2          335064          1590          9600          49000          2000
          451663          65552          2100

```

3

4

5

```

=====
1 GRAND TOTAL 916569

```

```

2          335064          1590          9600          49000          2000
          451663          65552          2100

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)











SENIOR CLERK  
LEVEL-6

53600

4824

2056

100

300

50

=====

1 PAGE TOTAL

1763428

2

634700

957787

69166

8000

425

90000

3300

3

50

4

5







N7EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 206

```

=====
EMP.NO  EMP.NAME
          BASIC   D.A.   C.L.A.   H.R.A.   TRN.ALL   SP.PAY   D/G.PAY   MED.ALL   ADD.GPA   N.P.ALL
          WASH.AL  I.R.-I  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 5003638

```

```

2          1921164          2608428          193581          21600          2015          244000          10800          2000
3
4
5

```

```

=====
1 GRAND TOTAL 5003638

```

```

2          1921164          2608428          193581          21600          2015          244000          10800          2000
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)









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

---

1 PAGE TOTAL

1872771

2 639550 1048741 73855 8000 325 99000 3300  
3  
4  
5



LAB. HAMAL.  
LEVEL-2

29700

2673

1128

55

300

=====

1 PAGE TOTAL

1514735

2

594660

778945

58855

6400

575

72000

3300

3

4

5



SWEEPER  
LEVEL-2

33000

2970

1249

300

=====

1 PAGE TOTAL

423835

2

372700

33543

14237

55

3300

3

4

5





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

=====

1 PAGE TOTAL						1213442
--------------	--	--	--	--	--	---------

2	419760	659869	44438	8000	75	78000	3300
---	--------	--------	-------	------	----	-------	------

3

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 212

```

=====
EMP.NO  EMP.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 7027239

```

```

2          2715700          3641521          270288          31200          1030          349000          16500          2000

```

3

4

5

```

=====
1 GRAND TOTAL 7027239

```

```

2          2715700          3641521          270288          31200          1030          349000          16500          2000

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



JUNIOR CLERK  
LEVEL-2

31100

2799

1206

300

=====

1 PAGE TOTAL

1514852

2

583600

790370

59047

6400

135

72000

3300

3

4

5



N7EDP20

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 215

```

=====
EMP.NO  EMP.NAME
          BASIC   D.A.   C.L.A.   H.R.A.   TRN.ALL   SP.PAY   D/G.PAY   MED.ALL   ADD.GPA   N.P.ALL   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 1775334

```

```

2          695326          913271          67702          8000          135          87000          3900
3
4
5

```

```

=====
1 GRAND TOTAL 1775334

```

```

2          695326          913271          67702          8000          135          87000          3900
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





LECTURER  
37400-67000-09000

60870 99215

6987

9000 300

=====

1 PAGE TOTAL

1903900

2

654155

1063800

78757

7600

438

95000

3150

1000

3

4

5





N7EDP20

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

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 218

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3193738
2		1140925				12400		158000		1000		
			1745386		129139		1038		5850			
3												
4												
5												
1	GRAND TOTAL											3193738
2		1140925				12400		158000		1000		
			1745386		129139		1038		5850			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER 60870 99215 6987 800 9000 300  
37400-67000-09000

=====

1 PAGE TOTAL

1970634

2

677920

8800

99000

3

1103227

77692

695

3300

4

5









PEON 31100 2799 1200 60 300  
LEVEL-IS-3

=====

1 PAGE TOTAL 1429850

2 560800 731393 55572 6400 385 72000 3300

3

4

5





N7EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 223

```

=====
EMP.NO  EMP.NAME
          BASIC    D.A.    C.L.A.    H.R.A.    TRN.ALL    SP.PAY    D/G.PAY    MED.ALL    ADD.GPA    N.P.ALL
          WASH.AL    I.R.-I    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 5848143

```

```

2          2208646          3085059          226963          25600          1575          288000          12300
3
4
5

```

```

=====
1 GRAND TOTAL 5848143

```

```

2          2208646          3085059          226963          25600          1575          288000          12300
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER  
37400-67000-09000

60870 99215

6987

800

9000

300

=====

1 PAGE TOTAL

1943447

2

665230

1086624

76523

8800

970

100000

3300

2000

3

4

5





WATER MAN  
LEVEL-2

29700

2673

1128

300

=====

1 PAGE TOTAL

1371956

2

579540

667023

52843

5600

650

63000

3300

3

4

5



N7EDP20

45 ROFEL ARTS & COMMERCE COLLEGE, VAPI

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 227

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3439180
2		1319520				15200		169000		2000		
			1790507		133773		1680		7500			
3												
4												
5												
1	GRAND TOTAL											3439180
2		1319520				15200		169000		2000		
			1790507		133773		1680		7500			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



HEAD CLERK  
LEVEL-2

49000

4410

1909

300

=====

1 PAGE TOTAL

1687357

2

602150

917683

66224

8000

90000

3300

3

4

5



N7EDP20

86 ARTS & COMMERCE COLLEGE, MOTA PONDHA

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 230

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1840903
2		737150	929833		71420	8000		90000		4500		
3												
4												
5												
1	GRAND TOTAL											1840903
2		737150	929833		71420	8000		90000		4500		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)







PRINCIPAL  
37400-67000-09000

59390

98534

6939

10000

300

2000

=====

1 PAGE TOTAL

1874590

2

640820

1051963

74082

2400

325

100000

3000

2000

3

4

5



PEON 28800 2592 1091 55 300  
LEVEL-IS-3

=====

1 PAGE TOTAL 1326495

2 541340 665711 51414 800 930 63000 3300

3

4

5





N7EDP20

27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 235

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3895709
2		1500192				4800		190000		2000		
			1969431		146252		1255		8100			
3											73679	
4												
5												
1	GRAND TOTAL											3895709
2		1500192				4800		190000		2000		
			1969431		146252		1255		8100			
3											73679	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)







N7EDP20

28 SHREE R M COMMERCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 237

EMP.NO	EMP.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											417965
2		226208	152968		13534	2400		55	21000		1800	
3												
4												
5												
1	GRAND TOTAL											417965
2		226208	152968		13534	2400		55	21000		1800	
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



PEON  
LEVEL-IS-3

29700

2673

1127

300

=====

1 PAGE TOTAL

1015967

2

545850

389588

38029

3200

36000

3300

3

4

5



N7EDP20

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

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 240

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1394929
2		740910	538737		52182	4000		52000	5100	2000		
3												
4												
5												
1	GRAND TOTAL											1394929
2		740910	538737		52182	4000		52000	5100	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)







LECTURER 51600 86052 6060 800 9000 300  
37400-67000-09000

=====

1 PAGE TOTAL

1890152

2

646150

1058112

74515

8800

275

99000

3300

3

4

5



LAB.ASSISTANT  
LEVEL-4

46100

4149

1781

300

=====

1 PAGE TOTAL

1380840

2

580720

674550

53295

5600

375

63000

3300

3

4

5



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

=====

1 PAGE TOTAL						646558
--------------	--	--	--	--	--	--------

2	397640			1600	18000	
3		203444	22514	60		3300

3

4

5



N7EDP20

36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 246

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											4788810
2		1914500				20800		233000				
			2423152		184623		1035		11700			
3												
4												
5												
1	GRAND TOTAL											4788810
2		1914500				20800		233000				
			2423152		184623		1035		11700			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





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

=====

1 PAGE TOTAL 1939394

2 665800 1086014 76480 8800 99000 3300

3

4

5



JUNIOR CLERK  
LEVEL-4

42200

3798

1615

75

300

=====

1 PAGE TOTAL

1528058

2

595480

744731

57318

6400

75

72000

3300

48754

3

4

5





N7EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 250

```

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

```

```

1 BDGT.HEAD TOTAL                                     3838192

```

```

2          1493300          1943169          148194          16000          75          180000          8700

```

```

3                                     48754

```

4

5

```

=====
1 GRAND TOTAL                                     3838192

```

```

2          1493300          1943169          148194          16000          75          180000          8700

```

```

3                                     48754

```

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



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

=====

1 PAGE TOTAL

1562735

2

568892

841971

60597

7200

75

81000

3000

3

4

5





N7EDP20

38 MAHILA ARTS & COMMERCE COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 253

EMP.NO	EMP.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											2106744
2		820594				10400		110000				
			1082578		78597		75		4500			
3												
4												
5												
1	GRAND TOTAL											2106744
2		820594				10400		110000				
			1082578		78597		75		4500			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



P.T.I. 51600 86052 6060 800 9000 300  
37400-67000-09000

=====

1 PAGE TOTAL

1722373

2

601122

954624

67227

6400

90000

3000

3

4

5



SENIOR CLERK  
LEVEL-4

44800

4032

1698

75

300

=====

1 PAGE TOTAL

1591251

2

582382

855648

61671

7200

350

81000

3000

3

4

5



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

=====

1 PAGE TOTAL

1024065

2

457460

468648

39172

4000

485

51000

3300

3

4

5





N7EDP20

39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 258

```

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

```

```

1 BDGT.HEAD TOTAL 4493093

```

```

2          1714310          2343061          172587          18400          835          234000          9900
3
4
5

```

```

=====
1 GRAND TOTAL 4493093

```

```

2          1714310          2343061          172587          18400          835          234000          9900
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

40 A V PATEL COMMERCE COLLEGE, BILIMORA

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 259

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2037	DESAI YOGESH J LECTURER 37400-67000-09000	62590	101658		7159	800	420	9000	300			181927
2043	SOLANKI NARENDRA B LECTURER 37400-67000-09000	55300	91306		6430	800		9000	300			163136
2044	RANA VARSHA T LECTURER 37400-67000-09000	55300	91306		6430	800		9000	300			163136
2052	PATEL DHANSUKH N SENIOR CLERK LEVEL-4	42200	3798		1617		55		300			47970
2053	TALAVIA GOVIND S SENIOR CLERK LEVEL-4	41000	3690		1561		100		300			46651
2054	PATEL RATUBHAI M LIBRARIAN 37400-67000-09000	55300	91306		6430	800	275	9000	300			163411
2058	NIYARAN NARSINH B SWEEPER LEVEL-2	33000	2970		1249				300			37519
2061	PARMAR NARENDRA H PEON LEVEL-IS-3	28800	2592		1091		55		300			32838
4891	VASAVA SONALBEN S P.T.I. 08000-13500	16250	30956		1828	800		8125	300			58259
1	PAGE TOTAL											894847
2		389740				4000		44125				
3			419582		33795		905		2700			



N7EDP20

40 A V PATEL COMMERCE COLLEGE, BILIMORA

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 260

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											894847
2		389740	419582		33795	4000	905	44125	2700			
3												
4												
5												
1	GRAND TOTAL											894847
2		389740	419582		33795	4000	905	44125	2700			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

41 SHRI RANG SHIKSHAN MAHAVIDYALAYA

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 261

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2070	PATEL MANSHUKHBHAI N LECTURER 37400-67000-09000	55300	91306		6430	800		9000	300			163136
2075	AHIR RAMANBHAI CHHANIA SENIOR CLERK LEVEL-4	41000	3690		1561				300			46551
2079	NAIYARAN SUMANBHAI R SWEEPER LEVEL-IS-3	30600	2754		1181				300			34835
2080	PATEL UMESHKUMAR RAMAN JUNIOR CLERK LEVEL-2	31100	2799		1206				300			35405
4075	NAIK KISHORKUMAR RAMAN PRINCIPAL 37400-67000-10000	53300	89886		6330	800		10000	300		2000	162616
4664	NAMRATABEN K PATEL LECTURER 15600-39100-06000	19810	36650		2581	800		6000	300			66141
4788	GAYATRI R PATEL LECTURER 15600-39100-06000	17610	33526		2361	800		6000	300			60597
4789	SHITAL N VASAVA LECTURER 15600-39100-06000	17610	33526		2361			6000	300			59797
4790	DR KALPESH K TANDEL LECTURER 15600-39100-06000	17610	33526		2361	800		6000	300			60597
1	PAGE TOTAL											689675
2		283940				4000		43000				
3			327663		26372				2700		2000	



N7EDP20

41 SHRI RANG SHIKSHAN MAHAVIDYALAYA

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 262

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											689675
2		283940	327663		26372	4000		43000	2700		2000	
3												
4												
5												
1	GRAND TOTAL											689675
2		283940	327663		26372	4000		43000	2700		2000	
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





LECTURER  
37400-67000-09000

60870 99215

6987

800

9000

300

=====

1 PAGE TOTAL

1822849

2

637902

1008272

71005

8000

1670

91000

3000

2000

3

4

5



P.T.I. 16920 32546 2292 800 6000 300  
15600-39100-06000

=====

1 PAGE TOTAL

977349

2

417386

194122

22639

2400

700

21000

3000

316102

3

4

5

N7EDP20

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

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 265

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2800198
2		1055288				10400		112000				
			1202394		93644		2370		6000		2000	
3										316102		
4												
5												
1	GRAND TOTAL											2800198
2		1055288				10400		112000				
			1202394		93644		2370		6000		2000	
3										316102		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





N7EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 268

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											83706
2		25780	46548		3278	800		7000		300		
3												
4												
5												
1	GRAND TOTAL											83706
2		25780	46548		3278	800		7000		300		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





LECTURER  
37400-67000-09000

55300

91306

6430

9000

300

=====

1 PAGE TOTAL

1783954

2

605030

999721

70403

6400

99000

3300

3

100

4

5







LECTURER 40176  
00000-40176-00000

=====

1 PAGE TOTAL 1012382

2 374274 525420 37588 6400 66000 2700  
3  
4  
5



N7EDP20

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

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 273

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3845515
2		1548048	1885195		141928	14400	2080	202000	9300			
3					42439	25	100					
4												
5												
1	GRAND TOTAL											3845515
2		1548048	1885195		141928	14400	2080	202000	9300			
3					42439	25	100					
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)







N7EDP20

51 B C J COLLEGE OF EDUCATION, KHAMBHAT

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 275

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
1	BDGT.HEAD TOTAL											956761
2		373740	487156		37090	4800	275	51000		2700		
3												
4												
5												
1	GRAND TOTAL											956761
2		373740	487156		37090	4800	275	51000		2700		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



N7EDP20

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

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 277

```

=====
EMP.NO  EMP.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 539354

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```

2          238650          244626          20503          3200          275          30000          2100

```

3

4

5

```

=====
1 GRAND TOTAL 539354

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```

2          238650          244626          20503          3200          275          30000          2100

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



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

=====

1 PAGE TOTAL 1246840

2 543882 590361 47197 4800 600 55000 3000 2000

3

4

5





N7EDP20

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

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 280

```

=====
EMP.NO  EMP.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 1304010

```

```

2          560132          621956          49422          5600          600          61000          3300          2000
3
4
5

```

```

=====
1 GRAND TOTAL 1304010

```

```

2          560132          621956          49422          5600          600          61000          3300          2000
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



PART TIME LECTUR 18852

---

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



STORE KEEPER  
LEVEL-7

45400

4086

1729

300

=====

1 PAGE TOTAL

791179

2

520286

221068

27225

1600

18000

3000

3

4

5



LECTURER 23070 64915 3007 800 7000 300  
15600-39100-06000

=====

1 PAGE TOTAL 867058

2 392056 394038 30639 4000 325 41000 3000 2000

3

4

5

N7EDP20

54 R K PARIKH ARTS & SCIENCE COLLEGE, PETLAD

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 284

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3182788
2		1455136				12800				2000		
			1447354		116473		325		140000		8700	
3												
4												
5												
1	GRAND TOTAL											3182788
2		1455136				12800				2000		
			1447354		116473		325		140000		8700	
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



N7EDP20

55 R P ANADA COLLEGE OF EDUCATION, BORSAD

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 285

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2780	M B SHAH LECTURER 37400-67000-09000	57230	94047		6623	800		9000	300			168000
2781	DR. S.L.JADAV LECTURER 37400-67000-09000	51600	86052		6060	800		9000	300			153812
2790	S R VASAVA PEON LEVEL-IS-3	28800	2592		1091				300			32783
2791	K G PARMAR PEON LEVEL-IS-3	28800	2592		1091				300			32783
3075	TALATI JITESHKUMAR K PRINCIPAL 37400-67000-10000	61260	101189		7126	800		10000	300	2000		182675
4257	K B PARMAR LECTURER 37400-67000-09000	49830	83539		5883	800		9000	300			149352
4258	K M GOHIL JUNIOR CLERK LEVEL-2	30200	2718		1170				300			34388
4579	DR ZIBBA ASHABEN D LECTURER 15600-39100-07000				3403							3403
4580	VANIA MINAKHIBEN C LECTURER 15600-39100-06000	25780	45128		3178	800		6000	300			81186
4689	L C PATEL LECTURER 15600-39100-06000	19810	36650		2581	800		6000	300			66141
1 PAGE TOTAL											904523	

2  
3  
4  
5

353310

454507

38206

4800

49000

2700

2000

N7EDP20

55 R P ANADA COLLEGE OF EDUCATION, BORSAD

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 286

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											904523
2		353310	454507		38206	4800		49000	2700	2000		
3												
4												
5												
1	GRAND TOTAL											904523
2		353310	454507		38206	4800		49000	2700	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LAB.ASSISTANT  
LEVEL-2

31100

2799

1183

300

=====

1 PAGE TOTAL

914817

2

439010

400206

33701

3200

36000

2700

3

4

5



LECTURER  
15600-39100-06000

25780

45128

3178

800

6000

300

=====

1 PAGE TOTAL

1183758

2

414704

645636

45441

6529

69000

2448

3

4

5







N7EDP20

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

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 290

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

```

```

1 BDGT.HEAD TOTAL                                     2690237

```

```

2          1098710          1325034          100416          14529          144000          7548

```

3

4

5

```

=====
1 GRAND TOTAL                                     2690237

```

```

2          1098710          1325034          100416          14529          144000          7548

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



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

=====

1 PAGE TOTAL 1686360

2 585462 8000 90000  
3 932387 65661 650 3000 1200  
4  
5



LAB.ASSISTANT  
LEVEL-4

43500

3915

1672

300

=====

1 PAGE TOTAL

1229620

2

508828

603521

46871

4800

2000

59600

3000

1000

3

4

5



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

=====

1 PAGE TOTAL

794766

2

447022

285246

28783

2400

115

27000

3000

1200

3

4

5





PART TIME LECTUR                    40176  
00000-40176-00000

=====

1 PAGE TOTAL							719423
2	349046			4000		36000	
3		301655	25722			3000	
4							
5							



N7EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 296

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

```

```

1 BDGT.HEAD TOTAL                                     4470345

```

```

2          1930534          2122809          167037          19200          2765          212600          12000
3
3
4
5

```

```

=====
1 GRAND TOTAL                                     4470345

```

```

2          1930534          2122809          167037          19200          2765          212600          12000
3
3          3400
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



SWEeper  
LEVEL-IS-3

28800

2592

1110

300

=====

1 PAGE TOTAL

1341423

2

533588

680703

51557

5600

975

64000

3000

2000

3

4

5



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

=====

1 PAGE TOTAL 1311915

2 430800 732435 51580 8800 85000 3300

3

4

5





N7EDP20

65 ANAND ARTS COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 300

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2754111
2		1022174				15200		155000		2000		
			1446664		105498		975		6600			
3												
4												
5												
1	GRAND TOTAL											2754111
2		1022174				15200		155000		2000		
			1446664		105498		975		6600			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER  
37400-67000-09000

46440 78725 5544 800 9000 300

=====

1 PAGE TOTAL

1180185

2

498230 574028 45422 4800 405 54000 3300

3

4

5

N7EDP20

66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 302

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4496	DR MOHANLAL C PATEL PRINCIPAL 37400-67000-10000	67000	109340		7700	800		10000	300	2000		197140
4549	MAULESHKUMAR J PANDYA LECTURER 37400-67000-09000	51600	86052		6060	800		9000	300			153812
4578	RAHULBHAI H VAGHELA SWEEPER LEVEL-IS-1	18700	1683		710				300			21393
4754	DR. MINAXI N JANI LECTURER 15600-39100-06000	25780	46548		3278	800		7000	300			83706
4776	ANILALABEN K PATEL LECTURER 15600-39100-06000	25780	46548		3278	800		7000	300			83706
4785	JITENDRAKUMAR SINGH LECTURER 37400-67000-09000	44820	76424		5382	800		9000	300			136726
4831	HARENDRASINH P SOLANKI P.T.I. 15600-39100-06000	16920	32546		2292	800		6000	300			58858
4872	MUKESH M MISTRY LECTURER 15600-39100-06000	16250	31595		2225	800		6000	300			57170
4873	JUVANSINH VALA LECTURER 15600-39100-06000	16250	31595		2225	800		6000	300			57170
5130	SAILESHGIRI BHAGAVANGIR LECTURER 00000-40176-00000	40176										40176
=====												
1 PAGE TOTAL											889857	

2  
3  
4  
5

323276

462331

33150

6400

60000

2700

2000

N7EDP20

66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 303

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

```

```

1 BDGT.HEAD TOTAL                                     2070042

```

```

2          821506                                     11200      405      114000      6000      2000
          1036359                                     78572

```

3

4

5

```

=====
1 GRAND TOTAL                                     2070042

```

```

2          821506                                     11200      405      114000      6000      2000
          1036359                                     78572

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





LECTURER  
37400-67000-09000

49830

83539

5883

9000

300

=====  
1 PAGE TOTAL

1380482

2

573610

682675

53097

4800

63000

3300

3

4

5



N7EDP20

67 ANAND COMMERCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 306

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1641344
2		657460	827302		63282	6400		81000	3900	2000		
3												
4												
5												
1	GRAND TOTAL											1641344
2		657460	827302		63282	6400		81000	3900	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



PEON  
LEVEL-IS-3

29700

2673

1091

300

=====

1 PAGE TOTAL

1345251

2

538532

682287

51507

5600

325

64000

3000

3

4

5



N7EDP20

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

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 309

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

```

```

1 BDGT.HEAD TOTAL 1533920

```

```

2          689842          710541          57957          5600          380          65400          4200
3
4
5

```

```

=====
1 GRAND TOTAL 1533920

```

```

2          689842          710541          57957          5600          380          65400          4200
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





N7EDP20

69 N H PATEL COLLEGE OF EDUCATION, ANAND

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 311

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

```

```

1 BDGT.HEAD TOTAL 810837

```

```

2          284030          436018          31614          4800          275          50000          2100          2000

```

3

4

5

```

=====
1 GRAND TOTAL 810837

```

```

2          284030          436018          31614          4800          275          50000          2100          2000

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



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

=====

1 PAGE TOTAL 1923038

2 659200 1076643 75820 8800 275 99000 3300

3

4

5



LECTURER 14466 24251 5883 232 2613 87  
37400-67000-09000

=====

1 PAGE TOTAL 1680146

2 567726 937679 70209 8232 600 92613 3087

3

4

5



LAB.ASSISTANT  
LEVEL-4

48900

4401

1890

300

109026

=====

1 PAGE TOTAL

1079014

2

469844

415044

38450

3600

40500

2550

109026

3

4

5





JUNIOR CLERK  
LEVEL-2

32000

2880

1224

300

=====

1 PAGE TOTAL

466963

2

410100

36909

16954

3000

3

4

5



LECTURER  
37400-67000-09000

49830 83539 5883 800 9000 300

=====

1 PAGE TOTAL

1181273

2 468110 595510 45753 5600 63000 3300

3

4

5



LECTURER 46440 78725 5544 800 9000 300  
37400-67000-09000

=====

1 PAGE TOTAL 703390

2 383505 260505 26874 2400 27000 3106

3

4

5

N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 318

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4318	S B GAJJAR LECTURER 37400-67000-09000	46440	78725		5544	800		9000	300			140809
4319	U D BHARUCHA LECTURER 15600-39100-08000	32970	58177		4097	800		8000	300			104344
4320	S J MANDVIYA LECTURER 37400-67000-09000	46440	78725		5544	800		9000	300			140809
4693	MITAL L KATARA LECTURER 15600-39100-06000	17610	33526		2361	800		6000	300			60597
4694	KINNARI R PATEL LECTURER 15600-39100-06000	17610	33526		2361	800		6000	300			60597
4709	RAMESH S PATEL PLAN COLLECTOR(S LEVEL-2	23100	2079		872				300			26351
4778	D N PADHIYAR LECTURER 15600-39100-07000	21450	40399		2845	800		7000	300			72794
4937	P R SHARMA PLAN COLLECTOR(S 00000-40176-00000	40176										40176
4939	R A BHATT LECTURER 00000-40176-00000	40176										40176
4941	B D PATEL LECTURER 00000-40176-00000	40176										40176
=====												
1 PAGE TOTAL											726829	

2  
3  
4  
5

326148

325157

23624

4800

45000

2100

N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 319

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											7760653
2		3284633				33432		367113				
			3647447		297684		875		20443			
3										109026		
4												
5												
1	GRAND TOTAL											7760653
2		3284633				33432		367113				
			3647447		297684		875		20443			
3										109026		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





LECTURER	60870	99215	6987	800	9000	300
37400-67000-09000						

=====

1 PAGE TOTAL

1920620

2	658280			8800	99000	
3		1075337	75728		175	3300
4						
5						



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

=====

1 PAGE TOTAL						1910614
--------------	--	--	--	--	--	---------

2	654380			8800	99000	
3		1069796	75338			3300

3

4

5



LAB.ASSISTANT  
LEVEL-6

44800

4032

1698

300

=====

1 PAGE TOTAL

1293408

2

594782

587936

48640

4800

250

54000

3000

3

4

5



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

=====

1 PAGE TOTAL 940546

2 479000 383638 35333 3200 75 36000 3300

3

4

5





LECTURER 46440 78725 5544 800 9000 300  
37400-67000-09000

=====

1 PAGE TOTAL 1079276

2 452140 523475 41561 4800 54000 3300

3

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 325

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4364	V M PATEL LECTURER 37400-67000-09000	46440	78725		5544	800		9000	300			140809
4417	SOLANKI RAJESH PARBAT LECTURER 37400-67000-09000	48110	81096		5711	800		9000	300			145017
4495	C D BHOI PEON LEVEL-IS-1	23100	2079		858				300			26337
4497	M B PRAJAPATI PEON LEVEL-IS-1	23800	2142		884				300			27126
4675	DR. RAJIVKUMAR Z BHATTI LECTURER 15600-39100-06000	19810	36650		2581			6000				65041
4763	L K CHAUHAN LECTURER 15600-39100-07000	25790	46562		3279			7000	300			82931
4819	J K CHAUHAN P.T.I. 15600-39100-06000	17610	33526		2361	800		6000	300			60597
4920	DR BHAVESH D PATEL PRINCIPAL 37400-67000-10000	53300	89886		6330	800		10000	300	2000		162616
4946	MANISHKUMAR JERAMBHAI P ASSITT.LECTURER 00000-40176-00000	40176										40176
4948	VIPULKUMAR BHIMJIBHAI K ASSITT.LECTURER 00000-40176-00000	40176										40176
=====												
1 PAGE TOTAL											790826	

2  
3  
4  
5

338312

370666

27548

3200

47000

2100

2000

N7EDP20

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

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 326

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

```

```

1 BDGT.HEAD TOTAL 7935290

```

```

2          3176894          4010848          304148          33600          500          389000          18300          2000

```

3

4

5

```

=====
1 GRAND TOTAL 7935290

```

```

2          3176894          4010848          304148          33600          500          389000          18300          2000

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)











N7EDP20

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

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 329

EMP.NO	EMP.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											2043646
2		790944				10400		115000				
			1042206		77996		2000		5100			
3												
4												
5												
1	GRAND TOTAL											2043646
2		790944				10400		115000				
			1042206		77996		2000		5100			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



JUNIOR CLERK  
LEVEL-4

41000

3690

1561

50

300

=====

1 PAGE TOTAL

1490118

2

598250

754649

57869

4000

72000

3300

3

50

4

5



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

=====

1 PAGE TOTAL							1215444
--------------	--	--	--	--	--	--	---------

2	459650	627749	47145	5600	70000	3300	2000
---	--------	--------	-------	------	-------	------	------

3

4

5



N7EDP20

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

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 333

```

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

```

```

1 BDGT.HEAD TOTAL                                     2846463

```

```

2          1099940          1460555          110518          11200          155000          7200          2000

```

```

3                                     50

```

4

5

```

=====
1 GRAND TOTAL                                     2846463

```

```

2          1099940          1460555          110518          11200          155000          7200          2000

```

```

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: 30/03/19

PAY BILL FOR THE MONTH MAR-19

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
          WASH.AL    I.R.-I    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 515035

```

```

2          245400          215727          19348          2400          2060          28000          2100

```

3

4

5

```

=====
1 GRAND TOTAL 515035

```

```

2          245400          215727          19348          2400          2060          28000          2100

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



SENIOR CLERK  
LEVEL-4

41000

3690

1590

75

300

=====

1 PAGE TOTAL

1654510

2

612790

882197

64673

7200

2350

82000

3300

3

4

5

N7EDP20

75 B J VANIJYA MAHAVIDYALAYA, VALLABH VIDYANAGAR

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

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
3739	DESAI MANUBHAI H PEON LEVEL-IS-3	28800	2592		1123				300			32815
4466	RUPALBEN N VORA LECTURER 37400-67000-09000	48110	81096		5711	800		9000	300			145017
4583	ARVINDBHAI S THAKOR PEON LEVEL-IS-1	18200	1638		710				300			20848
4926	PRADEEPKUMAR K VASAVA ASSITT.LECTURER 15600-39100-06000	16250	31595		2225	800		6000	300			57170
4927	PARESHKUMAR U MOR ASSITT.LECTURER 15600-39100-06000	16250	31595		2225			6000	300			56370
5100	SAMIR MAZIDBHAI VOHRA LECTURER 00000-40176-00000	40176										40176
5101	ANKITABEN JAYANTILAL DH LECTURER 00000-40176-00000	40176										40176
5102	SANJAY KALABHAI RADADIY LECTURER 00000-40176-00000	40176										40176
5103	JAYSHREEBEN DALPATBHAI LECTURER 00000-40176-00000	40176										40176
5104	VAIBHAV BHAGVATBHAI BAR LECTURER 00000-40176-00000	40176										40176
=====												
1 PAGE TOTAL											513100	

2  
3  
4  
5

328490

148516

11994

1600

21000

1500

N7EDP20

75 B J VANIJYA MAHAVIDYALAYA, VALLABH VIDYANAGAR

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 338

```

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

```

```

1 BDGT.HEAD TOTAL 2167610

```

```

2          941280          1030713          76667          8800          2350          103000          4800

```

3

4

5

```

=====
1 GRAND TOTAL 2167610

```

```

2          941280          1030713          76667          8800          2350          103000          4800

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





LECTURER 46440 78725 5544 800 9000 300  
37400-67000-09000

=====

1 PAGE TOTAL 1042556

2 463780 484923 39878 4000 46400 3300  
3 275

4

5

6



N7EDP20

76 ANAND EDUCATION COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 341

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1141093
2		509680	525461		43577	4800	275	53400	3900			
3												
4												
5												
1	GRAND TOTAL											1141093
2		509680	525461		43577	4800	275	53400	3900			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER  
37400-67000-09000

55290 91292

6429

800

9000

300

=====

1 PAGE TOTAL

1170137

2

488440

571253

45009

4800

335

55000

3300

2000

3

4

5



N7EDP20

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

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 344

```

=====
EMP.NO  EMP.NAME
          BASIC   D.A.   C.L.A.   H.R.A.   TRN.ALL   SP.PAY   D/G.PAY   MED.ALL   ADD.GPA   N.P.ALL
          WASH.AL  I.R.-I  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 1228565

```

```

2          546868          571253          45009          4800          335          55000          3300          2000
3
4
5

```

```

=====
1 GRAND TOTAL 1228565

```

```

2          546868          571253          45009          4800          335          55000          3300          2000
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





N7EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 346

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											149318
2		44380	82900		5838	1600		14000		600		
3												
4												
5												
1	GRAND TOTAL											149318
2		44380	82900		5838	1600		14000		600		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





N7EDP20

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

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

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											561298
2		328982	193681		17535	1600		18000				
3									1500			
4												
5												
1	GRAND TOTAL											561298
2		328982	193681		17535	1600		18000				
3									1500			
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



PEON  
LEVEL-IS-3

31100

2799

1186

300

=====

1 PAGE TOTAL

904065

2

355194

455616

34055

4800

52000

2400

3

4

5







N7EDP20

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

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 351

```

=====
EMP.NO  EMP.NAME
          BASIC   D.A.   C.L.A.   H.R.A.   TRN.ALL   SP.PAY   D/G.PAY   MED.ALL   ADD.GPA   N.P.ALL   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                                     1408603

```

```

2           565864           688892           53247           8800           87000           4800

```

3

4

5

```

=====
1 GRAND TOTAL                                     1408603

```

```

2           565864           688892           53247           8800           87000           4800

```

3

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 30/03/19

PAY BILL FOR THE MONTH MAR-19

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	BLOCK TOTAL											54545067
2		22593917				244761		2746513		20000		
3			26561752		2062843		16750		143491			
4					42439		75			112426		
5							100					

N7EDP20

CONTROLS

DIST.: ZONE-II

DATE: 30/03/19

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

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/

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

PARAMETER FILE	..\N7COLL.PAR		
MASTER FILE	Z02F0319.IDX		
PAY FILE	SLPMAR19.SRT	2133	
PRINT FILE-1	BILL1.RPT		352
PRINT FILE-2	BILL2.RPT		352
PRINT FILE-3	NUL		9
PRINT FILE-4	NUL		9
PRINT FILE-5	Z020319.EMP	0	6

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=====
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