

N7EDP20

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DIST.: ZONE-II

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:002/RAJKOT

BILL/PAGE: 1/ 2

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											227933
2		25010	43534		3201	800		7000	300			
3										148088		
4												
5												
1	GRAND TOTAL											227933
2		25010	43534		3201	800		7000	300			
3										148088		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 5

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											166748
2		55300	87448	240	12860	1600		9000		300		
3												
4												
5												
1	GRAND TOTAL											166748
2		55300	87448	240	12860	1600		9000		300		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 7

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

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=====
1 BDGT.HEAD TOTAL                                     40176

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2           40176

```

3

4

5

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=====
1 GRAND TOTAL                                     40176

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```

2           40176

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PEON
LEVEL-IS-3

29700

2079

1128

300

=====

1 PAGE TOTAL

1600147

2

598170

847044

64233

6400

81000

3300

3

4

5

N7EDP20

46 C B PATEL ARTS COLLEGE, NADIAD - 387 001

DIST.: ZONE-II

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 10

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1900921
2		806544	917428		71149	8000		93000		4800		
3												
4												
5												
1	GRAND TOTAL											1900921
2		806544	917428		71149	8000		93000		4800		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 11

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2380	R R PARMAR LECTURER 37400-67000-09000	62590	97362		7159	800		9000	300			177211
2382	P N PRAJAPATI LECTURER 37400-67000-09000	53420	84891		6242	800	325	9000	300			154978
2383	BHAVIKABEN N PAREKH LECTURER 37400-67000-09000	53420	84891		6242	800	275	9000	300			154928
2384	B T DODIA LECTURER 37400-67000-09000	60870	95023		6987	800		9000	300			172980
2386	A J BRAHMBHATT PART TIME LECTUR	12368										12368
2387	J M DESAI PART TIME LECTUR	12368										12368
2399	SAHEBRAO B SINDE CHOWKIDAR LEVEL-2	32000	2240		1217				300			35757
4167	B V TRIVEDI PART TIME LECTUR	6184										6184
4235	HASIT H MEHTA PRINCIPAL 37400-67000-10000	61240	96886		7124	800		10000	300	2000		178350
4581	BHAVESHKUMAR B PRAJAPATI SENIOR CLERK 05200-20200-02400	8010	14158		1041			2400	300			25909
=====												
1 PAGE TOTAL											931033	

2
3
4
5

362470

475451

36012

4000

600

48400

2100

2000

N7EDP20

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

DIST.: ZONE-II

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 12

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=====
EMP.NO  EMP.NAME
          BASIC    D.A.    C.L.A.    H.R.A.    TRN.ALL    SP.PAY    D/G.PAY    MED.ALL    ADD.GPA    N.P.ALL
          WASH.AL    I.R.-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 931033

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```

2          362470          475451          36012          4000          600          48400          2100          2000

```

3

4

5

```

=====
1 GRAND TOTAL 931033

```

```

2          362470          475451          36012          4000          600          48400          2100          2000

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

P.T.I. 59220 92779 6822 800 325 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

1663417

2 645220 859818 66554 7200 325 81000 3300
3
4
5

LAB.ASSISTANT	51100	3577	1957	100	300
LEVEL-4					

=====

1 PAGE TOTAL						655825
--------------	--	--	--	--	--	--------

2	491090			800	9000	
3		127357	23528	750	3300	

4

5

5

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

=====

1 PAGE TOTAL 788966

2 452160 275106 28845 2400 155 27000 3300

3

4

5

LECTURER
37400-67000-09000

57230 90073

6623

800

9000

300

=====

1 PAGE TOTAL

1773155

2

614760

972074

71476

8800

745

100000

3300

2000

3

4

5

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

=====

1 PAGE TOTAL						1379880
--------------	--	--	--	--	--	---------

2	553236		6400		72000	
3		691579	53515	100		3000

4			50			
---	--	--	----	--	--	--

5

N7EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 18

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											6261243
2		2756466				25600		289000		2000		
			2925934		243918		2075		16200			
3						50						
4												
5												
1	GRAND TOTAL											6261243
2		2756466				25600		289000		2000		
			2925934		243918		2075		16200			
3						50						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER
37400-67000-09000

51600 82416

6060

800

9000

300

=====

1 PAGE TOTAL

690003

2

448124

196209

23310

1600

60

18000

2700

3

4

5

N7EDP20

49 I V PATEL COMMERCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 21

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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 871660

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```

2          546640          260266          27894          3200          60          30000          3600

```

3

4

5

```

=====
1 GRAND TOTAL 871660

```

```

2          546640          260266          27894          3200          60          30000          3600

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LAB.ASSISTANT
LEVEL-2

29300

2051

1113

300

30324

=====

1 PAGE TOTAL

1256418

2

475118

538878

43757

4000

550

55000

3000

2000

3

134115

4

5

N7EDP20

57 PAREKH BROTHERS SCIENCE COLLEGE, KAPADVANJ - 387 620

DIST.: ZONE-II

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 24

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1721389
2		620794				5600		70900		2000		
			638099		52535		550		4500			
3										326411		
4												
5												
1	GRAND TOTAL											1721389
2		620794				5600		70900		2000		
			638099		52535		550		4500			
3										326411		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

SENIOR CLERK
LEVEL-4

42200

2954

1662

300

=====

1 PAGE TOTAL

1575725

2

601440

820602

63183

3200

82000

3300

2000

3

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 26

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	2079		1091				300			33170
2929	PARMAR K S PEON LEVEL-IS-3	28800	2016						300			31116
2930	VAGHELA PRAKASH B PEON LEVEL-IS-3	28800	2016						300			31116
2931	SOLANKI A V JUNIOR CLERK LEVEL-2	31100	2177		1184				300			34761
3974	MEHTA BHARGAV G LECTURER 15600-39100-07000	33350	54876		4035			7000	300			99561
4686	JAVNIKA S SHETH LECTURER 15600-39100-06000	19810	35102		2581	800		6000	300			64593
4880	A K APURNATHI LECTURER 15600-39100-06000	16250	30260		2225	800		6000	300			55835
4932	VIRABHAI LALABHAI KATAR OFFICE SUPRITEND LEVEL-7	68000	4760		2636				300			75696
5067	MAYANKKUMAR JAGDISHBHAI ASSITT.LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											466024
2		295986				1600		19000				
3			133286		13752				2400			

N7EDP20

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

DIST.: ZONE-II

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 27

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2041749
2		897426	953888		76935	4800		101000	5700	2000		
3												
4												
5												
1	GRAND TOTAL											2041749
2		897426	953888		76935	4800		101000	5700	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

SENIOR CLERK
LEVEL-4

39800

2786

1537

300

=====

1 PAGE TOTAL

1138162

2

505802

526217

44068

4800

275

54000

3000

3

4

5

LECTURER	25780	43221	3178	800	6000	300
15600-39100-06000						

=====

1 PAGE TOTAL						892968
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2	324940			8000	64000	
3		457234	35494		3300	
4						
5						

N7EDP20

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

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 31

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2306800
2		1025286				14400		130000				
			1045793		84146		275		6900			
3												
4												
5												
1	GRAND TOTAL											2306800
2		1025286				14400		130000				
			1045793		84146		275		6900			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL 798802

2 396670 331323 30909 3200 34000 2700

3

4

5

N7EDP20

61 KHEDA ARTS & COMMERCE COLLEGE, KHEDA - 387411

DIST.: ZONE-II

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 34

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1030373
2		472910	458130		40233	4800		51000		3300		
3												
4												
5												
1	GRAND TOTAL											1030373
2		472910	458130		40233	4800		51000		3300		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

62 S T T COLLEGE, KHEDA

DIST.: ZONE-II

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 36

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											478391
2		269580	163704		18007	2400		22000		2700		
3												
4												
5												
1	GRAND TOTAL											478391
2		269580	163704		18007	2400		22000		2700		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PEON
LEVEL-IS-3

28800

2016

1110

300

=====

1 PAGE TOTAL

860958

2

413080

375796

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: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 39

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

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1 BDGT.HEAD TOTAL 1278347

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2          576806          581904          46687          5600          64000          3300

```

```

3

```

```

4

```

```

5

```

```

=====
1 GRAND TOTAL 1278347

```

```

2          576806          581904          46687          5600          64000          3300

```

```

3

```

```

4

```

```

5

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL							1847960
--------------	--	--	--	--	--	--	---------

2	645370		8800	100000	2000	
---	--------	--	------	--------	------	--

3	1013703	74537	550	3000		
---	---------	-------	-----	------	--	--

4

5

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

=====

1 PAGE TOTAL 808837

2 340114 261028 24108 3200 120 30000 2700
3 147567
4
5

N7EDP20

64 C & S H DESAI ARTS COLL & L K DOSHI COMM COLLEGE, BALASINOR DIST.: ZONE-II

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 43

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

```

```

1 BDGT.HEAD TOTAL 2873336

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```

2          1162438          1304991          100870          12800          670          136000          6000          2000

```

```

3          147567

```

4

5

```

=====
1 GRAND TOTAL 2873336

```

```

2          1162438          1304991          100870          12800          670          136000          6000          2000

```

```

3          147567

```

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PEON
LEVEL-IS-3

29700

2079

1128

300

=====

1 PAGE TOTAL

1222669

2

558300

554345

47849

4800

375

54000

3000

3

4

5

N7EDP20

77 DHARMSINH DESAI INSTITUTE OF COMMERCE, NADIAD

DIST.: ZONE-II

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 46

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1412210
2		653292	631822		54521	5600	375	63000	3600			
3												
4												
5												
1	GRAND TOTAL											1412210
2		653292	631822		54521	5600	375	63000	3600			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

JUNIOR CLERK
LEVEL-4

39800

2786

1537

300

=====

1 PAGE TOTAL

1401778

2

577410

688080

55588

6400

71000

3300

3

4

5

N7EDP20

78 K C SHETH ARTS COLLEGE, BIRPUR - 388 260

DIST.: ZONE-II

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 48

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3809	RAKESHKUMAR S DESAI JUNIOR CLERK LEVEL-4	39800	2786		1537				300			44423
3810	BABARBHAI M VALAND JUNIOR CLERK LEVEL-4	39800	2786		1537				300			44423
3811	RAMANBHAI M VANKAR PEON LEVEL-IS-3	28800	2016		1110				300			32226
3812	KANTIBHAI S PRAJAPATI PEON LEVEL-IS-3	28800	2016		1110				300			32226
3813	NATVARBHAI H PARMAR PEON LEVEL-IS-3	27200	1904		1059				300			30463
3815	BHURABHAI R SOLANKI CHOWKIDAR LEVEL-IS-3	28800	2016		1091				300			32207
3816	KALUBHAI R BHANGI SWEEPER LEVEL-IS-3	28800	2016		1091				300			32207
5132	SONAL N PRAJAPATI LECTURER 00000-40176-00000	40176										40176
5133	SANJAYKUMAR R VASAVA LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											328527
2		302352										
3			15540		8535				2100			

N7EDP20

78 K C SHETH ARTS COLLEGE, BIRPUR - 388 260

DIST.: ZONE-II

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 49

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EMP.NO  EMP.NAME
          BASIC   D.A.   C.L.A.   H.R.A.  TRN.ALL  SP.PAY  D/G.PAY  MED.ALL  ADD.GPA  N.P.ALL
          WASH.AL  I.R.-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 1730305

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2          879762          703620          64123          6400          71000          5400

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3

4

5

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=====
1 GRAND TOTAL 1730305

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2          879762          703620          64123          6400          71000          5400

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 26140 46430 3414 800 8000 300
15600-39100-08000

=====

1 PAGE TOTAL 896170

2 420054 391625 33656 4000 135 44000 2700

3

4

5

N7EDP20

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

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 52

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1236168
2		548746	566847		46540	5600	135	63000	3300	2000		
3												
4												
5												
1	GRAND TOTAL											1236168
2		548746	566847		46540	5600	135	63000	3300	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

99 DEGREE COLLEGE OF PHYSICAL EDUCATION, MAHEMADABAD

DIST.: ZONE-II

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 54

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											446697
2		151430	244024		17943	2400	2000	28000	900			
3												
4												
5												
1	GRAND TOTAL											446697
2		151430	244024		17943	2400	2000	28000	900			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

SWEeper
LEVEL-IS-1

18700

1309

710

300

=====

1 PAGE TOTAL

489827

2

238550

195462

18515

4000

30000

3300

3

4

5

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

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 57

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											797104
2		362272	342930		29972	6400		51000		4500		
3		30										
4												
5												
1	GRAND TOTAL											797104
2		362272	342930		29972	6400		51000		4500		
3		30										
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 25780 43221 240 6356 1600 6000 300
15600-39100-06000

=====

1 PAGE TOTAL 1148512

2 444062 542635 1965 85650 11200 58000 3000 2000

3

4

5

N7EDP20

1 MAHILA MAHAVIDYALAYA, AKOTA STATDIUM , PADRA ROAD, BARODA

DIST.: ZONE-II

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 60

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1148512
2		444062		1965		11200		58000		2000		
			542635		85650				3000			
3												
4												
5												
1	GRAND TOTAL											1148512
2		444062		1965		11200		58000		2000		
			542635		85650				3000			
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: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 63

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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 1490585

2 675028 677739 56388 6400 380 71000 3600

3 50

4

5

=====

1 GRAND TOTAL 1490585

2 675028 677739 56388 6400 380 71000 3600

3 50

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

P.T.I. 49830 80009 5883 800 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

1047194

2

433162

511643

40834

4800

55

54000

2700

3

4

5

N7EDP20

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

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 66

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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 1489828

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2          689806          663881          54186          5600          55          73000          3300
3
4
5

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=====
1 GRAND TOTAL 1489828

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2          689806          663881          54186          5600          55          73000          3300
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

JUNIOR CLERK
LEVEL-4

42200

2954

1617

300

=====

1 PAGE TOTAL

1735445

2

634060

930282

69803

8000

90000

3300

3

4

5

LECTURER 25790 43234 3179 800 6000 300 668564
15600-39100-06000

=====

1 PAGE TOTAL 1343299

2 350000 222727 23852 3200 55 27000 3300 713165
3

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 69

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4762	JANAKKUMAR R SHUKAL PRINCIPAL 37400-67000-10000	59180	94085		6918	800		10000	300	2000		173283
4810	SOLANKI VIJAYKUMAR N LECTURER 15600-39100-06000	17610	32110		2361	800		6000				58881
4845	AHIR SURESHKUMAR B LECTURER 15600-39100-06000	16920	31171		2292	800		6000	300			57483
4846	LATABEN M RAJ LECTURER 15600-39100-06000	16920	31171		2292	800		6000	300			57483
4851	SANTASHKUMAR R SINGH LECTURER 15600-39100-06000	16920	31171		2292	800		6000	300			57483
4921	AJAY RAMESHBHAI GUPTA ELECTRICIAN(S.S. 05200-20200-01900	5420	9955		732			1900	300			18307
4922	KISHANBEN C RATHVA GAS MECHANIC 05200-20200-02400	5430	10649		783			2400	300			19562
4923	PANKAJKUMAR K PATEL STORE KEEPER 05200-20200-02400	5430	10649		783			2400	300			19562
4959	NIKUJ ASHOKBHAI GOHEL LECTURER 00000-40176-00000	40176										40176
4960	BHAVESHKUMAR SUMANTRAI LECTURER 00000-40176-00000	40176										40176
=====												
1 PAGE TOTAL											542396	

2
3
4
5

224182

250961

18453

4000

40700

2100

2000

N7EDP20

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

DIST.: ZONE-II

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

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											3621140
2		1208242				15200		157700		2000		
			1403970		112108		55		8700			
3										713165		
4												
5												
1	GRAND TOTAL											3621140
2		1208242				15200		157700		2000		
			1403970		112108		55		8700			
3										713165		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

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
166	V P PARMAR JUNIOR CLERK LEVEL-2	31100	2177		1203				300			34780
174	DR R K PANDYA LECTURER 37400-67000-09000	62590	97362		7159	1146	175	9000	300			177732
176	DR C S SANGADA LECTURER 37400-67000-09000	53420	84891		6242	1146		9000	300			154999
2068	DR. K.R.PATEL PRINCIPAL 37400-67000-10000	66630	104217		7663	2400		10000	300	2000		193210
4038	L J RATHWA LIBRARIAN 37400-67000-09000	51600	82416		6060	2400	275	9000	300			152051
4355	A P MAKAWANA LECTURER 37400-67000-09000	46440	75398		5544	1146		9000	300			137828
4356	DR M D PRAJAPATI LECTURER 37400-67000-09000	48110	77670		5711	1146	275	9000	300			142212
4481	S K RANA JUNIOR CLERK LEVEL-2	26800	1876		1022				300			29998
4628	VAISHALBEN B PATEL LECTURER 15600-39100-07000	19870	36543		2687	1146		7000	300			67546
4929	HIRALKUMAR M BAROT LECTURER 15600-39100-06000	16250	30260		2225			6000	300			55035
=====												
1 PAGE TOTAL											1145391	

2
3
4
5

422810

592810

45516

10530

725

68000

3000

2000

N7EDP20

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

DIST.: ZONE-II

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 72

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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 1145391

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2          422810          592810          45516          10530          725          68000          3000          2000
3
4
5

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=====
1 GRAND TOTAL 1145391

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2          422810          592810          45516          10530          725          68000          3000          2000
3
4
5

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 73

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
162	J H PANDYA JUNIOR CLERK LEVEL-2	30200	2114		1219				300			33833
196	S G MEMORIA LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
197	B Z CHUDHRI LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
200	N D TALATI PART TIME LECTUR	18852										18852
202	V N PANDYA PART TIME LECTUR	18852										18852
214	M B VASAVA PEON LEVEL-IS-3	28800	2016		1110				300			32226
4692	RANA SHAILESHKUMAR J PEON LEVEL-IS-1	17200	1204		668				300			19372
4792	S B DESAI P.T.I. 15600-39100-06000	17610	32110		2361	800		6000	300			59181
5116	DILIPSINH RAMESHBHAI TH ASSITT.LECTURER 00000-40176-00000	40176										40176
5137	KEYURKUMAR KESHAVLAL PA PRINCIPAL 37400-67000-10000	51630	83817		6163	800	2000	10000	300			154710
1 PAGE TOTAL												705254

2
3
4
5

337780

301407

24767

3200

2000

34000

2100

N7EDP20

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

DIST.: ZONE-II

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 74

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											705254
2		337780	301407		24767	3200	2000	34000	2100			
3												
4												
5												
1	GRAND TOTAL											705254
2		337780	301407		24767	3200	2000	34000	2100			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

JUNIOR CLERK
LEVEL-4

42200

2954

1617

75

300

=====

1 PAGE TOTAL

1569834

2

597536

815090

61333

7200

75

82000

3000

2000

3

1600

4

5

LECTURER
37400-67000-09000

48110 77670

5711

800

9000

300

1600

=====

1 PAGE TOTAL

946379

2

452350

403176

36623

4000

330

45000

3300

1600

3

4

5

N7EDP20

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

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 78

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3310875
2		1226556				15200		163000		2000		
			1420036		115057		405		8700			
3										359921		
4												
5												
1	GRAND TOTAL											3310875
2		1226556				15200		163000		2000		
			1420036		115057		405		8700			
3										359921		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL

1548090

2 599126 796931 60458 7200 81000 3000
3
4
5

N7EDP20

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

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 81

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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 1811202

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2          745840          892828          70259          8000          375          90000          3900

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3

4

5

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=====
1 GRAND TOTAL 1811202

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```

2          745840          892828          70259          8000          375          90000          3900

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3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 84

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1744659
2		642142	848562		52217	6400		99000	4500	2000		
3										89838		
4												
5												
1	GRAND TOTAL											1744659
2		642142	848562		52217	6400		99000	4500	2000		
3										89838		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

JUNIOR CLERK
LEVEL-4

39800

2786

1507

300

=====

1 PAGE TOTAL

1437135

2

580350

716916

57094

6400

1075

72000

3300

3

4

5

N7EDP20

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

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 87

```

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

```

```

1 BDGT.HEAD TOTAL 1747934

```

```

2          757350          824692          68762          7200          1130          82000          4800          2000

```

3

4

5

```

=====
1 GRAND TOTAL 1747934

```

```

2          757350          824692          68762          7200          1130          82000          4800          2000

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER
15600-39100-06000

19870

36543

2687

800

7000

300

553

=====

1 PAGE TOTAL

882369

2

429598

365106

31909

4800

43000

2700

3

50

5206

4

5

N7EDP20

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

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 90

```

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

```

```

1 BDGT.HEAD TOTAL 1195640

```

```

2          586050          490362          41119          6400          59000          3300          2000

```

```

3          50          7359

```

4

5

```

=====
1 GRAND TOTAL 1195640

```

```

2          586050          490362          41119          6400          59000          3300          2000

```

```

3          50          7359

```

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 27010 46254 3401 800 7000 300
15600-39100-06000

=====

1 PAGE TOTAL

1123295

2

470270

540497

44303

5600

325

59000

3300

3

4

5

N7EDP20

92 ARTS & COMMERCE COLLEGE, MUVAL

DIST.: ZONE-II

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 93

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1464370
2		608476	703738		56306	8000	2325	81000	4200			
3							325					
4												
5												
1	GRAND TOTAL											1464370
2		608476	703738		56306	8000	2325	81000	4200			
3							325					
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL							1471599
--------------	--	--	--	--	--	--	---------

2	510968	800496	58860	8000	275	90000	3000
---	--------	--------	-------	------	-----	-------	------

3

4

5

LECTURER
15600-39100-06000

16920 31171

2292

800

6000

300

=====

1 PAGE TOTAL

624608

2

408450

161905

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: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 96

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2096207
2		919418	962401		81673	10400	275	112000	6300	3740		
3												
4												
5												
1	GRAND TOTAL											2096207
2		919418	962401		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: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 97

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BLOCK TOTAL											22971597
2		9263560		1965		113730		1147700		17740		
3			10325061		864008		7725		59400			
4						100				1170283		
5							325					

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

=====

1 PAGE TOTAL							1861754
--------------	--	--	--	--	--	--	---------

2	652750			8800	99000		
3		1022379	75175	350		3300	

4

5

LECTURER
37400-67000-09000

59220 92779 6822 800 9000 300

=====

1 PAGE TOTAL

1703728

2 597990 935664 68799 8000 275 90000 3000
3
4
5

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

=====

1 PAGE TOTAL

1831473

2

638770

1004726

73877

8800

100000

3300

2000

3

4

5

PART TIME LECTUR 40176

1 PAGE TOTAL							466103
2	423244	25949	14160	40	310	2400	
3							
4							
5							

N7EDP20

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

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 103

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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 6494673

```

```

2          2587120          3276476          255402          29600          935          329000          14100          2000

```

```

3                                     40

```

4

5

```

=====
1 GRAND TOTAL 6494673

```

```

2          2587120          3276476          255402          29600          935          329000          14100          2000

```

```

3                                     40

```

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

SENIOR CLERK
LEVEL-4

41000

2870

1590

300

=====

1 PAGE TOTAL

1374361

2

587610

660111

54365

5600

375

63000

3300

3

4

5

N7EDP20

26 M K COLLEGE OF COMMERCE, BHARUCH

DIST.: ZONE-II

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 106

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2058148
2		938528	934040		78695	8000	485	91000	5400	2000		
3												
4												
5												
1	GRAND TOTAL											2058148
2		938528	934040		78695	8000	485	91000	5400	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 108

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											141591
2		48110	77670		5711	800		9000		300		
3												
4												
5												
1	GRAND TOTAL											141591
2		48110	77670		5711	800		9000		300		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

29 J M SHAH ARTS & COMMERCE COLLEGE, JAMBUSAR

DIST.: ZONE-II

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 109

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1322	I M BHANA PRINCIPAL 37400-67000-10000	59460	94466		6946	800		10000	300			171972
1396	PATEL DHIRUBHAI R LECTURER 37400-67000-09000	60870	95023		6987	800		9000	300			172980
1397	JOSHI JAYDEVI J LECTURER 37400-67000-09000	59220	92779		6822			9000	300			168121
1399	PATEL MAHENDRAKUMAR R LECTURER 37400-67000-09000	59220	92779		6822			9000	300			168121
1403	PATEL JAAYESHKUMAR C LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
1407	VAGHELA DHIRENDRASINH M P.T.I. 37400-67000-09000	59220	92779		6822	800		9000	300			168921
1413	CHAUDHARI GAUTAMBHAI K SENIOR CLERK LEVEL-4	43500	3045		1645		75		300	68415		116980
1418	VASAVA SHANKARBHAI B CHOWKIDAR LEVEL-IS-3	28800	2016		1091				300	44148		76355
4732	SMT N D AMODWALE LECTURER 15600-39100-06000	25790	43234		3179			6000	300			78503
4874	K M PRAJAPATI LECTURER 15600-39100-06000	16250	30260		2225	800		6000	300	77705		133540
1 PAGE TOTAL											1410146	

2
3
4
5

465750

631272

48781

4000

75

67000

3000

190268

N7EDP20

29 J M SHAH ARTS & COMMERCE COLLEGE, JAMBUSAR

DIST.: ZONE-II

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 110

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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 1410146

```

```

2          465750          631272          48781          4000          75          67000          3000
3
3          190268
4
5

```

```

=====
1 GRAND TOTAL 1410146

```

```

2          465750          631272          48781          4000          75          67000          3000
3
3          190268
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PART TIME LECTUR 12568

1 PAGE TOTAL							1703304
2	605398	928648	68283	8000	275	90000	2700
3							
4							
5							

N7EDP20

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

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 113

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2196399
2		813216				9600		105000				
			1055015		81505		330		4200			
3										127533		
4												
5												
1	GRAND TOTAL											2196399
2		813216				9600		105000				
			1055015		81505		330		4200			
3										127533		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 115

```

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

```

```

1 BDGT.HEAD TOTAL 560730

```

```

2          281730          222256          21519          3200          325          29000          2700

```

3

4

5

```

=====
1 GRAND TOTAL 560730

```

```

2          281730          222256          21519          3200          325          29000          2700

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL

1990253

2

664525

8747

98400

3280

3

1037575

76770

100956

4

5

SWEEPER
LEVEL-IS-3

30600

2142

1163

300

=====

1 PAGE TOTAL

1136660

2

527365

479222

43347

3947

55

44400

2980

3

50

35294

4

5

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

=====

1 PAGE TOTAL 688550

2 448440 191760 25515 1600 235 18000 3000

3

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 120

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3952945
2		1686770				15094		169800				
			1783955		151176		290		9560			
3						50				136250		
4												
5												
1	GRAND TOTAL											3952945
2		1686770				15094		169800				
			1783955		151176		290		9560			
3						50				136250		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

HEAD CLERK
LEVEL-7

52000

3640

1979

50

300

=====

1 PAGE TOTAL

1560162

2

566230

826755

62502

8000

325

91000

3300

2000

3

50

4

5

N7EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 123

```

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

```

```

1 BDGT.HEAD TOTAL 1634579

```

```

2          632830          831417          65057          8000          325          91000          3900          2000

```

```

3          50

```

```

4

```

```

5

```

```

=====
1 GRAND TOTAL 1634579

```

```

2          632830          831417          65057          8000          325          91000          3900          2000

```

```

3          50

```

```

4

```

```

5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 125

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											950104
2		402258	453873		33373	4800	2000	52000	1800			
3												
4												
5												
1	GRAND TOTAL											950104
2		402258	453873		33373	4800	2000	52000	1800			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL 1808950

2 569248 2400 16000 89000
3 877335 129020 2325 3000 120622
4
5

LECTURER 59220 92779 240 13644 1600 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

1278182

2

495810

606729

2260

97208

9600

275

63000

3300

3

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 130

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3623357
2		1266168		6100		32000		179000				
			1682063		260974		2600		8100			
3										186352		
4												
5												
1	GRAND TOTAL											3623357
2		1266168		6100		32000		179000				
			1682063		260974		2600		8100			
3										186352		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL

1958197

2 655709 1025110 2640 153780 17253 420 98050 3235 2000
3
4
5

CHOWKIDAR
LEVEL-IS-3

28800

2016

95

2220

300

=====

1 PAGE TOTAL

795882

2

512120

2205

3200

18000

200577

56240

240

3300

3

4

5

N7EDP20

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

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 134

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3625993
2		1491509		6235		30053		159050		2000		
			1650068		276276		1867		8935			
3												
4												
5												
1	GRAND TOTAL											3625993
2		1491509		6235		30053		159050		2000		
			1650068		276276		1867		8935			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

P.T.I. 16250 30260 240 4450 1600 6000 300
15600-39100-08000

=====

1 PAGE TOTAL 1439429

2 499888 732227 2255 109604 14400 55 78000 3000

3

4

5

N7EDP20

12 NAVYUG ARTS COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 136

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1439429
2		499888	732227	2255	109604	14400	55	78000	3000			
3												
4												
5												
1	GRAND TOTAL											1439429
2		499888	732227	2255	109604	14400	55	78000	3000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL 1908620

2 637360 2640 17600 99000
3 1001448 147272 3300

4

5

5

LECTURER
00000-40176-00000

40176

=====

1 PAGE TOTAL

1143017

2

409626

556443

2255

84018

14400

275

71000

3000

2000

3

4

5

N7EDP20

13 NAVYUG SCIENCE COLLEGE, RANDER ROAD, SURAT

DIST.: ZONE-II

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 139

```

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

```

```

1 BDGT.HEAD TOTAL                                     3051637

```

```

2          1046986          4895          32000          170000          2000
          1557891          231290          275          6300

```

3

4

5

```

=====
1 GRAND TOTAL                                     3051637

```

```

2          1046986          4895          32000          170000          2000
          1557891          231290          275          6300

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LAB.ASSISTANT
LEVEL-5

51100

3577

240

3884

300

53158

=====

1 PAGE TOTAL

1825693

2

620270

2640

16000

91000

3

901407

135918

2000

3300

53158

4

5

PEON
LEVEL-IS-3

27200

1904

95

2078

300

27517

=====

1 PAGE TOTAL

1240368

2

486400

366421

2205

71558

6400

175

36000

3300

267909

3

4

5

ASSITT.LECTURER
15600-39100-06000

16920 31171 240 4584 1600 6000 300

=====

1 PAGE TOTAL

857693

2

337382

1870

11200

49000

2700

3

346025

54482

55034

4

5

N7EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 144

```

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

```

```

1 BDGT.HEAD TOTAL                                     4215103

```

```

2          1599774          7435          36800          188000
          1678238          274226          2175          10200

```

```

3                                     418255

```

4

5

```

=====
1 GRAND TOTAL                                     4215103

```

```

2          1599774          7435          36800          188000
          1678238          274226          2175          10200

```

```

3                                     418255

```

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER
37400-67000-09000

59220 92779 240 13644 1600 9000 300 800

=====

1 PAGE TOTAL

1882127

2

662780 954634 2640 143898 16000 875 90000 3300

3

8000

4

5

N7EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 147

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4150	V G PATEL JUNIOR CLERK LEVEL-4	41000	2870	240	3122				300			47532
4291	S O DESAI LECTURER 37400-67000-09000	60870	95023	240	13974	1600		9000	300	800		181807
4729	BINITA V GHEEWALA LECTURER 15600-39100-07000	23160	41018	240	6032	1600		7000	300	800		80150
4859	MRS M B PATEL LECTURER 15600-39100-06000	16920	31171	240	4584	1600		6000	300	800		61615
4860	J J TANDEL P.T.I. 15600-39100-06000	16920	31171	240	4584	1600		6000	300	800		61615
5071	RASHMI R. PATEL LECTURER 00000-40176-00000	40176										40176
5072	BHAVESHKUMAR J BALDANIY LECTURER 00000-40176-00000	40176										40176
5073	MOHANBHAI N. MANE LECTURER 00000-40176-00000	40176										40176
5087	SURBHI M. SONI LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											593423
2		319574		1200		6400		28000				
3			201253		32296				1500		3200	

N7EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 148

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3751961
2		1521276		6150		32000		173000		2000		
			1717263		270092		1530		7800			
3						50				20800		
4												
5												
1	GRAND TOTAL											3751961
2		1521276		6150		32000		173000		2000		
			1717263		270092		1530		7800			
3						50				20800		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 59220 92779 240 13644 1600 275 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

1989215

2

668300

2640

17600

99000

3

1043525

153460

1390

3300

4

5

N7EDP20

16 SHETH C D BARFIWALA COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 151

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2458562
2		895750		3695		20800		117000				
			1226665		188132		1720		4800			
3												
4												
5												
1	GRAND TOTAL											2458562
2		895750		3695		20800		117000				
			1226665		188132		1720		4800			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

17 NAVYUG COMMERCE COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 154

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1686538
2		674298		2400		14400		79000		2000		
			791421		119944		75		3000			
3												
4												
5												
1	GRAND TOTAL											1686538
2		674298		2400		14400		79000		2000		
			791421		119944		75		3000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER
15600-39100-06000

16250 30260 240 4450 1600 6000 300 800

=====

1 PAGE TOTAL

784765

2

349940 315684 2170 54756 9600 465 44000 3300

3

50 4800

4

5

N7EDP20

18 V T CHOKSI SARVAJANKI COLLEGE OF EDUCATION, SURAT

DIST.: ZONE-II

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 156

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											784765
2		349940		2170		9600		44000				
			315684		54756		465		3300			
3						50				4800		
4												
5												
1	GRAND TOTAL											784765
2		349940		2170		9600		44000				
			315684		54756		465		3300			
3						50				4800		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL

1959179

2 657110 1028307 2640 151222 17600 99000 3300
3
4
5

LAB. HAMAL.
LEVEL-IS-3

28800

2016

95

2220

300

=====

1 PAGE TOTAL

922854

2

435810

367489

2115

69900

6400

75

37900

3165

3

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

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
          WASH.AL  I.R.-I  ADD.D.A  LEV.ENC  CAS.ALL  C.A.P.H  INT.RE2   INT.RE3   OTHER-1   BONUS
          ARR-1   ARR-2   ARREA
=====

```

```

1 BDGT.HEAD TOTAL                                     3066108

```

```

2          1158507          5235          26400          153163
          1481881          233782          75          7065

```

3

4

5

```

=====
1 GRAND TOTAL                                     3066108

```

```

2          1158507          5235          26400          153163
          1481881          233782          75          7065

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL 1843305

2 643580 1011267 74358 8800 100000 3300 2000

3

4

5

LAB. HAMAL.
LEVEL-IS-3

27200

1904

1051

300

=====

1 PAGE TOTAL

388204

2

349452

23142

12610

3000

3

4

5

N7EDP20

20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI

DIST.: ZONE-II

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

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	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2518924
2		1077632				12800		130000		2000		
			1190264		98428				7800			
3												
4												
5												
1	GRAND TOTAL											2518924
2		1077632				12800		130000		2000		
			1190264		98428				7800			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 59220 92779 6822 800 9000 300
37400-67000-09000

=====

1 PAGE TOTAL 1940130

2 682300 1063925 78230 8800 1575 100000 3300 2000

3

4

5

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

=====

1 PAGE TOTAL

1801336

2 628220 989019 72722 8800 275 99000 3300
3
4
5

LECTURER 40176
00000-40176-00000

=====

1 PAGE TOTAL 726018

2 392698 274018 25672 2400 130 28400 2700
3
4
5

N7EDP20

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

DIST.: ZONE-II

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

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											4467484
2		1703218				20000		227400		2000		
			2326962		176624		1980		9300			
3												
4												
5												
1	GRAND TOTAL											4467484
2		1703218				20000		227400		2000		
			2326962		176624		1980		9300			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 53380 84837 240 12476 1600 9000 300
37400-67000-09000

=====

1 PAGE TOTAL 1631807

2 571404 836808 2160 123060 14400 275 81000 2700

3

4

5

LECTURER
37400-67000-09000

49820 79995 240 11764 800 9000 300 148342

=====

1 PAGE TOTAL 1420639

2 478436 619451 1830 93380 10400 275 64000 2400 2000

3 125 148342

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 172

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3549044
2		1279826		5045		29600		169000		2000		
			1657386		250570		550		6600			
3						125				148342		
4												
5												
1	GRAND TOTAL											3549044
2		1279826		5045		29600		169000		2000		
			1657386		250570		550		6600			
3						125				148342		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 59220 92779 6822 800 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

1930001

2

680260

1059790

77926

8800

925

99000

3300

3

4

5

SWEeper
LEVEL-IS-3

29700

2079

1146

300

=====

1 PAGE TOTAL

1231170

2

564320

556341

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: 28/09/18

PAY BILL FOR THE MONTH SEP-18

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											3764757
2		1503940	1898403		149789	16800	1125	184000	8700	2000		
3												
4												
5												
1	GRAND TOTAL											3764757
2		1503940	1898403		149789	16800	1125	184000	8700	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 59220 92779 6822 800 275 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

1918423

2 672870 1051101 77287 9600 2265 100000 3300 2000
3
4
5

SENIOR CLERK
LEVEL-6

52000

3640

2011

100

300

=====

1 PAGE TOTAL

1532355

2

576662

801701

60692

8000

1300

81000

3000

3

4

5

N7EDP20

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

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 180

```

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

```

```

1 BDGT.HEAD TOTAL                                     3909420

```

```

2          1487562          2034335          155658          19200          3565          199000          8100          2000

```

3

4

5

```

=====
1 GRAND TOTAL                                     3909420

```

```

2          1487562          2034335          155658          19200          3565          199000          8100          2000

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PEON
LEVEL-IS-3

30200

2114

95

60

300

20916

=====

1 PAGE TOTAL

1724370

2

584410

2495

14400

81000

3

800855

120232

50

385

3300

117243

4

5

N7EDP20

79 S P B ENGLISH MEDIAM COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 183

```

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

```

```

1 BDGT.HEAD TOTAL 2036428

```

```

2          711440          2925          16000          91000          2000
          909300          139998          440          4200

```

```

3          50          159075

```

4

5

```

=====
1 GRAND TOTAL 2036428

```

```

2          711440          2925          16000          91000          2000
          909300          139998          440          4200

```

```

3          50          159075

```

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PEON 28000 39984 2940 1400 300
04440-07440-01400

=====

1 PAGE TOTAL 1386481

2 561492 694322 54492 5600 65400 3000 2000

3

4

5

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

=====

1 PAGE TOTAL						796870
--------------	--	--	--	--	--	--------

2	394052	330386	30232	3200	36000	3000
---	--------	--------	-------	------	-------	------

3

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

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											2253872
2		977764				9600		107400		2000		
			1063087		87546		175		6300			
3												
4												
5												
1	GRAND TOTAL											2253872
2		977764				9600		107400		2000		
			1063087		87546		175		6300			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL 1805604

2 622020 929587 2550 138762 16000 385 91000 3300 2000

3

4

5

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

=====

1 PAGE TOTAL

679910

2 424862 181527 1820 47116 3200 335 18000 3000
3 50
4
5

N7EDP20

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

DIST.: ZONE-II

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 192

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											4438279
2		1702834		7250		38400		217000		2000		
			2124452		334898		1495		9900			
3						50						
4												
5												
1	GRAND TOTAL											4438279
2		1702834		7250		38400		217000		2000		
			2124452		334898		1495		9900			
3						50						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PEON
LEVEL-IS-3

28800

2016

1091

300

=====

1 PAGE TOTAL

1012709

2

482850

437559

39350

4000

650

45000

3300

3

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 195

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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 1782516

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```

2          794520          812910          69736          8000          650          89000          5700          2000
3
4
5

```

```

=====
1 GRAND TOTAL 1782516

```

```

2          794520          812910          69736          8000          650          89000          5700          2000
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 60870 95023 240 13974 1600 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

1902045

2 633010 996893 2640 146602 17600 2000 100000 3300
3
4
5

JUNIOR CLERK
LEVEL-2

29300

2051

150

2222

300

=====

1 PAGE TOTAL

858301

2

492180

266969

2115

61662

4800

275

27000

3300

3

4

5

N7EDP20

83 AKHANDANAND ARTS & COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 199

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2834729
2		1147410		4995		24000		133000				
			1302241		213908		2275		6900			
3												
4												
5												
1	GRAND TOTAL											2834729
2		1147410		4995		24000		133000				
			1302241		213908		2275		6900			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

90 ART & COMMERCE COLLEGE , NIZAR ,DIST SURAT

DIST.: ZONE-II

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 200

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
907	R B PARMAR LECTURER 37400-67000-09000	51600	82416		6060	800		9000	300			150176
2100	B A TEVATIA PRINCIPAL 37400-67000-09000	64560	101402		7456	800	2000	10000	300			186518
4442	PATEL BHARATBHAI S JUNIOR CLERK LEVEL-2	28400	1988		1076				300			31764
4444	PATEL RAVINDRABHAI S PEON LEVEL-IS-1	21100 30	1477		777				300			23684
4595	C B PATEL LECTURER 15600-39100-07000	26090	45002		3309	800		7000	300			82501
4677	GAMIT A L ASSITT.LECTURER 15600-39100-06000	19810	35102		2581	800		6000	300			64593
4881	THAKUR SANJAY J P.T.I. 15600-39100-06000	16250	30260		2225	800		6000	300			55835
4889	JIVARAJANI KIRTI N ASSITT.LECTURER 15600-39100-06000	16250	30260		2225	800		6000	300			55835
5110	JASVANTKUMAR VALABHAI ASSITT.LECTURER 00000-40176-00000	40176										40176
5111	PRAGNA RAGHAVBHAI FALDU ASSITT.LECTURER 00000-40176-00000	40176										40176
=====												
1 PAGE TOTAL											731258	

2
3
4
5

324412			4800		44000	
	327907	25709		2000		2400
30						

N7EDP20

90 ART & COMMERCE COLLEGE , NIZAR ,DIST SURAT

DIST.: ZONE-II

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 201

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											731258
2		324412	327907		25709	4800	2000	44000	2400			
3		30										
4												
5												
1	GRAND TOTAL											731258
2		324412	327907		25709	4800	2000	44000	2400			
3		30										
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 203

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											433630
2		185480		815		3200		19000		2000		
			189599		32336				1200			
3												
4												
5												
1	GRAND TOTAL											433630
2		185480		815		3200		19000		2000		
			189599		32336				1200			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

97 J B DHARUKAWALA ARTS COLLEGE, VARACHHA ROAD, SURAT

DIST.: ZONE-II

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 204

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2106	J K PATEL LECTURER 37400-67000-09000	62590	97362	240	14318	1600	325	9000	300			185735
2129	M M PATEL LECTURER 37400-67000-09000	60870	95023	240	13974	1600		9000	300			181007
4590	MAHENDRABHAI H TRIVEDI LECTURER 37400-67000-09000	53420	84891	240	12484	1600		9000	300			161935
4591	DR. DILIPBHAI L VARSANI PRINCIPAL 37400-67000-10000	65610	102830	240	15122	1600		10000	300	2000		197702
4592	ISHVARBHAI M TADVI JUNIOR CLERK LEVEL-2	30200	2114	150	2320				300			35084
4646	R K BHAVSAR LECTURER 37400-67000-09000	53420	84891	240	12484	1600		9000	300			161935
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	31171	240	4584	1600		6000	300			60815
4850	AMIT KARAMSHIBHAI G P.T.I. 15600-39100-06000	16920	31171	240	4584	1600		6000	300			60815
1 PAGE TOTAL											1082732	

2
3
4
5

397654	1830	11200	58000	2000
529453	79870	325	2400	

N7EDP20

97 J B DHARUKAWALA ARTS COLLEGE, VARACHHA ROAD, SURAT

DIST.: ZONE-II

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 205

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1082732
2		397654	529453	1830	79870	11200	325	58000	2400	2000		
3												
4												
5												
1	GRAND TOTAL											1082732
2		397654	529453	1830	79870	11200	325	58000	2400	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

SENIOR CLERK
LEVEL-6

53600

3752

2056

50

100

300

=====

1 PAGE TOTAL

1722088

2

634700

916447

69166

8000

425

90000

3300

3

50

4

5

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

=====

1 PAGE TOTAL

760901

2

420820

278020

28921

2400

440

27000

3300

3

4

5

N7EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 211

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											4888392
2		1921164				21600		244000		2000		
			2493182		193581		2015		10800			
3						50						
4												
5												
1	GRAND TOTAL											4888392
2		1921164				21600		244000		2000		
			2493182		193581		2015		10800			
3						50						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 59220 92779 6822 800 9000 300
37400-67000-09000

=====

1 PAGE TOTAL 1955110

2 689030 1073077 78903 8800 100000 3300 2000

3

4

5

LAB. HAMAL.
LEVEL-2

29700

2079

1128

55

300

=====

1 PAGE TOTAL

1479778

2

594660

743988

58855

6400

575

72000

3300

3

4

5

SWEEPER
LEVEL-2

33000

2310

1249

300

=====

1 PAGE TOTAL

416381

2

372700

26089

14237

55

3300

3

4

5

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

=====

1 PAGE TOTAL 1184988

2 419760 631415 44438 8000 75 78000 3300

3

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 217

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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 6864713

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2          2715700          3478995          270288          31200          1030          349000          16500          2000

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3

4

5

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=====
1 GRAND TOTAL 6864713

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```

2          2715700          3478995          270288          31200          1030          349000          16500          2000

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

JUNIOR CLERK
LEVEL-2

31100

2177

1206

300

=====

1 PAGE TOTAL

1479743

2

583600

755261

59047

6400

135

72000

3300

3

4

5

N7EDP20

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DIST.: ZONE-II

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 220

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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 1735032

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2          695326          872969          67702          8000          135          87000          3900

```

3

4

5

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=====
1 GRAND TOTAL 1735032

```

```

2          695326          872969          67702          8000          135          87000          3900

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER
37400-67000-09000

60870 95023

6987

9000 300

=====

1 PAGE TOTAL

1951172

2

687510

8000

100000

2000

3

1071011

78751

600

3300

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 222

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
2194	D V PATEL LECTURER 37400-67000-09000	60870	95023		6987	800		9000	300			172980
2195	P G PATEL LECTURER 37400-67000-09000	59220	92779		6822	800		9000	300			168921
2196	F G DESAI LECTURER 37400-67000-09000	59220	92779		6822			9000	300			168121
2198	G D PATEL LECTURER 37400-67000-09000	59220	92779		6822	800	275	9000	300			169196
2199	SOLANKI MANIBEN N LECTURER 37400-67000-09000	59220	92779		6822	800		9000	300			168921
2200	P N MISTRY LECTURER 37400-67000-09000	59220	92779		6822	800	325	9000	300			169246
2201	J M TANDEL P.T.I. 37400-67000-09000	55300	87448		6430	800		9000	300			159278
2210	V C PATEL JUNIOR CLERK LEVEL-4	44800	3136		1727				300			49963
2219	R G PATEL PEON LEVEL-IS-3	29700	2079		1128				300			33207
1	PAGE TOTAL											1259833
2		486770				4800		63000				
3			651581		50382		600		2700			

N7EDP20

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

DIST.: ZONE-II

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 223

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3211005
2		1174280				12800		163000		2000		
			1722592		129133		1200		6000			
3												
4												
5												
1	GRAND TOTAL											3211005
2		1174280				12800		163000		2000		
			1722592		129133		1200		6000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL

1843918

2

645510

1012532

74451

8800

325

99000

3300

3

4

5

PEON
LEVEL-IS-3

31100

2177

1200

60

300

29512

=====

1 PAGE TOTAL

1514028

2

560800

698454

55572

6400

385

72000

3300

117117

3

4

5

N7EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 227

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
2275	PATEL NITABEN K PEON LEVEL-IS-3	28800	2016		1091		55		300	30856		63118
2276	PATEL KAMALKANT L PEON LEVEL-IS-3	31100	2177		1200				300	29512		64289
2277	AJITBHAI G.PATEL PEON LEVEL-IS-3	31100	2177		1200		60		300	29512		64349
2278	CHAVDA BHUPATSINH P PEON LEVEL-IS-3	28800	2016		1091				300	30856		63063
2279	SURESHBHAI J PATEL PEON LEVEL-IS-3	28800	2016		1091		55		300	30856		63118
2280	PATEL SUMITRABEN G LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
2281	RATHOD SAILESHBHAI C LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
2282	PATEL PANKAJBHAI P PEON LEVEL-IS-3	28800	2016		1091				300	30856		63063
5127	MISTRY JIMMY A LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											730482
2		324416				1600		18000				
3			182200		19248		170		2400			182448

N7EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 228

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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 6012443

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2      2208646      2949794      226963      25600      1575      288000      12300
3
3      299565
4
5

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```

=====
1 GRAND TOTAL 6012443

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```

2      2208646      2949794      226963      25600      1575      288000      12300
3
3      299565
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

WATER MAN
LEVEL-2

29700

2079

1128

300

=====

1 PAGE TOTAL

1340783

2

579540

635850

52843

5600

650

63000

3300

3

4

5

N7EDP20

45 ROFEL ARTS & COMMERCE COLLEGE, VAPI

DIST.: ZONE-II

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 232

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3359589
2		1319520				15200		169000		2000		
			1710916		133773		1680		7500			
3												
4												
5												
1	GRAND TOTAL											3359589
2		1319520				15200		169000		2000		
			1710916		133773		1680		7500			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

HEAD CLERK
LEVEL-2

49000

3430

1909

300

=====

1 PAGE TOTAL

1647788

2

602150

878114

66224

8000

90000

3300

3

4

5

N7EDP20

86 ARTS & COMMERCE COLLEGE, MOTA PONDHA

DIST.: ZONE-II

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 235

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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 1798634

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```

2          737150          887564          71420          8000          90000          4500

```

3

4

5

```

=====
1 GRAND TOTAL 1798634

```

```

2          737150          887564          71420          8000          90000          4500

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:026/PATAN

BILL/PAGE: 7/ 238

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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                                     18252

```

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2                                     18252

```

```

3

```

```

4

```

```

5
=====

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```

1 GRAND TOTAL                                     18252

```

```

2                                     18252

```

```

3

```

```

4

```

```

5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PRINCIPAL
37400-67000-09000

59390 94370

6939

10000 300 2000

=====

1 PAGE TOTAL

1830140

2

640820

1007513

74082

2400

325

100000

3000

2000

3

4

5

PEON
LEVEL-IS-3

28800

2016

1091

55

300

30856

=====

1 PAGE TOTAL

1455693

2

541340

800

63000

3

635239

51414

930

3300

159670

4

5

N7EDP20

27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 8/ 243

```

=====
EMP.NO  EMP.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                                     3834865

```

```

2          1450362                                     4000      181000      2000
          1802351                                     140369      1255        7800

```

```

3                                                     245728

```

4

5

```

=====
1 GRAND TOTAL                                     3834865

```

```

2          1450362                                     4000      181000      2000
          1802351                                     140369      1255        7800

```

```

3                                                     245728

```

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

28 SHREE R M COMMERCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 8/ 245

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											493145
2		226208	145114		13534	2400	55	21000	1800			
3										83034		
4												
5												
1	GRAND TOTAL											493145
2		226208	145114		13534	2400	55	21000	1800			
3										83034		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PEON
LEVEL-IS-3

29700

2079

1127

300

30954

=====

1 PAGE TOTAL

1347651

2

545850

367809

38029

3200

36000

3300

353463

3

4

5

N7EDP20

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

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 8/ 248

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1827027
2		740910	508823		52182	4000		52000	5100	2000		
3										462012		
4												
5												
1	GRAND TOTAL											1827027
2		740910	508823		52182	4000		52000	5100	2000		
3										462012		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LAB.ASSISTANT
LEVEL-4

46100

3227

1781

300

43652

=====

1 PAGE TOTAL

1523249

2

580720

643130

53295

4800

375

63000

3300

174629

3

4

5

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

=====

1 PAGE TOTAL

918040

2

397640

1600

18000

3

190138

22514

60

3300

284788

4

5

N7EDP20

36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 9/ 254

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											5134559
2		1914340				20000		232000				
			2311560		184507		1035		11700			
3										459417		
4												
5												
1	GRAND TOTAL											5134559
2		1914340				20000		232000				
			2311560		184507		1035		11700			
3										459417		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

JUNIOR CLERK
LEVEL-4

42200

2954

1615

75

300

=====

1 PAGE TOTAL

1383059

2

573490

674764

58080

6000

75

67500

3150

3

4

5

N7EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 9/ 258

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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 3643814

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2          1472960          1822008          149121          15600          75          175500          8550
3
4
5

```

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=====
1 GRAND TOTAL 3643814

```

```

2          1472960          1822008          149121          15600          75          175500          8550
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER
37400-67000-09000

51600 82416 6060 800 9000 300

=====

1 PAGE TOTAL

1554079

2 578292 819875 61637 7200 75 82000 3000 2000

3

4

5

N7EDP20

38 MAHILA ARTS & COMMERCE COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 9/ 261

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2242040
2		883414				11200		120000		2000		
			1134672		85879		75		4800			
3												
4												
5												
1	GRAND TOTAL											2242040
2		883414				11200		120000		2000		
			1134672		85879		75		4800			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL

1709069

2

612112

929231

68326

6400

90000

3000

3

4

5

LECTURER
37400-67000-09000

48110 77670

5711

800

9000

300

=====

1 PAGE TOTAL

1009130

2

485340

417725

38578

3200

560

45000

3300

3

15427

4

5

N7EDP20

39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 9/ 266

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											4584513
2		1776900				19200		243000				
			2337606		179746		835		10200			
3										1599		
					15427							
4												
5												
1	GRAND TOTAL											4584513
2		1776900				19200		243000				
			2337606		179746		835		10200			
3										1599		
					15427							
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

40 A V PATEL COMMERCE COLLEGE, BILIMORA

DIST.: ZONE-II

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 9/ 267

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	97362		7159	800	420	9000	300			177631
2043	SOLANKI NARENDRA B LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
2044	RANA VARSHA T LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
2052	PATEL DHANSUKH N SENIOR CLERK LEVEL-4	42200	2954		1617		55		300			47126
2053	TALAVIA GOVIND S SENIOR CLERK LEVEL-4	41000	2870		1561		100		300			45831
2054	PATEL RATUBHAI M LIBRARIAN 37400-67000-09000	55300	87448		6430	800	275	9000	300			159553
2058	NIYARAN NARSINH B SWEEPER LEVEL-2	33000	2310		1249				300			36859
2061	PARMAR NARENDRA H PEON LEVEL-IS-3	28800	2016		1091		55		300			32262
4891	VASAVA SONALBEN S P.T.I. 15600-39100-06000	16250	30260		2225	800		6000	300			55835
1	PAGE TOTAL											873653
2		389740				4000		42000				
3			400116		34192		905		2700			

N7EDP20

40 A V PATEL COMMERCE COLLEGE, BILIMORA

DIST.: ZONE-II

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 9/ 268

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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 873653

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2          389740          400116          34192          4000          905          42000          2700
3
4
5

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=====
1 GRAND TOTAL 873653

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```

2          389740          400116          34192          4000          905          42000          2700
3
4
5

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

41 SHRI RANG SHIKSHAN MAHAVIDYALAYA

DIST.: ZONE-II

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 9/ 269

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	87448		6430	800		9000	300			159278
2075	AHIR RAMANBHAI CHHANIA SENIOR CLERK LEVEL-4	41000	2870		1561				300			45731
2079	NAIYARAN SUMANBHAI R SWEEPER LEVEL-IS-3	30600	2142		1181				300			34223
2080	PATEL UMESHKUMAR RAMAN JUNIOR CLERK LEVEL-2	31100	2177		1206				300			34783
4075	NAIK KISHORKUMAR RAMAN PRINCIPAL 37400-67000-10000	53300	86088		6330	800		10000	300		2000	158818
4664	NAMRATABEN K PATEL LECTURER 15600-39100-06000	19810	35102		2581	800		6000	300			64593
4788	GAYATRI R PATEL LECTURER 15600-39100-06000	17610	32110		2361	800		6000	300			59181
4789	SHITAL N VASAVA LECTURER 15600-39100-06000	17610	32110		2361			6000	300			58381
4790	DR KALPESH K TANDEL LECTURER 15600-39100-06000	17610	32110		2361	800		6000	300			59181
1	PAGE TOTAL											674169
2		283940				4000		43000				
3			312157		26372				2700		2000	

N7EDP20

41 SHRI RANG SHIKSHAN MAHAVIDYALAYA

DIST.: ZONE-II

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 9/ 270

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											674169
2		283940	312157		26372	4000		43000	2700		2000	
3												
4												
5												
1	GRAND TOTAL											674169
2		283940	312157		26372	4000		43000	2700		2000	
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 55300 87448 6430 800 325 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

1761509

2

630612

955751

70276

7200

1670

91000

3000

2000

3

4

5

N7EDP20

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

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 9/ 272

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2146	C R PATEL HEAD CLERK LEVEL-6	58600	4102		2319				300			65321
2147	M A NAIK SENIOR CLERK 09300-34800-04200	17750	29852		2195		100	4200	300			54397
2152	N H PATEL JUNIOR CLERK LEVEL-4	43500	3045		1644				300			48489
2160	K M VARMA PEON LEVEL-2	31100	2177		1196				300			34773
2161	R B PATEL PEON LEVEL-IS-3	29700	2079		1128				300			33207
2163	S R CHAUHAN PEON LEVEL-IS-3	29700	2079		1128				300			33207
2164	R B MORE PEON LEVEL-IS-3	29700	2079		1128				300			33207
4158	R A TAI PART TIME LECTUR	40176										40176
4760	A C PATEL LECTURER 15600-39100-06000	25790	43234		3179	800	275	6000	300			79578
4866	J S NAIK P.T.I. 15600-39100-06000	16920	31171		2292	800		6000	300			57483
1 PAGE TOTAL												479838

2
3
4
5

322936

119818

16209

1600

375

16200

2700

N7EDP20

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

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:028/NAVSARI

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											2241347
2		953548				8800		107200				
			1075569		86485		2045		5700		2000	
3												
4												
5												
1	GRAND TOTAL											2241347
2		953548				8800		107200				
			1075569		86485		2045		5700		2000	
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 55300 87448 6430 9000 300
37400-67000-09000

=====

1 PAGE TOTAL 1741713

2 605030 957480 70403 6400 99000 3300

3 100

4

5

PART TIME LECTUR 18852

1 PAGE TOTAL							856096
2	443802	348912	32477	800	80	27000	
3				25		3000	
4							
5							

LECTURER 40176
00000-40176-00000

=====

1 PAGE TOTAL 989880

2 374274 502918 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: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 279

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3866675
2		1588224	1883552		145927	14400		2080	202000	9300		
3						25		100			21067	
4												
5												
1	GRAND TOTAL											3866675
2		1588224	1883552		145927	14400		2080	202000	9300		
3						25		100			21067	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

51 B C J COLLEGE OF EDUCATION, KHAMBHAT

DIST.: ZONE-II

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 280

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
2641	RABARI K R LAB.ASSISTANT LEVEL-2	32000	2240		1222				300			35762
2656	V R SUWAN LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
2657	U R BHATT LECTURER 37400-67000-09000	57230	90073		6623	800	275	9000	300			164301
2658	H G SHASTRI LECTURER 37400-67000-09000	51600	82416		6060	800		9000	300			150176
2667	K S VAGHELA SWEEPER LEVEL-IS-3	28800	2016		1091				300			32207
4282	M G BAROT CHOWKIDAR LEVEL-IS-3	26400	1848		1023				300			29571
4284	SHARMA MOHINI S LECTURER 37400-67000-09000	49830	80009		5883	800		9000	300			145822
4285	LEUVA K K LECTURER 37400-67000-09000	51600	82416		6060	800		9000	300			150176
4695	DR H B JADEJA LECTURER 15600-39100-06000	19050	34068		2505	800		6000	300			62723
1	PAGE TOTAL											934764
2		373740				4800		51000				
3			465159		37090		275		2700			

N7EDP20

51 B C J COLLEGE OF EDUCATION, KHAMBHAT

DIST.: ZONE-II

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 281

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											934764
2		373740	465159		37090	4800	275	51000	2700			
3												
4												
5												
1	GRAND TOTAL											934764
2		373740	465159		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: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 283

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											823817
2		305650	337343		28203	4000	600	40000	2400	2000		
3										103621		
4												
5												
1	GRAND TOTAL											823817
2		305650	337343		28203	4000	600	40000	2400	2000		
3										103621		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PRINCIPAL 65610 102830 7561 800 10000 300 2000
37400-67000-09000

=====

1 PAGE TOTAL 1219054

2 543882 562575 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: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 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											1274889
2		560132	592835		49422	5600	600	61000	3300	2000		
3												
4												
5												
1	GRAND TOTAL											1274889
2		560132	592835		49422	5600	600	61000	3300	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 40176
00000-40176-00000

=====

1 PAGE TOTAL 784393

2 407066 306173 28629 3200 325 34000 3000 2000

3

4

5

N7EDP20

54 R K PARIKH ARTS & SCIENCE COLLEGE, PETLAD

DIST.: ZONE-II

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 290

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3163114
2		1481976				12800		142000		2000		
			1395956		119357		325		8700			
3												
4												
5												
1	GRAND TOTAL											3163114
2		1481976				12800		142000		2000		
			1395956		119357		325		8700			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

55 R P ANADA COLLEGE OF EDUCATION, BORSAD

DIST.: ZONE-II

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 291

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	90073		6623	800		9000	300			164026
2781	DR. S.L.JADAV LECTURER 37400-67000-09000	51600	82416		6060	800		9000	300			150176
2790	S R VASAVA PEON LEVEL-IS-3	28800	2016		1091				300			32207
2791	K G PARMAR PEON LEVEL-IS-3	28800	2016		1091				300			32207
3075	TALATI JITESHKUMAR K PRINCIPAL 37400-67000-10000	61260	96914		7126	800		10000	300	2000		178400
4257	K B PARMAR LECTURER 37400-67000-09000	49830	80009		5883	800		9000	300			145822
4258	K M GOHIL JUNIOR CLERK LEVEL-2	30200	2114		1170				300			33784
4579	DR ZIBBA ASHABEN D LECTURER 15600-39100-07000	6306	10797		3403	187		1633	70			22396
4580	VANIA MINAKHIBEN C LECTURER 15600-39100-06000	25780	43221		3178	800		6000	300			79279
4689	L C PATEL LECTURER 15600-39100-06000	19810	35102		2581	800		6000	300			64593
=====												
1 PAGE TOTAL											902890	

2
3
4
5

359616

444678

38206

4987

50633

2770

2000

N7EDP20

55 R P ANADA COLLEGE OF EDUCATION, BORSAD

DIST.: ZONE-II

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 292

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											902890
2		359616	444678		38206	4987		50633	2770	2000		
3												
4												
5												
1	GRAND TOTAL											902890
2		359616	444678		38206	4987		50633	2770	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LAB.ASSISTANT
LEVEL-2

31100

2177

1183

300

=====

1 PAGE TOTAL

895110

2

439010

380499

33701

3200

36000

2700

3

4

5

LECTURER 25780 43221 3178 800 6000 300
15600-39100-06000

=====

1 PAGE TOTAL 1231064

2 436326 661219 48619 7200 75000 2700

3

4

5

N7EDP20

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

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 296

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2705222
2		1120332				15200		150000				
			1308296		103594					7800		
3												
4												
5												
1	GRAND TOTAL											2705222
2		1120332				15200		150000				
			1308296		103594					7800		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL

1645763

2 585462 892990 65661 8000 650 90000 3000
3
4
5

LAB.ASSISTANT
LEVEL-4

43500

3045

1672

300

=====

1 PAGE TOTAL

1258172

2

501498

565788

46138

4800

2000

59600

3000

75348

3

4

5

PART TIME LECTUR 40176
00000-40176-00000

=====

1 PAGE TOTAL 704386

2 349046 286618 25722 4000 36000 3000
3
4
5

N7EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 302

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											4425613
2		1923204				19200		212600				
			2014192		166304		2765		12000			
3										75348		
4												
5												
1	GRAND TOTAL											4425613
2		1923204				19200		212600				
			2014192		166304		2765		12000			
3										75348		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

HEAD CLERK
LEVEL-7

55200

3864

2115

300

=====

1 PAGE TOTAL

1569538

2

588458

823521

62384

7200

975

82000

3000

2000

3

4

5

LECTURER
15600-39100-07000

23160 31498

2316 800

300

=====

1 PAGE TOTAL

1208290

2

452550

630925

48315

7200

66000

3300

3

4

5

N7EDP20

65 ANAND ARTS COLLEGE, ANAND

DIST.: ZONE-II

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 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											2990503
2		1131964				16800		166000		2000		
			1547987		117577		975		7200			
3												
4												
5												
1	GRAND TOTAL											2990503
2		1131964				16800		166000		2000		
			1547987		117577		975		7200			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL 1330978

2 498230 547213 45422 4800 405 54000 3300
3 177608
4
5

N7EDP20

66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DIST.: ZONE-II

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 308

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4496	DR MOHANLAL C PATEL PRINCIPAL 37400-67000-10000	59680	94765		6968	800		10000	300	2000		174513
4549	MAULESHKUMAR J PANDYA LECTURER 37400-67000-09000	51600	82416		6060	800		9000	300			150176
4578	RAHULBHAI H VAGHELA SWEEPER LEVEL-IS-1	18700	1309		710				300	21186		42205
4754	DR. MINAXI N JANI LECTURER 15600-39100-06000	25780	44581		3278	800		7000	300	279890		361629
4776	ANILALABEN K PATEL LECTURER 15600-39100-06000	25780	44581		3278	800		7000	300			81739
4785	JITENDRAKUMAR SINGH LECTURER 37400-67000-09000	44820	73195		5382	800		9000	300			133497
4831	HARENDRASINH P SOLANKI P.T.I. 15600-39100-06000	16920	31171		2292	800		6000	300			57483
4872	MUKESH M MISTRY LECTURER 15600-39100-06000	16250	30260		2225	800		6000	300			55835
4873	JUVANSINH VALA LECTURER 15600-39100-06000	16250	30260		2225	800		6000	300			55835
5130	SAILESHGIRI BHAGAVANGIR LECTURER 00000-40176-00000	40176										40176
=====												
1 PAGE TOTAL											1153088	

2
3
4
5

315956

432538

32418

6400

60000

2700

2000

301076

N7EDP20

66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DIST.: ZONE-II

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 309

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2484066
2		814186	979751		77840	11200	405	114000	6000	2000		
3										478684		
4												
5												
1	GRAND TOTAL											2484066
2		814186	979751		77840	11200	405	114000	6000	2000		
3										478684		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

67 ANAND COMMERCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 312

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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                                     2079815

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2          658490          791050          65966          6400          81000          3900          2000

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3                                     471009

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4

5

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=====
1 GRAND TOTAL                                     2079815

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2          658490          791050          65966          6400          81000          3900          2000

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```

3                                     471009

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4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PEON
LEVEL-IS-3

29700

2079

1091

300

=====

1 PAGE TOTAL

1314631

2

538532

651667

51507

5600

325

64000

3000

3

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 315

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1499810
2		689842	676431		57957	5600	380	65400	4200			
3												
4												
5												
1	GRAND TOTAL											1499810
2		689842	676431		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: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 317

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											791949
2		284030	417130		31614	4800	275	50000	2100	2000		
3												
4												
5												
1	GRAND TOTAL											791949
2		284030	417130		31614	4800	275	50000	2100	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 59220 92779 6822 800 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

1890730

2

664560

1038439

76356

8800

275

99000

3300

3

4

5

JUNIOR CLERK
LEVEL-4

42200

2954

1617

300

=====

1 PAGE TOTAL

970661

2

445859

430959

42443

4000

45000

2400

3

4

5

LAB. HAMAL.
LEVEL-IS-3

28400

1988

1118

300

=====

1 PAGE TOTAL

553949

2

496800

34776

19073

3300

3

4

5

LECTURER 40176
00000-40176-00000

=====

1 PAGE TOTAL 943519

2 377232 459637 34550 6400 63000 2700

3

4

5

N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 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
=====

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1 BDGT.HEAD TOTAL 7818748

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2          3476657          3599792          307424          34400          875          378000          21600

```

3

4

5

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=====
1 GRAND TOTAL 7818748

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```

2          3476657          3599792          307424          34400          875          378000          21600

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 59220 92779 6822 800 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

1870308

2

656370

1027301

75537

8800

99000

3300

3

4

5

LAB. ELECTRICIAN
LEVEL-6

64100

4487

2484

300

=====

1 PAGE TOTAL

1374751

2

603312

646024

53565

5600

250

63000

3000

3

4

5

ASSITT.LECTURER 40176
00000-40176-00000

=====

1 PAGE TOTAL 1006733

2 391016 503681 38536 4800 64000 2700 2000

3

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 334

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											8054482
2		3278654				35200		406000		2000		
			3996814		316414		500		18900			
3												
4												
5												
1	GRAND TOTAL											8054482
2		3278654				35200		406000		2000		
			3996814		316414		500		18900			
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: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 337

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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                                     1997282

```

```

2           790944          995842          77996          10400          2000          115000          5100

```

3

4

5

```

=====
1 GRAND TOTAL                                     1997282

```

```

2           790944          995842          77996          10400          2000          115000          5100

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

JUNIOR CLERK
LEVEL-4

41000

2870

1561

50

300

=====

1 PAGE TOTAL

1455831

2

598250

720362

57869

4000

72000

3300

3

50

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 341

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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                                     2780833

```

```

2          1099940          1394925          110518          11200          155000          7200          2000

```

```

3                                     50

```

4

5

```

=====
1 GRAND TOTAL                                     2780833

```

```

2          1099940          1394925          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: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 343

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											503819
2		245400	204511		19348	2400	2060	28000	2100			
3												
4												
5												
1	GRAND TOTAL											503819
2		245400	204511		19348	2400	2060	28000	2100			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 55300 87448 6430 800 275 9000 300
37400-67000-09000 23356

=====

1 PAGE TOTAL 1849986

2 634380 938140 70242 8000 2275 91000 3300

3 102649

4

5

LECTURER 40176
00000-40176-00000

=====

1 PAGE TOTAL 553889

2 369490 144350 14774 2400 75 21000 1800

3

4

5

N7EDP20

75 B J VANIJYA MAHAVIDYALAYA, VALLABH VIDYANAGAR

DIST.: ZONE-II

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 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											2403875
2		1003870				10400		112000				
			1082490		85016		2350		5100			
3					102649							
4												
5												
1	GRAND TOTAL											2403875
2		1003870				10400		112000				
			1082490		85016		2350		5100			
3					102649							
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

76 ANAND EDUCATION COLLEGE, ANAND

DIST.: ZONE-II

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 349

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

```

```

1 BDGT.HEAD TOTAL 1112870

```

```

2          509590          498437          43468          4800          275          52400          3900
3
4
5

```

```

=====
1 GRAND TOTAL 1112870

```

```

2          509590          498437          43468          4800          275          52400          3900
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

JUNIOR CLERK
LEVEL-4

35000

2450

1326

300

=====

1 PAGE TOTAL

1023382

2

468150

459691

39906

4000

335

46000

3300

2000

3

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 352

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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 1222811

```

```

2          563616          547125          46335          4800          335          55000          3600          2000

```

3

4

5

```

=====
1 GRAND TOTAL 1222811

```

```

2          563616          547125          46335          4800          335          55000          3600          2000

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 354

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											55835
2		16250	30260		2225	800		6000		300		
3												
4												
5												
1	GRAND TOTAL											55835
2		16250	30260		2225	800		6000		300		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 355

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
4077	SAXENA MEERA A PART TIME LECTUR	18852										18852
4451	J D PANDIT LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
4525	BAROT KISHORESINGH H PRINCIPAL 37400-67000-10000	69310	107862		7931	800	420	10000	300	2000		198623
4526	TRIVEDI PARESHKUMAR P LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
4527	PATEL NIVYA R PART TIME LECTUR 11000-11700	18552										18552
4528	HARSODA RAMABEN J PART TIME LECTUR 11000-11700	18552										18552
4531	PATEL YATINKUMAR C LECTURER LEVEL-9	53600	3752		2072				300			59724
4532	RAVAL PIYUSHKUMAR B SENIOR CLERK LEVEL-2	39800	2786		1507				300			44393
4533	RATHVA VITTHALBHAI C PEON LEVEL-IS-3	28800	2016		1091				300			32207
5074	CHINTAN AMBALAL MAHIDA LECTURER 00000-40176-00000	40176										40176
=====												
1 PAGE TOTAL											749758	

2
3
4
5

398292

291380

25466

2400

420

28000

1800

2000

N7EDP20

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

DIST.: ZONE-II

DATE: 28/09/18

PAY BILL FOR THE MONTH SEP-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 356

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											749758
2		398292	291380		25466	2400	420	28000	1800	2000		
3												
4												
5												
1	GRAND TOTAL											749758
2		398292	291380		25466	2400	420	28000	1800	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 25780 44581 3278 800 7000 300
15600-39100-07000

=====

1 PAGE TOTAL

699755

2

295680

317906

27269

5600

50000

3300

3

4

5

N7EDP20

95 CONTROLS

DIST.: ZONE-II

DATE: 28/09/18

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

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/

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FILE-TYPE          FILE-NAME                REC   PAGE
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PARAMETER FILE	..\N7COLL.PAR		
MASTER FILE	Z02F0918.IDX		
PAY FILE	SLPSEP18.SRT	2169	
PRINT FILE-1	BILL1.RPT		360
PRINT FILE-2	BILL2.RPT		360
PRINT FILE-3	NUL		10
PRINT FILE-4	NUL		10
PRINT FILE-5	Z020918.EMP	0	6

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