

N7EDP20

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:002/RAJKOT

BILL/PAGE: 1/ 2

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

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1 BDGT.HEAD TOTAL 81765

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```

2          25010          45454          3201          800          7000          300

```

3

4

5

```

=====
1 GRAND TOTAL 81765

```

```

2          25010          45454          3201          800          7000          300

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 5

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

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```

=====
1 BDGT.HEAD TOTAL                                     40176

```

```

2           40176

```

```

3

```

```

4

```

```

5
=====

```

```

1 GRAND TOTAL                                     40176

```

```

2           40176

```

```

3

```

```

4

```

```

5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PEON
LEVEL-IS-3

28800

2592

1110

300

4608

=====

1 PAGE TOTAL

1349468

2

523712

689482

51362

4800

63000

3000

3

14112

4

5

N7EDP20

46 C B PATEL ARTS COLLEGE, NADIAD - 387 001

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 8

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1763400
2		736334	847674		63228	6400		84000	4500			
3										21264		
4												
5												
1	GRAND TOTAL											1763400
2		736334	847674		63228	6400		84000	4500			
3										21264		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 10

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

```

```

1 BDGT.HEAD TOTAL 940182

```

```

2          350102          496968          36012          4000          600          48400          2100          2000

```

3

4

5

```

=====
1 GRAND TOTAL 940182

```

```

2          350102          496968          36012          4000          600          48400          2100          2000

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL

1718884

2

645220

7200

81000

3

899429

66554

325

3300

15856

4

5

LAB.ASSISTANT
LEVEL-4

51100

4599

1957

100

300

8176

=====

1 PAGE TOTAL

737251

2

491090

140223

23528

800

750

9000

3300

68560

3

4

5

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

=====

1 PAGE TOTAL

852743

2

452160

292179

28845

2400

155

27000

3300

46704

3

4

5

LECTURER
37400-67000-09000

57230 94047

6623

800

9000

300

=====

1 PAGE TOTAL

1826020

2

618720

1020583

71872

8800

745

100000

3300

2000

3

4

5

LECTURER
37400-67000-09000

48110 81096 5711 800 9000 300

=====

1 PAGE TOTAL

1424668

2

553236 723455 53515 6400 100 72000 3000

3

50 12912

4

5

N7EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 16

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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                                     6559566

```

```

2          2760426                                     25600      289000      2000
          3075869                                     244314      2075      16200

```

```

3                                     50      144032

```

4

5

```

=====
1 GRAND TOTAL                                     6559566

```

```

2          2760426                                     25600      289000      2000
          3075869                                     244314      2075      16200

```

```

3                                     50      144032

```

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

1 PAGE TOTAL							703736
--------------	--	--	--	--	--	--	--------

2	448124	209942	23310	1600	60	18000	2700
3							
4							
5							

N7EDP20

49 I V PATEL COMMERCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 19

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

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LAB.ASSISTANT
LEVEL-2

29300

2637

1113

300

4688

=====

1 PAGE TOTAL

1168703

2

475118

564814

43757

4000

550

55000

3000

2000

3

20464

4

5

N7EDP20

57 PAREKH BROTHERS SCIENCE COLLEGE, KAPADVANJ - 387 620

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 22

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1369392
2		597426	624458		48673	4800	550	63257	4190	2000		
3										24038		
4												
5												
1	GRAND TOTAL											1369392
2		597426	624458		48673	4800	550	63257	4190	2000		
3										24038		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

SENIOR CLERK
LEVEL-4

42200

3798

1662

300

=====

1 PAGE TOTAL

1613356

2

601440

858233

63183

3200

82000

3300

2000

3

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 24

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2928	DAMOR R N CHOWKIDAR LEVEL-IS-3	29700	2673		1091				300			33764
2929	PARMAR K S PEON LEVEL-IS-3	28800	2592		1059				300			32751
2930	VAGHELA PRAKASH B PEON LEVEL-IS-3	28800	2592		1059				300			32751
2931	SOLANKI A V JUNIOR CLERK LEVEL-2	31100	2799		1184				300			35383
3974	MEHTA BHARGAV G LECTURER 15600-39100-07000	33350	57297		4035			7000	300			101982
4686	JAVNIKA S SHETH LECTURER 15600-39100-07000	19870	38155		2687	800		7000	300			68812
4880	A K APARNATHI LECTURER 15600-39100-06000	16250	31595		2225	800		6000	300			57170
4932	VIRABHAI LALABHAI KATAR OFFICE SUPRITEND LEVEL-7	68000	6120		2636				300			77056
5067	MAYANKKUMAR JAGDISHBHAI ASSITT.LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											479845
2		296046				1600		20000				
3			143823		15976				2400			

N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 25

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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                                     2093201

```

```

2          897486          1002056          79159          4800          102000          5700          2000

```

3

4

5

```

=====
1 GRAND TOTAL                                     2093201

```

```

2          897486          1002056          79159          4800          102000          5700          2000

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

SENIOR CLERK
LEVEL-4

39800

3582

1537

300

=====

1 PAGE TOTAL

1228578

2

505802

552184

44068

4800

275

54000

3000

3

64449

4

5

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

=====

1 PAGE TOTAL 975873

2 347460 513167 37946 8000 66000 3300

3

4

5

N7EDP20

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

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 29

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2482871
2		1047806				14400		132000				
			1130443		86598		275		6900			
3					64449							
4												
5												
1	GRAND TOTAL											2482871
2		1047806				14400		132000				
			1130443		86598		275		6900			
3					64449							
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL 816754

2 396670 349275 30909 3200 34000 2700

3

4

5

N7EDP20

61 KHEDA ARTS & COMMERCE COLLEGE, KHEDA - 387411

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 32

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1053919
2		472910	481676		40233	4800		51000		3300		
3												
4												
5												
1	GRAND TOTAL											1053919
2		472910	481676		40233	4800		51000		3300		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

62 S T T COLLEGE, KHEDA

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 34

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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                                     447295

```

```

2          233180          170702          16613          2400          22000          2400

```

3

4

5

```

=====
1 GRAND TOTAL                                     447295

```

```

2          233180          170702          16613          2400          22000          2400

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PEON
LEVEL-IS-3

28800

2592

1110

300

=====

1 PAGE TOTAL

1086113

2

413080

2400

36000

394341

31532

2100

3

50

206610

4

5

N7EDP20

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

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 37

```

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

```

```

1 BDGT.HEAD TOTAL 1664572

```

```

2          596646          641975          48971          5600          67000          3300          2000

```

```

3          50          299030

```

4

5

```

=====
1 GRAND TOTAL 1664572

```

```

2          596646          641975          48971          5600          67000          3300          2000

```

```

3          50          299030

```

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL 1892681

2 645370 1058424 74537 8800 550 100000 3000 2000

3

4

5

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

=====

1 PAGE TOTAL

675291

2 340114 275049 24108 3200 120 30000 2700
3
4
5

N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 41

```

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

```

```

1 BDGT.HEAD TOTAL                                     2745670

```

```

2          1122262                                     12800      136000      2000
          1365068                                     100870      670          6000

```

3

4

5

```

=====
1 GRAND TOTAL                                     2745670

```

```

2          1122262                                     12800      136000      2000
          1365068                                     100870      670          6000

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PEON
LEVEL-IS-3

29700

2673

1128

300

=====

1 PAGE TOTAL

1250775

2

558300

582451

47849

4800

375

54000

3000

3

4

5

N7EDP20

77 DHARMSINH DESAI INSTITUTE OF COMMERCE, NADIAD

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 44

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1444237
2		653292	663849		54521	5600	375	63000		3600		
3												
4												
5												
1	GRAND TOTAL											1444237
2		653292	663849		54521	5600	375	63000		3600		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

JUNIOR CLERK
LEVEL-4

39800

3582

1537

300

=====

1 PAGE TOTAL

1434675

2

577410

720977

55588

6400

71000

3300

3

4

5

N7EDP20

78 K C SHETH ARTS COLLEGE, BIRPUR - 388 260

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 46

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3809	RAKESHKUMAR S DESAI JUNIOR CLERK LEVEL-4	39800	3582		1537				300			45219
3810	BABARBHAI M VALAND JUNIOR CLERK LEVEL-4	39800	3582		1537				300			45219
3811	RAMANBHAI M VANKAR PEON LEVEL-IS-3	30200	2718		1110				300	47743		82071
3812	KANTIBHAI S PRAJAPATI PEON LEVEL-IS-3	30200	2718		1110				300	47743		82071
3813	NATVARBHAI H PARMAR PEON LEVEL-IS-3	27200	2448		1059				300			31007
3815	BHURABHAI R SOLANKI CHOWKIDAR LEVEL-IS-3	28800	2592		1091				300			32783
3816	KALUBHAI R BHANGI SWEEPER LEVEL-IS-3	28800	2592		1091				300			32783
5132	SONAL N PRAJAPATI LECTURER 00000-40176-00000	40176										40176
5133	SANJAYKUMAR R VASAVA LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											431505
2		305152										
3			20232		8535				2100			
										95486		

N7EDP20

78 K C SHETH ARTS COLLEGE, BIRPUR - 388 260

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 47

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

```

```

1 BDGT.HEAD TOTAL                                     1866180

```

```

2          882562          741209          64123          6400          71000          5400

```

```

3                                     95486

```

4

5

```

=====
1 GRAND TOTAL                                     1866180

```

```

2          882562          741209          64123          6400          71000          5400

```

```

3                                     95486

```

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL 970754

2 431914 428779 34882 4000 135 45000 2700
3 23344
4
5

N7EDP20

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

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 50

```

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

```

```

1 BDGT.HEAD TOTAL                                     1299631

```

```

2          541754                                     5600      64000      2000
          611732                                     47766      135      3300

```

```

3          23344

```

4

5

```

=====
1 GRAND TOTAL                                     1299631

```

```

2          541754                                     5600      64000      2000
          611732                                     47766      135      3300

```

```

3          23344

```

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

99 DEGREE COLLEGE OF PHYSICAL EDUCATION, MAHEMADABAD

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 52

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											531519
2		174500	296069		20850	3200	2000	34000	900			
3												
4												
5												
1	GRAND TOTAL											531519
2		174500	296069		20850	3200	2000	34000	900			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

SWEeper
LEVEL-IS-1

18700

1683

710

300

=====

1 PAGE TOTAL

500679

2

238550

206314

18515

4000

30000

3300

3

4

5

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

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 55

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1118253
2		423532	461793		37098	7200		61000	4800	2000		
3		30								120800		
4												
5												
1	GRAND TOTAL											1118253
2		423532	461793		37098	7200		61000	4800	2000		
3		30								120800		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 56

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=====
EMP.NO  EMP.NAME                                     TOTAL
=====
          BASIC   D.A.   C.L.A.   H.R.A.   TRN.ALL   SP.PAY   D/G.PAY   MED.ALL   ADD.GPA   N.P.ALL
          WASH.AL   I.R.-I   ADD.D.A   LEV.ENC   CAS.ALL   C.A.P.H   INT.RE2   INT.RE3   OTHER-1   BONUS
          ARR-1   ARR-2   ARREA
=====
1  BLOCK TOTAL                                     28305321
2          12075694                                     116800                                     1317657                                     16000
3          12886878                                     1016789                                     6740                                     76190                                     727994
4          30                                     100                                     64449
5
=====

```


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

=====

1 PAGE TOTAL 1193137

2 451382 578476 1965 87114 11200 58000 3000 2000

3

4

5

N7EDP20

1 MAHILA MAHAVIDYALAYA, AKOTA STATDIUM , PADRA ROAD, BARODA

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 58

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=====
EMP.NO  EMP.NAME
          BASIC    D.A.    C.L.A.    H.R.A.    TRN.ALL    SP.PAY    D/G.PAY    MED.ALL    ADD.GPA    N.P.ALL
          WASH.AL    I.R.-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                                     1193137

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```

2          451382          578476          1965          87114          11200          58000          3000          2000

```

3

4

5

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=====
1 GRAND TOTAL                                     1193137

```

```

2          451382          578476          1965          87114          11200          58000          3000          2000

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 59

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
45	H N THAKAR LECTURER 37400-67000-09000	62590	101658		7159	800	325	9000	300			181832
46	V R PATEL LECTURER 37400-67000-09000	57230	94047		6623	800		9000	300			168000
47	P S PURANI LECTURER 37400-67000-09000	57230	94047		6623	800		9000	300			168000
48	N K SOLANKI LECTURER 37400-67000-09000	55300	91306		6430	800		9000	300			163136
55	V N GAMIT P.T.I. 37400-67000-09000	51600	86052		6060	800		9000	300			153812
56	P S SHAH HEAD CLERK LEVEL-7	68000	6120		2585				300			87885
				10880								
58	K N CHAUHAN SENIOR CLERK LEVEL-7	56900	5121		2154	50			300	9104		73629
59	R K TADVI JUNIOR CLERK LEVEL-4	47600	4284		1590				300	6560		60334
63	K S RABARI CHOWKIDAR LEVEL-2	33000	2970		1249		55		300	5280		42854
1041	R H JOSHI LECTURER 37400-67000-09000	51600	86052		6060	800		9000	300			153812

4266 J A PATEL
PART TIME LECTUR
06000-06300

12568

12568

=====

1 PAGE TOTAL

1265862

2

553618

4800

54000

3

571657

46533

50

380

3000

20944

4

10880

5

N7EDP20

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

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 61

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1522692
2		641452	711598		56388	6400	380	71000	3600			
3						50				20944		
4				10880								
5												
1	GRAND TOTAL											1522692
2		641452	711598		56388	6400	380	71000	3600			
3						50				20944		
4				10880								
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL

1071409

2

433162

535858

40834

4800

55

54000

2700

3

4

5

N7EDP20

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

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 64

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1546758
2		698436	708218		55049	6400	2055	73000		3600		
3												
4												
5												
1	GRAND TOTAL											1546758
2		698436	708218		55049	6400	2055	73000		3600		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

HEAD CLERK
LEVEL-6

42200

3798

1617

300

=====

1 PAGE TOTAL

1815655

2

634060

972036

69803

8000

90000

3300

3

38456

4

5

LECTURER 17610 33526 2361 800 6000
15600-39100-06000

=====

1 PAGE TOTAL 715164

2 326610 266192 24623 4000 55 33000 3000

3 57684

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 68

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

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1 BDGT.HEAD TOTAL 2846555

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2          1108062          1368498          103600          14400          55          147700          8100
3
4          96140
5

```

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=====
1 GRAND TOTAL 2846555

```

```

2          1108062          1368498          103600          14400          55          147700          8100
3
4          96140
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 69

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
166	V P PARMAR JUNIOR CLERK LEVEL-2	31100	2799		1203				300			40378
				4976								
176	DR C S SANGADA LECTURER 37400-67000-09000	53420	88636		6242	800		9000	300			158398
2068	DR. K.R.PATEL PRINCIPAL 37400-67000-10000	67000	109340		7700	800		10000	300	2000		197140
4038	L J RATHWA LIBRARIAN 37400-67000-09000	51600	86052		6060	800	275	9000	300			154087
4355	A P MAKAWANA LECTURER 37400-67000-09000	46440	78725		5544	800		9000	300			140809
4356	DR M D PRAJAPATI LECTURER 37400-67000-09000	48110	81096		5711	800	275	9000	300			145292
4481	S K RANA JUNIOR CLERK LEVEL-2	26800	2412		1022				300			34822
				4288								
4628	VAISHALBEN B PATEL LECTURER 15600-39100-07000	19870	38155		2687	800		7000	300			68812
4929	HIRALKUMAR M BAROT LECTURER 15600-39100-06000	16250	31595		2225	800		6000	300	2400		59570
1	PAGE TOTAL											999308
2		360590				5600		59000		2000		

3	518810	38394	550	2700	2400
4		9264			
5					

N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 70

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											999308
2		360590	518810		38394	5600	550	59000	2700	2000		
3										2400		
4				9264								
5												
1	GRAND TOTAL											999308
2		360590	518810		38394	5600	550	59000	2700	2000		
3										2400		
4				9264								
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 71

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

2
3
4
5

337780

315993

24767

3200

2000

34000

2100

N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

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

```

```

1 BDGT.HEAD TOTAL 719840

```

```

2          337780          315993          24767          3200          2000          34000          2100
3
4
5

```

```

=====
1 GRAND TOTAL 719840

```

```

2          337780          315993          24767          3200          2000          34000          2100
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

JUNIOR CLERK
LEVEL-4

42200

3798

1617

75

300

=====

1 PAGE TOTAL

1623354

2

604856

862158

62065

7200

75

82000

3000

2000

3

4

5

LECTURER
37400-67000-09000

48110

81096

5711

800

9000

300

=====

1 PAGE TOTAL

966145

2

452350

424542

36623

4000

330

45000

3300

3

4

5

N7EDP20

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

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 76

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2997584
2		1193526				15200		165000		2000		
			1498589		114464		405		8400			
3												
4												
5												
1	GRAND TOTAL											2997584
2		1193526				15200		165000		2000		
			1498589		114464		405		8400			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LIBRARIAN
37400-67000-09000

49830 83539 5883 800 9000 300

=====

1 PAGE TOTAL

1593316

2

599126 833053 60458 7200 375 81000 3000

3

9104

4

5

N7EDP20

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

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 79

```

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

```

```

1 BDGT.HEAD TOTAL 1875378

```

```

2          745840          934588          70259          8000          375          90000          3900
3
3          22416
4
5

```

```

=====
1 GRAND TOTAL 1875378

```

```

2          745840          934588          70259          8000          375          90000          3900
3          22416
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 58830 96319 800 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

1268335

2 511562 651214 35559 4000 63000 3000

3

4

5

N7EDP20

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

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 82

```

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

```

```

1 BDGT.HEAD TOTAL                                     1698426

```

```

2           643892                                     6400          99000         2000
              890242                                     52392         4500

```

3

4

5

```

=====
1 GRAND TOTAL                                     1698426

```

```

2           643892                                     6400          99000         2000
              890242                                     52392         4500

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PEON
LEVEL-IS-3

28800

2592

1091

300

=====

1 PAGE TOTAL

1459925

2

570550

749895

56705

6400

1075

72000

3300

3

4

5

N7EDP20

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

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 85

=====

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

=====

1 BDGT.HEAD TOTAL 1523766

2 626550 754935 58851 6400 1130 72000 3900

3

4

5

=====

1 GRAND TOTAL 1523766

2 626550 754935 58851 6400 1130 72000 3900

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL

895864

2

429598

383807

31909

4800

43000

2700

3

50

4

5

N7EDP20

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

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 88

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1212508
2		586050	514589		41119	6400		59000	3300	2000		
3						50						
4												
5												
1	GRAND TOTAL											1212508
2		586050	514589		41119	6400		59000	3300	2000		
3						50						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER
15600-39100-06000

27010 48294

3401

800

7000

300

25980

=====

1 PAGE TOTAL

1447738

2

470270

566692

44303

5600

325

59000

3300

298248

3

4

5

N7EDP20

92 ARTS & COMMERCE COLLEGE, MUVAL

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 91

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1883368
2		608476	737135		56306	8000	2325	81000	4200			
3							325			385601		
4												
5												
1	GRAND TOTAL											1883368
2		608476	737135		56306	8000	2325	81000	4200			
3							325			385601		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL

1506917

2	510968			8000	90000	
3		835814	58860	275		3000
4						
5						

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

=====

1 PAGE TOTAL 689830

2 408450 174599 22813 2400 22000 3740

3 3300 52528

4

5

N7EDP20

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

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 94

```

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

```

```

1 BDGT.HEAD TOTAL                                     2196747

```

```

2          919418                                     10400      112000      3740
          1010413                                     81673      275        6300

```

```

3                                                     52528

```

4

5

```

=====
1 GRAND TOTAL                                     2196747

```

```

2          919418                                     10400      112000      3740
          1010413                                     81673      275        6300

```

```

3                                                     52528

```

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 95

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BLOCK TOTAL											22216067
2		8921454		1965		108000		1120700		13740		
3			10542084		840376		9550		57600			
4					96140		100			483889		
5				20144			325					

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

=====

1 PAGE TOTAL

1906859

2

652750

1067484

75175

8800

350

99000

3300

3

4

5

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

=====

1 PAGE TOTAL

1749343

2 599710 979387 68971 8000 275 90000 3000
3
4
5

LAB.ASSISTANT
LEVEL-2

33000

2970

1286

300

5280

=====

1 PAGE TOTAL

563297

2

443876

36333

15446

40

310

2700

64592

3

4

5

N7EDP20

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

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 101

```

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

```

```

1 BDGT.HEAD TOTAL                                     6526943

```

```

2          2513882          3329199          248415          28800          935          320000          13800          2000

```

```

3                                     40                                     69872

```

4

5

```

=====
1 GRAND TOTAL                                     6526943

```

```

2          2513882          3329199          248415          28800          935          320000          13800          2000

```

```

3                                     40                                     69872

```

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

SENIOR CLERK
LEVEL-4

47600

4284

1590

300

6560

=====

1 PAGE TOTAL

1445420

2

597810

693098

54365

5600

375

63000

3300

27872

3

4

5

N7EDP20

26 M K COLLEGE OF COMMERCE, BHARUCH

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 103

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1281	R R PATEL SENIOR CLERK LEVEL-4	47600	4284		1590				300	7616		61390
1291	PATEL A P JUNIOR CLERK LEVEL-2	31100	2799		1206		55		300	4976		40436
3850	J D PATEL LECTURER 37400-67000-09000	59220	96872		6822	800		9000	300			173014
3867	V A JOSHI PRINCIPAL 37400-67000-10000	67000	109340		7700	800		10000	300	2000		197140
4251	RAJESH A VASAVA PEON LEVEL-IS-3	26800	2412		1024		55		300	4288		34879
4321	T S SHAIKH PART TIME LECTUR 11000-11700	19152										19152
4331	RAHULBHAI I MEHTA LECTURER 37400-67000-09000	46440	78725		5544	800		9000	300			140809
4473	D V JADAV JUNIOR CLERK LEVEL-2	26000	2340		1011				300	4160		33811
5076	PRAGNESHKUMAR JAYANTILA LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											740807
2		363488	296772		24897	2400	110	28000	2100	2000		
3										21040		

N7EDP20

26 M K COLLEGE OF COMMERCE, BHARUCH

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 104

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

```

```

1 BDGT.HEAD TOTAL 2186227

```

```

2          961298          989870          79262          8000          485          91000          5400          2000

```

```

3

```

```

4

```

```

5

```

```

=====
1 GRAND TOTAL 2186227

```

```

2          961298          989870          79262          8000          485          91000          5400          2000

```

```

3

```

```

4

```

```

5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

29 J M SHAH ARTS & COMMERCE COLLEGE, JAMBUSAR

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 105

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

2
3
4
5

465750

660344

48781

4000

75

67000

3000

N7EDP20

29 J M SHAH ARTS & COMMERCE COLLEGE, JAMBUSAR

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 106

```

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

```

```

1 BDGT.HEAD TOTAL 1248950

```

```

2          465750          660344          48781          4000          75          67000          3000

```

3

4

5

```

=====
1 GRAND TOTAL 1248950

```

```

2          465750          660344          48781          4000          75          67000          3000

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 109

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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 2068190

```

```

2          769716          1099736          79908          9600          330          105000          3900

```

3

4

5

```

=====
1 GRAND TOTAL 2068190

```

```

2          769716          1099736          79908          9600          330          105000          3900

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 110

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1486	P R MASTER LECTURER 37400-67000-09000	60870	99215		6987	800	325	9000	300			177497
1489	J S PATEL SENIOR CLERK LEVEL-4	41000	3690		1561				300	6560		53111
1492	F Y BIJABHAI PEON LEVEL-IS-3	28800	2592		1110				300	4608		37410
1493	A M VASAVA JUNIOR CLERK LEVEL-2	31100	2799		1199				300	4976		40374
4272	C K GURJAR SWEEPER LEVEL-IS-3	27200	2448		1053				300	4352		35353
4273	M H JADAV CHOWKIDAR LEVEL-IS-3	27200	2448		1053				300			35353
				4352								
4304	K A RATHAVA LIBRARIAN 15600-39100-08000	31700	56374		3970	800		8000	300			101144
4637	TANDEL PARULBEN B ASSITT.LECTURER 15600-39100-06000	16250	31595		2225	800		6000	300			57170
4793	I K ANSARI LECTURER 15600-39100-06000	17610	33526		2361	800		6000	300			60597
1	PAGE TOTAL											598009
2		281730	234687		21519	3200	325	29000	2700			

3

4

5

4352

20496

N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 111

```

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

```

```

1 BDGT.HEAD TOTAL                                     598009

```

```

2          281730          234687          21519          3200          325          29000          2700

```

```

3          20496

```

```

4          4352

```

```

5
=====

```

```

1 GRAND TOTAL                                     598009

```

```

2          281730          234687          21519          3200          325          29000          2700

```

```

3          20496

```

```

4          4352

```

```

5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER
37400-67000-09000

51600 86052 6060 800 9000 300

=====

1 PAGE TOTAL

1965365

2

657228

8653

97350

3245

3

1071501

76770

50618

4

5

SWEeper
LEVEL-IS-3

30600

2754

1163

300

=====

1 PAGE TOTAL

1192764

2

531540

511058

40903

4000

55

45000

3000

3

50

57158

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 116

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											4001750
2		1683648	1867306		148732	15053	290	169350	9545			
3						50				107776		
4												
5												
1	GRAND TOTAL											4001750
2		1683648	1867306		148732	15053	290	169350	9545			
3						50				107776		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

SENIOR CLERK
LEVEL-4

36400

3276

1394

300

=====

1 PAGE TOTAL

1499358

2

556700

789380

58403

7200

325

82000

3300

2000

3

50

4

5

N7EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 119

```

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

```

```

1 BDGT.HEAD TOTAL 1533737

```

```

2          586900          792098          59564          7200          325          82000          3600          2000

```

```

3          50

```

```

4

```

```

5

```

```

=====
1 GRAND TOTAL 1533737

```

```

2          586900          792098          59564          7200          325          82000          3600          2000

```

```

3          50

```

```

4

```

```

5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 121

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											816289
2		350648	387829		27312	4000	2000	43000		1500		
3												
4												
5												
1	GRAND TOTAL											816289
2		350648	387829		27312	4000	2000	43000		1500		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL

1758094

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

LECTURER
37400-67000-09000

53420 88636 240 12484 1600 9000 300

=====

1 PAGE TOTAL

1311452

2

497630 638090 2260 97572 9600 63000 3300

3

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 126

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3384567
2		1224318		5860		30400		172000				
			1690385		251204		2600		7800			
3												
4												
5												
1	GRAND TOTAL											3384567
2		1224318		5860		30400		172000				
			1690385		251204		2600		7800			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL 2047316

2 671510 2640 17600 100000 2000
3 1095544 154302 420 3300

4

5

5

PEON
LEVEL-IS-3

28800

2592

95

2220

300

4608

=====

1 PAGE TOTAL

842976

2

490320

2060

3200

18000

214286

53298

240

3300

3

58272

4

5

N7EDP20

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

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 130

```

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

```

```

1 BDGT.HEAD TOTAL                                     3768464

```

```

2          1456710          6235          30400          167000          2000
          1759836          272836          1867          8700

```

```

3                                     62880

```

4

5

```

=====
1 GRAND TOTAL                                     3768464

```

```

2          1456710          6235          30400          167000          2000
          1759836          272836          1867          8700

```

```

3                                     62880

```

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL

1472221

2

499888

765019

2255

109604

14400

55

78000

3000

3

4

5

N7EDP20

12 NAVYUG ARTS COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 132

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1472221
2		499888	765019	2255	109604	14400	55	78000	3000			
3												
4												
5												
1	GRAND TOTAL											1472221
2		499888	765019	2255	109604	14400	55	78000	3000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL 1952804

2 637360 2640 17600 99000
3 1045632 147272 3300

4

5

5

LECTURER 16920 32546 240 4584 1600 6000 300
15600-39100-06000

=====

1 PAGE TOTAL 1210274

2 430370 596767 2495 89592 14400 350 71000 3300 2000

3

4

5

N7EDP20

13 NAVYUG SCIENCE COLLEGE, RANDER ROAD, SURAT

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

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											3203254
2		1107906		5135		32000		170000		2000		
			1642399		236864		350		6600			
3												
4												
5												
1	GRAND TOTAL											3203254
2		1107906		5135		32000		170000		2000		
			1642399		236864		350		6600			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LAB.ASSISTANT
LEVEL-5

51100

4599

240

3884

300

=====

1 PAGE TOTAL

1692414

2

612150

849766

2640

126158

14400

2000

82000

3300

3

4

5

LAB. HAMAL.
LEVEL-IS-3

27200

2448

95

2078

300

=====

1 PAGE TOTAL

965133

2

462500

384946

2060

69752

6400

175

36000

3300

3

4

5

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

=====

1 PAGE TOTAL

748749

2

290872

338020

2015

49342

12800

53000

2700

3

4

5

N7EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 141

```

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

```

```

1 BDGT.HEAD TOTAL                                     3536420

```

```

2          1488074          6955          33600          171000
          1576530          248486          2175          9600

```

3

4

5

```

=====
1 GRAND TOTAL                                     3536420

```

```

2          1488074          6955          33600          171000
          1576530          248486          2175          9600

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL

1911684

2

657420

2640

16000

90000

3

990047

142826

875

3300

8576

4

5

JUNIOR CLERK
LEVEL-4

41000

3690

240

3122

300

6560

=====

1 PAGE TOTAL

1201097

2

522692

498680

2310

83774

8000

655

46000

3000

2000

3

50

33936

4

5

N7EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 145

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3664223
2		1458686		5910		30400		164000		2000		
			1695861		255774		1530		7500			
3						50				42512		
4												
5												
1	GRAND TOTAL											3664223
2		1458686		5910		30400		164000		2000		
			1695861		255774		1530		7500			
3						50				42512		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL

2016481

2

661190

2640

17600

99000

3

1079468

152038

1245

3300

4

5

N7EDP20

16 SHETH C D BARFIWALA COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

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											2367649
2		831410		3455		19200		108000				
			1178616		173464		1300		4500			
3										47704		
4												
5												
1	GRAND TOTAL											2367649
2		831410		3455		19200		108000				
			1178616		173464		1300		4500			
3										47704		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 40176
00000-40176-00000

=====

1 PAGE TOTAL 1465936

2 549032 723562 1920 103922 12800 70000 2700 2000

3

4

5

N7EDP20

17 NAVYUG COMMERCE COLLEGE, RANDEER ROAD, SURAT

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 150

```

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

```

```

1 BDGT.HEAD TOTAL                                     1465936

```

```

2          549032          1920          12800          70000          2000
          723562          103922          2700

```

3

4

5

```

=====
1 GRAND TOTAL                                     1465936

```

```

2          549032          1920          12800          70000          2000
          723562          103922          2700

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL 824073

2 349940 2170 9600 44000
3 332496 54756 465 3300 27296
4
5

N7EDP20

18 V T CHOKSI SARVAJANKI COLLEGE OF EDUCATION, SURAT

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 152

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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 824073

```

```

2          349940          2170          9600          44000
          332496          54756          465          3300
3
          50          27296
4
5

```

```

=====
1 GRAND TOTAL 824073

```

```

2          349940          2170          9600          44000
          332496          54756          465          3300
3
          50          27296
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 51641 85685 240 12484 1547 8700 290
37400-67000-09000

=====

1 PAGE TOTAL

1999454

2

655331

2640

17547

98700

3290

3

1070724

151222

4

5

LAB. HAMAL.
LEVEL-IS-3

28800

2592

95

2220

300

=====

1 PAGE TOTAL

964804

2

455970

389144

2115

69900

6400

75

37900

3300

3

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 156

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3322737
2		1232188		5475		27947		161863				
			1641057		246642		75		7490			
3												
4												
5												
1	GRAND TOTAL											3322737
2		1232188		5475		27947		161863				
			1641057		246642		75		7490			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL 1887921

2 643580 1055883 74358 8800 100000 3300 2000

3

4

5

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

=====

1 PAGE TOTAL 465578

2 334751 59454 13811 800 6000 2680
3 48082
4
5

N7EDP20

20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 160

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2588931
2		1046011				12800		130000		2000		
			1245521		97337				7180			
3										48082		
4												
5												
1	GRAND TOTAL											2588931
2		1046011				12800		130000		2000		
			1245521		97337				7180			
3										48082		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL

1973893

2

677180

1103595

77718

8800

1300

100000

3300

2000

3

4

5

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

=====

1 PAGE TOTAL 1825767

2 620600 1021832 71960 8800 275 99000 3300

3

4

5

LECTURER
00000-40176-00000

40176

=====

1 PAGE TOTAL

763853

2

391218

286537

25672

2400

121

28167

2650

27088

3

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 164

```

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

```

```

1 BDGT.HEAD TOTAL                                     4563513

```

```

2          1688998          2411964          175350          20000          1696          227167          9250          2000

```

```

3                                                     27088

```

4

5

```

=====
1 GRAND TOTAL                                     4563513

```

```

2          1688998          2411964          175350          20000          1696          227167          9250          2000

```

```

3                                                     27088

```

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL

1630602

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

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

=====

1 PAGE TOTAL 1249356

2 458836 619505 1830 89460 11200 64000 2400 2000

3 125

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 168

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

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL 1976760

2 680260 1106549 77926 8800 925 99000 3300

3

4

5

SWEeper
LEVEL-IS-3

29700

2673

1146

300

4752

=====

1 PAGE TOTAL

1294741

2

564320

584616

48209

4800

200

54000

3300

35296

3

4

5

N7EDP20

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

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 172

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3902985
2		1503940				16800		184000		2000		
			1987367		149789		1125		8700			
3										49264		
4												
5												
1	GRAND TOTAL											3902985
2		1503940				16800		184000		2000		
			1987367		149789		1125		8700			
3										49264		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER
37400-67000-09000

59220 96872 6822 800 275 9000 300

=====

1 PAGE TOTAL

1964795

2

672870 1097473 77287 9600 2265 100000 3300 2000

3

4

5

JUNIOR CLERK
LEVEL-4

41000

3690

1590

300

=====

1 PAGE TOTAL

1556392

2

565962

836959

60271

8000

1200

81000

3000

3

4

5

N7EDP20

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

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 176

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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                                     3943443

```

```

2          1435862          2122469          153647          19200          3465          199000          7800          2000

```

3

4

5

```

=====
1 GRAND TOTAL                                     3943443

```

```

2          1435862          2122469          153647          19200          3465          199000          7800          2000

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

79 S P B ENGLISH MEDIAM COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 177

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3841	P P PRADHAN LECTURER 37400-67000-09000	57230	94047	240	13246	1600		9000	300			175663
3843	H S OZA LECTURER 37400-67000-09000	57230	94047	240	13246	1600		9000	300			175663
3844	A R KULKARNI LECTURER 37400-67000-09000	55300	91306	240	12860	1600		9000	300			370416
			199810									
3845	S H RAJANI LECTURER 37400-67000-09000	55300	91306	240	12860	1600		9000	300			170606
3846	S J SONDHI LECTURER 37400-67000-09000	55300	91306	240	12860	1600		9000	300			170606
3847	A N PANDYA LECTURER 37400-67000-09000	55300	91306	240	12860	1600		9000	300			170606
3849	MRS H A PANDYA LECTURER 37400-67000-09000	51600	86052	240	12120	1600		9000	300			160912
3851	A K SAHA P.T.I. 37400-67000-09000	57230	94047	240	13246	1600	325	9000	300			175988
3852	N PADMA LIBRARIAN 37400-67000-09000	59220	96872	240	13644	1600		9000	300			180876
3853	N N PRAJAPATI SENIOR CLERK LEVEL-4	50500	4545	240	3290	50			300			58925

3857 D C PATEL
PEON
LEVEL-IS-3

30200	2718	95		60		300	33373
-------	------	----	--	----	--	-----	-------

=====

1 PAGE TOTAL							1843634
2	584410		2495	14400		81000	
3		837552	120232	50	385	3300	
4							
5		199810					

N7EDP20

79 S P B ENGLISH MEDIAM COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 179

```

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

```

```

1 BDGT.HEAD TOTAL                                     2120635

```

```

2          711810          2925          16000          91000          2000
          952328          140072          440          4200

```

```

3
          50

```

```

4
          199810

```

```

5

```

```

=====
1 GRAND TOTAL                                     2120635

```

```

2          711810          2925          16000          91000          2000
          952328          140072          440          4200

```

```

3
          50

```

```

4
          199810

```

```

5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PEON
LEVEL-IS-3

28800

2592

1110

300

4608

=====

1 PAGE TOTAL

1399253

2

562662

688061

52699

5600

175

64000

3000

2000

3

21056

4

5

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

=====

1 PAGE TOTAL 877634

2 387472 385442 31944 4000 42000 3000

3 23776

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 182

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2276887
2		950134				9600		106000		2000		
			1073503		84643		175		6000			
3										44832		
4												
5												
1	GRAND TOTAL											2276887
2		950134				9600		106000		2000		
			1073503		84643		175		6000			
3										44832		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER
37400-67000-09000

57230 94047 240 13246 1600 9000 300

=====

1 PAGE TOTAL

1871295

2 629340 981518 2550 140226 16000 385 91000 3300 2000

3 4976

4

5

PART TIME LECTUR 18852

=====

1 PAGE TOTAL 1693934

2 559732 2400 16000 90000
3 895851 126176 775 3000

4

5

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

=====

1 PAGE TOTAL

742106

2

424862

1820

3200

18000

3

194715

47116

50

335

3000

49008

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 187

```

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

```

```

1 BDGT.HEAD TOTAL 4610871

```

```

2      1710154      7250      38400      217000      2000
          2234276      336362      1495      9900
3
          50      53984
4
5

```

```

=====
1 GRAND TOTAL 4610871

```

```

2      1710154      7250      38400      217000      2000
          2234276      336362      1495      9900
3
          50      53984
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PEON
LEVEL-IS-3

28800

2592

1091

300

=====

1 PAGE TOTAL

1035687

2

482850

460537

39350

4000

650

45000

3300

3

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 190

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1841921
2		801840	864263		70468	8000	650	89000	5700	2000		
3												
4												
5												
1	GRAND TOTAL											1841921
2		801840	864263		70468	8000	650	89000	5700	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL

1946026

2 633010 2640 17600 100000
3 1040874 146602 2000 3300
4
5

JUNIOR CLERK
LEVEL-2

29300

2637

150

2222

300

4688

=====

1 PAGE TOTAL

930300

2

492180

284504

2115

61662

4800

275

27000

3300

54464

3

4

5

N7EDP20

83 AKHANDANAND ARTS & COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 194

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2952402
2		1147410		4995		24000		133000				
			1365450		213908		2275		6900			
3										54464		
4												
5												
1	GRAND TOTAL											2952402
2		1147410		4995		24000		133000				
			1365450		213908		2275		6900			
3										54464		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

90 ART & COMMERCE COLLEGE , NIZAR ,DIST SURAT

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 196

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											508262
2		246722	210170		16340	3200	2000	28000	1800			
3		30										
4												
5												
1	GRAND TOTAL											508262
2		246722	210170		16340	3200	2000	28000	1800			
3		30										
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 198

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

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

97 J B DHARUKAWALA ARTS COLLEGE, VARACHHA ROAD, SURAT

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 199

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2129	M M PATEL LECTURER 37400-67000-09000	60870	99215	240	13974	1600		9000	300			185199
4590	MAHENDRABHAI H TRIVEDI LECTURER 37400-67000-09000	53420	88636	240	12484	1600		9000	300			165680
4591	DR. DILIPBHAI L VARSANI PRINCIPAL 37400-67000-10000	65610	107366	240	15122	1600		10000	300	2000		202238
4592	ISHVARBHAI M TADVI JUNIOR CLERK LEVEL-2	30200	2718	150	2320				300			35688
4595	C B PATEL LECTURER 15600-39100-07000	26090	46988	240	6618	1600		7000	300			88836
4646	R K BHAVSAR LECTURER 37400-67000-09000	53420	88636	240	12484	1600		9000	300			165680
4647	HARSHUKHBHAI V KACHHADIY PART TIME LECTUR 11000-11700	18852										18852
4648	BIPINCHANDRA C BARUWALA PART TIME LECTUR 11000-11700	18852										18852
4849	OMPRAKASH M PUROHIT LECTURER 15600-39100-06000	16920	32546	240	4584	1600		6000	300			62190
4850	AMIT KARAMSHIBHAI G P.T.I. 15600-39100-06000	16920	32546	240	4584	1600		6000	300			62190
1 PAGE TOTAL											1005405	

2
3
4
5

361154

498651

1830

72170

11200

56000

2400

2000

N7EDP20

97 J B DHARUKAWALA ARTS COLLEGE, VARACHHA ROAD, SURAT

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 200

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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 1005405

```

```

2          361154          1830          11200          56000          2000
          498651          72170          2400

```

3

4

5

```

=====
1 GRAND TOTAL 1005405

```

```

2          361154          1830          11200          56000          2000
          498651          72170          2400

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL

1980364

2

681710

1108608

78071

8800

875

99000

3300

3

4

5

SENIOR CLERK
LEVEL-6

53600

4824

2056

50

100

300

=====

1 PAGE TOTAL

1763428

2

634700

957787

69166

8000

425

90000

3300

3

50

4

5

LECTURER
37400-67000-09000

46440 78725 5544 800 9000 300

=====

1 PAGE TOTAL

777508

2 420820 294627 28921 2400 440 27000 3300
3
4
5

N7EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 206

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											5003638
2		1921164				21600		244000		2000		
			2608428		193581		2015		10800			
3						50						
4												
5												
1	GRAND TOTAL											5003638
2		1921164				21600		244000		2000		
			2608428		193581		2015		10800			
3						50						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL

2002456

2

689030

1120423

78903

8800

100000

3300

2000

3

4

5

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

=====

1 PAGE TOTAL

1872771

2 639550 1048741 73855 8000 99000 3300
3
4
5

LAB. HAMAL.
LEVEL-2

29700

2673

1128

55

300

=====

1 PAGE TOTAL

1514735

2

594660

778945

58855

6400

575

72000

3300

3

4

5

SWEEPER
LEVEL-2

33000

2970

1249

300

=====

1 PAGE TOTAL

407989

2

358300

32247

14237

55

3150

3

4

5

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

=====

1 PAGE TOTAL

1213442

2

419760

659869

44438

8000

75

78000

3300

3

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 212

```

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

```

```

1 BDGT.HEAD TOTAL 7011393

```

```

2          2701300          3640225          270288          31200          1030          349000          16350          2000

```

3

4

5

```

=====
1 GRAND TOTAL 7011393

```

```

2          2701300          3640225          270288          31200          1030          349000          16350          2000

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

JUNIOR CLERK
LEVEL-2

31100

2799

1206

300

=====

1 PAGE TOTAL

1514852

2

583600

790370

59047

6400

135

72000

3300

3

4

5

N7EDP20

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 215

```

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

```

```

1 BDGT.HEAD TOTAL 1775334

```

```

2          695326          913271          67702          8000          135          87000          3900
3
4
5

```

```

=====
1 GRAND TOTAL 1775334

```

```

2          695326          913271          67702          8000          135          87000          3900
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER
37400-67000-09000

60870 99215

6987

9000 300

=====

1 PAGE TOTAL

1903900

2

654155

1063800

78757

7600

438

95000

3150

1000

3

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 218

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

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL

1970634

2

677920

8800

99000

3

1103227

77692

695

3300

4

5

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

=====

1 PAGE TOTAL 1888587

2 645510 1057201 74451 8800 325 99000 3300

3

4

5

PEON 31100 2799 1200 60 300
LEVEL-IS-3

=====

1 PAGE TOTAL 1429850

2 560800 731393 55572 6400 385 72000 3300

3

4

5

N7EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

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
2275	PATEL NITABEN K PEON LEVEL-IS-3	28800	2592		1091		55		300			32838
2276	PATEL KAMALKANT L PEON LEVEL-IS-3	31100	2799		1200				300			35399
2277	AJITBHAI G.PATEL PEON LEVEL-IS-3	31100	2799		1200		60		300			35459
2278	CHAVDA BHUPATSINH P PEON LEVEL-IS-3	28800	2592		1091				300			32783
2279	SURESHBHAI J PATEL PEON LEVEL-IS-3	28800	2592		1091		55		300			32838
2280	PATEL SUMITRABEN G LECTURER 37400-67000-09000	53420	88636		6242	800		9000	300			158398
2281	RATHOD SAILESHBHAI C LECTURER 37400-67000-09000	53420	88636		6242	800		9000	300			158398
2282	PATEL PANKAJBHAI P PEON LEVEL-IS-3	28800	2592		1091				300			32783
5127	MISTRY JIMMY A LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											559072
2		324416				1600		18000				
3			193238		19248		170		2400			

N7EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 223

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											5848143
2		2208646	3085059		226963	25600	1575	288000				12300
3												
4												
5												
1	GRAND TOTAL											5848143
2		2208646	3085059		226963	25600	1575	288000				12300
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER
37400-67000-09000

60870 99215

6987

800

9000

300

=====

1 PAGE TOTAL

1943447

2

665230

1086624

76523

8800

970

100000

3300

2000

3

4

5

WATER MAN
LEVEL-2

29700

2673

1128

300

=====

1 PAGE TOTAL

1371956

2

579540

667023

52843

5600

650

63000

3300

3

4

5

N7EDP20

45 ROFEL ARTS & COMMERCE COLLEGE, VAPI

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 227

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

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

HEAD CLERK
LEVEL-2

49000

4410

1909

300

=====

1 PAGE TOTAL

2178883

2

602150

917683

66224

8000

90000

3300

491526

3

4

5

N7EDP20

86 ARTS & COMMERCE COLLEGE, MOTA PONDHA

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 230

```

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

```

```

1 BDGT.HEAD TOTAL 2332429

```

```

2          737150          929833          71420          8000          90000          4500
3
3
4
5

```

```

=====
1 GRAND TOTAL 2332429

```

```

2          737150          929833          71420          8000          90000          4500
3
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PRINCIPAL
37400-67000-09000

59390

98534

6939

10000

300

2000

=====

1 PAGE TOTAL

1874590

2

640820

1051963

74082

2400

325

100000

3000

2000

3

4

5

PEON 28800 2592 1091 55 300
LEVEL-IS-3

=====

1 PAGE TOTAL 1326495

2 541340 665711 51414 800 930 63000 3300

3

4

5

N7EDP20

27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 235

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3822030
2		1500192				4800		190000		2000		
			1969431		146252		1255		8100			
3												
4												
5												
1	GRAND TOTAL											3822030
2		1500192				4800		190000		2000		
			1969431		146252		1255		8100			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

28 SHREE R M COMMERCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 237

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											418265
2		226508	152968		13534	2400		55	21000		1800	
3												
4												
5												
1	GRAND TOTAL											418265
2		226508	152968		13534	2400		55	21000		1800	
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PEON
LEVEL-IS-3

29700

2673

1127

300

=====

1 PAGE TOTAL

1015967

2

545850

389588

38029

3200

36000

3300

3

4

5

N7EDP20

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

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 240

```

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

```

```

1 BDGT.HEAD TOTAL 1394929

```

```

2          740910          538737          52182          4000          52000          5100          2000

```

3

4

5

```

=====
1 GRAND TOTAL 1394929

```

```

2          740910          538737          52182          4000          52000          5100          2000

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL

1890152

2

646150

1058112

74515

8800

275

99000

3300

3

4

5

LAB.ASSISTANT
LEVEL-4

46100

4149

1781

300

7376

=====

1 PAGE TOTAL

1409656

2

580720

674550

53295

5600

375

63000

3300

28816

3

4

5

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

=====

1 PAGE TOTAL

693086

2

397640

1600

18000

3

203444

22514

60

3300

46528

4

5

N7EDP20

36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 246

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											4864154
2		1914500				20800		233000				
			2423152		184623		1035		11700			
3										75344		
4												
5												
1	GRAND TOTAL											4864154
2		1914500				20800		233000				
			2423152		184623		1035		11700			
3										75344		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

JUNIOR CLERK
LEVEL-4

42200

3798

1615

75

300

6752

=====

1 PAGE TOTAL

1503736

2

595480

744731

57318

6400

75

72000

3300

3

24432

4

5

N7EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 250

```

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

```

```

1 BDGT.HEAD TOTAL                                     3841518

```

```

2          1493300          1943169          148194          16000          75          180000          8700

```

```

3                                     52080

```

```

4

```

```

5
=====

```

```

1 GRAND TOTAL                                     3841518

```

```

2          1493300          1943169          148194          16000          75          180000          8700

```

```

3                                     52080

```

```

4

```

```

5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER
37400-67000-09000

53420 88636

6242

800

9000

300

=====

1 PAGE TOTAL

1562735

2

568892

841971

60597

7200

75

81000

3000

3

4

5

N7EDP20

38 MAHILA ARTS & COMMERCE COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 253

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2106744
2		820594				10400		110000				
			1082578		78597		75		4500			
3												
4												
5												
1	GRAND TOTAL											2106744
2		820594				10400		110000				
			1082578		78597		75		4500			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL

1589724

2

555718

880352

61997

5787

83100

2770

3

4

5

SENIOR CLERK
LEVEL-4

44800 4032 1698 75 300

=====

1 PAGE TOTAL 1591251

2 582382 855648 61671 7200 350 81000 3000

3

4

5

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

=====

1 PAGE TOTAL

1024065

2

457460

468648

39172

4000

485

51000

3300

3

4

5

N7EDP20

39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 258

```

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

```

```

1 BDGT.HEAD TOTAL 4360444

```

```

2          1668906          2268789          167357          17787          835          227100          9670
3
4
5

```

```

=====
1 GRAND TOTAL 4360444

```

```

2          1668906          2268789          167357          17787          835          227100          9670
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

40 A V PATEL COMMERCE COLLEGE, BILIMORA

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 259

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

N7EDP20

40 A V PATEL COMMERCE COLLEGE, BILIMORA

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 260

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

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

41 SHRI RANG SHIKSHAN MAHAVIDYALAYA

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 262

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

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL

1822849

2

637902

1008272

71005

8000

1670

91000

3000

2000

3

4

5

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

=====

1 PAGE TOTAL

661247

2 417386 194122 22639 2400 700 21000 3000
3
4
5

N7EDP20

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

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 265

```

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

```

```

1 BDGT.HEAD TOTAL 2484096

```

```

2          1055288          1202394          93644          10400          2370          112000          6000          2000

```

3

4

5

```

=====
1 GRAND TOTAL 2484096

```

```

2          1055288          1202394          93644          10400          2370          112000          6000          2000

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 268

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

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 55300 91306 6430 9000 300
37400-67000-09000

=====

1 PAGE TOTAL 1783954

2 605030 999721 70403 6400 99000 3300

3 100

4

5

PART TIME LECTUR 19152

1 PAGE TOTAL								829237
2	444102			800	27000			
3		282536	28478	25	80	3000	43216	
4								
5								

LECTURER
00000-40176-00000

40176

=====

1 PAGE TOTAL

1015574

2

374474

525420

37588

6400

66000

2700

2992

3

4

5

N7EDP20

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

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 273

```

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

```

```

1 BDGT.HEAD TOTAL                                     3849784

```

```

2          1548548          1885195          141928          14400          2080          202000          9300
3          25          100          46208
4
5

```

```

=====
1 GRAND TOTAL                                     3849784

```

```

2          1548548          1885195          141928          14400          2080          202000          9300
3          25          100          46208
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

51 B C J COLLEGE OF EDUCATION, KHAMBHAT

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 275

```

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

```

```

1 BDGT.HEAD TOTAL 956761

```

```

2          373740          487156          37090          4800          275          51000          2700

```

3

4

5

```

=====
1 GRAND TOTAL 956761

```

```

2          373740          487156          37090          4800          275          51000          2700

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 277

```

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

```

```

1 BDGT.HEAD TOTAL                                     555818

```

```

2           238650          244626          20503          3200          275          30000          2100
3                                           16464
4
5

```

```

=====
1 GRAND TOTAL                                     555818

```

```

2           238650          244626          20503          3200          275          30000          2100
3                                           16464
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PRINCIPAL
37400-67000-09000

65610 107366 7561 800 10000 300 2000

=====

1 PAGE TOTAL

1246840

2 543882 590361 47197 4800 600 55000 3000 2000

3

4

5

N7EDP20

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

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 280

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1304010
2		560132	621956		49422	5600	600	61000	3300	2000		
3												
4												
5												
1	GRAND TOTAL											1304010
2		560132	621956		49422	5600	600	61000	3300	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PART TIME LECTUR 18852

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

STORE KEEPER
LEVEL-7

45400

4086

1729

300

=====

1 PAGE TOTAL

791179

2

520286

221068

27225

1600

18000

3000

3

4

5

LECTURER 23070 42699 3007 800 7000 300
15600-39100-06000

=====

1 PAGE TOTAL 857525

2 392056 371822 30639 4000 325 41000 3000 2000

3 12683

4

5

N7EDP20

54 R K PARIKH ARTS & SCIENCE COLLEGE, PETLAD

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 284

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3173255
2		1455136				12800				2000		
			1425138		116473		325		140000		8700	
3					12683							
4												
5												
1	GRAND TOTAL											3173255
2		1455136				12800				2000		
			1425138		116473		325		140000		8700	
3					12683							
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

55 R P ANADA COLLEGE OF EDUCATION, BORSAD

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 285

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2780	M B SHAH LECTURER 37400-67000-09000	57230	94047		6623	800		9000	300			168000
2781	DR. S.L.JADAV LECTURER 37400-67000-09000	51600	86052		6060	800		9000	300			153812
2790	S R VASAVA PEON LEVEL-IS-3	28800	2592		1091				300			32783
2791	K G PARMAR PEON LEVEL-IS-3	28800	2592		1091				300			32783
3075	TALATI JITESHKUMAR K PRINCIPAL 37400-67000-10000	61260	101189		7126	800		10000	300	2000		182675
4257	K B PARMAR LECTURER 37400-67000-09000	49830	83539		5883	800		9000	300			149352
4258	K M GOHIL JUNIOR CLERK LEVEL-2	30200	2718		1170				300			34388
4579	DR ZIBBA ASHABEN D LECTURER 15600-39100-07000	11712	20938		3403	347		3033	130			39563
4580	VANIA MINAKHIBEN C LECTURER 15600-39100-06000	25780	46548		3278	800		7000	300			83706
4689	L C PATEL LECTURER 15600-39100-06000	19810	36650		2581	800		6000	300			66141
=====												
1 PAGE TOTAL											943203	

2
3
4
5

365022

476865

38306

5147

53033

2830

2000

N7EDP20

55 R P ANADA COLLEGE OF EDUCATION, BORSAD

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 286

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											943203
2		365022	476865		38306	5147		53033	2830	2000		
3												
4												
5												
1	GRAND TOTAL											943203
2		365022	476865		38306	5147		53033	2830	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LAB.ASSISTANT
LEVEL-2

31100

2799

1183

300

=====

1 PAGE TOTAL

914817

2

439010

400206

33701

3200

36000

2700

3

4

5

LECTURER 25790 45142 3179 800 6000 300
15600-39100-07000

=====

1 PAGE TOTAL

1258585

2

434661

690404

48620

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: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 290

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2683853
2		1092877				14400		144000				
			1324660		100416				7500			
3												
4												
5												
1	GRAND TOTAL											2683853
2		1092877				14400		144000				
			1324660		100416				7500			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LAB.ASSISTANT
LEVEL-4

43500

3915

1672

300

=====

1 PAGE TOTAL

1228620

2

508828

603521

46871

4800

2000

59600

3000

3

4

5

N7EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 296

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

```

```

1 BDGT.HEAD TOTAL                                     4416207

```

```

2          1884242                                     19200       212600
          2118643                                     167037       2765        11720

```

3

4

5

```

=====
1 GRAND TOTAL                                     4416207

```

```

2          1884242                                     19200       212600
          2118643                                     167037       2765        11720

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER
37400-67000-09000

57230 94047

6623

800

9000

300

=====

1 PAGE TOTAL

1343733

2

526609

689066

52146

5627

975

64300

3010

2000

3

4

5

LECTURER 17610 33526 2361 800 6000 300
15600-39100-06000

=====

1 PAGE TOTAL 1324583

2 391180 671914 47318 8800 82000 3300
3 120071
4
5

N7EDP20

65 ANAND ARTS COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 300

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2708492
2		957965				14427		146300		2000		
			1360980		99464		975		6310			
3										120071		
4												
5												
1	GRAND TOTAL											2708492
2		957965				14427		146300		2000		
			1360980		99464		975		6310			
3										120071		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 302

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

2
3
4
5

323276

462331

33150

6400

60000

2700

2000

N7EDP20

66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 303

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

```

```

1 BDGT.HEAD TOTAL                                     2070042

```

```

2           821506                                     11200      405      114000      6000      2000
          1036359                                     78572

```

3

4

5

```

=====
1 GRAND TOTAL                                     2070042

```

```

2           821506                                     11200      405      114000      6000      2000
          1036359                                     78572

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

67 ANAND COMMERCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 306

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

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PEON
LEVEL-IS-3

29700

2673

1091

300

=====

1 PAGE TOTAL

1345251

2

538532

682287

51507

5600

325

64000

3000

3

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 309

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

```

```

1 BDGT.HEAD TOTAL 1533920

```

```

2          689842          710541          57957          5600          380          65400          4200
3
4
5

```

```

=====
1 GRAND TOTAL 1533920

```

```

2          689842          710541          57957          5600          380          65400          4200
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

69 N H PATEL COLLEGE OF EDUCATION, ANAND

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 311

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											815445
2		284030	436018		31614	4800	275	50000	2100	2000		
3										4608		
4												
5												
1	GRAND TOTAL											815445
2		284030	436018		31614	4800	275	50000	2100	2000		
3										4608		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL

1923038

2

659200

1076643

75820

8800

275

99000

3300

3

4

5

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

=====

1 PAGE TOTAL							1781966
--------------	--	--	--	--	--	--	---------

2	603090	996967	70209	8800	600	99000	3300
3							
4							
5							

LAB.ASSISTANT
LEVEL-4

48900

4401

1890

300

7824

=====

1 PAGE TOTAL

1040275

2

483606

437994

38450

3813

42900

2630

30882

3

4

5

JUNIOR CLERK
LEVEL-2

32000

2880

1224

300

5120

=====

1 PAGE TOTAL

571743

2

441600

39744

16954

3300

3

70145

4

5

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

=====

1 PAGE TOTAL

1200361

2

468110

595510

45753

5600

63000

3300

19088

3

4

5

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

=====

1 PAGE TOTAL 766344

2 402990 262259 26874 2400 27000 3300
3 41521
4
5

N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 318

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4318	S B GAJJAR LECTURER 37400-67000-09000	46440	78725		5544	800		9000	300			140809
4319	U D BHARUCHA LECTURER 15600-39100-08000	32970	58177		4097	800		8000	300			104344
4320	S J MANDVIYA LECTURER 37400-67000-09000	46440	78725		5544	800		9000	300			140809
4693	MITAL L KATARA LECTURER 15600-39100-06000	17610	33526		2361	800		6000	300			60597
4694	KINNARI R PATEL LECTURER 15600-39100-06000	17610	33526		2361	800		6000	300			60597
4709	RAMESH S PATEL PLAN COLLECTOR(S LEVEL-2	23100	2079		872				300	3696		30047
4778	D N PADHIYAR LECTURER 15600-39100-07000	21450	40399		2845	800		7000	300			72794
4937	P R SHARMA PLAN COLLECTOR(S 00000-40176-00000	40176										40176
4939	R A BHATT LECTURER 00000-40176-00000	40176										40176
4941	B D PATEL LECTURER 00000-40176-00000	40176										40176
=====												
1 PAGE TOTAL											730525	

2
3
4
5

326148

325157

23624

4800

45000

2100

3696

N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 319

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											8014252
2		3384744				34213		375900				
			3734274		297684		875		21230			
3										165332		
4												
5												
1	GRAND TOTAL											8014252
2		3384744				34213		375900				
			3734274		297684		875		21230			
3										165332		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER
37400-67000-09000

60870 99215

6987

800

9000

300

=====

1 PAGE TOTAL

1920620

2

658280

1075337

75728

8800

175

99000

3300

3

4

5

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

=====

1 PAGE TOTAL

1910614

2 654380 1069796 75338 8800 99000 3300
3
4
5

LAB.ASSISTANT
LEVEL-6

44800

4032

1698

300

=====

1 PAGE TOTAL

1293708

2

595082

587936

48640

4800

250

54000

3000

3

4

5

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

=====

1 PAGE TOTAL

940546

2 479000 383638 35333 3200 75 36000 3300
3
4
5

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

=====

1 PAGE TOTAL

1079276

2

452140

523475

41561

4800

54000

3300

3

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 325

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4364	V M PATEL LECTURER 37400-67000-09000	46440	78725		5544	800		9000	300			140809
4417	SOLANKI RAJESH PARBAT LECTURER 37400-67000-09000	48110	81096		5711	800		9000	300			145017
4495	C D BHOI PEON LEVEL-IS-1	23100	2079		858				300			26337
4497	M B PRAJAPATI PEON LEVEL-IS-1	23800	2142		884				300			27126
4675	DR. RAJIVKUMAR Z BHATTI LECTURER 15600-39100-06000	19810	36650		2581			6000				65041
4763	L K CHAUHAN LECTURER 15600-39100-07000	25790	46562		3279			7000	300			82931
4819	J K CHAUHAN P.T.I. 15600-39100-06000	17610	33526		2361	800		6000	300			60597
4920	DR BHAVESH D PATEL PRINCIPAL 37400-67000-10000	53300	89886		6330 71304	800		10000	300	2000		233920
4946	MANISHKUMAR JERAMBHAI P ASSITT.LECTURER 00000-40176-00000	40176										40176
4948	VIPULKUMAR BHIMJIBHAI K ASSITT.LECTURER 00000-40176-00000	40176										40176
=====												
1 PAGE TOTAL											862130	

2
3
4
5

338312

370666

27548

71304

3200

47000

2100

2000

N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 326

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											8006894
2		3177194				33600		389000		2000		
			4010848		304148		500		18300			
3					71304							
4												
5												
1	GRAND TOTAL											8006894
2		3177194				33600		389000		2000		
			4010848		304148		500		18300			
3					71304							
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 329

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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 2043646

```

```

2          790944          1042206          77996          10400          2000          115000          5100

```

3

4

5

```

=====
1 GRAND TOTAL 2043646

```

```

2          790944          1042206          77996          10400          2000          115000          5100

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

JUNIOR CLERK
LEVEL-4

41000

3690

1561

50

300

=====

1 PAGE TOTAL

1490118

2

598250

754649

57869

4000

72000

3300

3

50

4

5

LECTURER
15600-39100-06000

20650 39263 2765 800 7000 300

=====

1 PAGE TOTAL

1215444

2

459650 627749 47145 5600 70000 3300 2000

3

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 333

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2846463
2		1099940				11200		155000		2000		
			1460555		110518				7200			
3						50						
4												
5												
1	GRAND TOTAL											2846463
2		1099940				11200		155000		2000		
			1460555		110518				7200			
3						50						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 335

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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 515035

```

```

2          245400          215727          19348          2400          2060          28000          2100

```

3

4

5

```

=====
1 GRAND TOTAL 515035

```

```

2          245400          215727          19348          2400          2060          28000          2100

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

SENIOR CLERK
LEVEL-4

41000

3690

1590

75

300

=====

1 PAGE TOTAL

1654510

2

612790

882197

64673

7200

2350

82000

3300

3

4

5

N7EDP20

75 B J VANIJYA MAHAVIDYALAYA, VALLABH VIDYANAGAR

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 337

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3739	DESAI MANUBHAI H PEON LEVEL-IS-3	28800	2592		1123				300			32815
4466	RUPALBEN N VORA LECTURER 37400-67000-09000	48110	81096		5711	800		9000	300			145017
4583	ARVINDBHAI S THAKOR PEON LEVEL-IS-1	18200	1638		710				300			20848
4926	PRADEEPKUMAR K VASAVA ASSITT.LECTURER 15600-39100-06000	16250	31595		2225	800		6000	300			57170
4927	PARESHKUMAR U MOR ASSITT.LECTURER 15600-39100-06000	16250	31595		2225			6000	300			56370
5100	SAMIR MAZIDBHAI VOHRA LECTURER 00000-40176-00000	40176										40176
5101	ANKITABEN JAYANTILAL DH LECTURER 00000-40176-00000	40176										40176
5102	SANJAY KALABHAI RADADIY LECTURER 00000-40176-00000	40176										40176
5103	JAYSHREEBEN DALPATBHAI LECTURER 00000-40176-00000	40176										40176
5104	VAIBHAV BHAGVATBHAI BAR LECTURER 00000-40176-00000	40176										40176
=====												
1 PAGE TOTAL											513100	

2
3
4
5

328490

148516

11994

1600

21000

1500

N7EDP20

75 B J VANIJYA MAHAVIDYALAYA, VALLABH VIDYANAGAR

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 338

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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                                     2167610

```

```

2          941280          1030713          76667          8800          2350          103000          4800

```

3

4

5

```

=====
1 GRAND TOTAL                                     2167610

```

```

2          941280          1030713          76667          8800          2350          103000          4800

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

76 ANAND EDUCATION COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 341

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

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 344

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1252677
2		546868	571253		45009	4800	335	55000	3300	2000		
3										24112		
4												
5												
1	GRAND TOTAL											1252677
2		546868	571253		45009	4800	335	55000	3300	2000		
3										24112		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 346

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

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 347

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	94047		6623	800		9000	300			168000
4526	TRIVEDI PARESHKUMAR P LECTURER 37400-67000-09000	53420	88636		6242	800		9000	300			158398
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	4824		2072				300			60796
4532	RAVAL PIYUSHKUMAR B SENIOR CLERK LEVEL-2	39800	3582		1507				300			45189
4533	RATHVA VITTHALBHAI C PEON LEVEL-IS-3	28800	2592		1091				300			32783
5074	CHINTAN AMBALAL MAHIDA LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											561298
2		328982				1600		18000				
3			193681		17535				1500			

N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 348

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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 561298

```

```

2          328982          193681          17535          1600          18000          1500

```

3

4

5

```

=====
1 GRAND TOTAL 561298

```

```

2          328982          193681          17535          1600          18000          1500

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

WATER MAN
LEVEL-IS-3

28800

2592

1091

300

=====

1 PAGE TOTAL

932460

2

379606

458208

35146

4800

52000

2700

3

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 351

```

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

```

```

1 BDGT.HEAD TOTAL 1404215

```

```

2          561476          688892          53247          8800          87000          4800
3
4
5

```

```

=====
1 GRAND TOTAL 1404215

```

```

2          561476          688892          53247          8800          87000          4800
3
4
5

```


N7EDP20

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

DIST.: ZONE-II

DATE: 30/04/19

PAY BILL FOR THE MONTH APR-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 352

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BLOCK TOTAL											54838341
2		22585818				244987		2750633		20000		
3			26558497		2056909		16750		143790			
4					83987		75			376795		
5							100					

N7EDP20

CONTROLS

DIST.: ZONE-II

DATE: 30/04/19

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

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/

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

PARAMETER FILE	..\N7COLL.PAR		
MASTER FILE	Z02F0419.IDX		
PAY FILE	SLPAPR19.SRT	2124	
PRINT FILE-1	BILL1.RPT		352
PRINT FILE-2	BILL2.RPT		352
PRINT FILE-3	NUL		9
PRINT FILE-4	NUL		9
PRINT FILE-5	Z020419.EMP	0	6

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