

N7EDP20

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DIST.: ZONE-II

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

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 79845

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```

2          25010          43534          3201          800          7000          300

```

3

4

5

```

=====
1 GRAND TOTAL 79845

```

```

2          25010          43534          3201          800          7000          300

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 5

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

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 7

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

=====

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

29700

1485

1128

300

=====

1 PAGE TOTAL

1598959

2

598170

845856

64233

6400

81000

3300

3

4

5

N7EDP20

46 C B PATEL ARTS COLLEGE, NADIAD - 387 001

DIST.: ZONE-II

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 10

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

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1 BDGT.HEAD TOTAL                                     1898263

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2           806544          914770          71149          8000          93000          4800

```

3

4

5

```

=====
1 GRAND TOTAL                                     1898263

```

```

2           806544          914770          71149          8000          93000          4800

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 11

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2380	R R PARMAR LECTURER 37400-67000-09000	62590	97362		7159	800		9000	300			177211
2382	P N PRAJAPATI LECTURER 37400-67000-09000	53420	84891		6242	800	325	9000	300			154978
2383	BHAVIKABEN N PAREKH LECTURER 37400-67000-09000	53420	84891		6242	800	275	9000	300			154928
2384	B T DODIA LECTURER 37400-67000-09000	60870	95023		6987	800		9000	300			172980
2386	A J BRAHMBHATT PART TIME LECTUR	12368										12368
2387	J M DESAI PART TIME LECTUR	12368										12368
2399	SAHEBRAO B SINDE CHOWKIDAR LEVEL-2	32000	1600		1217				300			35117
4167	B V TRIVEDI PART TIME LECTUR	6184										6184
4235	HASIT H MEHTA PRINCIPAL 37400-67000-10000	61240	96886		7124	800		10000	300	2000		178350
4581	BHAVESHKUMAR B PRAJAPATI SENIOR CLERK 05200-20200-02400	8010	14158		1041			2400	300			25909
=====												
1 PAGE TOTAL											930393	

2
3
4
5

362470

474811

36012

4000

600

48400

2100

2000

N7EDP20

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

DIST.: ZONE-II

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 12

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=====
EMP.NO  EMP.NAME
          BASIC    D.A.    C.L.A.    H.R.A.    TRN.ALL    SP.PAY    D/G.PAY    MED.ALL    ADD.GPA    N.P.ALL    TOTAL
          WASH.AL    I.R.-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 930393

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```

2          362470          474811          36012          4000          600          48400          2100          2000

```

3

4

5

```

=====
1 GRAND TOTAL 930393

```

```

2          362470          474811          36012          4000          600          48400          2100          2000

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL

1661435

2 645220 857836 66554 7200 325 81000 3300
3
4
5

LAB.ASSISTANT	51100	2555	1957	100	300
LEVEL-4					

=====

1 PAGE TOTAL						647255
--------------	--	--	--	--	--	--------

2	491090			800	9000	
3		118787	23528	750	3300	

4

5

5

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

=====

1 PAGE TOTAL

783128

2

452160

269268

28845

2400

155

27000

3300

3

4

5

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

=====

1 PAGE TOTAL 1773155

2 614760 972074 71476 8800 745 100000 3300 2000

3

4

5

LECTURER
37400-67000-09000

48110 77670 5711 800 9000 300

347

=====

1 PAGE TOTAL

1374628

2

551616

6400

72000

3

687762

53353

50

100

3000

4

347

5

N7EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 18

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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 6239601

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```

2      2754846      2905727      243756      25600      2075      289000      16200      2000
3
4      347
5

```

```

=====
1 GRAND TOTAL 6239601

```

```

2      2754846      2905727      243756      25600      2075      289000      16200      2000
3
4      347
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL							683999
--------------	--	--	--	--	--	--	--------

2	448124	190205	23310	1600	60	18000	2700
---	--------	--------	-------	------	----	-------	------

3

4

5

N7EDP20

49 I V PATEL COMMERCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 21

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											865166
2		546640	253772		27894	3200	60	30000	3600			
3												
4												
5												
1	GRAND TOTAL											865166
2		546640	253772		27894	3200	60	30000	3600			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

57 PAREKH BROTHERS SCIENCE COLLEGE, KAPADVANJ - 387 620

DIST.: ZONE-II

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 24

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1811992
2		619259	634863		48780	5600	550	70900	4481	2000		
3										349761		
4		75798										
5												
1	GRAND TOTAL											1811992
2		619259	634863		48780	5600	550	70900	4481	2000		
3										349761		
4		75798										
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

SENIOR CLERK
LEVEL-4

42200

2110

1662

300

=====

1 PAGE TOTAL

1574037

2

601440

818914

63183

3200

82000

3300

2000

3

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 26

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2928	DAMOR R N CHOWKIDAR LEVEL-IS-3	29700	1485		1091				300			32576
2929	PARMAR K S PEON LEVEL-IS-3	28800	1440						300			32658
		2118										
2930	VAGHELA PRAKASH B PEON LEVEL-IS-3	28800	1440						300			32658
		2118										
2931	SOLANKI A V JUNIOR CLERK LEVEL-2	31100	1555		1184				300			34139
3974	MEHTA BHARGAV G LECTURER 15600-39100-07000	33350	54876		4035			7000	300			99561
4686	JAVNIKA S SHETH LECTURER 15600-39100-06000	19810	35102		2581	800		6000	300			64593
4880	A K APURNATHI LECTURER 15600-39100-06000	16250	30260		2225	800		6000	300			58234
		2399										
4932	VIRABHAI LALABHAI KATAR OFFICE SUPRITEND LEVEL-7	68000	3400		2636				300			74336
5067	MAYANKKUMAR JAGDISHBHAI ASSITT.LECTURER 00000-40176-00000	40176										40176
=====												
1 PAGE TOTAL												468931

2	295986			1600	19000	
3		129558	13752			2400
4	6635					
5						

N7EDP20

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

DIST.: ZONE-II

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 27

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2042968
2		897426	948472		76935	4800		101000	5700	2000		
3												
4		6635										
5												
1	GRAND TOTAL											2042968
2		897426	948472		76935	4800		101000	5700	2000		
3												
4		6635										
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

SENIOR CLERK
LEVEL-4

39800

1990

1537

300

=====

1 PAGE TOTAL

1134908

2

505802

522963

44068

4800

275

54000

3000

3

4

5

LECTURER
15600-39100-07000

22280

39821

2928

800

7000

300

741434

=====

1 PAGE TOTAL

3441864

2

311140

431913

33714

8000

60000

3300

2593797

3

4

5

N7EDP20

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

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 31

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											4852442
2		1011486				14400		126000				
			1017218		82366		275		6900			
3										2593797		
4												
5												
1	GRAND TOTAL											4852442
2		1011486				14400		126000				
			1017218		82366		275		6900			
3										2593797		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

61 KHEDA ARTS & COMMERCE COLLEGE, KHEDA - 387411

DIST.: ZONE-II

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 32

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3052	R S NAGAR LECTURER 37400-67000-09000	59220	92779		6822	800		9000	300			168921
3054	P D BARIA LECTURER 37400-67000-09000	51600	82416		6060	800		9000	300			150176
3060	R A SHAH JUNIOR CLERK LEVEL-4	41000	2050 42252		1561							86863
3061	S M HATHILA JUNIOR CLERK LEVEL-4	41000	2050 42252		1561				300			87163
3064	S M GOSPATHAN PEON LEVEL-IS-3	28800	1440 27880		1110				300			59530
3065	M M PARMAR PEON LEVEL-IS-3	28800	1440 27880		1110				300			59530
3066	S L CHOLVIA PEON LEVEL-IS-3	28800	1440 27880		1110				300			59530
3067	G H KOLI PEON LEVEL-IS-3	28800	1440 27880		1110				300			59530
4000	D S VASAVA P.T.I. 15600-39100-07000	33350	54876		4035	800		7000	300			100361

4001 B U PATEL
PART TIME LECTUR

1	PAGE TOTAL									831604
2		341370			2400		25000			
3			239931	24479				2400		
4										
5			196024							

N7EDP20

61 KHEDA ARTS & COMMERCE COLLEGE, KHEDA - 387411

DIST.: ZONE-II

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

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
=====

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1 BDGT.HEAD TOTAL 1222453

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2          472910          454186          40233          4800          51000          3300
3
4          196024
5

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=====
1 GRAND TOTAL 1222453

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```

2          472910          454186          40233          4800          51000          3300
3
4          196024
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

62 S T T COLLEGE, KHEDA

DIST.: ZONE-II

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 35

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3074	TALAJIYA MANOJKUMAR C LECTURER 37400-67000-09000	51600	82416		6060	800		9000	300	533		150709
3078	HARIJAN GOVINDBHAI S SWEEPER LEVEL-IS-3	28800	1440		1110				300			59531
			27881									
3079	PASI SALIKRAM R PEON LEVEL-IS-3	28800	1440		1110				300			59531
			27881									
3080	TRIPATHI HRIDAYRAM B CHOWKIDAR LEVEL-IS-3	29700	1485		1123				300			64220
			31612									
3081	I M VALMIK PEON LEVEL-IS-3	28800	1440		1091				300			62487
			30856									
4212	JANSARI BIPINCHANDRA M SENIOR CLERK LEVEL-4	36400	1820		1394				300			75852
			35938									
4214	GOHIL MANOJKUMAR K PEON LEVEL-IS-3	28000	1400		1071				300			59051
			28280									
4643	D K CHAUDHARI LECTURER 15600-39100-07000	19870	36543		2687	800		7000	300	533		67733
4791	JOSHI HETALBEN B LECTURER 15600-39100-06000	17610	32110		2361	800		6000	300	533		59714

=====							
1	PAGE TOTAL						658828
2		269580		2400	22000		
3		160094	18007		2700	1599	
4		182448					
5							

N7EDP20

62 S T T COLLEGE, KHEDA

DIST.: ZONE-II

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 36

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

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```

1 BDGT.HEAD TOTAL 658828

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```

2          269580          160094          18007          2400          22000          2700
3
3          1599
4
4          182448
5

```

```

=====
1 GRAND TOTAL 658828

```

```

2          269580          160094          18007          2400          22000          2700
3
3          1599
4
4          182448
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PEON
LEVEL-IS-3

28800

1440

1110

300

23898

=====

1 PAGE TOTAL

959385

2

413080

373472

31532

2400

36000

2100

3

50

100751

4

5

N7EDP20

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

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 39

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

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1 BDGT.HEAD TOTAL                                     1623711

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2          576806          579580          46687          5600          64000          3300
3
4
5

```

```

=====
1 GRAND TOTAL                                     1623711

```

```

2          576806          579580          46687          5600          64000          3300
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL 1847960

2 645370 1013703 74537 8800 550 100000 3000 2000

3

4

5

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

=====

1 PAGE TOTAL

658308

2

340114

258066

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: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 43

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

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1 BDGT.HEAD TOTAL                                     2733753

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```

2          1162438          1302029          100870          12800          670          136000          6000          2000
3
3
4
5

```

```

=====
1 GRAND TOTAL                                     2733753

```

```

2          1162438          1302029          100870          12800          670          136000          6000          2000
3
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

77 DHARMSINH DESAI INSTITUTE OF COMMERCE, NADIAD

DIST.: ZONE-II

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 44

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
2440	P G DAVE COMPUTER PROGRAM LEVEL-8	83600	4180		3163				300			91243
3188	B A MAHIDA LECTURER 37400-67000-09000	41720	68979		5072	800		9000	300			129364
		3493										
3769	B S SAIYED LECTURER 37400-67000-09000	60870	95023		6987	800		9000	300			172980
3770	G R MERIYA LECTURER 37400-67000-09000	60870	95023		6987	800		9000	300			172980
3772	G R CHAVHAN P.T.I. 37400-67000-09000	57230	90073		6623	800		9000	300			164026
3773	K A PATEL LECTURER 37400-67000-09000	59220	92779		6822	800	275	9000	300			169196
3779	D M OZA LIBRARIAN 37400-67000-09000	62590	97362		7159	800		9000				176911
3783	A C VAKIL SENIOR CLERK LEVEL-4	42200	2110		1617		100		300			46327
3786	S R PARMAR PEON LEVEL-2	30600	1530		1163				300			33593
3788	J B PARMAR PEON LEVEL-IS-3	29700	1485		1128				300			32613

3789 G B TADAVI								32613
PEON	29700	1485	1128				300	
LEVEL-IS-3								

=====

1 PAGE TOTAL								1221846
2	558300			4800		54000		
3		550029	47849		375		3000	
4	3493							
5								

N7EDP20

77 DHARMSINH DESAI INSTITUTE OF COMMERCE, NADIAD

DIST.: ZONE-II

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 46

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1410793
2		653292	626912		54521	5600	375	63000	3600			
3												
4		3493										
5												
1	GRAND TOTAL											1410793
2		653292	626912		54521	5600	375	63000	3600			
3												
4		3493										
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

JUNIOR CLERK
LEVEL-4

39800

1990

1537

300

37233

=====

1 PAGE TOTAL

1545613

2

577410

685076

55588

6400

71000

3300

3

146839

4

5

N7EDP20

78 K C SHETH ARTS COLLEGE, BIRPUR - 388 260

DIST.: ZONE-II

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 48

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3809	RAKESHKUMAR S DESAI JUNIOR CLERK LEVEL-4	39800	1990		1537				300	37233		80860
3810	BABARBHAI M VALAND JUNIOR CLERK LEVEL-4	39800	1990		1537				300	37233		80860
3811	RAMANBHAI M VANKAR PEON LEVEL-IS-3	28800	1440		1110				300	27881		59531
3812	KANTIBHAI S PRAJAPATI PEON LEVEL-IS-3	28800	1440		1110				300	27881		59531
3813	NATVARBHAI H PARMAR PEON LEVEL-IS-3	27200	1360		1059				300	31131		61050
3815	BHURABHAI R SOLANKI CHOWKIDAR LEVEL-IS-3	28800	1440		1091				300	30856		62487
3816	KALUBHAI R BHANGI SWEEPER LEVEL-IS-3	28800	1440		1091				300	30856		62487
5132	SONAL N PRAJAPATI LECTURER 00000-40176-00000	40176										40176
5133	SANJAYKUMAR R VASAVA LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											547158
2		302352										
3			11100		8535				2100			
										223071		

N7EDP20

78 K C SHETH ARTS COLLEGE, BIRPUR - 388 260

DIST.: ZONE-II

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 49

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=====
EMP.NO  EMP.NAME
          BASIC   D.A.   C.L.A.   H.R.A.  TRN.ALL  SP.PAY  D/G.PAY  MED.ALL  ADD.GPA  N.P.ALL  TOTAL
          WASH.AL  I.R.-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 2092771

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2          879762          696176          64123          6400          71000          5400
3
3          369910
4
5

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=====
1 GRAND TOTAL 2092771

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```

2          879762          696176          64123          6400          71000          5400
3
3          369910
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 50

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2697	C H JARIWALA PART TIME LECTUR LEVEL-8	18852										18852
4397	NARESH J DAVE LECTURER 37400-67000-09000	48110	77670		5711	800		9000	300			141591
4399	ADITIBEN A DAVE LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
4400	CHANDRKANT C PARMAR LECTURER 37400-67000-09000	51600	82416		6060	800		9000	300			150176
4401	ASHOK P MACWAN PART TIME LECTUR 11000-11700	18852										18852
4402	BHAGVAN N CHAUDHARI LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
4405	PARESH B PATEL HEAD CLERK LEVEL-6	46200	2310		1799		75		300			104135
				53451								
4406	MAYANK K PATEL SENIOR CLERK LEVEL-4	39800	1990		1537				300			91498
				47871								
4407	NAVIN S PATEL JUNIOR CLERK LEVEL-2	31100	1555		1184		60		300			75545
				41346								
4409	RAJENDRA J VALAND PEON	28800	1440		1091				300			71303

LEVEL-IS-3

39672

=====

1 PAGE TOTAL

990508

2

393914

342277

30242

3200

135

36000

2400

3

4

182340

5

N7EDP20

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

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 52

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1415590
2		548746	563929		46540	5600	135	63000	3300	2000		
3												
4				182340								
5												
1	GRAND TOTAL											1415590
2		548746	563929		46540	5600	135	63000	3300	2000		
3												
4				182340								
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

99 DEGREE COLLEGE OF PHYSICAL EDUCATION, MAHEMADABAD

DIST.: ZONE-II

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 54

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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 446697

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2          151430          244024          17943          2400          2000          28000          900
3
4
5

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=====
1 GRAND TOTAL 446697

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```

2          151430          244024          17943          2400          2000          28000          900
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

SWEeper
LEVEL-IS-1

18700

935

710

300

=====

1 PAGE TOTAL

487195

2

238550

192830

18515

4000

30000

3300

3

4

5

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

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 57

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											795844
2		362272	339924		29972	6400		51000	4500			
3		30								1746		
4												
5												
1	GRAND TOTAL											795844
2		362272	339924		29972	6400		51000	4500			
3		30								1746		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER
15600-39100-06000

25780

44581

240

6556

1600

7000

300

181585

=====

1 PAGE TOTAL

1646401

2

444062

543573

1965

86050

11200

60000

3000

2000

494551

3

4

5

N7EDP20

1 MAHILA MAHAVIDYALAYA, AKOTA STATDIUM , PADRA ROAD, BARODA

DIST.: ZONE-II

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 60

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1646401
2		444062	543573	1965	86050	11200		60000	3000	2000		
3										494551		
4												
5												
1	GRAND TOTAL											1646401
2		444062	543573	1965	86050	11200		60000	3000	2000		
3										494551		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL 1386450

2 534450 539733 46533 4800 54000 3000

3 50

4 203504

5

N7EDP20

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

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 63

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=====
EMP.NO  EMP.NAME
          BASIC   D.A.   C.L.A.   H.R.A.  TRN.ALL  SP.PAY  D/G.PAY  MED.ALL  ADD.GPA  N.P.ALL
          WASH.AL  I.R.-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 1690111

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2          675028          673761          56388          6400          380          71000          3600
3
4          203504
5

```

```

=====
1 GRAND TOTAL 1690111

```

```

2          675028          673761          56388          6400          380          71000          3600
3
4          203504
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 64

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
72	SIDDHI R MACKWAN LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
74	BIPINCHANDRA M SOLANKI LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
75	BHIKHABHAI V DESAI LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
76	TUSHARBHAI G JANI LECTURER 37400-67000-09000	51600	82416		6060	800		9000	300			150176
77	ANILKUMAR K DAVE PART TIME LECTUR	18852										18852
79	DHARMISTHABEN G RAJPUT LECTURER 37400-67000-09000	49830	80009		5883	800		9000	300			145822
86	PRAVINSINH G PARMAR SENIOR CLERK LEVEL-2	38600	1930		1475		55		300			81420
				39060								
91	AJITSINH J BARIA LIBRARY ATTENDAN 02610-03540											
93	KANUBHAI C TADVI PEON LEVEL-IS-3	29700	1485		1128				300			63399
				30786								
94	RAJESHBHAI G RATHWA WATER MAN LEVEL-IS-3	28800	1440		1110				300			59531

N7EDP20

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

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 66

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1666209
2		688806	660529		54186	5600	55	73000	3300			
3												
4				180733								
5												
1	GRAND TOTAL											1666209
2		688806	660529		54186	5600	55	73000	3300			
3												
4				180733								
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

JUNIOR CLERK
LEVEL-4

42200

2110

1617

300

=====

1 PAGE TOTAL

1738601

2

634060

929438

69803

12000

90000

3300

3

4

5

LECTURER
15600-39100-06000

25790 43234 3179 1200 6000 300

=====

1 PAGE TOTAL

627238

2

350000

218231

23852

4800

55

27000

3300

3

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 69

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4762	JANAKKUMAR R SHUKAL PRINCIPAL 37400-67000-10000	59180	94085		6918	2400		10000	300	2000		174883
4810	SOLANKI VIJAYKUMAR N LECTURER 15600-39100-06000	17610	32110		2361	800		6000				58881
4845	AHIR SURESHKUMAR B LECTURER 15600-39100-06000	16920	31171		2292	1200		6000	300			57883
4846	LATABEN M RAJ LECTURER 15600-39100-06000	16920	31171		2292	1200		6000	300			57883
4851	SANTASHKUMAR R SINGH LECTURER 15600-39100-06000	16920	31171		2292	1200		6000	300			57883
4921	AJAY RAMESHBHAI GUPTA ELECTRICIAN(S.S. 05200-20200-01900	5420	9955		732			1900	300			18307
4922	KISHANBEN C RATHVA GAS MECHANIC 05200-20200-02400	5430	10649		783			2400	300			19562
4923	PANKAJKUMAR K PATEL STORE KEEPER 05200-20200-02400	5430	10649		783			2400	300			19562
4959	NIKUJ ASHOKBHAI GOHEL LECTURER 00000-40176-00000	40176										40176
4960	BHAVESHKUMAR SUMANTRAI LECTURER 00000-40176-00000	40176										40176
=====												
1 PAGE TOTAL											545196	

2
3
4
5

224182

250961

18453

6800

40700

2100

2000

N7EDP20

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

DIST.: ZONE-II

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 70

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2911035
2		1208242				23600		157700		2000		
			1398630		112108		55		8700			
3												
4												
5												
1	GRAND TOTAL											2911035
2		1208242				23600		157700		2000		
			1398630		112108		55		8700			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 71

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
166	V P PARMAR JUNIOR CLERK LEVEL-2	31100	1555		1203				300			34158
174	DR R K PANDYA LECTURER 37400-67000-09000	62590	97362		7159	800	175	9000	300			177386
176	DR C S SANGADA LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
2068	DR. K.R.PATEL PRINCIPAL 37400-67000-10000	66630	104217		7663	800		10000	300	2000		191610
4038	L J RATHWA LIBRARIAN 37400-67000-09000	51600	82416		6060	800	275	9000	300			150451
4355	A P MAKAWANA LECTURER 37400-67000-09000	46440	75398		5544	800		9000	300			137482
4356	DR M D PRAJAPATI LECTURER 37400-67000-09000	48110	77670		5711	800	275	9000	300			141866
4481	S K RANA JUNIOR CLERK LEVEL-2	26800	1340		1022				300			29462
4628	VAISHALBEN B PATEL LECTURER 15600-39100-07000	19870	36543		2687	800		7000	300			67200
4929	HIRALKUMAR M BAROT LECTURER 15600-39100-06000	16250	30260		2225			6000	300			55035
=====												
1 PAGE TOTAL											1139303	

2
3
4
5

422810

591652

45516

5600

725

68000

3000

2000

N7EDP20

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

DIST.: ZONE-II

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 72

```

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

```

```

1 BDGT.HEAD TOTAL 1139303

```

```

2          422810          591652          45516          5600          725          68000          3000          2000

```

3

4

5

```

=====
1 GRAND TOTAL 1139303

```

```

2          422810          591652          45516          5600          725          68000          3000          2000

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 73

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
162	J H PANDYA JUNIOR CLERK LEVEL-2	30200	1510		1219				300			33229
196	S G MEMORIA LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
197	B Z CHUDHRI LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
200	N D TALATI PART TIME LECTUR	18852										18852
202	V N PANDYA PART TIME LECTUR	18852										18852
214	M B VASAVA PEON LEVEL-IS-3	28800	1440		1110				300			31650
4692	RANA SHAILESHKUMAR J PEON LEVEL-IS-1	17200	860		668				300			19028
4792	S B DESAI P.T.I. 15600-39100-06000	17610	32110		2361	800		6000	300			59181
5116	DILIPSINH RAMESHBHAI TH ASSITT.LECTURER 00000-40176-00000	40176										40176
5137	KEYURKUMAR KESHAVLAL PA PRINCIPAL 37400-67000-10000	51630	83817		6163	800	2000	10000	300			154710
=====												
1 PAGE TOTAL											703730	

2
3
4
5

337780

299883

24767

3200

2000

34000

2100

N7EDP20

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

DIST.: ZONE-II

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 74

```

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

```

```

1 BDGT.HEAD TOTAL 703730

```

```

2          337780          299883          24767          3200          2000          34000          2100
3
4
5

```

```

=====
1 GRAND TOTAL 703730

```

```

2          337780          299883          24767          3200          2000          34000          2100
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

JUNIOR CLERK
LEVEL-4

42200

2110

1617

75

300

=====

1 PAGE TOTAL

1647708

2

597536

814246

61333

7200

75

82000

3000

2000

3

80318

4

5

LECTURER 48110 77670 5711 800 9000 300

37400-67000-09000

=====

1 PAGE TOTAL

940543

2

452350

398940

36623

4000

330

45000

3300

3

4

5

N7EDP20

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

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 78

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3024836
2		1226556				15200		163000		2000		
			1413600		115057		405		8700			
3										80318		
4												
5												
1	GRAND TOTAL											3024836
2		1226556				15200		163000		2000		
			1413600		115057		405		8700			
3										80318		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LIBRARIAN
37400-67000-09000

49830 80009 5883 800 9000 300

=====

1 PAGE TOTAL

1638186

2

599126 795793 60458 7200 375 81000 3000

3

91234

4

5

N7EDP20

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

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 81

```

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

```

```

1 BDGT.HEAD TOTAL                                     1899634

```

```

2           745840          890026          70259          8000          375          90000          3900

```

```

3                                           91234

```

4

5

```

=====
1 GRAND TOTAL                                     1899634

```

```

2           745840          890026          70259          8000          375          90000          3900

```

```

3                                           91234

```

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 58830 92249 800 9000 300
37400-67000-09000

=====

1 PAGE TOTAL 1237055

2 511562 619934 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: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 84

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2243701
2		638582				6400		99000		2000		
			841640		51861				4500			
3										599718		
4												
5												
1	GRAND TOTAL											2243701
2		638582				6400		99000		2000		
			841640		51861				4500			
3										599718		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 87

```

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

```

```

1 BDGT.HEAD TOTAL                                     2044174

```

```

2          757350          819780          68762          7200          1130          82000          4800          2000

```

```

3

```

```

4          296992

```

```

5

```

```

=====
1 GRAND TOTAL                                     2044174

```

```

2          757350          819780          68762          7200          1130          82000          4800          2000

```

```

3

```

```

4          296992

```

```

5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 19870 36543 2687 800 7000 300
15600-39100-06000

=====

1 PAGE TOTAL 874097

2 429598 362040 31909 4800 43000 2700

3 50

4

5

N7EDP20

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

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 90

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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 1185215

```

```

2          586050          487296          41119          6400          59000          3300          2000

```

```

3          50

```

4

5

```

=====
1 GRAND TOTAL 1185215

```

```

2          586050          487296          41119          6400          59000          3300          2000

```

```

3          50

```

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL							1120515
--------------	--	--	--	--	--	--	---------

2	470270			5600	59000		
3		537717	44303		325	3300	

4

5

5

N7EDP20

92 ARTS & COMMERCE COLLEGE, MUVAL

DIST.: ZONE-II

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 93

```

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

```

```

1 BDGT.HEAD TOTAL                                     2031751

```

```

2          607806          700047          56239          8000          2325          81000          4200
3
3          325          571809
4
5

```

```

=====
1 GRAND TOTAL                                     2031751

```

```

2          607806          700047          56239          8000          2325          81000          4200
3
3          325          571809
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL

1471599

2 510968 800496 58860 8000 275 90000 3000
3
4
5

LECTURER
15600-39100-06000

16920 31171 2292 800 6000 300

=====

1 PAGE TOTAL 1124457

2 408450 155339 22813 2400 22000 3740

3 3300 506415

4

5

N7EDP20

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

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 96

```

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

```

```

1 BDGT.HEAD TOTAL                                     2596056

```

```

2           919418                                     10400      112000      3740
          955835                                     81673      275          6300

```

```

3                                                     506415

```

4

5

```

=====
1 GRAND TOTAL                                     2596056

```

```

2           919418                                     10400      112000      3740
          955835                                     81673      275          6300

```

```

3                                                     506415

```

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: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 97

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BLOCK TOTAL											24782156
2		9258330		1965		117200		1149700		17740		
3			10276252		863985		7725		59400			
4						100				2348205		
5				681229			325					

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

=====

1 PAGE TOTAL

1861754

2

652750

1022379

75175

8800

350

99000

3300

3

4

5

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

=====

1 PAGE TOTAL 1703728

2 597990 935664 68799 8000 275 90000 3000

3

4

5

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

=====

1 PAGE TOTAL 1831473

2 638770 1004726 73877 8800 100000 3300 2000

3

4

5

PART TIME LECTUR 40176

1 PAGE TOTAL						458689
2	423244					
3		18535	14160	40	310	2400
4						
5						

N7EDP20

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

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 103

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											6485939
2		2587120				29600		329000		2000		
			3267742		255402		935		14100			
3						40						
4												
5												
1	GRAND TOTAL											6485939
2		2587120				29600		329000		2000		
			3267742		255402		935		14100			
3						40						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

SENIOR CLERK
LEVEL-4

41000

2050

1590

300

=====

1 PAGE TOTAL

1370877

2

587610

656627

54365

5600

375

63000

3300

3

4

5

N7EDP20

26 M K COLLEGE OF COMMERCE, BHARUCH

DIST.: ZONE-II

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

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
1281	R R PATEL SENIOR CLERK LEVEL-4	41000	2050		1590				300			44940
1290	VASAVA B U PEON LEVEL-IS-3	17549	877				35		194			18655
1291	PATEL A P JUNIOR CLERK LEVEL-2	31100	1555		1206 8512		55		300			42728
3850	J D PATEL LECTURER 37400-67000-09000	59220	92779		6822	800		9000	300			168921
3867	V A JOSHI PRINCIPAL 37400-67000-10000	61330	97009		7133	800		10000	300	2000		178572
4251	RAJESH A VASAVA PEON LEVEL-IS-3	26800	1340		1024		55		300			29519
4321	T S SHAIKH PART TIME LECTUR 11000-11700	18852										18852
4331	RAHULBHAI I MEHTA LECTURER 37400-67000-09000	46440	75398		5544	800		9000	300			137482
4473	D V JADAV JUNIOR CLERK LEVEL-2	26000	1300		1011				300			28611
5076	PRAGNESHKUMAR JAYANTILA LECTURER 00000-40176-00000	40176										40176
=====												
1 PAGE TOTAL												708456

2
3
4
5

368467

272308

24330

2400

145

28000

2294

2000

8512

N7EDP20

26 M K COLLEGE OF COMMERCE, BHARUCH

DIST.: ZONE-II

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 106

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2079333
2		956077	928935		78695	8000	520	91000	5594	2000		
3					8512							
4												
5												
1	GRAND TOTAL											2079333
2		956077	928935		78695	8000	520	91000	5594	2000		
3					8512							
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 108

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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 141591

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```

2          48110          77670          5711          800          9000          300

```

3

4

5

```

=====
1 GRAND TOTAL 141591

```

```

2          48110          77670          5711          800          9000          300

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

29 J M SHAH ARTS & COMMERCE COLLEGE, JAMBUSAR

DIST.: ZONE-II

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 109

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1322	I M BHANA PRINCIPAL 37400-67000-10000	59460	94466		6946	800		10000	300			171972
1396	PATEL DHIRUBHAI R LECTURER 37400-67000-09000	60870	95023		6987	800		9000	300			172980
1397	JOSHI JAYDEVI J LECTURER 37400-67000-09000	59220	92779		6822			9000	300			168121
1399	PATEL MAHENDRAKUMAR R LECTURER 37400-67000-09000	59220	92779		6822			9000	300			168121
1403	PATEL JAAYESHKUMAR C LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
1407	VAGHELA DHIRENDRASINH M P.T.I. 37400-67000-09000	59220	92779		6822	800		9000	300			168921
1413	CHAUDHARI GAUTAMBHAI K SENIOR CLERK LEVEL-4	43500	2175		1645		75		300			47695
1418	VASAVA SHANKARBHAI B CHOWKIDAR LEVEL-IS-3	28800	1440		1091				300			31631
4732	SMT N D AMODWALE LECTURER 15600-39100-06000	22220	38379		2822			6000	300	530352		600073
4874	K M PRAJAPATI LECTURER 15600-39100-06000	16250	30260		2225	800		6000	300			55835
=====												
1 PAGE TOTAL											1740002	

2
3
4
5

462180

624971

48424

4000

75

67000

3000

530352

N7EDP20

29 J M SHAH ARTS & COMMERCE COLLEGE, JAMBUSAR

DIST.: ZONE-II

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 110

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1740002
2		462180	624971		48424	4000	75	67000	3000			
3										530352		
4												
5												
1	GRAND TOTAL											1740002
2		462180	624971		48424	4000	75	67000	3000			
3										530352		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PART TIME LECTUR 12568

=====

1 PAGE TOTAL 1654303

2 585478 901559 66291 8000 275 90000 2700

3

4

5

N7EDP20

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

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 113

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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 1991422

```

```

2          787066          1013666          78660          8800          330          99000          3900

```

3

4

5

```

=====
1 GRAND TOTAL 1991422

```

```

2          787066          1013666          78660          8800          330          99000          3900

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 114

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1486	P R MASTER LECTURER 37400-67000-09000	60870	95023		6987	800	325	9000	300			173305
1489	J S PATEL SENIOR CLERK LEVEL-4	41000	2050		1561				300			44911
1492	F Y BIJABHAI PEON LEVEL-IS-3	28800	1440		1110				300			31650
1493	A M VASAVA JUNIOR CLERK LEVEL-2	31100	1555		1199				300			34154
4272	C K GURJAR SWEEPER LEVEL-IS-3	27200	1360		1053				300			29913
4273	M H JADAV CHOWKIDAR LEVEL-IS-3	27200	1360		1053				300			29913
4304	K A RATHAVA LIBRARIAN 15600-39100-08000	31700	53992		3970	800		8000	300			98762
4637	TANDEL PARULBEN B ASSITT.LECTURER 15600-39100-06000	16250	30260		2225	800		6000	300			55835
4793	I K ANSARI LECTURER 15600-39100-06000	17610	32110		2361	800		6000	300			59181
1	PAGE TOTAL											557624
2		281730				3200		29000				
3			219150		21519		325		2700			

N7EDP20

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

DIST.: ZONE-II

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 115

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											557624
2		281730	219150		21519	3200	325	29000	2700			
3												
4												
5												
1	GRAND TOTAL											557624
2		281730	219150		21519	3200	325	29000	2700			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL 1878703

2 660626 1031510 76770 8697 97839 3261

3

4

5

SWEeper
LEVEL-IS-3

29612

1481

1163

290

=====

1 PAGE TOTAL

1107035

2

530552

481041

43347

4000

55

45000

2990

3

50

4

5

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

=====

1 PAGE TOTAL 681688

2 448440 184898 25515 1600 235 18000 3000

3

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 120

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3804908
2		1686058				15097		169839				
			1772847		151176		290		9551			
3						50						
4												
5												
1	GRAND TOTAL											3804908
2		1686058				15097		169839				
			1772847		151176		290		9551			
3						50						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

HEAD CLERK
LEVEL-7

52000 2600

1979

50

300

=====

1 PAGE TOTAL

1559122

2

566230

825715

62502

8000

325

91000

3300

2000

3

50

4

5

N7EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 123

```

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

```

```

1 BDGT.HEAD TOTAL 1632207

```

```

2          632830          829045          65057          8000          325          91000          3900          2000

```

```

3          50

```

```

4

```

```

5

```

```

=====
1 GRAND TOTAL 1632207

```

```

2          632830          829045          65057          8000          325          91000          3900          2000

```

```

3          50

```

```

4

```

```

5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 125

```

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

```

```

1 BDGT.HEAD TOTAL 1008761

```

```

2          402258          508512          37391          4800          2000          52000          1800
3
4
5

```

```

=====
1 GRAND TOTAL 1008761

```

```

2          402258          508512          37391          4800          2000          52000          1800
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL

1572800

2

571238

2160

16000

79000

3

784213

114864

2325

3000

4

5

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

=====

1 PAGE TOTAL 1384579

2 495810 2260 9600 63000

3 604353 97208 275 3300

4 108773

5

N7EDP20

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

DIST.: ZONE-II

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 130

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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                                     3532070

```

```

2          1268158          5860          32000          169000
          1584825          246818          2600          8100
3
          214709
4
5

```

```

=====
1 GRAND TOTAL                                     3532070

```

```

2          1268158          5860          32000          169000
          1584825          246818          2600          8100
3
          214709
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 55300 87448 240 12860 2613 9000 300
37400-67000-09000

=====

1 PAGE TOTAL 2006978

2 668900 1045701 2640 153780 30237 420 100000 3300 2000

3

4

5

CHOWKIDAR
LEVEL-IS-3

28800

1440

95

2220

300

=====

1 PAGE TOTAL

789840

2

512120

192509

2205

56240

5226

240

18000

3300

3

4

5

N7EDP20

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

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 134

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											4334446
2		1502080		6235		51141		161000		2000		
			1657876		275752		1867		9000			
3										667495		
4												
5												
1	GRAND TOTAL											4334446
2		1502080		6235		51141		161000		2000		
			1657876		275752		1867		9000			
3										667495		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL 1474700

2 499888 731651 2255 109604 14400 55 78000 3000
3 35847
4
5

N7EDP20

12 NAVYUG ARTS COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 136

```

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

```

```

1 BDGT.HEAD TOTAL                                     1474700

```

```

2           499888          731651          2255          109604          14400          55          78000          3000
3
3                                           35847
4
5

```

```

=====
1 GRAND TOTAL                                     1474700

```

```

2           499888          731651          2255          109604          14400          55          78000          3000
3
3                                           35847
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL

1908620

2

637360

1001448

2640

147272

17600

99000

3300

3

4

5

LECTURER
00000-40176-00000

40176

=====

1 PAGE TOTAL

1435058

2

409626

555783

2255

84018

14400

275

71000

3000

2000

292701

3

4

5

N7EDP20

13 NAVYUG SCIENCE COLLEGE, RANDER ROAD, SURAT

DIST.: ZONE-II

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 139

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3343678
2		1046986		4895		32000		170000		2000		
			1557231		231290		275		6300			
3										292701		
4												
5												
1	GRAND TOTAL											3343678
2		1046986		4895		32000		170000		2000		
			1557231		231290		275		6300			
3										292701		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PEON 27200 1360 95 2078 300
LEVEL-IS-3

=====

1 PAGE TOTAL 1022157

2 486400 361087 2205 71558 6400 175 36000 3300
3 55032
4
5

ASSITT.LECTURER
15600-39100-06000

16920 31171 240 4584 1600 6000 300

=====

1 PAGE TOTAL

1439727

2

337382

1630

11200

43000

2700

3

336777

53282

653756

4

5

N7EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 144

```

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

```

```

1 BDGT.HEAD TOTAL 4514866

```

```

2          1599774          7195          36800          182000
          1661790          273026          2175          10200

```

```

3          741906

```

4

5

```

=====
1 GRAND TOTAL 4514866

```

```

2          1599774          7195          36800          182000
          1661790          273026          2175          10200

```

```

3          741906

```

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER
37400-67000-09000

59220 92779 240 13644 1600 9000 300

=====

1 PAGE TOTAL

1873055

2

662780 953562 2640 143898 16000 875 90000 3300

3

4

5

N7EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 147

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4150	V G PATEL JUNIOR CLERK LEVEL-4	41000	2050	240	3122				300			46712
4291	S O DESAI LECTURER 37400-67000-09000	60870	95023	240	13974	1600		9000	300			181007
4729	BINITA V GHEEWALA LECTURER 15600-39100-07000	23160	41018	240	6032	1600		7000	300	542946		622296
4859	MRS M B PATEL LECTURER 15600-39100-06000	16920	31171	240	4584	1600		6000	300			60815
4860	J J TANDEL P.T.I. 15600-39100-06000	16920	31171	240	4584	1600		6000	300			60815
5071	RASHMI R. PATEL LECTURER 00000-40176-00000	40176										40176
5072	BHAVESHKUMAR J BALDANIY LECTURER 00000-40176-00000	40176										40176
5073	MOHANBHAI N. MANE LECTURER 00000-40176-00000	40176										40176
5087	SURBHI M. SONI LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											1132349
2		319574		1200		6400		28000				
3			200433		32296				1500		542946	

N7EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 148

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											4268793
2		1521276		6150		32000		173000		2000		
			1711949		270092		1530		7800			
3						50				542946		
4												
5												
1	GRAND TOTAL											4268793
2		1521276		6150		32000		173000		2000		
			1711949		270092		1530		7800			
3						50				542946		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL

1989215

2

668300

2640

17600

99000

3

1043525

153460

1390

3300

4

5

N7EDP20

16 SHETH C D BARFIWALA COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 151

```

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

```

```

1 BDGT.HEAD TOTAL                                     2456226

```

```

2          895750          3695          20800          117000
          1224329          188132          1720          4800

```

3

4

5

```

=====
1 GRAND TOTAL                                     2456226

```

```

2          895750          3695          20800          117000
          1224329          188132          1720          4800

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

P.T.I. 16920 31171 240 4584 1600 6000 300
15600-39100-07000

=====

1 PAGE TOTAL 1679534

2 584870 791904 2400 119944 14400 75 79000 3300 2000

3 81641

4

5

N7EDP20

17 NAVYUG COMMERCE COLLEGE, RANDEER ROAD, SURAT

DIST.: ZONE-II

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 154

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1800062
2		705398		2400		14400		79000		2000		
			791904		119944		75		3300			
3										81641		
4												
5												
1	GRAND TOTAL											1800062
2		705398		2400		14400		79000		2000		
			791904		119944		75		3300			
3										81641		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 16250 30260 240 4450 1600 6000 300
15600-39100-06000

=====

1 PAGE TOTAL 776553

2 349940 312272 2170 54756 9600 465 44000 3300

3 50

4

5

N7EDP20

18 V T CHOKSI SARVAJANKI COLLEGE OF EDUCATION, SURAT

DIST.: ZONE-II

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 156

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											776553
2		349940		2170		9600		44000				
			312272		54756		465		3300			
3						50						
4												
5												
1	GRAND TOTAL											776553
2		349940		2170		9600		44000				
			312272		54756		465		3300			
3						50						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL

1959179

2

657110

1028307

2640

151222

17600

99000

3300

3

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 160

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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 3310825

```

```

2          1178667          5235          26400          153163
          1478598          233782          75          7200

```

3

```

4          227705

```

5

```

=====
1 GRAND TOTAL 3310825

```

```

2          1178667          5235          26400          153163
          1478598          233782          75          7200

```

3

```

4          227705

```

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL 1843305

2 643580 1011267 74358 8800 100000 3300 2000

3

4

5

LAB. HAMAL.
LEVEL-IS-3

27200

1360

1051

300

=====

1 PAGE TOTAL

381592

2

349452

16530

12610

3000

3

4

5

N7EDP20

20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI

DIST.: ZONE-II

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 164

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2512312
2		1077632				12800		130000		2000		
			1183652		98428				7800			
3												
4												
5												
1	GRAND TOTAL											2512312
2		1077632				12800		130000		2000		
			1183652		98428				7800			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL 1940130

2 682300 1063925 78230 8800 1575 100000 3300 2000

3

4

5

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

=====

1 PAGE TOTAL 1801336

2 628220 989019 72722 8800 275 99000 3300

3

4

5

LECTURER 40176
00000-40176-00000

=====

1 PAGE TOTAL 722632

2 392698 270632 25672 2400 130 28400 2700
3
4
5

N7EDP20

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

DIST.: ZONE-II

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 168

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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                                     4464098

```

```

2          1703218
          2323576
          176624
          20000
          1980
          227400
          9300
          2000

```

3

4

5

```

=====
1 GRAND TOTAL                                     4464098

```

```

2          1703218
          2323576
          176624
          20000
          1980
          227400
          9300
          2000

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL

1631807

2 571404 836808 2160 123060 14400 275 81000 2700
3
4
5

LECTURER 48100 77656 240 11420 1600 9000 300
37400-67000-09000

=====

1 PAGE TOTAL 1268034

2 476716 616452 1830 93036 11200 275 64000 2400 2000

3 125

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 172

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3681174
2		1226446		4805		28800		160000		2000		
			1570499		238094		550		6300			
3						125				443555		
4												
5												
1	GRAND TOTAL											3681174
2		1226446		4805		28800		160000		2000		
			1570499		238094		550		6300			
3						125				443555		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL

1930001

2

680260

1059790

77926

8800

925

99000

3300

3

4

5

SWEeper
LEVEL-IS-3

29700

1485

1146

300

=====

1 PAGE TOTAL

1226758

2

564320

551929

48209

4800

200

54000

3300

3

4

5

N7EDP20

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

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

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

```

```

1 BDGT.HEAD TOTAL                                     4984414

```

```

2          1496800                                     16800      184000      2000
          1882535                                     149075      1125        8700

```

```

3                                                     1243379

```

4

5

```

=====
1 GRAND TOTAL                                     4984414

```

```

2          1496800                                     16800      184000      2000
          1882535                                     149075      1125        8700

```

```

3                                                     1243379

```

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL

1918423

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

SENIOR CLERK
LEVEL-6

52000 2600

2011

100

300

64260

=====

1 PAGE TOTAL

1595575

2

576662

800661

60692

8000

1300

81000

3000

64260

3

4

5

N7EDP20

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

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 180

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											4125153
2		1487562				19200		199000		2000		
			2030711		155658		3565		8100			
3										219357		
4												
5												
1	GRAND TOTAL											4125153
2		1487562				19200		199000		2000		
			2030711		155658		3565		8100			
3										219357		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PEON
LEVEL-IS-3

30200

1510

95

60

300

=====

1 PAGE TOTAL

1605513

2

584410

2495

14400

81000

799241

120232

385

3300

3

50

4

5

N7EDP20

79 S P B ENGLISH MEDIAM COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 183

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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 1874531

```

```

2          711440          2925          16000          91000          2000
          906478          139998          440          4200

```

```

3          50

```

4

5

```

=====
1 GRAND TOTAL 1874531

```

```

2          711440          2925          16000          91000          2000
          906478          139998          440          4200

```

```

3          50

```

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 184

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3864	I M PATEL PRINCIPAL 37400-67000-10000	66630	104217		7663	800		10000	300	2000		191610
3866	R B DHIMMAR LECTURER 37400-67000-09000	59220	92779		6822	800		9000	300			168921
3868	D S CONTRACTOR LECTURER 37400-67000-09000	59220	92779		6822	800		9000	300			168921
3870	N K RATHOD LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
3871	G R GARASIA LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
3872	J M RANA LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
3873	S I THAKOR LECTURER 37400-67000-09000	60870	95023		6987	800		9000	300			172980
3874	B C BARUWALA PART TIME LECTUR	18852										18852
3878	Y N ADAJANIA OFFICE SUPRITEND LEVEL-7	55200	2760 54642		2116		100		300			115118
3879	B I MALI ACCOUNTANT LEVEL-6	47600	2380 54693		1852		75		300			106900

3880 V M RATHOD
PEON
04440-07440-01400

28000 39984 2940 1400 300 72624

=====

1 PAGE TOTAL 1493760

2 561492 692266 54492 5600 175 65400 3000 2000

3

4

109335

5

N7EDP20

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

DIST.: ZONE-II

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 185

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3881	R R RANA PEON LEVEL-IS-3	28800	1440		1110				300			59531
			27881									
3882	D I TAILOR JUNIOR CLERK LEVEL-IS-3	31100	1555		1206				300			62847
			28686									
3883	P H PARMAR JUNIOR CLERK LEVEL-IS-3	31100	1555		1206				300			62847
			28686									
3884	D H PATEL PEON LEVEL-IS-3	28800	1440		1110				300			59531
			27881									
3885	G P MISTRY PEON LEVEL-IS-3	28800	1440		1110				300			59531
			27881									
3886	P T PATEL CHOWKIDAR LEVEL-IS-3	28800	1440		1110				300			59531
			27881									
3887	R S MACHHI LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
4232	KU RITABEN B PATEL LECTURER 37400-67000-09000	48110	77670		5711	800		9000	300			141591
4308	K M TANDEL LIBRARIAN 37400-67000-09000	46440	75398		5544	800		9000	300			137482

4310 D M CHAUHAN
PART TIME LECTUR
11000-11700

18852

18852

1	PAGE TOTAL									816396
2		344222			2400		27000			
3			246829	24349				2700		
4										
5			168896							

N7EDP20

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

DIST.: ZONE-II

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 187

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3174579
2		977764				9600		107400		2000		
			1057483		87546		175		6300			
3										648080		
4			278231									
5												
1	GRAND TOTAL											3174579
2		977764				9600		107400		2000		
			1057483		87546		175		6300			
3										648080		
4			278231									
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL 1804982

2 622020 928965 2550 138762 16000 385 91000 3300 2000

3

4

5

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

=====

1 PAGE TOTAL

673784

2 424862 175401 1820 47116 3200 335 18000 3000
3 50
4
5

N7EDP20

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

DIST.: ZONE-II

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD: 017/SURAT

BILL/PAGE: 5/ 192

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											4431531
2		1702834		7250		38400		217000		2000		
			2117704		334898		1495		9900			
3						50						
4												
5												
1	GRAND TOTAL											4431531
2		1702834		7250		38400		217000		2000		
			2117704		334898		1495		9900			
3						50						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PEON
LEVEL-IS-3

28800

1440

1091

300

=====

1 PAGE TOTAL

1008363

2

482850

433213

39350

4000

650

45000

3300

3

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 195

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1776490
2		794520	806884		69736	8000	650	89000	5700	2000		
3												
4												
5												
1	GRAND TOTAL											1776490
2		794520	806884		69736	8000	650	89000	5700	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL 1902045

2 633010 996893 2640 146602 17600 2000 100000 3300

3

4

5

JUNIOR CLERK
LEVEL-2

29300

1465

150

2222

300

30653

=====

1 PAGE TOTAL

1230088

2

492180

260161

2115

61662

4800

275

27000

3300

378595

3

4

5

N7EDP20

83 AKHANDANAND ARTS & COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 199

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3206516
2		1147410		4995		24000		133000				
			1295433		213908		2275		6900			
3										378595		
4												
5												
1	GRAND TOTAL											3206516
2		1147410		4995		24000		133000				
			1295433		213908		2275		6900			
3										378595		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

90 ART & COMMERCE COLLEGE , NIZAR ,DIST SURAT

DIST.: ZONE-II

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 200

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
907	R B PARMAR LECTURER 37400-67000-09000	51600	82416		6060	800		9000	300			150176
2100	B A TEVATIA PRINCIPAL 37400-67000-09000	64560	101402		7456	800	2000	10000	300			186518
4442	PATEL BHARATBHAI S JUNIOR CLERK LEVEL-2	28400	1420		1076				300	39078		70274
4444	PATEL RAVINDRABHAI S PEON LEVEL-IS-1	21100 30	1055		777				300	28692		51954
4595	C B PATEL LECTURER 15600-39100-07000	26090	45002		3309	800		7000	300			82501
4677	GAMIT A L ASSITT.LECTURER 15600-39100-06000	19810	35102		2581	800		6000	300			64593
4881	THAKUR SANJAY J P.T.I. 15600-39100-06000	16250	30260		2225	800		6000	300			55835
4889	JIVARAJANI KIRTI N ASSITT.LECTURER 15600-39100-06000	16250	30260		2225	800		6000	300			55835
5110	JASVANTKUMAR VALABHAI ASSITT.LECTURER 00000-40176-00000	40176										40176
5111	PRAGNA RAGHAVBHAI FALDU ASSITT.LECTURER 00000-40176-00000	40176										40176
=====												
1 PAGE TOTAL											798038	

2
3
4
5

324412			4800		44000		
30	326917	25709		2000	2400		67770

N7EDP20

90 ART & COMMERCE COLLEGE , NIZAR ,DIST SURAT

DIST.: ZONE-II

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 201

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											798038
2		324412				4800		44000				
			326917		25709		2000		2400			
3		30								67770		
4												
5												
1	GRAND TOTAL											798038
2		324412				4800		44000				
			326917		25709		2000		2400			
3		30								67770		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 203

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											432258
2		185480		815		3200		19000		2000		
			188227		32336				1200			
3												
4												
5												
1	GRAND TOTAL											432258
2		185480		815		3200		19000		2000		
			188227		32336				1200			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

97 J B DHARUKAWALA ARTS COLLEGE, VARACHHA ROAD, SURAT

DIST.: ZONE-II

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 204

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2106	J K PATEL LECTURER 37400-67000-09000	62590	97362	240	14318	1600	325	9000	300			185735
2129	M M PATEL LECTURER 37400-67000-09000	60870	95023	240	13974	1600		9000	300			181007
4590	MAHENDRABHAI H TRIVEDI LECTURER 37400-67000-09000	53420	84891	240	12484	1600		9000	300			161935
4591	DR. DILIPBHAI L VARSANI PRINCIPAL 37400-67000-10000	65610	102830	240	15122	1600		10000	300	2000		197702
4592	ISHVARBHAI M TADVI JUNIOR CLERK LEVEL-2	30200	1510	150	2320				300	29337		63817
4646	R K BHAVSAR LECTURER 37400-67000-09000	53420	84891	240	12484	1600		9000	300			161935
4647	HARSHUKHBHAI V KACHHADIY PART TIME LECTUR 11000-11700	18852										18852
4648	BIPINCHANDRA C BARUWALA PART TIME LECTUR 11000-11700	18852										18852
4849	OMPRAKASH M PUROHIT LECTURER 15600-39100-06000	16920	31171	240	4584	1600		6000	300			60815
4850	AMIT KARAMSHIBHAI G P.T.I. 15600-39100-06000	16920	31171	240	4584	1600		6000	300			60815
1 PAGE TOTAL											1111465	

2	397654	1830	11200	58000	2000
3	528849	79870	325	2400	29337
4					
5					

N7EDP20

97 J B DHARUKAWALA ARTS COLLEGE, VARACHHA ROAD, SURAT

DIST.: ZONE-II

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 205

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1111465
2		397654	528849	1830	79870	11200	325	58000	2400	2000		
3										29337		
4												
5												
1	GRAND TOTAL											1111465
2		397654	528849	1830	79870	11200	325	58000	2400	2000		
3										29337		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL

1933518

2

681710

1061762

78071

8800

875

99000

3300

3

4

5

SENIOR CLERK
LEVEL-6

53600

2680

2056

50

100

300

=====

1 PAGE TOTAL

1721016

2

634700

915375

69166

8000

425

90000

3300

3

50

4

5

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

=====

1 PAGE TOTAL 755769

2 420820 272888 28921 2400 440 27000 3300

3

4

5

N7EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 211

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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                                     4882188

```

```

2          1921164          2486978          193581          21600          2015          244000          10800          2000

```

```

3                                     50

```

4

5

```

=====
1 GRAND TOTAL                                     4882188

```

```

2          1921164          2486978          193581          21600          2015          244000          10800          2000

```

```

3                                     50

```

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LAB. HAMAL.
LEVEL-2

29700

1485

1128

55

300

30786

=====

1 PAGE TOTAL

1607393

2

594660

741466

58855

6400

575

72000

3300

130137

3

4

5

SWEeper
LEVEL-2

33000

1650

1249

300

34979

=====

1 PAGE TOTAL

786157

2

372700

18635

14237

55

3300

3

377230

4

5

LECTURER
15600-39100-06000

16250 30260 2225 800 6000 300

=====

1 PAGE TOTAL

1467337

2

419760 632069 44438 8000 75 79000 3300

3

280695

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 217

```

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

```

```

1 BDGT.HEAD TOTAL 7644453

```

```

2          2715700          3469673          270288          31200          1030          350000          16500          2000

```

```

3                                     788062

```

4

5

```

=====
1 GRAND TOTAL 7644453

```

```

2          2715700          3469673          270288          31200          1030          350000          16500          2000

```

```

3                                     788062

```

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

JUNIOR CLERK
LEVEL-2

31100

1555

1206

300

=====

1 PAGE TOTAL

1477629

2

583600

753147

59047

6400

135

72000

3300

3

4

5

N7EDP20

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DIST.: ZONE-II

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 220

```

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

```

```

1 BDGT.HEAD TOTAL 1732918

```

```

2          695326          870855          67702          8000          135          87000          3900
3
4
5

```

```

=====
1 GRAND TOTAL 1732918

```

```

2          695326          870855          67702          8000          135          87000          3900
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER
37400-67000-09000

60870 95023

6987

9000 300

=====

1 PAGE TOTAL

1951172

2

687510

8000

100000

2000

3

1071011

78751

600

3300

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 223

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3209515
2		1174280				12800		163000		2000		
			1721102		129133		1200		6000			
3												
4												
5												
1	GRAND TOTAL											3209515
2		1174280				12800		163000		2000		
			1721102		129133		1200		6000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL							1843918
--------------	--	--	--	--	--	--	---------

2	645510			8800	99000		
3		1012532	74451		325	3300	

4

5

PEON 31100 1555 1200 60 300
LEVEL-IS-3

=====

1 PAGE TOTAL 1394397

2 560800 695940 55572 6400 385 72000 3300

3

4

5

N7EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 227

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2275	PATEL NITABEN K PEON LEVEL-IS-3	28800	1440		1091		55		300			31686
2276	PATEL KAMALKANT L PEON LEVEL-IS-3	31100	1555		1200				300			34155
2277	AJITBHAI G.PATEL PEON LEVEL-IS-3	31100	1555		1200		60		300			34215
2278	CHAVDA BHUPATSINH P PEON LEVEL-IS-3	28800	1440		1091				300			31631
2279	SURESHBHAI J PATEL PEON LEVEL-IS-3	28800	1440		1091		55		300			31686
2280	PATEL SUMITRABEN G LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
2281	RATHOD SAILESHBHAI C LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
2282	PATEL PANKAJBHAI P PEON LEVEL-IS-3	28800	1440		1091				300			31631
5127	MISTRY JIMMY A LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											544486
2		324416				1600		18000				
3			178652		19248		170		2400			

N7EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 228

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											5706816
2		2208646				25600		288000				
			2943732		226963		1575		12300			
3												
4												
5												
1	GRAND TOTAL											5706816
2		2208646				25600		288000				
			2943732		226963		1575		12300			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER
37400-67000-09000

60870 95023

6987

800

9000

300

=====

1 PAGE TOTAL

1897534

2

665230

1040711

76523

8800

970

100000

3300

2000

3

4

5

N7EDP20

45 ROFEL ARTS & COMMERCE COLLEGE, VAPI

DIST.: ZONE-II

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 230

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
2301	CHAVDA KISHOR P LECTURER 37400-67000-09000	57230	90073		6623	800	325	9000	300			164351
2305	MEHTA ANITABEN L LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
2307	THANKI MUKESH G LECTURER 37400-67000-09000	51600	82416		6060	800		9000	300			150176
2308	PATHAK VIVEKANAND S LECTURER 37400-67000-09000	57230	90073		6623	800	325	9000	300			164351
2309	TANDEL AMITABEN L LECTURER 37400-67000-09000	59220	92779		6822	800		9000	300			168921
2310	GOHIL KIRIT M LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
2313	SOLANKY NUEL N LIBRARIAN 37400-67000-09000	55300	87448		6430	800		9000	300			159278
2314	PANDYA KANAIYALAL V ACCOUNTANT LEVEL-6	56900	2845		2196				300			115756
				53515								
2315	AJWALIA ATUL I SENIOR CLERK LEVEL-6	56900	2845		2154				300			122483
				60284								
2317	PATEL ARUN G JUNIOR CLERK LEVEL-4	41000	2050		1561				300			87163

N7EDP20

45 ROFEL ARTS & COMMERCE COLLEGE, VAPI

DIST.: ZONE-II

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 232

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3609158
2		1319520	1706056		133773	15200	1680	169000	7500	2000		
3												
4				254429								
5												
1	GRAND TOTAL											3609158
2		1319520	1706056		133773	15200	1680	169000	7500	2000		
3												
4				254429								
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

HEAD CLERK
LEVEL-2

49000 2450

1909

300

43743

=====

1 PAGE TOTAL

1690551

2

602150

877134

66224

8000

90000

3300

43743

3

4

5

N7EDP20

86 ARTS & COMMERCE COLLEGE, MOTA PONDHA

DIST.: ZONE-II

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 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											1969184
2		737150	883884		71420	8000		90000	4500			
3										174230		
4												
5												
1	GRAND TOTAL											1969184
2		737150	883884		71420	8000		90000	4500			
3										174230		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:026/PATAN

BILL/PAGE: 7/ 238

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											18252
2		18252										
3												
4												
5												
1	GRAND TOTAL											18252
2		18252										
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PRINCIPAL
37400-67000-09000

59390 94370

6939

10000

300

2000

=====

1 PAGE TOTAL

1830140

2

640820

2400

100000

2000

3

1007513

74082

325

3000

4

5

PEON 28800 1440 1091 55 300
LEVEL-IS-3

=====

1 PAGE TOTAL 1293129

2 541340 632345 51414 800 930 63000 3300

3

4

5

N7EDP20

27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 8/ 243

```

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

```

```

1 BDGT.HEAD TOTAL                                     3584377

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```

2          1450362          1797591          140369          4000          1255          181000          7800          2000

```

3

4

5

```

=====
1 GRAND TOTAL                                     3584377

```

```

2          1450362          1797591          140369          4000          1255          181000          7800          2000

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

28 SHREE R M COMMERCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 8/ 245

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											408393
2		226208	143396		13534	2400		55	21000	1800		
3												
4												
5												
1	GRAND TOTAL											408393
2		226208	143396		13534	2400		55	21000	1800		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PEON 29700 1485 1127 300
LEVEL-IS-3

=====

1 PAGE TOTAL 987622

2 545850 361243 38029 3200 36000 3300

3

4

5

N7EDP20

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

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 8/ 248

```

=====
EMP.NO  EMP.NAME
          BASIC    D.A.    C.L.A.    H.R.A.    TRN.ALL    SP.PAY    D/G.PAY    MED.ALL    ADD.GPA    N.P.ALL
          WASH.AL    I.R.-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                                     1356185

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2          740910          499993          52182          4000          52000          5100          2000

```

3

4

5

```

=====
1 GRAND TOTAL                                     1356185

```

```

2          740910          499993          52182          4000          52000          5100          2000

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL

1845443

2

646150

1013403

74515

8800

275

99000

3300

3

4

5

LAB.ASSISTANT
LEVEL-4

46100

2305

1781

300

=====

1 PAGE TOTAL

1345018

2

580720

639528

53295

4800

375

63000

3300

3

4

5

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

=====

1 PAGE TOTAL						627436
--------------	--	--	--	--	--	--------

2	397640			1600	18000	
3		184322	22514	60		3300

4

5

6

N7EDP20

36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 9/ 254

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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                                     4665724

```

```

2          1914340          2302142          184507          20000          1035          232000          11700

```

3

4

5

```

=====
1 GRAND TOTAL                                     4665724

```

```

2          1914340          2302142          184507          20000          1035          232000          11700

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL 1897564

2 667450 1042369 76645 8800 99000 3300

3

4

5

JUNIOR CLERK
LEVEL-4

42200

2110

1615

75

300

42483

=====

1 PAGE TOTAL

1532920

2

573490

671710

58080

6000

75

67500

3150

3

152915

4

5

N7EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 9/ 258

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3975355
2		1472960				15600		175500				
			1815498		149121		75		8550			
3										338051		
4												
5												
1	GRAND TOTAL											3975355
2		1472960				15600		175500				
			1815498		149121		75		8550			
3										338051		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

38 MAHILA ARTS & COMMERCE COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 9/ 261

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2272893
2		883414				11200		120000		2000		
			1133192		85879		75		4800			
3												
4		32333										
5												
1	GRAND TOTAL											2272893
2		883414				11200		120000		2000		
			1133192		85879		75		4800			
3												
4		32333										
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL 1709069

2 612112 929231 68326 6400 90000 3000

3

4

5

PART TIME LECTUR 18852
14040-14940

=====

1 PAGE TOTAL 1654538

2 589182 898048 66033 8000 275 90000 3000

3

4

5

N7EDP20

39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 9/ 266

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											4595231
2		1793750				18400		243000				
			2332900		179746		835		10200			
3										16400		
4												
5												
1	GRAND TOTAL											4595231
2		1793750				18400		243000				
			2332900		179746		835		10200			
3										16400		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

40 A V PATEL COMMERCE COLLEGE, BILIMORA

DIST.: ZONE-II

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 9/ 267

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2037	DESAI YOGESH J LECTURER 37400-67000-09000	62590	97362		7159	800	420	9000	300			177631
2043	SOLANKI NARENDRA B LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
2044	RANA VARSHA T LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
2052	PATEL DHANSUKH N SENIOR CLERK LEVEL-4	42200	2110		1617		55		300			46282
2053	TALAVIA GOVIND S SENIOR CLERK LEVEL-4	41000	2050		1561		100		300			45011
2054	PATEL RATUBHAI M LIBRARIAN 37400-67000-09000	55300	87448		6430	800	275	9000	300			159553
2058	NIYARAN NARSINH B SWEEPER LEVEL-2	33000	1650		1249				300			36199
2061	PARMAR NARENDRA H PEON LEVEL-IS-3	28800	1440		1091		55		300			31686
4891	VASAVA SONALBEN S P.T.I. 15600-39100-06000	16250	30260		2225	800		6000	300			55835
1	PAGE TOTAL											870753
2		389740				4000		42000				
3			397216		34192		905		2700			

N7EDP20

40 A V PATEL COMMERCE COLLEGE, BILIMORA

DIST.: ZONE-II

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:028/NAVSARI

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											870753
2		389740	397216		34192	4000	905	42000	2700			
3												
4												
5												
1	GRAND TOTAL											870753
2		389740	397216		34192	4000	905	42000	2700			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

41 SHRI RANG SHIKSHAN MAHAVIDYALAYA

DIST.: ZONE-II

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 9/ 270

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											672115
2		283940				4000		43000				
			310103		26372				2700		2000	
3												
4												
5												
1	GRAND TOTAL											672115
2		283940				4000		43000				
			310103		26372				2700		2000	
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL

1761509

2

630612

955751

70276

7200

1670

91000

3000

2000

3

4

5

N7EDP20

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

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 9/ 272

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2146	C R PATEL HEAD CLERK LEVEL-6	58600	2930		2319				300			64149
2147	M A NAIK SENIOR CLERK 09300-34800-04200	17750	29852		2195		100	4200	300			54397
2152	N H PATEL JUNIOR CLERK LEVEL-4	43500	2175		1644				300			47619
2160	K M VARMA PEON LEVEL-2	31100	1555		1196				300			34151
2161	R B PATEL PEON LEVEL-IS-3	29700	1485		1128				300			32613
2163	S R CHAUHAN PEON LEVEL-IS-3	29700	1485		1128				300			32613
2164	R B MORE PEON LEVEL-IS-3	29700	1485		1128				300			32613
4158	R A TAI PART TIME LECTUR	40176										122016
										81840		
4760	A C PATEL LECTURER 15600-39100-06000	22220	38379		2822	800	275	6000	300			70796
4866	J S NAIK P.T.I. 15600-39100-06000	16920	31171		2292	800		6000	300			57483
=====												
1 PAGE TOTAL											548450	

2
3
4
5

319366

110517

15852

1600

375

16200

2700

81840

N7EDP20

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

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 9/ 273

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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                                     2309959

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2          949978                                     8800      2045      107200      5700      2000
          1066268                                     86128

```

```

3                                                     81840

```

4

5

```

=====
1 GRAND TOTAL                                     2309959

```

```

2          949978                                     8800      2045      107200      5700      2000
          1066268                                     86128

```

```

3                                                     81840

```

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 55300 87448 6430 9000 300
37400-67000-09000

=====

1 PAGE TOTAL 1741713

2 605030 957480 70403 6400 99000 3300

3 100

4

5

PART TIME LECTUR 18852

1 PAGE TOTAL								1117962
2	443802			800	27000			
3		344792	32477	25	80	3000	265986	
4								
5								

N7EDP20

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

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 279

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											4262749
2		1588224				14400		202000				
			1879058		145927		2080		9300			
3						25				421635		
							100					
4												
5												
1	GRAND TOTAL											4262749
2		1588224				14400		202000				
			1879058		145927		2080		9300			
3						25				421635		
							100					
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

51 B C J COLLEGE OF EDUCATION, KHAMBHAT

DIST.: ZONE-II

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 281

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											933020
2		373740	463415		37090	4800	275	51000	2700			
3												
4												
5												
1	GRAND TOTAL											933020
2		373740	463415		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: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 283

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											718138
2		305650	335285		28203	4000	600	40000	2400	2000		
3												
4												
5												
1	GRAND TOTAL											718138
2		305650	335285		28203	4000	600	40000	2400	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 284

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
2689	A H BHATT LECTURER 37400-67000-09000	62590	97362		7159	800	325	9000	300			177536
2691	K H BHARTI LECTURER 37400-67000-09000	59230	92793		6823	800	275	9000	300			169221
2694	C J TANNA LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
2695	J M PATEL LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
2696	F U VOHRA LECTURER LEVEL-8	74300	3715		2842				300			155308
		74151										
2698	S S VYAS PART TIME LECTUR	18852										18852
2702	V M GANGODA LECTURER 37400-67000-09000	51600	82416		6060	800		9000	300			150176
2707	U K BRAHMBHATT JUNIOR CLERK LEVEL-4	43500	2175		1672				300			89696
		42049										
2711	K S RABARI PEON LEVEL-IS-3	28800	1440		1110				300			59531
		27881										
2712	J S TADVI PEON	28800	1440		1110				300			59531

LEVEL-IS-3

27881

=====

1 PAGE TOTAL

1198407

2

478272

456237

39636

4000

600

45000

2700

3

4

171962

5

N7EDP20

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

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 286

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1443343
2		560132	589327		49422	5600	600	61000	3300	2000		
3												
4		171962										
5												
1	GRAND TOTAL											1443343
2		560132	589327		49422	5600	600	61000	3300	2000		
3												
4		171962										
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PART TIME LECTUR 18852

1 PAGE TOTAL						1634559
2	581172	887155	65232	8000	90000	3000
3						
4						
5						

N7EDP20

54 R K PARIKH ARTS & SCIENCE COLLEGE, PETLAD

DIST.: ZONE-II

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 288

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
2748	VYAS SUDHABEN S PART TIME LECTUR	18852										18852
2751	SHUKLA SNEHALKUMAR D LECTURER	40176										40176
2759	BHAVSAR VIRENDRAKUMAR LECTURER LEVEL-6	50500 50568	2525		1931				300			105824
2762	PARMAR RAJUL S LAB.ASSISTANT LEVEL-5	46100 48272	2305		1753				300			98730
2763	PANCHAL DINESH N GAS MECHANIC LEVEL-5	51100 50680	2555		1957				300			106592
2764	VYAS UDAY H COMPUTER PROGRAM LEVEL-8	72100 67634	3605		2787				300			146426
2765	PATEL PARESHKUMAR R ELECTRICIAN(S.S. LEVEL-4	41000 42252	2050		1561				300			87163
2769	THAKOR ISHWARBHAI A LAB. HAMAL. LEVEL-IS-1	29700 30786	1485		1128				300			63399
2772	HARIJAN KANTIBHAI S SWEEPER LEVEL-IS-3	29700	1485		1128				300			63399

		30786						
4039	JOSHI BALDENBHAI D							159278
	LECTURER	55300	87448	6430	800	9000	300	
	37400-67000-09000							
=====								
1	PAGE TOTAL							889839
2		434528			800	9000		
3			103458	18675			2400	
4		320978						
5								

N7EDP20

54 R K PARIKH ARTS & SCIENCE COLLEGE, PETLAD

DIST.: ZONE-II

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 291

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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                                     3658509

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2          1481976          1385846          119357          12800          325          142000          8700          2000

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3

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4          505505

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5

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=====
1 GRAND TOTAL                                     3658509

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2          1481976          1385846          119357          12800          325          142000          8700          2000

```

3

```

4          505505

```

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

55 R P ANADA COLLEGE OF EDUCATION, BORSAD

DIST.: ZONE-II

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 292

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2780	M B SHAH LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
2781	DR. S.L.JADAV LECTURER 37400-67000-09000	51600	82416		6060	800		9000	300			150176
2790	S R VASAVA PEON LEVEL-IS-3	28800	1440		1091				300			31631
2791	K G PARMAR PEON LEVEL-IS-3	28800	1440		1091				300			31631
3075	TALATI JITESHKUMAR K PRINCIPAL 37400-67000-10000	61260	96914 5117		7126	800		10000	300	2000		183517
4257	K B PARMAR LECTURER 37400-67000-09000	49830	80009		5883	800		9000	300			145822
4258	K M GOHIL JUNIOR CLERK LEVEL-2	30200	1510		1170				300			33180
4579	DR ZIBBA ASHABEN D LECTURER 15600-39100-07000				3403							3403
4580	VANIA MINAKHIBEN C LECTURER 15600-39100-06000	25780	43221 2288		3178	800		6000	300			81567
4689	L C PATEL LECTURER 15600-39100-06000	19810	35102		2581	800		6000	300			64593

=====							
1	PAGE TOTAL						889546
2		353310		4800	49000	2000	
3		432125	38206		2700		
4		7405					
5							

N7EDP20

55 R P ANADA COLLEGE OF EDUCATION, BORSAD

DIST.: ZONE-II

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 293

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											889546
2		353310	432125		38206	4800		49000	2700	2000		
3												
4			7405									
5												
1	GRAND TOTAL											889546
2		353310	432125		38206	4800		49000	2700	2000		
3												
4			7405									
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LAB.ASSISTANT	31100	1555	1183		300
LEVEL-2					

=====

1 PAGE TOTAL						891656
--------------	--	--	--	--	--	--------

2	439010	377045	33701	3200	36000	2700
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3

4

5

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

=====

1 PAGE TOTAL						1231064
--------------	--	--	--	--	--	---------

2	436326	661219	48619	7200	75000	2700
---	--------	--------	-------	------	-------	------

3

4

5

N7EDP20

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

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 297

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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 2703220

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2          1120332          1305194          103694          15200          151000          7800

```

3

4

5

```

=====
1 GRAND TOTAL 2703220

```

```

2          1120332          1305194          103694          15200          151000          7800

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL

1637325

2 591032 888325 65318 8000 650 81000 3000
3
4
5

SENIOR CLERK
LEVEL-4

41000

2050

1590

300

37625

=====

1 PAGE TOTAL

1329286

2

513298

648267

50896

5600

2000

68600

3000

3

37625

4

5

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

=====

1 PAGE TOTAL 982106

2 440692 185532 24572 1600 115 18000 3000
3 308595
4
5

PART TIME LECTUR
00000-40176-00000

16250 30260

2225

800

6000

300

=====

1 PAGE TOTAL

1716114

2

358700

363799

31605

4800

45000

3300

908910

3

4

5

N7EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 303

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											5745183
2		1984074				20000		212600				
			2085923		172391		2765		12300			
3										1255130		
4												
5												
1	GRAND TOTAL											5745183
2		1984074				20000		212600				
			2085923		172391		2765		12300			
3										1255130		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

HEAD CLERK
LEVEL-7

55200

2760

2115

300

54803

=====

1 PAGE TOTAL

2091128

2

588458

822417

62384

13280

975

82000

3000

2000

3

516614

4

5

LECTURER
15600-39100-07000

23160 31498

2316 1360

300

569891

=====

1 PAGE TOTAL

1837831

2

452550

629773

48315

12240

66000

3300

625653

3

4

5

N7EDP20

65 ANAND ARTS COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 307

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											4153683
2		1142333	1545731		117577	29600	975	166000	7200	2000		
3										1142267		
4												
5												
1	GRAND TOTAL											4153683
2		1142333	1545731		117577	29600	975	166000	7200	2000		
3										1142267		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DIST.: ZONE-II

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 309

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4496	DR MOHANLAL C PATEL PRINCIPAL 37400-67000-10000	59680	94765		6968	800		10000	300	2000		174513
4549	MAULESHKUMAR J PANDYA LECTURER 37400-67000-09000	51600	82416		6060	800		9000	300			150176
4578	RAHULBHAI H VAGHELA SWEEPER LEVEL-IS-1	18700	935		710				300			20645
4754	DR. MINAXI N JANI LECTURER 15600-39100-06000	25780	44581		3278	800		7000	300			81739
4776	ANILALABEN K PATEL LECTURER 15600-39100-06000	25780	44581		3278	800		7000	300			81739
4785	JITENDRAKUMAR SINGH LECTURER 37400-67000-09000	44820	73195		5382	800		9000	300			133497
4831	HARENDRASINH P SOLANKI P.T.I. 15600-39100-06000	16920	31171		2292	800		6000	300			57483
4872	MUKESH M MISTRY LECTURER 15600-39100-06000	16250	30260		2225	800		6000	300			55835
4873	JUVANSINH VALA LECTURER 15600-39100-06000	16250	30260		2225	800		6000	300			55835
5130	SAILESHGIRI BHAGAVANGIR LECTURER 00000-40176-00000	40176										40176
=====												
1 PAGE TOTAL											851638	

2
3
4
5

315956

432164

32418

6400

60000

2700

2000

N7EDP20

66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DIST.: ZONE-II

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 310

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2001848
2		814186	976217		77840	11200	405	114000	6000	2000		
3												
4												
5												
1	GRAND TOTAL											2001848
2		814186	976217		77840	11200	405	114000	6000	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

67 ANAND COMMERCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 311

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
1142	M J PATEL LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
2840	K S VAGHARI PEON LEVEL-IS-3	28800	1440		1091				300			31631
3254	N M BHATIA LECTURER 37400-67000-09000	64340	99742		7334	800		9000	300			181516
3255	A R PATEL LECTURER 37400-67000-09000	64340	99742		7334	800		9000	300			181516
3263	T N CHAUDHARI LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
3264	D B TRIVEDI LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
3270	J R MAKWANA SENIOR CLERK LEVEL-4	52000	2600		1727				300			64187
				7560								
3275	U M GOHEL JUNIOR CLERK LEVEL-2	32000	1600		1186				300			35086
3768	A K YAGNIK LECTURER 37400-67000-09000	60870	95023		6987	800		9000	300			172980
3976	B M PATEL ACCOUNTANT LEVEL-6	53600	2680		2072				300			58652

4340 K V SOLANKI						145022
LECTURER	49830	80009	5883	9000	300	
37400-67000-09000						

=====

1 PAGE TOTAL						1353172
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2	573610			4800	63000	
---	--------	--	--	------	-------	--

3		647805	53097		3300	
---	--	--------	-------	--	------	--

4			7560			
---	--	--	------	--	--	--

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

N7EDP20

67 ANAND COMMERCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 313

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1613038
2		658490	787722		65966	6400		81000	3900	2000		
3												
4				7560								
5												
1	GRAND TOTAL											1613038
2		658490	787722		65966	6400		81000	3900	2000		
3												
4				7560								
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PEON
LEVEL-IS-3

29700

1485

1091

300

=====

1 PAGE TOTAL

1312421

2

538532

649457

51507

5600

325

64000

3000

3

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 316

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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 1494764

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2          689842          671385          57957          5600          380          65400          4200
3
4
5

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=====
1 GRAND TOTAL 1494764

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2          689842          671385          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: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 318

```

=====
EMP.NO  EMP.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 791373

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```

2          284030          416554          31614          4800          275          50000          2100          2000

```

3

4

5

```

=====
1 GRAND TOTAL 791373

```

```

2          284030          416554          31614          4800          275          50000          2100          2000

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL

1890730

2

664560

1038439

76356

8800

275

99000

3300

3

4

5

JUNIOR CLERK
LEVEL-4

42200

2110

1617

300

=====

1 PAGE TOTAL

967775

2

445859

428073

42443

4000

45000

2400

3

4

5

LAB. HAMAL.
LEVEL-IS-3

28400

1420

1118

300

=====

1 PAGE TOTAL

544013

2

496800

24840

19073

3300

3

4

5

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

=====

1 PAGE TOTAL

927884

2

430150

409095

36339

4000

45000

3300

3

4

5

LECTURER 40176
00000-40176-00000

=====

1	PAGE TOTAL							1580798
2		377232		6400	63000			
3		459175	34550		2700	637741		
4								
5								

N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 327

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											8434347
2		3476657				34400		378000				
			3577650		307424		875		21600			
3										637741		
4												
5												
1	GRAND TOTAL											8434347
2		3476657				34400		378000				
			3577650		307424		875		21600			
3										637741		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL

1870308

2

656370

1027301

75537

8800

99000

3300

3

4

5

LAB. ELECTRICIAN
LEVEL-6

64100

3205

2484

300

58870

=====

1 PAGE TOTAL

1545443

2

603312

642388

53565

5600

250

63000

3000

174328

3

4

5

LECTURER
37400-67000-09000

62590 97362 7159 800 9000 300

=====

1 PAGE TOTAL

1062143

2

468500 272758 30601 2400 75 27000 3300

3

257509

4

5

ASSITT.LECTURER 40176
00000-40176-00000

1	PAGE TOTAL							1520065
2		388386		4800	65000	2000		
3		500527	38373		2700	518279		
4								
5								

N7EDP20

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

DIST.: ZONE-II

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 335

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											9132331
2		3276024				35200		407000		2000		
			3980964		316251		500		18900			
3										1095492		
4												
5												
1	GRAND TOTAL											9132331
2		3276024				35200		407000		2000		
			3980964		316251		500		18900			
3										1095492		
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: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 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   TOTAL
          WASH.AL  I.R.-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 2135913

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2          790944          992968          77996          10400          2000          115000          5100
3
3          141505
4
5

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```

=====
1 GRAND TOTAL 2135913

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```

2          790944          992968          77996          10400          2000          115000          5100
3
3          141505
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

SENIOR CLERK
LEVEL-6

53600

2680

2072

300

=====

1 PAGE TOTAL

1438727

2

567951

732269

57552

4155

73742

3058

3

4

5

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

=====

1 PAGE TOTAL 1162976

2 480000 562285 45941 4800 63000 3300 2000

3 50 1600

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 342

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2808420
2		1110641				11355		156742		2000		
			1407012		111762				7258			
3						50				1600		
4												
5												
1	GRAND TOTAL											2808420
2		1110641				11355		156742		2000		
			1407012		111762				7258			
3						50				1600		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 344

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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 501225

```

```

2          245400          201917          19348          2400          2060          28000          2100

```

3

4

5

```

=====
1 GRAND TOTAL 501225

```

```

2          245400          201917          19348          2400          2060          28000          2100

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER
37400-67000-09000

55300 87448 6430 800 275 9000 300

=====

1 PAGE TOTAL

1763369

2

634380 937390 70242 8000 2275 91000 3300

3

16782

4

5

LECTURER 40176
00000-40176-00000

=====

1 PAGE TOTAL 516838

2 330912 144290 16061 2400 75 21000 2100

3

4

5

N7EDP20

75 B J VANIJYA MAHAVIDYALAYA, VALLABH VIDYANAGAR

DIST.: ZONE-II

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 348

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2360559
2		1045644	1081680		86303	10400	2350	112000	5400			
3										16782		
4												
5												
1	GRAND TOTAL											2360559
2		1045644	1081680		86303	10400	2350	112000	5400			
3										16782		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PEON
LEVEL-IS-3

28800

1440

1110

300

27881

=====

1 PAGE TOTAL

1042316

2

408640

3200

36000

3

368779

33324

275

2700

4

189398

5

N7EDP20

76 ANAND EDUCATION COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 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											1325584
2		509590	494315		43468	4800	275	52400	3900			
3												
4				216836								
5												
1	GRAND TOTAL											1325584
2		509590	494315		43468	4800	275	52400	3900			
3												
4				216836								
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

CHOWKIDAR
LEVEL-IS-1

24500

1225

925

300

26579

=====

1 PAGE TOTAL

967333

2

372280

3200

37000

2000

3

359204

31593

335

2700

4

2641

156380

5

N7EDP20

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

DIST.: ZONE-II

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 354

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1416101
2		563616	543411		46335	4800	335	55000	3600	2000		
3												
4		3335		193669								
5												
1	GRAND TOTAL											1416101
2		563616	543411		46335	4800	335	55000	3600	2000		
3												
4		3335		193669								
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 356

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

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 357

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4077	SAXENA MEERA A PART TIME LECTUR	18852										18852
4451	J D PANDIT LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
4525	BAROT KISHORESINGH H PRINCIPAL 37400-67000-10000	69310	107862		7931	800	420	10000	300	2000		198623
4526	TRIVEDI PARESHKUMAR P LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
4527	PATEL NIVYA R PART TIME LECTUR 11000-11700	18552										18552
4528	HARSODA RAMABEN J PART TIME LECTUR 11000-11700	18552										18552
4531	PATEL YATINKUMAR C LECTURER LEVEL-9	53600	2680		2072				300	49980		108632
4532	RAVAL PIYUSHKUMAR B SENIOR CLERK LEVEL-2	39800	1990		1507				300	42021		85618
4533	RATHVA VITTHALBHAI C PEON LEVEL-IS-3	28800	1440		1091				300	30856		62487
5074	CHINTAN AMBALAL MAHIDA LECTURER 00000-40176-00000	40176										40176
=====												
1 PAGE TOTAL												870171

2
3
4
5

398292

288936

25466

2400

420

28000

1800

2000

122857

N7EDP20

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

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 358

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											870171
2		398292	288936		25466	2400	420	28000	1800	2000		
3										122857		
4												
5												
1	GRAND TOTAL											870171
2		398292	288936		25466	2400	420	28000	1800	2000		
3										122857		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL

697395

2

295680

315546

27269

5600

50000

3300

3

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 30/08/18

PAY BILL FOR THE MONTH AUG-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 361

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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                                     1746348

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2          694754          852856          67838          11200          112000          5700          2000

```

3

4

5

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=====
1 GRAND TOTAL                                     1746348

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```

2          694754          852856          67838          11200          112000          5700          2000

```

3

4

5

N7EDP20

95 CONTROLS

DIST.: ZONE-II

DATE: 30/08/18

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

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/

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FILE-TYPE          FILE-NAME                REC   PAGE
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PARAMETER FILE	..\N7COLL.PAR		
MASTER FILE	Z02F0818.IDX		
PAY FILE	SLPAUG18.SRT	2176	
PRINT FILE-1	BILL1.RPT		362
PRINT FILE-2	BILL2.RPT		362
PRINT FILE-3	NUL		10
PRINT FILE-4	NUL		10
PRINT FILE-5	Z020818.EMP	0	6

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