

N7EDP20

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-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 77532

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```

2          24070          42255          3107          800          7000          300

```

3

4

5

```

=====
1 GRAND TOTAL 77532

```

```

2          24070          42255          3107          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: 02/08/18

PAY BILL FOR THE MONTH JUL-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: 02/08/18

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

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=====
1 BDGT.HEAD TOTAL                                     40176

```

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2           40176

```

3

4

5

```

=====
1 GRAND TOTAL                                     40176

```

```

2           40176

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PEON
LEVEL-IS-3

29700

1485

1128

300

30786

=====

1 PAGE TOTAL

1660531

2

598170

845856

64233

6400

81000

3300

3

61572

4

5

N7EDP20

46 C B PATEL ARTS COLLEGE, NADIAD - 387 001

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 10

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2032394
2		806544	914770		71149	8000		93000		4800		
3											134131	
4												
5												
1	GRAND TOTAL											2032394
2		806544	914770		71149	8000		93000		4800		
3											134131	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-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: 02/08/18

PAY BILL FOR THE MONTH JUL-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 1798843

2 645220 857836 66554 7200 325 81000 3300
3 46366 91042
4
5

LAB.ASSISTANT
LEVEL-4

51100

2555

1957

100

300

50680

=====

1 PAGE TOTAL

1080149

2

491090

118787

23528

800

750

9000

3300

432894

3

4

5

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

=====

1 PAGE TOTAL 1064031

2 452160 269268 28845 2400 155 27000 3300
3 280903
4
5

N7EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 18

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											7277646
2		2754846				25600		289000		2000		
			2905727		243756		2075		16200			
3						50				992026		
				46366								
4												
5												
1	GRAND TOTAL											7277646
2		2754846				25600		289000		2000		
			2905727		243756		2075		16200			
3						50				992026		
				46366								
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL

975717

2

448124

190205

23310

1600

60

18000

2700

3

291718

4

5

N7EDP20

49 I V PATEL COMMERCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 21

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

```

```

1 BDGT.HEAD TOTAL                                     1183463

```

```

2           546640          253772          27894          3200          60          30000          3600
3                                           318297
4
5

```

```

=====
1 GRAND TOTAL                                     1183463

```

```

2           546640          253772          27894          3200          60          30000          3600
3                                           318297
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PEON
LEVEL-IS-3

23800 1190

300

=====

1 PAGE TOTAL

1124046

2

470118

536070

41639

4000

550

55000

3000

2000

3

11669

4

5

N7EDP20

57 PAREKH BROTHERS SCIENCE COLLEGE, KAPADVANJ - 387 620

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 24

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=====
EMP.NO  EMP.NAME
          BASIC   D.A.   C.L.A.   H.R.A.   TRN.ALL   SP.PAY   D/G.PAY   MED.ALL   ADD.GPA   N.P.ALL   TOTAL
          WASH.AL   I.R.-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                                     1715474

```

```

2          591994          633500          48780          5600          550          70900          4200          2000

```

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3                                     357950

```

4

5

```

=====
1 GRAND TOTAL                                     1715474

```

```

2          591994          633500          48780          5600          550          70900          4200          2000

```

```

3                                     357950

```

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

SENIOR CLERK
LEVEL-4

42200

2110

1662

300

44847

=====

1 PAGE TOTAL

1661838

2

601440

818914

63183

4000

82000

3300

2000

87001

3

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-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	47232		79808
2929	PARMAR K S PEON LEVEL-IS-3	28800	1440						300	30856		61396
2930	VAGHELA PRAKASH B PEON LEVEL-IS-3	28800	1440						300	30856		61396
2931	SOLANKI A V JUNIOR CLERK LEVEL-2	31100	1555		1184				300	32158		66297
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	15600	29376		2160	800		6000	300	54415		108651
4932	VIRABHAI LALABHAI KATAR OFFICE SUPRITEND LEVEL-7	68000	3400		2636				300	62356		136692
5067	MAYANKKUMAR JAGDISHBHAI ASSITT.LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											718570
2		295336				1600		19000				
3			128674		13687				2400		257873	

N7EDP20

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

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-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											2380408
2		896776	947588		76870	5600		101000	5700	2000		
3										344874		
4												
5												
1	GRAND TOTAL											2380408
2		896776	947588		76870	5600		101000	5700	2000		
3										344874		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

SENIOR CLERK
LEVEL-4

39800

1990

1537

300

37232

=====

1 PAGE TOTAL

1466755

2

505802

522963

44068

4800

275

54000

3000

331847

3

4

5

N7EDP20

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

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-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											2773912
2		1067582	972045		78952	14400	275	118000	6900			
3										515758		
4												
5												
1	GRAND TOTAL											2773912
2		1067582	972045		78952	14400	275	118000	6900			
3										515758		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL

794858

2

396670

327379

30909

3200

34000

2700

3

4

5

N7EDP20

61 KHEDA ARTS & COMMERCE COLLEGE, KHEDA - 387411

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-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
          WASH.AL  I.R.-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                                     1026429

```

```

2          472910          454186          40233          4800          51000          3300

```

3

4

5

```

=====
1 GRAND TOTAL                                     1026429

```

```

2          472910          454186          40233          4800          51000          3300

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

62 S T T COLLEGE, KHEDA

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-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			150176
3078	HARIJAN GOVINDBHAI S SWEEPER LEVEL-IS-3	28800	1440		1110				300			31650
3079	PASI SALIKRAM R PEON LEVEL-IS-3	28800	1440		1110				300			31650
3080	TRIPATHI HRIDAYRAM B CHOWKIDAR LEVEL-IS-3	29700	1485		1123				300			32608
3081	I M VALMIK PEON LEVEL-IS-3	28800	1440		1091				300			31631
4212	JANSARI BIPINCHANDRA M SENIOR CLERK LEVEL-4	36400	1820		1394				300			39914
4214	GOHIL MANOJKUMAR K PEON LEVEL-IS-3	28000	1400		1071				300			30771
4643	D K CHAUDHARI LECTURER 15600-39100-07000	19870	36543		2687	800		7000	300			67200
4791	JOSHI HETALBEN B LECTURER 15600-39100-06000	17610	32110		2361	800		6000	300			59181
1	PAGE TOTAL											474781
2		269580				2400		22000				
3			160094		18007				2700			

N7EDP20

62 S T T COLLEGE, KHEDA

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-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   TOTAL
          WASH.AL   I.R.-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                                     474781

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2          269580          160094          18007          2400          22000          2700

```

3

4

5

```

=====
1 GRAND TOTAL                                     474781

```

```

2          269580          160094          18007          2400          22000          2700

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PEON
LEVEL-IS-3

28800

1440

1110

300

=====

1 PAGE TOTAL

858634

2

413080

373472

31532

2400

36000

2100

3

50

4

5

N7EDP20

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

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 39

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1258803
2		576806	570060		45987	5600		57000		3300		
3						50						
4												
5												
1	GRAND TOTAL											1258803
2		576806	570060		45987	5600		57000		3300		
3						50						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL 1885141

2 645370 8800 100000 2000

3 1013703 74537 550 3000 5600

4 31581

5

N7EDP20

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

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 43

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2765588
2		1162438				12800		136000		2000		
			1302029		100870		670		6000			
3					31581					11200		
4												
5												
1	GRAND TOTAL											2765588
2		1162438				12800		136000		2000		
			1302029		100870		670		6000			
3					31581					11200		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PEON
LEVEL-IS-3

29700

1485

1128

300

30786

=====

1 PAGE TOTAL

1443229

2

556880

548098

47707

4800

375

54000

3000

228369

3

4

5

N7EDP20

77 DHARMSINH DESAI INSTITUTE OF COMMERCE, NADIAD

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-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											1662962
2		651872	624981		54379	5600	375	63000	3600			
3										259155		
4												
5												
1	GRAND TOTAL											1662962
2		651872	624981		54379	5600	375	63000	3600			
3										259155		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

JUNIOR CLERK
LEVEL-4

39800

1990

1537

300

=====

1 PAGE TOTAL

1398774

2

577410

685076

55588

6400

71000

3300

3

4

5

N7EDP20

78 K C SHETH ARTS COLLEGE, BIRPUR - 388 260

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-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			43627
3810	BABARBHAI M VALAND JUNIOR CLERK LEVEL-4	39800	1990		1537				300			43627
3811	RAMANBHAI M VANKAR PEON LEVEL-IS-3	28800	1440		1110				300			31650
3812	KANTIBHAI S PRAJAPATI PEON LEVEL-IS-3	28800	1440		1110				300			31650
3813	NATVARBHAI H PARMAR PEON LEVEL-IS-3	27200	1360		1059				300			29919
3815	BHURABHAI R SOLANKI CHOWKIDAR LEVEL-IS-3	28800	1440		1091				300			31631
3816	KALUBHAI R BHANGI SWEEPER LEVEL-IS-3	28800	1440		1091				300			31631
5132	SONAL N PRAJAPATI LECTURER 00000-40176-00000	40176										40176
5133	SANJAYKUMAR R VASAVA LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											324087
2		302352										
3			11100		8535				2100			

N7EDP20

78 K C SHETH ARTS COLLEGE, BIRPUR - 388 260

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-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 1722861

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```

2          879762          696176          64123          6400          71000          5400

```

3

4

5

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=====
1 GRAND TOTAL 1722861

```

```

2          879762          696176          64123          6400          71000          5400

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL 893252

2 420054 388707 33656 4000 135 44000 2700

3

4

5

N7EDP20

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

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-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											1233250
2		548746	563929		46540	5600	135	63000	3300	2000		
3												
4												
5												
1	GRAND TOTAL											1233250
2		548746	563929		46540	5600	135	63000	3300	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

99 DEGREE COLLEGE OF PHYSICAL EDUCATION, MAHEMADABAD

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 54

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

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

SWEEPER
LEVEL-IS-1

18700

935

710

300

21186

=====

1 PAGE TOTAL

672073

2

238550

192830

18515

4000

30000

3300

184878

3

4

5

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

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-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											998416
2		361562	338959		29901	6400		51000	4500			
3		30								206064		
4												
5												
1	GRAND TOTAL											998416
2		361562	338959		29901	6400		51000	4500			
3		30								206064		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 58

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=====
EMP.NO  EMP.NAME                                     TOTAL
=====
          BASIC   D.A.   C.L.A.   H.R.A.   TRN.ALL   SP.PAY   D/G.PAY   MED.ALL   ADD.GPA   N.P.ALL
          WASH.AL  I.R.-I  ADD.D.A  LEV.ENC  CAS.ALL  C.A.P.H  INT.RE2   INT.RE3   OTHER-1   BONUS
          ARR-1   ARR-2   ARREA
=====
1 BLOCK TOTAL                                     30090401
2           12197434                               240          120000          1301300          12000
3           12144099                               1014256          6740          76800          3139455
4           30                                     77947
5

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N7EDP20

1 MAHILA MAHAVIDYALAYA, AKOTA STATDIUM , PADRA ROAD, BARODA

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-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											1138436
2		438822		1965		11200		60000		2000		
			536447		85002				3000			
3												
4												
5												
1	GRAND TOTAL											1138436
2		438822		1965		11200		60000		2000		
			536447		85002				3000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-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
=====

```

```

1 BDGT.HEAD TOTAL 1486607

```

```

2          675028          673761          56388          6400          380          71000          3600

```

```

3                                     50

```

4

5

```

=====
1 GRAND TOTAL 1486607

```

```

2          675028          673761          56388          6400          380          71000          3600

```

```

3                                     50

```

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL 1045252

2 433162 509701 40834 4800 55 54000 2700

3

4

5

N7EDP20

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

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-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											1485476
2		688806	660529		54186	5600	55	73000	3300			
3												
4												
5												
1	GRAND TOTAL											1485476
2		688806	660529		54186	5600	55	73000	3300			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

JUNIOR CLERK
LEVEL-4

42200

2110

1617

300

54198

=====

1 PAGE TOTAL

1788799

2

634060

929438

69803

8000

90000

3300

54198

3

4

5

LECTURER
15600-39100-06000

22220 30219

2222 800

300

=====

1 PAGE TOTAL

1191852

2

342860

192201

21938

3200

55

15000

3300

613298

3

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 69

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

2
3
4
5

224182

250961

18453

4000

40700

2100

2000

N7EDP20

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

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 70

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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                                     3523047

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2          1201102                                     15200
          1372600                                     55          145700
          110194                                     8700          2000

```

```

3                                                     667496

```

4

5

```

=====
1 GRAND TOTAL                                     3523047

```

```

2          1201102                                     15200
          1372600                                     55          145700
          110194                                     8700          2000

```

```

3                                                     667496

```

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-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			63341
				29183								
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			56685
				27223								
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

N7EDP20

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

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-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											1195709
2		422810	591652		45516	5600	725	68000	3000	2000		
3												
4				56406								
5												
1	GRAND TOTAL											1195709
2		422810	591652		45516	5600	725	68000	3000	2000		
3												
4				56406								
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-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	30888		64117
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	27881		59531
4692	RANA SHAILESHKUMAR J PEON LEVEL-IS-1	17200	860		668				300	17936		36964
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												780435

2
3
4
5

337780

299883

24767

3200

2000

34000

2100

76705

N7EDP20

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

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 74

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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 780435

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```

2          337780          299883          24767          3200          2000          34000          2100
3
3
4
5

```

```

=====
1 GRAND TOTAL 780435

```

```

2          337780          299883          24767          3200          2000          34000          2100
3
3          76705
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

JUNIOR CLERK
LEVEL-4

42200

2110

1617

75

300

42154

=====

1 PAGE TOTAL

1609544

2

597536

814246

61333

7200

75

82000

3000

2000

3

42154

4

5

N7EDP20

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

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 78

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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 3280479

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```

2          1226556          1413600          115057          15200          405          163000          8700          2000

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```

3                                     335961

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4

5

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=====
1 GRAND TOTAL 3280479

```

```

2          1226556          1413600          115057          15200          405          163000          8700          2000

```

```

3                                     335961

```

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LIBRARIAN
37400-67000-09000

49830 80009

5883

800

9000

300

3200

=====

1 PAGE TOTAL

1619782

2

599126

795793

60458

7200

375

81000

3000

72830

3

4

5

N7EDP20

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

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-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											1966490
2		745840				8000		90000				
			890026		70259		375		3900			
3										158090		
4												
5												
1	GRAND TOTAL											1966490
2		745840				8000		90000				
			890026		70259		375		3900			
3										158090		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

4464 NIKHIL B MORI							161179
LECTURER	58830	92249		800	9000	300	
37400-67000-09000							

=====

1 PAGE TOTAL							3518037
2	511562			4000	63000		
3		619934	35559			3000	
4	900000		367715				1013267
5							

N7EDP20

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

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 84

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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                                     3924891

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2          638552          841599          51858          6400          99000          4500          2000
3
3                                     1013267
4          900000          367715
5

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=====
1 GRAND TOTAL                                     3924891

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2          638552          841599          51858          6400          99000          4500          2000
3
3                                     1013267
4          900000          367715
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

JUNIOR CLERK
LEVEL-4

39800

1990

1507

300

=====

1 PAGE TOTAL

1434495

2

580350

714276

57094

6400

1075

72000

3300

3

4

5

N7EDP20

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

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 87

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1743022
2		757350	819780		68762	7200	1130	82000	4800	2000		
3												
4												
5												
1	GRAND TOTAL											1743022
2		757350	819780		68762	7200	1130	82000	4800	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 90

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1420877
2		586050	487296		41119	6400		59000	3300	2000		
3						50						235662
4												
5												
1	GRAND TOTAL											1420877
2		586050	487296		41119	6400		59000	3300	2000		
3						50						235662
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

92 ARTS & COMMERCE COLLEGE, MUVAL

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 93

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1591751
2		604246	695205		55883	8000		2325	81000	4200		
3								325			140567	
4												
5												
1	GRAND TOTAL											1591751
2		604246	695205		55883	8000		2325	81000	4200		
3								325			140567	
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: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 96

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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 2411459

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```

2          919418          955835          81673          10400          275          112000          6300          3740

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3                                     321818

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4

5

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=====
1 GRAND TOTAL 2411459

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```

2          919418          955835          81673          10400          275          112000          6300          3740

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3                                     321818

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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: 02/08/18

PAY BILL FOR THE MONTH JUL-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											25948679
2		9242360		1965		108800		1137700		17740		
3			10238213		860664		7725		59400			
4						100				2949566		
5		900000		424121			325					

N7EDP20

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

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 99

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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 147542

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2          48110          77670          240          11422          800          9000          300
3
4
5

```

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=====
1 GRAND TOTAL 147542

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```

2          48110          77670          240          11422          800          9000          300
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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								858572
2	423244							
3		18535	14160	40	310	2400	399883	
4								
5								

N7EDP20

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

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 105

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											6943880
2		2587120				29600		329000		2000		
			3267742		255402		935		14100			
3						40					457941	
4												
5												
1	GRAND TOTAL											6943880
2		2587120				29600		329000		2000		
			3267742		255402		935		14100			
3						40					457941	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

26 M K COLLEGE OF COMMERCE, BHARUCH

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 106

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1213	K M VALU SENIOR CLERK LEVEL-4	43500	2175		1672				300	42049		89696
1242	JAYESHKUMAR CHIMANLAL JUNIOR CLERK LEVEL-2	31100	1555		1184				300			66297
				32158								
1263	V V PARMAR LECTURER 37400-67000-09000	60870	95023		6987	800		9000	300			172980
1265	S N PATEL LECTURER 37400-67000-09000	59220	92779		6822	800		9000	300			168921
1266	U B RANA LECTURER 37400-67000-09000	59220	92779		6822	800		9000	300			168921
1267	S P UPADHYAY LECTURER 37400-67000-09000	64340	99742		7334	800	275	9000	300			181791
1268	I D PATEL LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
1269	D B RATHOD LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
1271	A D DESAI LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
1277	PARMAR A B ACCOUNTANT LEVEL-6	58600	2930		2278		100		300	52955		117163

1279 GAJJAR J N
SENIOR CLERK
LEVEL-4

41000	2050	1590				300		82565
							37625	

=====

1 PAGE TOTAL 1535664

2 587610 656627 54365 5600 375 63000 3300 132629

3

4 32158

5

N7EDP20

26 M K COLLEGE OF COMMERCE, BHARUCH

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 107

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	37625		82565
1290	VASAVA B U PEON LEVEL-IS-3	27200	1360		1045		55		300	26530		56490
1291	PATEL A P JUNIOR CLERK LEVEL-2	31100	1555		1206		55		300	28686		62902
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	26894		56413
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	23156		51767
5076	PRAGNESHKUMAR JAYANTILA LECTURER 00000-40176-00000	40176										40176
1 PAGE TOTAL												854140

2	378118			2400		28000	2000
3		272791	25375		165	2400	
4							142891
5							

N7EDP20

26 M K COLLEGE OF COMMERCE, BHARUCH

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 108

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2389804
2		965728	929418		79740	8000	540	91000	5700	2000		
3										275520		
4				32158								
5												
1	GRAND TOTAL											2389804
2		965728	929418		79740	8000	540	91000	5700	2000		
3										275520		
4				32158								
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 110

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

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1 BDGT.HEAD TOTAL                                     141591

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2           48110           77670           5711           800           9000           300

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3

4

5

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=====
1 GRAND TOTAL                                     141591

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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: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 111

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			69721
4874	K M PRAJAPATI LECTURER 15600-39100-06000	16250	30260		2225	800		6000	300			55835
1 PAGE TOTAL											1209650	

2
3
4
5

462180

624971

48424

4000

75

67000

3000

N7EDP20

29 J M SHAH ARTS & COMMERCE COLLEGE, JAMBUSAR

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 112

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1209650
2		462180	624971		48424	4000		75	67000	3000		
3												
4												
5												
1	GRAND TOTAL											1209650
2		462180	624971		48424	4000		75	67000	3000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 115

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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 1991422

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2          787066          1013666          78660          8800          330          99000          3900

```

3

4

5

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=====
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: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 116

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	42252		87163
1492	F Y BIJABHAI PEON LEVEL-IS-3	28800	1440		1110				300	27881		59531
1493	A M VASAVA JUNIOR CLERK LEVEL-2	31100	1555		1199				300	29680		63834
4272	C K GURJAR SWEEPER LEVEL-IS-3	27200	1360		1053				300	25207		55120
4273	M H JADAV CHOWKIDAR LEVEL-IS-3	27200	1360		1053				300	25207		55120
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											707851
2		281730				3200		29000				
3			219150		21519		325		2700			150227

N7EDP20

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

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 117

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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 707851

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2          281730          219150          21519          3200          325          29000          2700
3
3
4
5

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=====
1 GRAND TOTAL 707851

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```

2          281730          219150          21519          3200          325          29000          2700
3
3          150227
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL

1900639

2

668700

1044069

76770

8800

99000

3300

3

4

5

SWEeper
LEVEL-IS-3

28626

1431

1163

281

=====

1 PAGE TOTAL

1105990

2

529566

480991

43347

4000

55

45000

2981

3

50

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 122

```

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

```

```

1 BDGT.HEAD TOTAL                                     3825799

```

```

2          1693146          1785356          151176          15200          290          171000          9581

```

```

3                                     50

```

4

5

```

=====
1 GRAND TOTAL                                     3825799

```

```

2          1693146          1785356          151176          15200          290          171000          9581

```

```

3                                     50

```

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

HEAD CLERK
LEVEL-7

52000 2600

1979

50

300

53823

=====

1 PAGE TOTAL

1783804

2

566230

825715

62502

8000

325

91000

3300

2000

3

50

224682

4

5

N7EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-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											1922003
2		632830	829045		65057	8000	325	91000	3900	2000		
3						50				289796		
4												
5												
1	GRAND TOTAL											1922003
2		632830	829045		65057	8000	325	91000	3900	2000		
3						50				289796		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 127

```

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

```

```

1 BDGT.HEAD TOTAL 950104

```

```

2          402258          453873          33373          4800          2000          52000          1800
3
4
5

```

```

=====
1 GRAND TOTAL 950104

```

```

2          402258          453873          33373          4800          2000          52000          1800
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL

1693422

2 571238 880041 2400 129418 16000 2325 89000 3000
3
4
5

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

=====

1 PAGE TOTAL 1275806

2 495810 604353 2260 97208 9600 275 63000 3300

3

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 132

```

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

```

```

1 BDGT.HEAD TOTAL                                     3437983

```

```

2          1268158          6100          32000          179000
          1680653          261372          2600          8100

```

3

4

5

```

=====
1 GRAND TOTAL                                     3437983

```

```

2          1268158          6100          32000          179000
          1680653          261372          2600          8100

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL 1994341

2 668900 2640 17600 100000 2000
3 1045701 153780 420 3300

4

5

CHOWKIDAR
LEVEL-IS-3

28800

1440

95

2220

300

27881

=====

1 PAGE TOTAL

1189229

2

512120

2205

3200

18000

192509

56240

240

3300

3

401415

4

5

N7EDP20

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

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-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 4103387

```

```

2          1502080          6235          30400          161000          2000
          1657876          275752          1867          9000

```

```

3          457177

```

4

5

```

=====
1 GRAND TOTAL 4103387

```

```

2          1502080          6235          30400          161000          2000
          1657876          275752          1867          9000

```

```

3          457177

```

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL

1438853

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

N7EDP20

12 NAVYUG ARTS COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 138

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1438853
2		499888	731651	2255	109604	14400	55	78000	3000			
3												
4												
5												
1	GRAND TOTAL											1438853
2		499888	731651	2255	109604	14400	55	78000	3000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL

1908620

2

637360

1001448

2640

147272

17600

99000

3300

3

4

5

N7EDP20

13 NAVYUG SCIENCE COLLEGE, RANDER ROAD, SURAT

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 141

```

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

```

```

1 BDGT.HEAD TOTAL                                     3049210

```

```

2          1046296          4895          32000          170000          2000
          1556292          231152          275          6300

```

3

4

5

```

=====
1 GRAND TOTAL                                     3049210

```

```

2          1046296          4895          32000          170000          2000
          1556292          231152          275          6300

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PEON
LEVEL-IS-3

27200

1360

95

2078

300

=====

1 PAGE TOTAL

967125

2

486400

361087

2205

71558

6400

175

36000

3300

3

4

5

N7EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 146

```

=====
EMP.NO  EMP.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                                     3771296

```

```

2          1599124          7195          36800          182000
          1660906          272896          2175          10200

```

3

4

5

```

=====
1 GRAND TOTAL                                     3771296

```

```

2          1599124          7195          36800          182000
          1660906          272896          2175          10200

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL 1929643

2 662780 2640 16000 90000
3 953562 143898 875 3300 56588

4

5

N7EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 149

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	42252		88964
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			79350
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											631655
2		319574		1200		6400		28000				
3			200433		32296			1500		42252		

N7EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 150

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3994276
2		1521276		6150		32000		173000		2000		
			1711949		270092		1530		7800			
3						50						268429
4												
5												
1	GRAND TOTAL											3994276
2		1521276		6150		32000		173000		2000		
			1711949		270092		1530		7800			
3						50						268429
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: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 153

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	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 1597893

2 584870 791904 2400 119944 14400 75 79000 3300 2000

3

4

5

N7EDP20

17 NAVYUG COMMERCE COLLEGE, RANDEER ROAD, SURAT

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-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											1718421
2		705398		2400		14400		79000		2000		
			791904		119944		75		3300			
3												
4												
5												
1	GRAND TOTAL											1718421
2		705398		2400		14400		79000		2000		
			791904		119944		75		3300			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL 1068479

2 349910 2170 9600 44000
3 312232 54750 465 3300 292002
4 50

4

5

N7EDP20

18 V T CHOKSI SARVAJANKI COLLEGE OF EDUCATION, SURAT

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 158

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1068479
2		349910		2170		9600		44000				
			312232		54750		465		3300			
3						50				292002		
4												
5												
1	GRAND TOTAL											1068479
2		349910		2170		9600		44000				
			312232		54750		465		3300			
3						50				292002		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL

1959179

2

657110

1028307

2640

151222

17600

99000

3300

3

4

5

LAB. HAMAL.
LEVEL-IS-3

28800

1440

95

2220

300

=====

1 PAGE TOTAL

938919

2

455600

363703

2115

69826

6400

75

37900

3300

3

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 162

```

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

```

```

1 BDGT.HEAD TOTAL                                     3082173

```

```

2          1178297          5235          26400          153163
          1478095          233708          75          7200

```

3

4

5

```

=====
1 GRAND TOTAL                                     3082173

```

```

2          1178297          5235          26400          153163
          1478095          233708          75          7200

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL 1843305

2 643580 1011267 74358 8800 100000 3300 2000

3

4

5

LAB. HAMAL.
LEVEL-IS-3

27200

1360

1051

300

25536

=====

1 PAGE TOTAL

717230

2

349452

16530

12610

3000

335638

3

4

5

N7EDP20

20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 166

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2847950
2		1077632				12800		130000		2000		
			1183652		98428				7800			
3										335638		
4												
5												
1	GRAND TOTAL											2847950
2		1077632				12800		130000		2000		
			1183652		98428				7800			
3										335638		
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

N7EDP20

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

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 170

```

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

```

```

1 BDGT.HEAD TOTAL                                     4647050

```

```

2          1703218
          2323576                                     176624      20000      1980      227400      9300      2000

```

```

3                                                     182952

```

4

5

```

=====
1 GRAND TOTAL                                     4647050

```

```

2          1703218
          2323576                                     176624      20000      1980      227400      9300      2000

```

```

3                                                     182952

```

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: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 174

```

=====
EMP.NO  EMP.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                                     3237619

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2          1226446          4805          28800          160000          2000
          1570499          238094          550          6300

```

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3          125

```

4

5

```

=====
1 GRAND TOTAL                                     3237619

```

```

2          1226446          4805          28800          160000          2000
          1570499          238094          550          6300

```

```

3          125

```

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

27979

=====

1 PAGE TOTAL

1447734

2

564320

551929

48209

4800

200

54000

3300

220976

3

4

5

N7EDP20

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

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 178

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											4048559
2		1496800				16800		184000		2000		
			1882535		149075		1125		8700			
3										307524		
4												
5												
1	GRAND TOTAL											4048559
2		1496800				16800		184000		2000		
			1882535		149075		1125		8700			
3										307524		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

SENIOR CLERK
LEVEL-6

52000 2600

2011

100

300

=====

1 PAGE TOTAL

1531315

2

576662

800661

60692

8000

1300

81000

3000

3

4

5

N7EDP20

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

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 182

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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                                     3905796

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2          1487562          2030711          155658          19200          3565          199000          8100          2000

```

3

4

5

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=====
1 GRAND TOTAL                                     3905796

```

```

2          1487562          2030711          155658          19200          3565          199000          8100          2000

```

3

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: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 185

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

PEON 7254 11340 1077 1084 232
04440-07440-01400

=====

1 PAGE TOTAL 1336337

2 540746 663622 52629 5600 175 65084 2932 2000

3 3549

4

5

LECTURER
37400-67000-09000

49830 80009

5883

800

9000

300

507

=====

1 PAGE TOTAL

796443

2

394052

326838

30232

3200

36000

3000

3121

3

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 189

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2201766
2		956188				9600		107084		2000		
			1027710		85600		175		6232			
3										7177		
4												
5												
1	GRAND TOTAL											2201766
2		956188				9600		107084		2000		
			1027710		85600		175		6232			
3										7177		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER
37400-67000-09000

57230 90073 240 13246 1600 9000 300

=====

1 PAGE TOTAL

1836314

2 622020 928965 2550 138762 16000 385 91000 3300 2000

3 31332

4

5

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

=====

1 PAGE TOTAL 986912

2 424862 175401 1820 47116 3200 335 18000 3000
3 50 313128

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 194

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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                                     4775991

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```

2          1702834          7250          38400          217000          2000
          2117704          334898          1495          9900
3
          50          344460
4
5

```

```

=====
1 GRAND TOTAL                                     4775991

```

```

2          1702834          7250          38400          217000          2000
          2117704          334898          1495          9900
3
          50          344460
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PEON
LEVEL-IS-3

28800

1440

1091

300

30856

=====

1 PAGE TOTAL

1290950

2

516250

434883

40677

4000

650

45000

3300

246190

3

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 196

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3943	H B GAMIT PEON LEVEL-IS-3	28800	1440		1091				300	30856		62487
3944	I B PATEL PEON LEVEL-IS-3	28000	1400		1074				300	27783		58557
4218	P G PARMAR SWEEPER LEVEL-IS-3	28000	1400		1074				300	27783		58557
4219	G D PATEL CHOWKIDAR LEVEL-IS-3	28000	1400		1071				300	27783		58554
4237	J S BUTANI P.T.I. 37400-67000-09000	48110	77670		5711	800		9000	300			141591
4306	H P GAVIT LECTURER 37400-67000-09000	46440	75398		5544	800		9000	300			137482
4357	P S SOLANKI LECTURER 37400-67000-09000	46440	75398		5544	800		9000	300			137482
4493	DR. J.S.CHAUDHARI PRINCIPAL 37400-67000-10000	59680	94765		6968	800		10000	300	2000		174513
4498	DR J D PATEL LECTURER 15600-39100-07000	27000	46240		3400	800		7000	300			84740
1	PAGE TOTAL											913963
2		340470				4000		44000		2000		
3			375111		31477				2700		114205	

N7EDP20

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

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 197

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2204913
2		856720				8000		89000		2000		
			809994		72154		650		6000			
3										360395		
4												
5												
1	GRAND TOTAL											2204913
2		856720				8000		89000		2000		
			809994		72154		650		6000			
3										360395		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER
37400-67000-09000

60870 95023 240 13974 1600 9000 300 2400

=====

1 PAGE TOTAL

1929245

2

633010 996893 2640 146602 17600 2000 100000 3300

3

27200

4

5

JUNIOR CLERK
LEVEL-2

29300

1465

150

2222

300

=====

1 PAGE TOTAL

859493

2

492180

260161

2115

61662

4800

275

27000

3300

8000

3

4

5

N7EDP20

83 AKHANDANAND ARTS & COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-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											3459982
2		1147410		4995		24000		133000				
			1295433		213908		2275		6900			
3										632061		
4												
5												
1	GRAND TOTAL											3459982
2		1147410		4995		24000		133000				
			1295433		213908		2275		6900			
3										632061		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

90 ART & COMMERCE COLLEGE , NIZAR ,DIST SURAT

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 202

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			31196
4444	PATEL RAVINDRABHAI S PEON LEVEL-IS-1	21100 30	1055		777				300			23262
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											730268	

2
3
4
5

324412			4800		44000	
30	326917	25709		2000		2400

N7EDP20

90 ART & COMMERCE COLLEGE , NIZAR ,DIST SURAT

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-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											730268
2		324412	326917		25709	4800	2000	44000	2400			
3		30										
4												
5												
1	GRAND TOTAL											730268
2		324412	326917		25709	4800	2000	44000	2400			
3		30										
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-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											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: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 206

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			34480
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											1082128	

2
3
4
5

397654	1830	11200	58000	2000
528849	79870	325	2400	

N7EDP20

97 J B DHARUKAWALA ARTS COLLEGE, VARACHHA ROAD, SURAT

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 207

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1082128
2		397654	528849	1830	79870	11200	325	58000	2400	2000		
3												
4												
5												
1	GRAND TOTAL											1082128
2		397654	528849	1830	79870	11200	325	58000	2400	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

SENIOR CLERK
LEVEL-6

53600

2680

2056

50

100

300

52458

=====

1 PAGE TOTAL

1773474

2

634700

915375

69166

8000

425

90000

3300

52458

3

4

5

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

=====

1 PAGE TOTAL 1016344

2 420820 272888 28921 2400 440 27000 3300
3 260575
4
5

N7EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 213

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											5195221
2		1921164				21600		244000		2000		
			2486978		193581		2015		10800			
3						50				313033		
4												
5												
1	GRAND TOTAL											5195221
2		1921164				21600		244000		2000		
			2486978		193581		2015		10800			
3						50				313033		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL 1955110

2 689030 1073077 78903 8800 100000 3300 2000

3

4

5

LAB. HAMAL.	29700	1485	1128	55	300
LEVEL-2					

=====

1 PAGE TOTAL						1477256
--------------	--	--	--	--	--	---------

2	594660	741466	58855	6400	575	72000	3300
3							

4

5

5

SWEeper
LEVEL-2

33000

1650

1249

300

=====

1 PAGE TOTAL

408927

2

372700

18635

14237

55

3300

3

4

5

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

=====

1 PAGE TOTAL 1296996

2 417190 620414 43838 8000 75 73000 3300
3 131179
4
5

N7EDP20

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

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 219

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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 6966745

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```

2          2713130          3458018          269688          31200          1030          344000          16500          2000

```

```

3                                     131179

```

4

5

```

=====
1 GRAND TOTAL 6966745

```

```

2          2713130          3458018          269688          31200          1030          344000          16500          2000

```

```

3                                     131179

```

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

JUNIOR CLERK
LEVEL-2

31100

1555

1206

300

28686

=====

1 PAGE TOTAL

1578373

2

583600

753147

59047

6400

135

72000

3300

100744

3

4

5

N7EDP20

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 222

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1833662
2		695326	870855		67702	8000	135	87000	3900			
3										100744		
4												
5												
1	GRAND TOTAL											1833662
2		695326	870855		67702	8000	135	87000	3900			
3										100744		
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: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 224

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2194	D V PATEL LECTURER 37400-67000-09000	60870	95023		6987	800		9000	300			172980
2195	P G PATEL LECTURER 37400-67000-09000	59220	92779		6822	800		9000	300			168921
2196	F G DESAI LECTURER 37400-67000-09000	59220	92779		6822			9000	300			168121
2198	G D PATEL LECTURER 37400-67000-09000	59220	92779		6822	800	275	9000	300			169196
2199	SOLANKI MANIBEN N LECTURER 37400-67000-09000	59220	92779		6822	800		9000	300			168921
2200	P N MISTRY LECTURER 37400-67000-09000	59220	92779		6822	800	325	9000	300			169246
2201	J M TANDEL P.T.I. 37400-67000-09000	55300	87448		6430	800		9000	300			159278
2210	V C PATEL JUNIOR CLERK LEVEL-4	44800	2240		1727				300	42847		91914
2217	D D PATEL PEON LEVEL-IS-3	29700	1485		1128				300	30786		63399
2219	R G PATEL PEON LEVEL-IS-3	29700	1485		1128				300	30786		63399
1 PAGE TOTAL											1395375	

2
3
4
5

516470

651576

51510

4800

600

63000

3000

104419

N7EDP20

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

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 225

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3346547
2		1203980				12800		163000		2000		
			1722587		130261		1200		6300			
3										104419		
4												
5												
1	GRAND TOTAL											3346547
2		1203980				12800		163000		2000		
			1722587		130261		1200		6300			
3										104419		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 229

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: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 230

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

WATER MAN
LEVEL-2

29700

1485

1128

300

=====

1 PAGE TOTAL

1337093

2

579540

632160

52843

5600

650

63000

3300

3

4

5

N7EDP20

45 ROFEL ARTS & COMMERCE COLLEGE, VAPI

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 234

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3353130
2		1318870				15200		169000		2000		
			1705172		133708		1680		7500			
3												
4												
5												
1	GRAND TOTAL											3353130
2		1318870				15200		169000		2000		
			1705172		133708		1680		7500			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

HEAD CLERK
LEVEL-2

49000 2450

1909

300

=====

1 PAGE TOTAL

1646808

2

602150

877134

66224

8000

90000

3300

3

4

5

N7EDP20

86 ARTS & COMMERCE COLLEGE, MOTA PONDHA

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 237

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1794954
2		737150	883884		71420	8000		90000		4500		
3												
4												
5												
1	GRAND TOTAL											1794954
2		737150	883884		71420	8000		90000		4500		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:026/PATAN

BILL/PAGE: 7/ 240

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

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PRINCIPAL 59390 94370 6939 10000 300 2000
37400-67000-09000

=====

1 PAGE TOTAL 1830140

2 640820 1007513 74082 2400 325 100000 3000 2000

3

4

5

PEON
LEVEL-IS-3

28800

1440

1091

55

300

=====

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: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 8/ 245

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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                                     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: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 8/ 247

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

29700

1485

1127

300

=====

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: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 8/ 250

```

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

```

```

1 BDGT.HEAD TOTAL 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

1346618

2

580720

639528

53295

6400

375

63000

3300

3

4

5

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

=====
1 PAGE TOTAL

627436

2

397640 184322 22514 1600 60 18000 3300

3

4

5

N7EDP20

36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 9/ 256

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											4667324
2		1914340				21600		232000				
			2302142		184507		1035		11700			
3												
4												
5												
1	GRAND TOTAL											4667324
2		1914340				21600		232000				
			2302142		184507		1035		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

=====

1 PAGE TOTAL

1380005

2

573490

671710

58080

6000

75

67500

3150

3

4

5

N7EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 9/ 260

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3637304
2		1472960				15600		175500				
			1815498		149121		75		8550			
3												
4												
5												
1	GRAND TOTAL											3637304
2		1472960				15600		175500				
			1815498		149121		75		8550			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER
37400-67000-09000

51600 82416 6060 800 9000 300

=====

1 PAGE TOTAL

1595182

2 578292 819055 61637 7200 75 82000 3000 2000

3 41923

4

5

N7EDP20

38 MAHILA ARTS & COMMERCE COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 9/ 263

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2761169
2		883414				11200		120000		2000		
			1133192		85879		75		4800			
3										520609		
4												
5												
1	GRAND TOTAL											2761169
2		883414				11200		120000		2000		
			1133192		85879		75		4800			
3										520609		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PART TIME LECTUR 18552
14040-14940

=====

1 PAGE TOTAL 1654238

2 588882 898048 66033 8000 275 90000 3000
3
4
5

N7EDP20

39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-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											4880507
2		1832076				19200		249000				
			2362276		181906		835		10500			
3										224714		
4												
5												
1	GRAND TOTAL											4880507
2		1832076				19200		249000				
			2362276		181906		835		10500			
3										224714		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

40 A V PATEL COMMERCE COLLEGE, BILIMORA

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 9/ 269

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
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	42154		88436
2053	TALAVIA GOVIND S SENIOR CLERK LEVEL-4	41000	2050		1561		100		300	42252		87263
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	34979		71178
2061	PARMAR NARENDRA H PEON LEVEL-IS-3	28800	1440		1091		55		300	30856		62542
4891	VASAVA SONALBEN S P.T.I. 15600-39100-06000	16250	30260		2225	800		6000	300			55835
1	PAGE TOTAL											1020994
2		389740				4000		42000				
3			397216		34192		905		2700			150241

N7EDP20

40 A V PATEL COMMERCE COLLEGE, BILIMORA

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-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											1020994
2		389740	397216		34192	4000	905	42000	2700			
3										150241		
4												
5												
1	GRAND TOTAL											1020994
2		389740	397216		34192	4000	905	42000	2700			
3										150241		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

41 SHRI RANG SHIKSHAN MAHAVIDYALAYA

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 9/ 271

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2070	PATEL MANSHUKHBHAI N LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
2075	AHIR RAMANBHAI CHHANIA SENIOR CLERK LEVEL-4	41000	2050		1561				300	42252		87163
2079	NAIYARAN SUMANBHAI R SWEEPER LEVEL-IS-3	30600	1530		1181				300	28973		62584
2080	PATEL UMESHKUMAR RAMAN JUNIOR CLERK LEVEL-2	31100	1555		1206				300	28686		62847
4075	NAIK KISHORKUMAR RAMAN PRINCIPAL 37400-67000-10000	53300	86088		6330	800		10000	300		2000	158818
4664	NAMRATABEN K PATEL LECTURER 15600-39100-06000	19810	35102		2581	800		6000	300			64593
4788	GAYATRI R PATEL LECTURER 15600-39100-06000	17610	32110		2361	800		6000	300			59181
4789	SHITAL N VASAVA LECTURER 15600-39100-06000	17610	32110		2361			6000	300			58381
4790	DR KALPESH K TANDEL LECTURER 15600-39100-06000	17610	32110		2361	800		6000	300			59181
1	PAGE TOTAL											772026
2		283940				4000		43000				
3			310103		26372				2700		2000	
										99911		

N7EDP20

41 SHRI RANG SHIKSHAN MAHAVIDYALAYA

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 9/ 272

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											772026
2		283940				4000		43000				
			310103		26372				2700		2000	
3										99911		
4												
5												
1	GRAND TOTAL											772026
2		283940				4000		43000				
			310103		26372				2700		2000	
3										99911		
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: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 9/ 274

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										40176
4760	A C PATEL LECTURER 15600-39100-06000	22220	38379		2822	800	275	6000	300			710552
										639756		
4866	J S NAIK P.T.I. 15600-39100-06000	16920	31171		2225	800		6000	300			57416
=====												
1 PAGE TOTAL											1106299	

2
3
4
5

319366

110517

15785

1600

375

16200

2700

639756

N7EDP20

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

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 9/ 275

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2867808
2		949978				8800		107200				
			1066268		86061		2045		5700		2000	
3										639756		
4												
5												
1	GRAND TOTAL											2867808
2		949978				8800		107200				
			1066268		86061		2045		5700		2000	
3										639756		
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							851976
2	443802	344792	32477	800	80	27000	
3				25		3000	
4							
5							

LECTURER 40176
00000-40176-00000

=====

1 PAGE TOTAL 964783

2 364224 488876 36583 6400 66000 2700
3
4
5

N7EDP20

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

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-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											3816391
2		1578174				14400		202000				
			1865390		144922		2080		9300			
3						25						
							100					
4												
5												
1	GRAND TOTAL											3816391
2		1578174				14400		202000				
			1865390		144922		2080		9300			
3						25						
							100					
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

51 B C J COLLEGE OF EDUCATION, KHAMBHAT

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 282

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2641	RABARI K R LAB.ASSISTANT LEVEL-2	32000	1600		1222				300	32655		67777
2656	V R SUWAN LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
2657	U R BHATT LECTURER 37400-67000-09000	57230	90073		6623	800	275	9000	300			164301
2658	H G SHASTRI LECTURER 37400-67000-09000	51600	82416		6060	800		9000	300			150176
2667	K S VAGHELA SWEEPER LEVEL-IS-3	28800	1440		1091				300	30856		62487
4282	M G BAROT CHOWKIDAR LEVEL-IS-3	26400	1320		1023				300	24115		53158
4284	SHARMA MOHINI S LECTURER 37400-67000-09000	49830	80009		5883	800		9000	300			145822
4285	LEUVA K K LECTURER 37400-67000-09000	51600	82416		6060	800		9000	300			150176
4695	DR H B JADEJA LECTURER 15600-39100-06000	19050	34068		2505	800		6000	300			62723
1	PAGE TOTAL											1020646
2		373740				4800		51000				
3			463415		37090		275		2700		87626	

N7EDP20

51 B C J COLLEGE OF EDUCATION, KHAMBHAT

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-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											1020646
2		373740	463415		37090	4800	275	51000	2700			
3										87626		
4												
5												
1	GRAND TOTAL											1020646
2		373740	463415		37090	4800	275	51000	2700			
3										87626		
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: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 285

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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 718138

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2          305650          335285          28203          4000          600          40000          2400          2000

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3

4

5

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=====
1 GRAND TOTAL 718138

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2          305650          335285          28203          4000          600          40000          2400          2000

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL

1215546

2	543882			4800	55000		2000
3		559067	47197		600	3000	
4							
5							

N7EDP20

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

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 288

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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 1271381

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2          560132          589327          49422          5600          600          61000          3300          2000

```

3

4

5

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=====
1 GRAND TOTAL 1271381

```

```

2          560132          589327          49422          5600          600          61000          3300          2000

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PART TIME LECTUR 18852

=====

1 PAGE TOTAL 1639430

2 583152 889848 65430 8000 90000 3000

3

4

5

LIBRARIAN 59210 92766 6821 800 9000 300
37400-67000-09000

=====

1 PAGE TOTAL 737758

2 493738 196224 25496 1600 18000 2700

3

4

5

LECTURER 40176
00000-40176-00000

=====

1 PAGE TOTAL 779088

2 406416 301583 28564 3200 325 34000 3000 2000

3

4

5

N7EDP20

54 R K PARIKH ARTS & SCIENCE COLLEGE, PETLAD

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 292

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3156276
2		1483306				12800		142000		2000		
			1387655		119490		325		8700			
3												
4												
5												
1	GRAND TOTAL											3156276
2		1483306				12800		142000		2000		
			1387655		119490		325		8700			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

55 R P ANADA COLLEGE OF EDUCATION, BORSAD

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 293

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	39672		71303
2791	K G PARMAR PEON LEVEL-IS-3	28800	1440		1091				300	39672		71303
3075	TALATI JITESHKUMAR K PRINCIPAL 37400-67000-10000	59180	94085		6918	800		10000	300	2000		173283
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	35811		68991
4579	DR ZIBBA ASHABEN D LECTURER 15600-39100-07000	27030	46281		3403	800		7000	300			84814
4580	VANIA MINAKHIBEN C LECTURER 15600-39100-06000	24850	41956		3085	800		6000	300			76991
4689	L C PATEL LECTURER 15600-39100-06000	19810	35102		2581	800		6000	300			64593
1 PAGE TOTAL											1071302	

2
3
4
5

377330

474312

37905

5600

56000

3000

2000

115155

N7EDP20

55 R P ANADA COLLEGE OF EDUCATION, BORSAD

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 294

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1071302
2		377330	474312		37905	5600		56000	3000	2000		
3										115155		
4												
5												
1	GRAND TOTAL											1071302
2		377330	474312		37905	5600		56000	3000	2000		
3										115155		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LAB.ASSISTANT
LEVEL-2

31100

1555

1183

300

32319

=====

1 PAGE TOTAL

1064664

2

439010

377045

33701

3200

36000

2700

173008

3

4

5

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

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1 PAGE TOTAL							1231464
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2	436326			7200	75000		
3		661219	48619		2700		
4						400	
5							

N7EDP20

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

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 297

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
4724	D H VIROJA LECTURER 15600-39100-07000	23190	41058		3019	800		7000	300	355014		430381
4726	D C KARIA LECTURER 15600-39100-06000	22220	38379		2822	800		6000	300	672169		742690
4727	S I GADHAVI GAS MECHANIC LEVEL-4	28700	1435		1117				300	25991		57543
4843	R R DESAI PLAN COLLECTOR(S LEVEL-2	21700	1085		815				300	20447		44347
4844	N K GODVANI LECTURER 15600-39100-06000	16920	31171		2292	800		6000	300			57483
4888	S N PATEL ASSITT.LECTURER 15600-39100-06000	16250	30260		2225	800		6000	300			55835
4928	H S PATEL ASSITT.LECTURER 15600-39100-06000	16250	30260		2225	800		6000	300			55835
5065	K J SUVAGIYA LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
5080	K B TAMBOLI ASSITT.LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											1638943
2		238826				4800		40000				
3			258539		20757				2400			1073621

N7EDP20

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

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 298

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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                                     3935071

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2          1114162          1296803          103077          15200          151000          7800

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3                                     1247029

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4

5

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=====
1 GRAND TOTAL                                     3935071

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2          1114162          1296803          103077          15200          151000          7800

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3                                     1247029

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4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL 1652405

2 597162 896662 65931 8000 650 81000 3000

3

4

5

SENIOR CLERK
LEVEL-4

41000

2050

1590

300

=====

1 PAGE TOTAL

1291486

2

513108

648281

50897

5600

2000

68600

3000

3

4

5

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

=====

1 PAGE TOTAL						673511
--------------	--	--	--	--	--	--------

2	440692			1600	18000	
3		185532	24572	115		3000

4

5

5

PART TIME LECTUR
00000-40176-00000

16250 30260

2225

800

6000

300

=====

1 PAGE TOTAL

789688

2

351580

354115

30893

4800

45000

3300

3

4

5

N7EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 304

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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                                     4487442

```

```

2          1982894          2084590          172293          20000          2765          212600          12300

```

3

4

5

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=====
1 GRAND TOTAL                                     4487442

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```

2          1982894          2084590          172293          20000          2765          212600          12300

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

HEAD CLERK
LEVEL-7

55200 2760

2115

300

=====

1 PAGE TOTAL

1522161

2

569648

796835

60503

7200

975

82000

3000

2000

3

4

5

LECTURER
15600-39100-07000

23160 31498

2316 800

300

=====

1 PAGE TOTAL

1207138

2

452550

629773

48315

7200

66000

3300

3

4

5

N7EDP20

65 ANAND ARTS COLLEGE, ANAND

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 308

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2982150
2		1153330				16800		166000		2000		
			1520149		115696		975		7200			
3												
4												
5												
1	GRAND TOTAL											2982150
2		1153330				16800		166000		2000		
			1520149		115696		975		7200			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER
37400-67000-09000

46440 75398

5544

800

9000

300

=====

1 PAGE TOTAL

1150210

2

498230

544053

45422

4800

405

54000

3300

3

4

5

N7EDP20

66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 310

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	22250	39780		2925	800		7000	300			73055
4776	ANILALABEN K PATEL LECTURER 15600-39100-06000	22250	39780		2925	800		7000	300			73055
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		17012	72847
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											851282	

2
3
4
5

308896

422562

31712

6400

60000

2700

2000

17012

N7EDP20

66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 311

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

```

```

1 BDGT.HEAD TOTAL                                     2001492

```

```

2          807126          966615          77134          11200          405          114000          6000          2000

```

```

3

```

4

5

```

=====
1 GRAND TOTAL                                     2001492

```

```

2          807126          966615          77134          11200          405          114000          6000          2000

```

```

3

```

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER
37400-67000-09000

49830 80009

5883

9000 300

=====

1 PAGE TOTAL

1493557

2

566410

647445

53097

4800

63000

3300

155505

3

4

5

N7EDP20

67 ANAND COMMERCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 314

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1753423
2		651290	787362		65966	6400		81000	3900	2000		
3										155505		
4												
5												
1	GRAND TOTAL											1753423
2		651290	787362		65966	6400		81000	3900	2000		
3										155505		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PEON
LEVEL-IS-3

29700

1485

1091

300

47232

=====

1 PAGE TOTAL

1443927

2

538532

649457

51507

5600

325

64000

3000

131506

3

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 317

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1788759
2		689842	671385		57957	5600	380	65400	4200			
3										293995		
4												
5												
1	GRAND TOTAL											1788759
2		689842	671385		57957	5600	380	65400	4200			
3										293995		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

69 N H PATEL COLLEGE OF EDUCATION, ANAND

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 319

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											822229
2		284030				4800		50000		2000		
			416554		31614		275		2100			
3										30856		
4												
5												
1	GRAND TOTAL											822229
2		284030				4800		50000		2000		
			416554		31614		275		2100			
3										30856		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL 1758045

2 610490 964906 70949 8800 600 99000 3300

3

4

5

JUNIOR CLERK
LEVEL-4

42200

2110

1617

300

42154

=====

1 PAGE TOTAL

1132582

2

449073

433234

42443

4052

45581

2419

3

155780

4

5

LAB. HAMAL.
LEVEL-IS-3

28400

1420

1118

300

30366

=====

1 PAGE TOTAL

1051567

2

496800

24840

19073

3300

3

507554

4

5

LECTURER
37400-67000-09000

49830 80009 5883 800 9000 300

=====

1 PAGE TOTAL

1109135

2

430150 409095 36339 4000 45000 3300

3

181251

4

5

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

=====

1 PAGE TOTAL

978886

2

411390

253122

27714

2400

27000

3300

253960

3

4

5

N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 328

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											8919061
2		3475161				34452		378581				
			3576406		306953		875		21619			
3										1125014		
4												
5												
1	GRAND TOTAL											8919061
2		3475161				34452		378581				
			3576406		306953		875		21619			
3										1125014		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 60870 95023 6987 800 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

1875181

2 658280 1029898 75728 8800 99000 3300
3
4
5

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

=====

1 PAGE TOTAL

1371115

2

603312

642388

53565

5600

250

63000

3000

3

4

5

LECTURER
37400-67000-09000

62590 97362

7159

800

9000

300

=====

1 PAGE TOTAL

804634

2

468500

272758

30601

2400

75

27000

3300

3

4

5

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

=====

1 PAGE TOTAL 1073639

2 461000 508092 42447 4800 54000 3300

3

4

5

ASSITT.LECTURER 40176
00000-40176-00000

=====

1	PAGE TOTAL							1001786
2		388386		4800	65000	2000		
3		500527	38373		2700			
4								
5								

N7EDP20

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

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 336

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											8036839
2		3276024				35200		407000		2000		
			3980964		316251		500		18900			
3												
4												
5												
1	GRAND TOTAL											8036839
2		3276024				35200		407000		2000		
			3980964		316251		500		18900			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PART TIME LECTUR 18552

1 PAGE TOTAL								1278331
2	542472			5600		64000		
3		611325	49934		2000		3000	
4								
5								

N7EDP20

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

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 339

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1994408
2		790944	992968		77996	10400	2000	115000	5100			
3												
4												
5												
1	GRAND TOTAL											1994408
2		790944	992968		77996	10400	2000	115000	5100			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

SENIOR CLERK
LEVEL-6

53600

2680

2072

300

49980

=====

1 PAGE TOTAL

1677750

2

612550

802796

62738

4800

81000

3300

110566

3

4

5

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

=====

1 PAGE TOTAL 1300763

2 480010 562298 45942 4800 63000 3300 2000

3 50 139363

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 343

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3248264
2		1150220				12000		164000		2000		
			1470711		116446				7500			
3						50						325337
4												
5												
1	GRAND TOTAL											3248264
2		1150220				12000		164000		2000		
			1470711		116446				7500			
3						50						325337
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 345

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											647504
2		253120	212416		20120	2400	2060	28000	2100			
3										127288		
4												
5												
1	GRAND TOTAL											647504
2		253120	212416		20120	2400	2060	28000	2100			
3										127288		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL 1781027

2 634380 937390 70242 8000 2275 91000 3300
3 34440
4
5

N7EDP20

75 B J VANIJYA MAHAVIDYALAYA, VALLABH VIDYANAGAR

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 349

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2531119
2		1078046				10400		112000				
			1081680		86303		2350		5400			
3										154940		
4												
5												
1	GRAND TOTAL											2531119
2		1078046				10400		112000				
			1081680		86303		2350		5400			
3										154940		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

76 ANAND EDUCATION COLLEGE, ANAND

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 352

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1093037
2		509590	481014		42458	4800	275	51000	3900			
3												
4												
5												
1	GRAND TOTAL											1093037
2		509590	481014		42458	4800	275	51000	3900			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

JUNIOR CLERK
LEVEL-4

35000

1750

1326

300

=====

1 PAGE TOTAL

1019668

2

468150

455977

39906

4000

335

46000

3300

2000

3

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 355

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=====
EMP.NO  EMP.NAME
          BASIC   D.A.   C.L.A.   H.R.A.   TRN.ALL   SP.PAY   D/G.PAY   MED.ALL   ADD.GPA   N.P.ALL   TOTAL
          WASH.AL  I.R.-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                                     1219097

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2          563616          543411          46335          4800          335          55000          3600          2000

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3

4

5

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=====
1 GRAND TOTAL                                     1219097

```

```

2          563616          543411          46335          4800          335          55000          3600          2000

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 357

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	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: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 358

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			58652
4532	RAVAL PIYUSHKUMAR B SENIOR CLERK LEVEL-2	39800	1990		1507				300			43597
4533	RATHVA VITTHALBHAI C PEON LEVEL-IS-3	28800	1440		1091				300			31631
5074	CHINTAN AMBALAL MAHIDA LECTURER 00000-40176-00000	40176										40176
=====												
1 PAGE TOTAL												
=====												
747314												

2
3
4
5

398292

288936

25466

2400

420

28000

1800

2000

N7EDP20

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

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 359

```

=====
EMP.NO  EMP.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 747314

```

```

2          398292          288936          25466          2400          420          28000          1800          2000

```

3

4

5

```

=====
1 GRAND TOTAL 747314

```

```

2          398292          288936          25466          2400          420          28000          1800          2000

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 28130 49137 3613 800 8000 300
15600-39100-08000

=====

1 PAGE TOTAL

1080407

2 399074 537310 40569 5600 62000 2400 2000
3 31454
4
5

LECTURER 23160 41018 3016 800 7000 300 441966
15600-39100-07000

=====

1 PAGE TOTAL 2460940

2 282580 297731 25959 5600 50000 3300

3 1795770

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 362

```

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

```

```

1 BDGT.HEAD TOTAL                                     3541347

```

```

2           681654           835041           66528           11200           112000           5700           2000

```

```

3                                     1827224

```

4

5

```

=====
1 GRAND TOTAL                                     3541347

```

```

2           681654           835041           66528           11200           112000           5700           2000

```

```

3                                     1827224

```

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 02/08/18

PAY BILL FOR THE MONTH JUL-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/ 363

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	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											60858525
2		23553923				256052		2848581		26000		
3			26352649		2147850		17495		148819			
4						75				5506981		
5							100					

N7EDP20

95 CONTROLS

DIST.: ZONE-II

DATE: 02/08/18

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

BUDGET HEAD:029/ANAND

BILL/PAGE: 10/

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

PARAMETER FILE	..\N7COLL.par		
MASTER FILE	Z02f0718.idx		
PAY FILE	slpJUL18.SRT	2181	
PRINT FILE-1	bill1.rpt		363
PRINT FILE-2	bill2.rpt		363
PRINT FILE-3	nul		10
PRINT FILE-4	nul		10
PRINT FILE-5	Z020718.emp	0	6

```
=====
```