



N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:013/KHEDA

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 40176

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2 40176

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3

4

5

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1 GRAND TOTAL 40176

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2 40176

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3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

46 C B PATEL ARTS COLLEGE, NADIAD - 387 001

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 3

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
2112	H A LUNAT LECTURER 37400-67000-09000	64740	104711		7374	800		9000	300			186925
2336	R B SAKSENA LECTURER 37400-67000-09000	62970	102197		7197	800		9000	300			182464
2344	S P CHANDRAVAKAR LECTURER 37400-67000-09000	64740	104711		7374	800		9000	300			186925
2347	SMT R P GURSAHANI LECTURER 37400-67000-09000	59220	96872		6822	800		9000	300			173014
2350	L D CHAVDA LECTURER 37400-67000-09000	59220	96872		6822	800		9000	300			173014
2351	KU K V TRIVEDI LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
2352	N C VYAS LECTURER 37400-67000-09000	59220	96872		6822			9000	300			172214
2372	M S THAKOR PEON LEVEL-IS-3	30600	3672		1162				300			35734
2373	P R GOYARA PEON LEVEL-IS-3	30600	3672		1162				300			35734
2385	R J PATEL PART TIME LECTUR	19152										19152
4172	A S DAMOR PEON	29700	3564		1144				300			34708

LEVEL-IS-3

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1 PAGE TOTAL

1378064

2

541432

4800

63000

712926

52906

3000

3

4

5



N7EDP20

46 C B PATEL ARTS COLLEGE, NADIAD - 387 001

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 5

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EMP.NO  EMP.NAME
          BASIC   D.A.   C.L.A.   H.R.A.   TRN.ALL   SP.PAY   D/G.PAY   MED.ALL   ADD.GPA   N.P.ALL
          WASH.AL  I.R.-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 1796046

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2          758724          877270          65152          6400          84000          4500
3
4
5

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1 GRAND TOTAL 1796046

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2          758724          877270          65152          6400          84000          4500
3
4
5

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 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 805224

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2          306272          421611          30666          3200          275          39400          1800          2000
3
4
5

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1 GRAND TOTAL 805224

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2          306272          421611          30666          3200          275          39400          1800          2000
3
4
5

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



N7EDP20

48 J &amp; J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 8

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
2358	S P PAREKH OFFICE SUPRITEND LEVEL-7	70000	8400		2716				300			81416
2375	D S RABARI LAB.ASSISTANT LEVEL-IS-3	32000	3840		1243				300			37383
2409	D M PATEL LECTURER 37400-67000-09000	63090	102368		7209	800		9000	300			182767
2416	O G MOMIN LECTURER 37400-67000-09000	64740	104711		7374	800		9000	300			186925
2418	D B PANDYA LECTURER 37400-67000-09000	62970	102197		7197	800		9000	300			182464
2419	S J PANARWALA LECTURER 37400-67000-09000	64740	104711		7374	800		9000	300			186925
2420	H A KALARIA LECTURER 37400-67000-09000	64740	104711		7374	800		9000	300			186925
2429	S A JANI LECTURER 37400-67000-09000	62970	102197		7197	800		9000	300			182464
2430	P S BHATT LECTURER 37400-67000-09000	61220	99712		7022	800		9000	300			178054
2439	A S PANDEY LECTURER 37400-67000-09000	59220	96872		6822	800		9000	300			173014
2442	K K SOLANKI P.T.I.	61270	99783		7027	800	325	9000	300			178505

37400-67000-09000

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1 PAGE TOTAL

1756842

2

666960

7200

81000

3

929502

68555

325

3300

4

5

N7EDP20

48 J &amp; J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 9

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2443	N R DABHI LIBRARIAN 37400-67000-09000	64740	104711		7374	800	325	9000	300			187250
2447	H M PAREKH HEAD CLERK LEVEL-7	70000	8400		2659		150		300			81509
2455	G S SOLANKI JUNIOR CLERK LEVEL-4	42200	5064		1608		75		300			49247
2462	H P PAREKH LAB.ASSISTANT LEVEL-IS-3	32000	3840		1243				300			37383
2468	V B LAKHMANI LAB.ASSISTANT LEVEL-4	44800	5376		1723				300			52199
2470	S R PATEL STORE KEEPER LEVEL-5	51100	6132		1945		100		300			59577
2474	S M RABARI LAB. HAMAL. LEVEL-IS-3	30600	3672		1162				300			35734
2475	B R SOLANKI LAB.ASSISTANT LEVEL-IS-3	33000	3960		1259				300			38519
2476	H M PATEL PLAN COLLECTOR(S) LEVEL-4	37500	4500		1444				300			43744
2478	D N MISTRI LAB.ASSISTANT LEVEL-4	52600	6312		2016		100		300			61328
2479	P B VALA LAB.ASSISTANT	48900	5868		1891		100		300			57059

LEVEL-4

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1 PAGE TOTAL

703549

2

507440

800

9000

3

157835

24324

850

3300

4

5

N7EDP20

48 J &amp; J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 10

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
2480	H N SHAH LAB.ASSISTANT LEVEL-4	44800	5376		1723				300			52199
2481	K S BAJAT ELECTRICIAN(S.S. LEVEL-IS-3	36100	4332		1366				300			42098
2486	S P PARMAR LAB.ASSISTANT LEVEL-IS-3	32000	3840		1243				300			37383
2490	A K KANSARA LAB. HAMAL. LEVEL-IS-3	30600	3672		1162				300			35734
2496	R B PARMAR CHOWKIDAR LEVEL-IS-3	29700	3564		34		55		300			33653
2498	A D TADAVI SWEEPER LEVEL-IS-3	29700	3564		1144				300			34708
2506	M T MACHHAR LECTURER 37400-67000-09000	55300	91306		6430	800		9000	300			163136
2507	M B CHAUHAN LECTURER 37400-67000-09000	55300	91306		6430	800		9000	300			163136
2508	B M TRIVEDI LECTURER 37400-67000-09000	55300	91306		6430	800		9000	300			163136
2509	S N PANDYA LECTURER 37400-67000-09000	53420	88636		6242	800		9000	300			158398
2511	D K BHOI LECTURER	53420	88636		6242	800		9000	300			158398

37400-67000-09000

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1 PAGE TOTAL

1041979

2

475640

4000

45000

3

475538

38446

55

3300

4

5

N7EDP20

48 J &amp; J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 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
2512	S D PATEL LECTURER 37400-67000-09000	57230	94047		6623	800		9000	300			168000
2513	D K SOLANKI LECTURER 37400-67000-09000	53420	88636		6242	800		9000	300			158398
2514	M H SHAH LECTURER 37400-67000-09000	59220	96872		6822	800		9000	300			173014
2515	M V MEHTA LECTURER 37400-67000-09000	59220	96872		6822	800		9000	300			173014
2517	N B PATEL LECTURER 37400-67000-09000	59220	96872		6822	800	325	9000	300			173339
2522	F J THAKOR LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
2523	R P DABHI LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
2524	A M PATEL PRINCIPAL 37400-67000-09000	63400	104228		7340	800	420	10000	300	2000		188488
2525	A B PARMAR LECTURER 37400-67000-09000	59220	96872		6822	800		9000	300			173014
2527	SHRI S.B.PATEL LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
2535	P M SONI LECTURER	57230	94047		6623	800		9000	300			168000

37400-67000-09000

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1 PAGE TOTAL

1909807

2

651970

8800

100000

2000

3

1067795

75197

745

3300

4

5



N7EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 12

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
2536	A D PUROHIT LECTURER 37400-67000-09000	59220	96872		6822	800		9000	300			173014
2539	A M PATEL LECTURER 37400-67000-09000	53420	88636		6242	800		9000	300			158398
2540	S B LAKHNOTRA LECTURER 37400-67000-09000	59220	96872		6822	800		9000	300			173014
2541	R D PATEL LECTURER 37400-67000-09000	59220	96872		6822 45594	800		9000	300			218608
3823	C K SOLANKI ACCOUNTANT LEVEL-6	58600	7032		2262	50	100		300			68344
4362	N V SHAH LECTURER 37400-67000-09000	48110	81096		5711	800		9000	300			145017
4488	K R RABARI LAB. HAMAL. LEVEL-IS-1	24500	2940		938				300			28678
4949	A D CHAUHAN LECTURER 00000-40176-00000	40176										40176
4955	MUKESHKUMAR AMRITLAL MO LECTURER 37400-67000-09000	49830	83539		5883	800		9000	300			149352
1	PAGE TOTAL											1154601
2		452296	553859		41502	4800	100	54000	2400			
3					45594	50						



N7EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 13

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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 6566778

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2          2754306          3184529          248024          25600          2075          289000          15600          2000

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3          50
          45594

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4

5

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1 GRAND TOTAL 6566778

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2          2754306          3184529          248024          25600          2075          289000          15600          2000

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3          50
          45594

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4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

49 I V PATEL COMMERCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 14

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2448	B R PARMAR ACCOUNTANT LEVEL-6	62200	7464		2389				300			72353
2561	G A YAGNIK LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
2563	C H JARIWALA PART TIME LECTUR	18552										18552
2564	J M DESAI PART TIME LECTUR	18552										18552
3820	B G NAYAK HEAD CLERK LEVEL-7	74300	8916		2716				300			86232
3824	D R KANSARA SENIOR CLERK LEVEL-4	44800	5376		1695				300			52171
3826	M K RATHVA JUNIOR CLERK LEVEL-4	42200	5064		1638				300			49202
3831	A S THAKOR PEON LEVEL-IS-3	30600	3672		1162				300			35734
3833	L R GOAYRA PEON LEVEL-IS-3	29700	3564		1144		60		300			34768
3834	J N KHARADI CHOWKIDAR LEVEL-IS-3	29700	3564		34				300			33598
4460	H.G.VOHRA LECTURER	53420	88636		6242	800		9000	300			158398

37400-67000-09000

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1 PAGE TOTAL

737740

2

465294

1600

18000

3

226039

24047

60

2700

4

5



N7EDP20

49 I V PATEL COMMERCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 16

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EMP.NO  EMP.NAME
          BASIC    D.A.    C.L.A.    H.R.A.    TRN.ALL    SP.PAY    D/G.PAY    MED.ALL    ADD.GPA    N.P.ALL
          WASH.AL    I.R.-I    ADD.D.A    LEV.ENC    CAS.ALL    C.A.P.H    INT.RE2    INT.RE3    OTHER-1    BONUS
          ARR-1    ARR-2    ARREA
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1 BDGT.HEAD TOTAL 924184

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2          564510          294155          28659          3200          60          30000          3600
3
4
5

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1 GRAND TOTAL 924184

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2          564510          294155          28659          3200          60          30000          3600
3
4
5

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

57 PAREKH BROTHERS SCIENCE COLLEGE, KAPADVANJ - 387 620

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 17

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
2864	PATEL PASHABHAI DAHYA LECTURER 37400-67000-09000	59220	96872		6822	800	275	9000	300			173289
2865	SOLANKI BHARATBHAI M LECTURER 37400-67000-09000	59220	96872		6822	800	275	9000	300			173289
2867	RAVAL ALPESH J PRINCIPAL 37400-67000-10000	63400	104228		7340			10000	300	2000		187268
2868	CHAUHAN JAGJITSINH R P.T.I. 37400-67000-09000	53420	88636		6242	800		9000	300			158398
2871	DHARMESHKUMAR G SHAH LECTURER 37400-67000-09000	49830	83539		5883	800		9000	300			149352
2879	TADVI KANUBHAI S SENIOR CLERK LEVEL-4	42200	5064		1608				300			49172
2886	SHAH DHARMESH JAYANTILAL PEON LEVEL-IS-3	29700	3564		1124				300			34688
2887	VAGHELA HANSABEN J SWEEPER LEVEL-IS-3	29700	3564		1124				300			34688
4069	BHATT MUKESH SURENDRA LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
4070	GALANI JAGDISHKUMAR N PART TIME LECTUR	12768										12768
4305	RAMI JIGNA K LAB.ASSISTANT	30200	3624		1147				300			35271



LEVEL-2

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1 PAGE TOTAL

1186363

2

490928

4000

55000

2000

3

585746

45139

550

3000

4

5



N7EDP20

57 PAREKH BROTHERS SCIENCE COLLEGE, KAPADVANJ - 387 620

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 19

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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 1403547

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2          615624          660069          51104          4800          550          65200          4200          2000
3
4
5

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1 GRAND TOTAL 1403547

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2          615624          660069          51104          4800          550          65200          4200          2000
3
4
5

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 20

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
2304	PATEL AJAYKUMAR C LECTURER 37400-67000-09000	59220	96872		6822			9000	300			172214
2880	PATEL ISHWARBHAI J SENIOR CLERK LEVEL-4	43500	5220		1666				300			50686
2897	JOSHI H A LECTURER 37400-67000-09000	64740	104711		7374	800		9000	300			186925
2898	G M SHARMA PRINCIPAL 37400-67000-10000	65480	107182		7548			10000	300	2000		192510
2899	MAHALE Y B LECTURER 37400-67000-09000	61270	99783		7027			9000	300			177380
2902	BODAT J B LECTURER 37400-67000-09000	53420	88636		6242	800		9000	300			158398
2903	RANA R R LECTURER 37400-67000-09000	55300	91306		6430			9000	300			162336
2904	VANKAR L P LECTURER 37400-67000-09000	62970	102197		7197	800		9000	300			182464
2908	PANDA A B LECTURER 37400-67000-09000	59220	96872		6822			9000	300			172214
2909	BRAHMBHATT J A LECTURER 37400-67000-09000	53420	88636		6242	800		9000	300			158398
2921	PARIKH D K SENIOR CLERK	43500	5220		1712				300			50732

LEVEL-4

1 PAGE TOTAL

1664257

2

622040

3200

82000

2000

3

886635

65082

3300

4

5



N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 22

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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                                     2079945

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2           855716                                     4800           102000          2000
              1031205                                78824           5400

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3

4

5

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=====
1 GRAND TOTAL                                     2079945

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2           855716                                     4800           102000          2000
              1031205                                78824           5400

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3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 23

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
1332	SURESHCHANDRA N PARMAR LECTURER 37400-67000-09000	62970	102197		7197	800	275	9000	300			182739
2951	DINESHCHANDRA V SURTI LECTURER 37400-67000-09000	59220	96872		6822	800		9000	300			173014
2952	VIJAYANAND G PATEL LECTURER 37400-67000-09000	55300	91306		6430	800		9000	300			163136
2953	MAHESHBHAI C PATEL LECTURER 37400-67000-09000	53420	88636		6242	800		9000	300			158398
2956	H S BHATT LECTURER 37400-67000-09000	53420	88636		6242	800		9000	300			158398
2957	M K NAYEE LECTURER 37400-67000-09000	51600	86052		6060	800		9000	300			153812
2959	A D SHAH ASSITT.LECTURER 00000-40176-00000	40176										40176
2971	JAYRAMBHAI P ROJASARA LAB.ASSISTANT LEVEL-4	47500	5700		1806				300			55306
2972	MUKESHBHAI L BARIYA ELECTRICIAN(S.S. LEVEL-4	44800	5376		1695				300			52171
2984	NAVINDRABHAI C RATHWA SENIOR CLERK LEVEL-4	34300	4116		1317				300			40033
4314	SUTHAR DARSHANKUMAR V SENIOR CLERK	44100	5292						300			49692



LEVEL-5

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1 PAGE TOTAL

1226875

2

546806

4800

54000

3

574183

43811

275

3000

4

5

N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 24

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4315	VAGHELA RATILAL B MALI LEVEL-IS-3	28000	3360						300			31660
4347	CHAUDHARI ARVINDKUMAR K P.T.I. 37400-67000-09000	48110	81096		5711	800		9000	300			145017
4482	SMT BHAVNABEN K PATEL LECTURER 37400-67000-09000	38800	67876		4780	800		9000	300			121556
4483	SHAH JAYESHKUMAR M LECTURER 15600-39100-07000	38800	67876		4780	800		9000	300			121556
4684	R B VAGHELA LECTURER 37400-67000-09000	43250	74195		5225	800		9000	300			132770
4737	PATEL ARVINDKUMAR V STORE KEEPER LEVEL-4	30500	3660		1186				300			35646
4746	M I MANSURI LECTURER 15600-39100-07000	26740	46491		3274	1600		6000	300			84405
4747	DR T R TRIVEDI LECTURER 15600-39100-07000	26740	46491		3274	800		6000	300			83605
4748	DR B M PATEL LECTURER 15600-39100-07000	26740	46491		3274	800		6000	300			83605
4749	Y M KADIYANI LECTURER 15600-39100-06000	26740	46491		3274	800		6000	300			83605
4780	S V DHOLAKIYA LECTURER	25780	45128		3178	800		6000	300			81186

15600-39100-06000

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1 PAGE TOTAL

1004611

2

360200

8000

66000

3300

3

529155

37956

4

5



N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 26

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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 2513384

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2          1102930          1170390          86489          14400          275          132000          6900
3
4
5

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1 GRAND TOTAL 2513384

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2          1102930          1170390          86489          14400          275          132000          6900
3
4
5

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

61 KHEDA ARTS &amp; COMMERCE COLLEGE, KHEDA - 387411

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 27

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3052	R S NAGAR LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
3054	P D BARIA LECTURER 37400-67000-09000	53420	88636		6242	800		9000	300			158398
3060	R A SHAH JUNIOR CLERK LEVEL-4	42200	5064		1608							48872
3061	S M HATHILA JUNIOR CLERK LEVEL-4	42200	5064		1608				300			49172
3064	S M GOSPATHAN PEON LEVEL-IS-3	29700	3564		1144				300			34708
3065	M M PARMAR PEON LEVEL-IS-3	29700	3564		1144				300			34708
3066	S L CHOLVIA PEON LEVEL-IS-3	29700	3564		1144				300			34708
3067	G H KOLI PEON LEVEL-IS-3	29700	3564		1144				300			34708
4000	D S VASAVA P.T.I. 15600-39100-07000	34570	59029		4157	800		7000	300			105856
4001	B U PATEL PART TIME LECTUR											
4054	PATEL PARAMJAY M LECTURER	57230	94047		6623	800		9000	300			168000

37400-67000-09000

=====

1 PAGE TOTAL

847310

2

409690

3200

34000

365879

31841

2700

3

4

5





N7EDP20

61 KHEDA ARTS & COMMERCE COLLEGE, KHEDA - 387411

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 29

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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 1091556

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2          488740          502270          41446          4800          51000          3300
3
4
5

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=====
1 GRAND TOTAL 1091556

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2          488740          502270          41446          4800          51000          3300
3
4
5

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



N7EDP20

62 S T T COLLEGE, KHEDA

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 31

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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                                     465131

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2           240920          180296          17115          2400          22000          2400

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3

4

5

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=====
1 GRAND TOTAL                                     465131

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2           240920          180296          17115          2400          22000          2400

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 32

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3090	K B CHAUHAN LECTURER 37400-67000-09000	57230	94047		6623	800		9000	300			168000
3092	A C PATEL LECTURER 37400-67000-09000	59220	96872		6822			9000	300			172214
3093	R N CHAUDHARI LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
3095	R J PATEL PART TIME LECTUR	18852										18852
3096	N B SOLANKI PART TIME LECTUR	18852										18852
3098	K R PATEL PART TIME LECTUR	40176										40176
3099	M B VAGHELA PART TIME LECTUR	6284										6284
3104	H H SHAH HEAD CLERK LEVEL-8	60400	7248		2347	50			300			70345
3111	N M MACHHAR PEON LEVEL-IS-3	29700	3564		1144				300			34708
3112	S V VASAVA PEON LEVEL-IS-3	29700	3564		1144				300			34708
4463	PATEL BALUBHAI G LECTURER	59220	96872		6822	800		9000	300			173014

37400-67000-09000

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1 PAGE TOTAL

915333

2

440904

2400

36000

401950

31929

2100

3

50

4

5



N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 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 1241562

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2          570490          560152          43070          4800          58000          3000          2000

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3          50

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4

5

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1 GRAND TOTAL 1241562

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2          570490          560152          43070          4800          58000          3000          2000

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3          50

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4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 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
3125	D P MACHHI PRINCIPAL 37400-67000-10000	67880	110590		7788	800	275	10000	300	2000		199633
3129	JAGRUTIBEN B JOSHI LECTURER 37400-67000-09000	62970	102197		7197	800		9000	300			182464
3130	HARIDWAR J SHUKLA LECTURER 37400-67000-09000	61270	99783		7027	800	275	9000				178155
3131	DINESHBHAI K BAROT LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
3132	KANTIBHAI K VANKAR LECTURER 37400-67000-09000	62970	102197		7197	800		9000	300			182464
3133	ARVINDBHAI B PATEL LECTURER 37400-67000-09000	59220	96872		6822	800		9000	300			173014
3134	S S SHANDHU LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
3135	N D THAKKAR LECTURER 37400-67000-09000	59220	96872		6822	800		9000	300			173014
3136	U S CHANDEL LECTURER 37400-67000-09000	57230	94047		6623	800		9000	300			168000
3137	KALPESH G THAKKAR LECTURER 37400-67000-09000	57230	94047		6623	800		9000	300			168000
3138	R S BHATT LECTURER	57230	94047		6623	800		9000	300			168000



37400-67000-09000

=====

1 PAGE TOTAL

1949104

2

667760

8800

100000

2000

3

1090218

76776

550

3000

4

5

N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 36

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
3140	KALPANABEN G TAPODHAN LIBRARIAN 37400-67000-09000	64740	104711		7374	800		9000	300			186925
3142	RAKESHBHAI D PATEL PART TIME LECTUR	18852										18852
3143	M C DESAI PART TIME LECTUR	18852										18852
3159	KANUBHAI H KACHHIYA JUNIOR CLERK LEVEL-2	33000	3960		1259				300			38519
3160	G F JADEJA CHOWKIDAR LEVEL-IS-3	30600	3672		1162		60		300			35794
3163	RAJENDRA N MAHERA PEON LEVEL-IS-3	29700	3564		1143		60		300			34767
3164	MAHESHBHAI K RAVAL PEON LEVEL-IS-3	29700	3564		1143				300			34707
3165	RAJENDRA J VASAVA PEON LEVEL-IS-3	29700	3564		1143				300			34707
4539	KANTILAL K VANKAR LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
4896	KHOKHAR S MAJARALI LECTURER 15600-39100-06000	16920	32546		2292	800		6000	300			58858
4901	TRIVEDI HIRENKUMAR H LECTURER	16920	32546		2292	800		6000	300			58858

15600-39100-06000

=====

1 PAGE TOTAL

699019

2

350254

3200

30000

3

287910

24835

120

2700

4

5



N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 38

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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 2768651

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2          1138542          1378128          101611          12000          670          130000          5700          2000
3
4
5

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1 GRAND TOTAL 2768651

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2          1138542          1378128          101611          12000          670          130000          5700          2000
3
4
5

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

77 DHARMSINH DESAI INSTITUTE OF COMMERCE, NADIAD

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 39

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2440	P G DAVE COMPUTER PROGRAM LEVEL-8	86100	10332		3258				300			99990
3188	B A MAHIDA LECTURER 37400-67000-09000	43250	74195		5225	800		9000	300			132770
3769	B S SAIYED LECTURER 37400-67000-09000	62970	102197		7197	800		9000	300			182464
3770	G R MERIYA LECTURER 37400-67000-09000	62970	102197		7197	800		9000	300			182464
3772	G R CHAVHAN P.T.I. 37400-67000-09000	59220	96872		6822	800		9000	300			173014
3773	K A PATEL LECTURER 37400-67000-09000	61270	99783		7027	800	275	9000	300			178455
3783	A C VAKIL SENIOR CLERK LEVEL-4	43500	5220		1666		100		300			50786
3786	S R PARMAR PEON LEVEL-2	31500	3780		1198				300			36778
3788	J B PARMAR PEON LEVEL-IS-3	30600	3672		1162				300			35734
3789	G B TADAVI PEON LEVEL-IS-3	30600	3672		1162				300			35734
3790	P B SOLANKI CHOWKIDAR	30600	3672		1162				300			35734

LEVEL-IS-3

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1 PAGE TOTAL

1143923

2

542580

505592

43076

4000

375

45000

3300

3

4

5





N7EDP20

77 DHARMSINH DESAI INSTITUTE OF COMMERCE, NADIAD

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 41

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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 1307792

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2          609542          586688          48787          4800          375          54000          3600
3
4
5

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=====
1 GRAND TOTAL 1307792

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2          609542          586688          48787          4800          375          54000          3600
3
4
5

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

78 K C SHETH ARTS COLLEGE, BIRPUR - 388 260

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 42

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
3793	NARENDRAKUMAR D JAYSMAL LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
3795	LAXMANMANSINH A ZALA LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
3796	CHATURSINH R ZALA LECTURER 37400-67000-09000	59220	96872		6822	800		9000	300			173014
3798	GHANSHYAM H BAROT LECTURER 37400-67000-09000	59220	96872		6822	800		9000	300			173014
3799	KALIDAS S PATEL LECTURER 37400-67000-09000	59220	96872		6822	800		9000	300			173014
3801	PANNABEN HN THAKKAR LECTURER 37400-67000-09000	53420	88636		6242	800		9000	300			158398
3802	SUJITKUMAR A TRIPATHI LECTURER 15600-39100-08000	35140	61259		4314	800		8000	300			109813
3804	HANSRAJ B VASAVA P.T.I. 37400-67000-09000	53420	88636		6242	800		9000	300			158398
3806	KANUBHAI R PATEL HEAD CLERK LEVEL-6	56900	6828		2179				300			66207
3807	PARULKUMAR B DESAI SENIOR CLERK LEVEL-6	56900	6828		2179				300			66207
3808	MANISHKUMAR G DESAI JUNIOR CLERK	41000	4920		1584				300			47804

LEVEL-4

=====

1 PAGE TOTAL

1482229

2

596980

747289

57260

6400

71000

3300

3

4

5



N7EDP20

78 K C SHETH ARTS COLLEGE, BIRPUR - 388 260

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 44

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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 1792692

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2          868756          775081          66055          6400          71000          5400
3
4
5

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=====
1 GRAND TOTAL 1792692

```

```

2          868756          775081          66055          6400          71000          5400
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 45

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2697	C H JARIWALA PART TIME LECTUR LEVEL-8	19152										19152
4397	NARESH J DAVE LECTURER 37400-67000-09000	49830	83539		5883	800		9000	300			149352
4399	ADITIBEN A DAVE LECTURER 37400-67000-09000	57230	94047		6623	800		9000	300			168000
4400	CHANDRKANT C PARMAR LECTURER 37400-67000-09000	53420	88636		6242	800		9000	300			158398
4401	ASHOK P MACWAN PART TIME LECTUR 11000-11700	19152										19152
4402	BHAGVAN N CHAUDHARI LECTURER 37400-67000-09000	57230	94047		6623	800		9000	300			168000
4406	MAYANK K PATEL SENIOR CLERK LEVEL-4	41000	4920		1584				300			47804
4407	NAVIN S PATEL JUNIOR CLERK LEVEL-2	32000	3840		1220		60		300			37420
4409	RAJENDRA J VALAND PEON LEVEL-IS-3	29700	3564		1124				300			34688
4480	RAMESH H SONARA LECTURER 37400-67000-09000	38800	67876		4780	800		9000	300			121556
4681	G I BHOYA LECTURER	48110	81096		5711	800		9000	300			145017

37400-67000-09000

=====

1 PAGE TOTAL

1068539

2

445624

521565

39790

4800

60

54000

2700

3

4

5





N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 47

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

```

```

1 BDGT.HEAD TOTAL 1262176

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```

2          511234          628931          47351          5600          60          64000          3000          2000
3
4
5

```

```

=====
1 GRAND TOTAL 1262176

```

```

2          511234          628931          47351          5600          60          64000          3000          2000
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



N7EDP20

99 DEGREE COLLEGE OF PHYSICAL EDUCATION, MAHEMADABAD

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 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 545128

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```

2          179900          303738          21390          3200          2000          34000          900
3
4
5

```

```

=====
1 GRAND TOTAL 545128

```

```

2          179900          303738          21390          3200          2000          34000          900
3
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: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 50

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4795	DR J P MACWAN LECTURER 15600-39100-06000	22220	40072		2822	800		6000	300			72214
4796	DR A P ACHARYA LECTURER 15600-39100-06000	22220	40072		2822	800		6000	300			72214
4797	R S PATEL LECTURER 15600-39100-06000	22220	40072		2822	800		6000	300			72214
4798	J D DAMOR P.T.I. 15600-39100-06000	22220	40072		2822	800		6000	300			72214
4799	A B VAGHELA LIBRARIAN 15600-39100-06000	22220	40072		2822	800		6000	300			72214
4800	D K PANDYA SENIOR CLERK LEVEL-4	28700	3444		997				300			33441
4801	P M TRIVEDI JUNIOR CLERK LEVEL-2	24500	2940		931				300			28671
4802	D S ASHARI JUNIOR CLERK LEVEL-2	24500	2940		931				300			28671
4803	Y R MANSURI PEON LEVEL-IS-1	19300	2316		754				300			22670
4804	P T NAI PEON LEVEL-2	19300	2316		754				300			22670
4805	A I JADAV SWEEPER	19300	2316		754				300			22670

LEVEL-IS-1

=====

1 PAGE TOTAL

519863

2

246700

4000

30000

216632

19231

3300

3

4

5



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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 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 1031425

2 437652 480370 38373 7200 61000 4800 2000

3 30

4

5

=====

1 GRAND TOTAL 1031425

2 437652 480370 38373 7200 61000 4800 2000

3 30

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: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 53

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	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											27635397
2		12044034				113600		1286600		16000		
3			13034883		1014116		6340		74100			
4		30				100						
5					45594							



N7EDP20

1 MAHILA MAHAVIDYALAYA, AKOTA STATDIUM , PADRA ROAD, BARODA

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 54

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
13	PATEL GULAB C LECTURER 37400-67000-09000	61270	99783	240	14054	1600		9000	300			186247
14	TRIPATHY PRAMILA V LECTURER 37400-67000-09000	59220	96872	240	13644	1600		9000	300			180876
15	PATEL HIRAL K LECTURER 37400-67000-09000	57230	94047	240	13246	1600		9000	300			175663
21	PARIKH SAMIR R PART TIME LECTUR	18552										18552
22	PRAJAPATI HASHMUKH F LECTURER 37400-67000-09000	55300	91306	240	12860	1600		9000	300			170606
34	RATHAWA MANILAL G CHOWKIDAR LEVEL-IS-3	30600	3672	95	2324				300			36991
35	RATHAWA PRAVIN C PEON LEVEL-IS-3	30600	3672	95	2324				300			36991
36	SOLANKI KAILASH S SWEEPER LEVEL-IS-3	30600	3672	95	2324				300			36991
3797	PRADIPKUMAR S JOSHI PRINCIPAL 37400-67000-10000	67000	109340	240	15400	1600		10000	300	2000		205880
4718	MAHALE DAYARAM P LECTURER 15600-39100-06000	26740	46491	240	6548	1600		6000	300			87919
4773	DIVYABEN C DAVE LECTURER	26740	46491	240	6548	1600		6000	300			87919

15600-39100-06000

=====

1 PAGE TOTAL

1224635

2

463852

1965

11200

58000

2000

3

595346

89272

3000

4

5

N7EDP20

1 MAHILA MAHAVIDYALAYA, AKOTA STATDIUM , PADRA ROAD, BARODA

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 55

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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 1224635

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2          463852          1965          89272          11200          58000          3000          2000
          595346

```

3

4

5

```

=====
1 GRAND TOTAL 1224635

```

```

2          463852          1965          89272          11200          58000          3000          2000
          595346

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



03000-03150

=====

1 PAGE TOTAL

1201667

2

507702

4800

54000

3

586766

45269

50

380

2700

4

5



N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 58

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

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=====
1 BDGT.HEAD TOTAL 1459697
=====

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```

2          592222          730924          55421          6400          380          71000          3300
3
4
5

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=====
1 GRAND TOTAL 1459697
=====

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```

2          592222          730924          55421          6400          380          71000          3300
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





37400-67000-09000

=====

1 PAGE TOTAL

1078318

2

426374

4800

54000

2400

3

550201

40543

4

5



N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 61

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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 1548041

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2          678316          729839          55186          6400          2000          73000          3300
3
4
5

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=====
1 GRAND TOTAL 1548041

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```

2          678316          729839          55186          6400          2000          73000          3300
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 62

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
116	K B GAULI LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
117	L I SHAH LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
118	M A PANDIT LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
119	K D PATEL LECTURER 37400-67000-09000	62970	102197		7197	800		9000	300			182464
121	SMT L N PATEL LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
122	B D VALA LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
123	S V PATEL LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
125	S D PARMAR LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
128	S B PATEL LECTURER 37400-67000-09000	59220	96872		6822	800		9000	300			173014
133	V P JUVEKAR LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
150	D M VASAVA PLAN COLLECTOR(S	43500	5220		1666				300			50686

LEVEL-4

=====

1 PAGE TOTAL

1831604

2

655850

8000

90000

1002553

71901

3300

3

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 63

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
163	D K TADAVI PEON LEVEL-IS-3	29700	3564		1144				300			34708
165	M A BARIA JUNIOR TYPIST LEVEL-2	33000	3960		1256		55		300			38571
167	M J PARMAR LAB. HAMAL. LEVEL-IS-3	32000	3840		1243				300			37383
185	B K TADVI LAB.ASSISTANT LEVEL-IS-3	33000	3960		1259				300			38519
201	BARIA ASHOKKUMAR G LECTURER 37400-67000-09000	57230	94047		6623	800		9000	300			168000
4644	H V PUROHIT CHOWKIDAR LEVEL-IS-1	18200	2184		710				300			21394
4660	MODH PARASHAR H LECTURER 15600-39100-06000	19050	35571		2505	800		6000	300			64226
4740	V B PATEL LECTURER 15600-39100-06000	32750	55025		3875	800		6000	300			98750
4759	N H NADA LECTURER 15600-39100-06000	26750	46505		3275	800		6000	300			83630
4810	SOLANKI VIJAYKUMAR N LECTURER 15600-39100-06000	18320	34534		2432	800		6000				62086
4845	AHIR SURESHKUMAR B LECTURER	17610	33526		2361	800		6000	300			60597

15600-39100-06000

=====

1 PAGE TOTAL

707864

2

317610

4800

39000

3

316716

26683

55

3000

4

5





N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 65

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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 2801587

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2          1106012          14400          147700
          1419946          105674          55          7800

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3

4

5

```

=====
1 GRAND TOTAL 2801587

```

```

2          1106012          14400          147700
          1419946          105674          55          7800

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 67

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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 1012950

```

```

2          370860          532921          39319          5600          550          59000          2700          2000
3
4
5

```

```

=====
1 GRAND TOTAL 1012950

```

```

2          370860          532921          39319          5600          550          59000          2700          2000
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 68

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	31100	3732		1256				300			36388
180	N V VASAVA SENIOR CLERK LEVEL-4	43600	5232		1638				300			50770
196	S G MEMORIA LECTURER 37400-67000-09000	59220	96872		6822	800		9000	300			173014
197	B Z CHUDHRI LECTURER 37400-67000-09000	59220	96872		6822	800		9000	300			173014
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	29700	3564		1144				300			34708
4692	RANA SHAILESHKUMAR J PEON LEVEL-IS-1	17700	2124		689				300			20813
4792	S B DESAI P.T.I. 15600-39100-06000	18320	34534		2432	800		6000	300			62386
5116	DILIPSINH RAMESHBHAI TH ASSITT.LECTURER 00000-40176-00000	40176										40176
5137	KEYURKUMAR KESHAVLAL PA PRINCIPAL	53480	90142		6348	800	2000	10000	300			163070

37400-67000-10000

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1 PAGE TOTAL

792043

2

390220

3200

34000

3

333072

27151

2000

2400

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 69

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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 792043

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2          390220          333072          27151          3200          2000          34000          2400
3
4
5

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1 GRAND TOTAL 792043

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2          390220          333072          27151          3200          2000          34000          2400
3
4
5

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 70

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
127	V M PATEL PRINCIPAL 37400-67000-10000	67000	109340		7700	800		10000	300	2000		197140
219	SUBHASH V ISHAI LECTURER 37400-67000-09000	64740	104711		7374	800		9000	300			186925
220	AMITKUMAR B SHAIV LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
222	RASIKBHAI S RATHAVA LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
224	JAYENDRASINH R SINDHA PART TIME LECTUR	40176										40176
227	DIPAKKUMAR B VADERA LECTURER 37400-67000-09000	55300	91306		6430	800		9000	300			163136
229	VIJAYKUMAR P THAKKAR LECTURER 37400-67000-09000	53420	88636		6242	800		9000	300			158398
233	SURENDRASINH U KHASAVAT LECTURER 37400-67000-09000	55300	91306		6430	800		9000	300			163136
237	ANIRUDDH C DAVE LECTURER 37400-67000-09000	55300	91306		6430	800		9000	300			163136
246	NATVARBHAI C PARMAR SENIOR CLERK LEVEL-4	43500	5220				75		300			49095
250	PRAVINCHANDRA L VANKAR LAB.ASSISTANT	47500	5700		1836				300			55336



LEVEL-6

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1 PAGE TOTAL

1532838

2

604776

6400

73000

2000

3

787091

56496

75

3000

4

5

N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 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
251	RAJESHBHAI D SUTHAR GAS MECHANIC LEVEL-5	51100	6132		1980				300			59512
257	DEVENDRA A JOSHI PEON LEVEL-IS-3	29700	3564		1124				300			34688
258	VIRAMBHAI R VANKER PEON LEVEL-IS-3	29700	3564		1124				300			34688
260	RAMDASBHAI M KOLI PEON LEVEL-IS-3	30600	3672		1124		55		300			35751
4030	SURESH L PATEL LECTURER 37400-67000-09000	49830	83539		5883	800		9000	300			149352
4031	PARESH H ABASABA LECTURER 37400-67000-09000	49830	83539		5883	800		9000	300			149352
4032	BIPINKUMAR P PANCHAL LECTURER 37400-67000-09000	49830	83539		5883	800	275	9000	300			149627
4033	SANJAY K PARMAR LECTURER 37400-67000-09000	49830	83539		5883	800		9000	300			149352
4036	AVSHYABHAI C GAMIT LECTURER 37400-67000-09000	49830	83539		5883	800		9000	300			149352
4037	SUNILKUMAR V HARIJAN SWEEPER LEVEL-IS-1	27600	3312		1055				300			32267
4669	P P ZALA LECTURER	20620	39220		2762	800		7000	300			70702

15600-39100-06000

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1 PAGE TOTAL

1014643

2

438470

4800

52000

477159

38584

330

3300

3

4

5



N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 73

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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 2865542

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2          1136596          1440826          107515          14400          405          156000          7800          2000

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3

4

5

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1 GRAND TOTAL 2865542

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2          1136596          1440826          107515          14400          405          156000          7800          2000

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3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 74

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
273	DHANANJAY P CHAUHAN LECTURER 37400-67000-09000	64740	104711		7374	800		9000	300			186925
274	URMILABEN B PATEL LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
275	PATEL RAMESHBHAI G LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
277	GAJENDRAKUMAR S PATEL LECTURER 37400-67000-09000	59220	96872		6822	800		9000	300			173014
278	DESAI MAULIKBHAI B LECTURER 37400-67000-09000	59220	96872		6822	800		9000	300			173014
279	GAVIT GIRISHBHAI J LECTURER 37400-67000-09000	57230	94047		6623	800		9000	300			168000
280	SHAH RAJUKUMAR P LECTURER 37400-67000-09000	53420	88636		6242	800		9000	300			158398
282	PADHIYAR MANSANGBHAI C LECTURER 37400-67000-09000	51600	86052		6060	800	275	9000	300			154087
284	PATEL DHRUVESHKUMAR C PART TIME LECTUR	40176										40176
288	PANDAY NARESHCHANDRA K HEAD CLERK LEVEL-6	58600	7032		2218		100		300			68250
289	BARIA MANHARBHAI V LIBRARIAN	51600	86052		6060	800		9000	300			153812

37400-67000-09000

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1 PAGE TOTAL

1632036

2

618346

7200

81000

3

859840

62275

375

3000

4

5





N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 76

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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                                     1911192

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2           769550          966996          72371          8000          375          90000          3900
3
4
5

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=====
1 GRAND TOTAL                                     1911192

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2           769550          966996          72371          8000          375          90000          3900
3
4
5

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 77

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
310	D R CHAUDHARY LECTURER 37400-67000-09000	57230	94047		6623	800		9000	300			168000
313	G C PATEL LECTURER 37400-67000-09000	55300	91306		6430			9000	300			162336
315	LALITA J JADAV LECTURER 37400-67000-09000	57230	94047		6623	800		9000	300			168000
316	S N DAS LECTURER 37400-67000-09000	60870	99215			800		9000	300			170185
331	R S SOLANKI PEON LEVEL-2	34000	4080		1287					300		39667
333	B D VASAVA PEON LEVEL-IS-3	29700	3564		1091					300		34655
2119	D C PATEL LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
4170	GOPAL V VANKAR PART TIME LECTUR	18552										18552
4171	S M VORA LECTURER 37400-67000-09000	49830	83539		5883			9000	300			148552
4464	NIKHIL B MORI LECTURER 37400-67000-09000	60870	99215			800		9000	300			170185
4622	ASHOK B TRIVEDI ASSITT.LECTURER	20680	39306		2768	800		7000	300			70854

15600-39100-06000

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1 PAGE TOTAL

1329166

2

505532

708102

37732

4800

70000

3000

3

4

5



N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 79

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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 1701181

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2          622252          915025          52304          6400          99000          4200          2000
3
4
5

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1 GRAND TOTAL 1701181

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2          622252          915025          52304          6400          99000          4200          2000
3
4
5

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 80

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
4047	TAILOR JITENDRAKUMAR I LECTURER 37400-67000-09000	59220	96872		6822	800	325	9000	300			173339
4048	ROHIT HARSHADBHAI M LECTURER 37400-67000-09000	59220	96872		6822	800		9000	300			173014
4049	SHETH DIPAKKUMAR K LECTURER 37400-67000-09000	61270	99783		7027	800	325	9000	300			178505
4050	KAGARANA RAJESHKUMAR R LECTURER 37400-67000-09000	57230	94047		6623	800		9000	300			168000
4051	PATEL KIRITBHAI M LECTURER 37400-67000-09000	57230	94047		6623	800		9000	300			168000
4052	DODIYA MAHENDRASINH P LECTURER 37400-67000-09000	59220	96872		6822	800	325	9000	300			173339
4053	RAVAL VIPULKUMAR H LECTURER 37400-67000-09000	55300	91306		6430	800		9000	300			163136
4056	SOLANKI PRADUMANSINH H LECTURER 37400-67000-09000	55300	91306		6430	800		9000	300			163136
4058	RATHAVA ARVINDBHAI V HEAD CLERK LEVEL-6	55200	6624		2135		100		300			64359
4061	BARIA SHANKARBHAI N JUNIOR CLERK LEVEL-4	41000	4920		1553				300			47773
4064	RATHAVA MADHUBHAI N PEON	29700	3564		1124				300			34688

LEVEL-IS-3

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1 PAGE TOTAL

1507289

2

589890

776213

58411

6400

1075

72000

3300

3

4

5





N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 82

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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 1540091

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2          617890          779573          59498          6400          1130          72000          3600
3
4
5

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1 GRAND TOTAL 1540091

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2          617890          779573          59498          6400          1130          72000          3600
3
4
5

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 83

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
3909	B B VYAS PART TIME LECTUR	18552										18552
4505	VYAS HILPESH J PRINCIPAL 37400-67000-09000	48110	81096		5711	800		9000	300			145017
4506	VALA KANUBHAI L LECTURER 37400-67000-09000	51600	86052		6060	800		9000	300			153812
4507	AKHALI ILIYAS A LECTURER 37400-67000-09000	51600	86052		6060	800		9000	300			153812
4508	PATEL BHARATKUMAR K ASSITT.LECTURER 02610-03540	40176										40176
4510	PATEL ATULKUMAR K LIBRARIAN 37400-67000-09000	53420	88636		6242	1600		9000	300			159198
4511	PATEL BHASKARBHAI M HEAD CLERK LEVEL-6	55200	6624		2135	50			300			64309
4512	VEKARIYA HARESHKUMAR SENIOR CLERK LEVEL-4	41000	4920		1553				300			47773
4513	NAI JAYANTIBHAI S JUNIOR CLERK LEVEL-2	32000	3840		1218				300			37358
4514	TAPODHAN DARPAN J PEON LEVEL-IS-3	29700	3564		1124				300			34688
4624	PATEL VINAYKUMAR N LECTURER	20680	39306		2768	800		7000	300			70854

15600-39100-06000

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1 PAGE TOTAL

925549

2

442038

400090

32871

4800

43000

2700

3

50

4

5



N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 85

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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 1249173

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2          601260          534805          42358          6400          59000          3300          2000

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3

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4

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5

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1 GRAND TOTAL 1249173

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2          601260          534805          42358          6400          59000          3300          2000

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3

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

92 ARTS &amp; COMMERCE COLLEGE, MUVAL

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 86

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
2113	N G GOHIL LECTURER 37400-67000-09000	62970	102197		7197	800	325	9000	300			182789
4516	RAJESHKUMAR J SHAH LECTURER 37400-67000-09000	53420	88636		6242	800		9000	300			158398
4517	JAYABEN B PADHIYAR LECTURER 37400-67000-09000	53420	88636		6242	800		9000	300			158398
4518	INDIRABEN M VALA LECTURER 37400-67000-09000	55300	91306		6430	800		9000	300			163136
4519	MEGHA NILESHKUMAR L LECTURER 15600-39100-07000	34570	59029		4157	800		7000	300			105856
4520	PARMAR MAHENDRASINH H P.T.I. 37400-67000-09000	55300	91306		6430	800		9000	300			163136
4521	PATEL VIKASBHAI S HEAD CLERK LEVEL-6	55200	6624		2092				300			64216
4522	PARMAR MAFATBHAI K JUNIOR CLERK LEVEL-2	31100	3732		1195				300			36327
4523	PADHIYAR PRAVINBHAI R PEON LEVEL-IS-1	28400	3408		1090				300			33198
4524	RANA RAGHUVIRSINH D PEON LEVEL-IS-1	28400	3408		1058				300			33166
4535	TANDEL KANTILAL R LECTURER	28040	49757		3504	800		7000	300			89401

15600-39100-06000

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1 PAGE TOTAL

1188021

2

486120

5600

59000

3

588039

45637

325

3300

4

5





N7EDP20

92 ARTS & COMMERCE COLLEGE, MUVAL

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 88

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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 1545395

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2          627936          763608          58001          8000          2325          81000          4200
3
4
5

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1 GRAND TOTAL 1545395

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2          627936          763608          58001          8000          2325          81000          4200
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 89

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
4597	NANAVATI DEVANG S LECTURER 37400-67000-09000	51600	86052		6060	800		9000	300			153812
4598	PATEL HARESHBHAI M LECTURER 37400-67000-09000	51600	86052		6060	800		9000	300			153812
4599	ANJANAPATEL KALPESH V LECTURER 37400-67000-09000	48110	81096		5711	800		9000	300			145017
4600	DAMOR BHARATSINH S LECTURER 37400-67000-09000	53420	88636		6242	800		9000	300			158398
4601	PURANI GIRISHCHANDRA M LECTURER 37400-67000-09000	53420	88636		6242	800		9000	300			158398
4602	MOMIN GULAMAKBAR A LECTURER 37400-67000-09000	51600	86052		6060	800	275	9000	300			154087
4604	TALATI NITA D PART TIME LECTUR 14040-14940	12368										12368
4605	MEHTA RAJESHKUMAR R LECTURER 37400-67000-09000	48110	81096		5711	800		9000	300			145017
4607	GANDHI ASHWINBHAI J LECTURER 37400-67000-09000	53420	88636		6242	800		9000	300			158398
4609	CHAUDHARI MANGHABHAI K LECTURER 37400-67000-09000	53420	88636		6242	800		9000	300			158398
4610	PATEL JAGRUTIBEN S LIBRARIAN	51600	86052		6060	800		9000	300			153812

37400-67000-09000

=====

1 PAGE TOTAL

1551517

2

528668

860944

60630

8000

275

90000

3000

3

4

5

N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 90

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
4611	THAKORE NAYANABEN N HEAD CLERK LEVEL-6	58600	7032		2262				300			68194
4612	SUTARIYA PRAVINBHAI C ACCOUNTANT LEVEL-6	66000	7920		2520				300			76740
4613	RATHVA RAMANBHAI M SENIOR CLERK LEVEL-4	55200	6624		2092				300			64216
4614	PATEL ALPESHKUMAR R JUNIOR CLERK LEVEL-2	39800	4776		1529				300			46405
4615	PATEL JAYENDRAKUMAR A JUNIOR CLERK LEVEL-2	35300	4236		1372				300			41208
4618	RANA RAKESHKUMAR D PEON LEVEL-IS-3	29700	3564		1124				300			34688
4619	RATHVA KISHORBHAI M PEON LEVEL-IS-1	26800	3216		1040				300			31356
4621	DIVAN KUTUBSHA Y CHOWKIDAR LEVEL-IS-1	26800	3216		1040				300			31356
4680	PATEL D P LECTURER 37400-67000-09000	43250	74195		5225	800		9000	300			132770
4777	SHOBHANA P JAIN LECTURER 15600-39100-07000	22370	41705		2937	800		7000	300	3740		78852
4821	GAYAKWAD NAVNEETBHAI B LECTURER	17610	33526		2361	800		6000	300			60597

15600-39100-06000

=====

1 PAGE TOTAL

666382

2

421430

190010

23502

2400

22000

3300

3740

3

4

5

N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 91

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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 2217899

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2          950098          1050954          84132          10400          275          112000          6300          3740
3
4
5

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=====
1 GRAND TOTAL 2217899

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```

2          950098          1050954          84132          10400          275          112000          6300          3740
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 92

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	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											21869426
2		8927064		1965		107200		1111700		13740		
3			10793835		848202		9495		55800			
4						100						
5							325					

N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 93

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
1123	B B DHIVER LECTURER 37400-67000-09000	64760	104739		7376	800		9000	300			186975
1130	A Y KAPOOR LECTURER 37400-67000-09000	57230	94047		6623	800		9000	300			168000
1133	K N PATEL LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
1134	M J DAVE LECTURER 37400-67000-09000	64740	104711		7374	800		9000	300			186925
1135	DABHI SUHASBEN ANILSINH LECTURER 37400-67000-09000	62970	102197		7197	800		9000	300			182464
1136	J M RATHOD LECTURER 37400-67000-09000	57230	94047		6623	800	75	9000	300			168075
1137	NR CHAUDHARI LECTURER 37400-67000-09000	57230	94047		6623	800		9000	300			168000
1141	N K PATEL LECTURER 37400-67000-09000	64740	104711		7374	800		9000	300			186925
1146	N M KALARTHI LECTURER 37400-67000-09000	62970	102197		7197	800	275	9000	300			182739
1147	A G PATEL LECTURER 37400-67000-09000	59220	96872		6822	800		9000	300			173014
1150	V V THAKKER LECTURER	62970	102197		7197	800		9000	300			182464



37400-67000-09000

=====

1 PAGE TOTAL

1963761

2

675330

8800

99000

3

1099548

77433

350

3300

4

5

N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 94

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
1151	S D PATEL LECTURER 37400-67000-09000	62970	102197		7197	800		9000	300			182464
1152	N M RATHOD LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
1153	G B THAKORE PART TIME LECTUR											
1156	K P TAVIYAD LECTURER 37400-67000-09000	53420	88636		6242	800		9000	300			158398
1164	M P PIRZADA LECTURER 37400-67000-09000	64740	104711		7374	800		9000	300			186925
1165	KOKILA N SARMAH LECTURER 37400-67000-09000	64740	104711		7374	800		9000	300			186925
1166	J J CHAUHAN LECTURER 37400-67000-09000	64740	104711		7374	800		9000	300			186925
1168	P S MODI LECTURER 37400-67000-09000	61270	99783		7027	800	275	9000	300			178455
1169	P J SHAH LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
1172	N B PATEL LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
1173	P S BHARDWAJ LECTURER	64740	104711		7374	800		9000	300			186925

37400-67000-09000

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1 PAGE TOTAL

1801557

2

620430

8000

90000

3

1008809

71043

275

3000

4

5



=====							
1	PAGE TOTAL						1744819
2		596230		8000	91000	2000	
3		975866	68723		3000		
4							
5							



=====

1 PAGE TOTAL

503562

2

425746

58097

15269

40

310

1400

2700

3

4

5





N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 98

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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 6679223

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2          2600372          3455012          256564          28800          935          321400          14100          2000
3
4
5

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=====
1 GRAND TOTAL 6679223

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```

2          2600372          3455012          256564          28800          935          321400          14100          2000
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

26 M K COLLEGE OF COMMERCE, BHARUCH

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 99

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	52000	6240		1723				300	373682		433945
1242	JAYESHKUMAR CHIMANLAL JUNIOR CLERK LEVEL-2	32000	3840		1220				300			37360
1263	V V PARMAR LECTURER 37400-67000-09000	62970	102197		7197	800		9000	300			182464
1265	S N PATEL LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
1266	U B RANA LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
1268	I D PATEL LECTURER 37400-67000-09000	59220	96872		6822	800		9000	300			173014
1269	D B RATHOD LECTURER 37400-67000-09000	59220	96872		6822	800		9000	300			173014
1271	A D DESAI LECTURER 37400-67000-09000	57230	94047		6623	800		9000	300			168000
1277	PARMAR A B ACCOUNTANT LEVEL-6	64100	7692		2347		100		300			74539
1279	GAJJAR J N SENIOR CLERK LEVEL-4	49000	5880		1638				300			56818
1281	R R PATEL SENIOR CLERK	49000	5880		1638				300			56818

LEVEL-4

=====

1 PAGE TOTAL

1712332

2

607280

4800

54000

619086

50084

100

3300

373682

3

4

5



N7EDP20

26 M K COLLEGE OF COMMERCE, BHARUCH

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 101

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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 2398936

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2          931698          922953          74093          7200          210          82000          5100          2000

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3                                     373682

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4

5

```

=====
1 GRAND TOTAL 2398936

```

```

2          931698          922953          74093          7200          210          82000          5100          2000

```

```

3                                     373682

```

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 102

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	61550	101601		7155	800		10000	300			181406
1396	PATEL DHIRUBHAI R LECTURER 37400-67000-09000	62970	102197		7197	800		9000	300			182464
1397	JOSHI JAYDEVI J LECTURER 37400-67000-09000	61270	99783		7027			9000	300			177380
1399	PATEL MAHENDRAKUMAR R LECTURER 37400-67000-09000	61270	99783		7027			9000	300			177380
1403	PATEL JAAYESHKUMAR C LECTURER 37400-67000-09000	55300	91306		6430	800		9000	300			163136
1413	CHAUDHARI GAUTAMBHAI K SENIOR CLERK LEVEL-4	44800	5376		1695		75		300			52246
1418	VASAVA SHANKARBHAI B CHOWKIDAR LEVEL-IS-3	29750	3570		1124				300			34744
4732	SMT N D AMODWALE LECTURER 15600-39100-06000	26750	46505		3275			6000	300			82830
4874	K M PRAJAPATI LECTURER 15600-39100-06000	16920	32546		2292	800		6000	300			58858
1	PAGE TOTAL											1110444
2		420580	582667		43222	3200		58000	2700			
3							75					



N7EDP20

29 J M SHAH ARTS & COMMERCE COLLEGE, JAMBUSAR

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 103

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=====
EMP.NO  EMP.NAME
          BASIC    D.A.    C.L.A.    H.R.A.    TRN.ALL    SP.PAY    D/G.PAY    MED.ALL    ADD.GPA    N.P.ALL
          WASH.AL    I.R.-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 1110444

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2          420580          582667          43222          3200          75          58000          2700
3
4
5

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=====
1 GRAND TOTAL 1110444

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```

2          420580          582667          43222          3200          75          58000          2700
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





=====							
1	PAGE TOTAL						1796281
2		625918			8000	90000	
3		998753	70335		275	3000	
4							
5							



N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 106

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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 2132026

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2          795236          1135258          82402          9600          330          105000          4200
3
4
5

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=====
1 GRAND TOTAL 2132026

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```

2          795236          1135258          82402          9600          330          105000          4200
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 108

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=====
EMP.NO  EMP.NAME
          BASIC    D.A.    C.L.A.    H.R.A.    TRN.ALL    SP.PAY    D/G.PAY    MED.ALL    ADD.GPA    N.P.ALL
          WASH.AL    I.R.-I    ADD.D.A    LEV.ENC    CAS.ALL    C.A.P.H    INT.RE2    INT.RE3    OTHER-1    BONUS
          ARR-1    ARR-2    ARREA
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1 BDGT.HEAD TOTAL 594946

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2          291010          246543          22168          3200          325          29000          2700
3
4
5

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=====
1 GRAND TOTAL 594946

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```

2          291010          246543          22168          3200          325          29000          2700
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





N7EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 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 158398

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```

2          53420          88636          6242          800          9000          300
3
4
5

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=====
1 GRAND TOTAL 158398

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```

2          53420          88636          6242          800          9000          300
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 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
4081	T SHANKAR RAO LECTURER 37400-67000-09000	64740	104711		7374	800		9000	300			186925
4084	BHASKAR M RAWAL PRINCIPAL 37400-67000-10000	67000	109340		7700	800		10000	300	2000		197140
4085	PRAMOD N MISHRA LECTURER 37400-67000-09000	64740	104711		7374	800		9000	300			186925
4086	DIPAK M VASHI LECTURER 37400-67000-09000	60564	97957		7374	748		8420	281			175344
4087	GIANCHAND C SHARMA LECTURER 37400-67000-09000	64740	104711		7374	800		9000	300			186925
4091	ARUNKUMAR SINGH LECTURER 37400-67000-09000	64740	104711		7374	800		9000	300			186925
4093	P T CHELVAN LECTURER 37400-67000-09000	64740	104711		7374	800		9000	300			186925
4095	KHUSHALSING CHAUHAN LECTURER 37400-67000-09000	64740	104711		7374	800		9000	300			186925
4096	KILEEN J MAHAJAN LECTURER 37400-67000-09000	62970	102197		7197	800		9000	300			182464
4097	A D PRABHAKUMARI LECTURER 37400-67000-09000	62970	102197		7197	800		9000	300			182464
4098	ANITA RANA LECTURER	59220	96872		6822	800		9000	300			173014

37400-67000-09000

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1 PAGE TOTAL

2031976

2

701164

8748

99420

2000

3

1136829

80534

3281

4

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N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 112

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
4099	PRAVIN J RAJGADHI LECTURER 37400-67000-09000	53420	88636		6242	800		9000	300			158398
4101	DAXABEN M PATEL LECTURER 37400-67000-09000	53420	88636		6242	800		9000	300			158398
4102	KAMLESHKUMAR GRAVAL LECTURER 37400-67000-09000	64740	104711		7374	800		9000	300			186925
4103	JAYESH P GANDHI LECTURER 37400-67000-09000	64740	104711		7374	800		9000	300			186925
4104	T LILLY SHANKER RAO LECTURER 37400-67000-09000	64740	104711		7374	800		9000	300			186925
4105	MUKUL AWASTHI LECTURER 37400-67000-09000	62970	102197		7197	800		9000	300			182464
4109	SMT SHAKIRA M SHAIKH JUNIOR CLERK LEVEL-5	46150	5538		1779	50			300			53817
4110	JITENDRA B PRAMAR CHOWKIDAR LEVEL-2	31520	3782		1198				300			36800
4111	CHANDUBHAI I PATEL PEON LEVEL-2	31520	3782		1198		55		300			36855
4112	GIRISHBHAI U DOSHI PEON LEVEL-2	31520	3782		1198							36500
4113	TULSIBHAI N SOLANKI SWEEPER	31520	3782		1198				300			36800

LEVEL-IS-3

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1 PAGE TOTAL

1260807

2

536260

4800

54000

3

614268

48374

55

3000

4

50

5

N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 113

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
4114	YOGESH N PATEL LAB.ASSISTANT LEVEL-5	48930	5872		1892							56694
4115	ISHWAR D PRAJAPATI PEON LEVEL-2	31520	3782		1198		55		300			36855
4116	HITESH J RANA PLAN COLLECTOR(NO LEVEL-2	31520	3782		1198				300			36800
4117	MAHESH M CHAUHAN LAB. HAMAL. LEVEL-2	31520	3782		1198				300			36800
4119	GOPALBHAI A PATEL ELECTRICIAN(S.S. LEVEL-5	46150	5538		1779				300			53767
4122	PANKAJ K CHAUHAN SENIOR LIBRARY A LEVEL-7	62220	7466		2389		125		300			72500
4125	HASMUKH D VASAVA LAB. HAMAL. LEVEL-2	29670	3560		1144		55		300			34729
4126	DEEPAK K PANDYA LAB. HAMAL. LEVEL-2	29670	3560		1144				300			34674
4127	NARESH G MODI LAB.ASSISTANT LEVEL-5	42230	5068		1638				300			49236
4247	H K PATEL LECTURER 37400-67000-09000	59220	96872		6822	800		9000	300			173014
4422	KALIKA S SHAH LECTURER	49830	83539		5883	800		9000	300			149352

37400-67000-09000

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1 PAGE TOTAL

734421

2

462480

1600

18000

3

222821

26285

235

3000

4

5





N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 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 4172221

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2          1748014          2055014          160904          15948          290          180420          9581          2000

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3                                     50

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4

5

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1 GRAND TOTAL 4172221

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2          1748014          2055014          160904          15948          290          180420          9581          2000

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3                                     50

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4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 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
1315	ROSHANKUMAR N GAMIT LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
1325	KUSUMBEN S PATEL ASSITT.LECTURER 37400-67000-09000	49830	83539		5883	800		9000	300			149352
1452	ASHVIN D PANDYA PRINCIPAL 37400-67000-10000	67000	109340		7700	800	325	10000	300	2000		197465
4432	BHAVANABEN K GOTHANA LECTURER 37400-67000-09000	55300	91306		6430	800		9000	300			163136
4433	CHAUHAN ALKABEN N LECTURER 37400-67000-09000	49830	83539		5883	800		9000	300			149352
4434	SHARMILABEN S PATEL LECTURER 37400-67000-09000	49830	83539		5883	800		9000	300			149352
4435	PUSHPABEN K PATEL LECTURER 37400-67000-09000	49830	83539		5883	800		9000	300			149352
4436	NIYATIBEN B BHATT LECTURER 37400-67000-09000	49830	83539		5883	800		9000	300			149352
4437	ANITABEN C VAGH LECTURER 37400-67000-09000	49830	83539		5883	800		9000	300			149352
4438	NITA VRIJLAL BRAHMBHATT HEAD CLERK LEVEL-7	52000	6240		1979	50			300			60569
4439	LINABEN C CHAUDHARI SENIOR CLERK	36400	4368		1394				300			42462

LEVEL-4

1 PAGE TOTAL

1537924

2

570950

7200

82000

2000

3

812271

59828

50

325

3300

4

5



N7EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 118

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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 1574252

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2          602050          816003          61024          7200          325          82000          3600          2000

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3                                     50

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4

5

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1 GRAND TOTAL 1574252

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2          602050          816003          61024          7200          325          82000          3600          2000

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3                                     50

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4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 120

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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 837004

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2          358868          399502          28134          4000          2000          43000          1500
3
4
5

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1 GRAND TOTAL 837004

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2          358868          399502          28134          4000          2000          43000          1500
3
4
5

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 122

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
348	MADHUKAR S PADVI PRINCIPAL 37400-67000-10000	64960	106443	240	14992	1600	2000	10000	300			200535
351	BHAVNABEN J CHAMPANERI LECTURER 37400-67000-09000	57230	94047	240	13246	1600		9000	300			175663
352	RUDRESH M VYAS LECTURER 37400-67000-09000	57230	94047	240	13246	1600	325	9000	300			175988
364	MUKESH J PATEL LECTURER 37400-67000-09000	62970	102197	240	14394	1600		9000	300			190701
365	C B DHANDHUKIA LECTURER 15600-39100-07000	53420	88636	240	12484	1600		9000	300			165680
451	R M TRIVEDI ASSITT.LECTURER	40176										40176
587	MR P K PUROHIT ACCOUNTANT LEVEL-6	53600	6432	240	4184				300			64756
889	C J DESAI LECTURER 37400-67000-09000	66550	107281	240	15110	1600		9000	300			200081
903	P N SHUKLA LECTURER 37400-67000-09000	55300	91306	240	12860	1600		9000	300			170606
905	B P PATHAK LECTURER 37400-67000-09000	55300	91306	240	12860	1600		9000	300			170606
1483	CHANDRAKANT M BRAHMBHATT LIBRARIAN	53420	88636	240	12484	1600	275	9000	300			165955

37400-67000-09000

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1 PAGE TOTAL

1720747

2

620156

2400

14400

82000

870331

125860

2600

3000

3

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 123

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
2118	H T DESAI LECTURER 37400-67000-09000	61270	99783	240	14054			9000	300			184647
2191	K T PATEL LECTURER 37400-67000-09000	64740	104711	240	14748	1600		9000	300			195339
4141	JAGDISHCHANDRA MOHANBHA SENIOR CLERK LEVEL-4	38600	4632	240	2996				300	6000		52768
4144	PRAVIN KISHANBHAI SHIND JUNIOR CLERK LEVEL-2	30200	3624	150	2330				300	4688		41292
4165	MISS ANJNA V MEHTA LECTURER 37400-67000-09000	49830	83539	240	11766	1600		9000	300			156275
4294	DIPAKKUMAR S PAWAR PEON LEVEL-IS-1	26800	3216	95	2080				300	4160		36651
4295	AMBABEN J PATEL PEON LEVEL-IS-1	26800	3216	95	2080				300	4160		36651
4301	BHAVESH V JADHAV LECTURER 37400-67000-09000	51600	86052	240	12120	1600		9000	300			160912
4307	S P LALANI LECTURER 37400-67000-09000	48110	81096	240	11422	1600		9000	300			151768
4447	B R VYAS LECTURER 37400-67000-09000	61270	99783	240	14054	1600		9000	300			186247
4645	DR. K B BINDU LECTURER	55300	91306	240	12860	1600		9000	300			170606

37400-67000-09000

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1 PAGE TOTAL

1373156

2

514520

2260

9600

63000

3300

3

660958

100510

19008

4

5



N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 125

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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 3373707

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2          1242536          5620          28800          163000
          1651769          245914          2600          7500
3
          25968
4
5

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1 GRAND TOTAL 3373707

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2          1242536          5620          28800          163000
          1651769          245914          2600          7500
3
          25968
4
5

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 126

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
392	ASHOKBHAI M DESAI PRINCIPAL 37400-67000-10000	67000	109340	240	15400	1600	420	10000	300	2000		206300
394	BABUBHAI B CHAUDHARI LECTURER 37400-67000-09000	64740	104711	240	14748	1600		9000	300			195339
395	SUDHA R MENON LECTURER 37400-67000-09000	62590	101658	240	14318	1600		9000	300			189706
396	BHARATKUMAR B BHANDARI LECTURER 37400-67000-09000	64740	104711	240	14748	1600		9000	300			195339
397	K C SOLANKI LECTURER 37400-67000-09000	64740	104711	240	14748	1600		9000	300			195339
398	NATVARLAL Z PATEL LECTURER 37400-67000-09000	64740	104711	240	14748	1600		9000	300			195339
401	AMISHA H DESAI LECTURER 37400-67000-09000	60870	99215	240	13974	1600		9000	300			185199
402	VIJAYKUMAR D NAIKA LECTURER 37400-67000-09000	62970	102197	240	14394	1600		9000	300			190701
404	BHANUBEN H PATEL LECTURER 37400-67000-09000	61270	99783	240	14054	1600		9000	300			186247
408	JAYESHKUMAR N CHAUHAN LECTURER 37400-67000-09000	57230	94047	240	13246	1600		9000	300			175663
409	NATVERBHAI G PATEL LECTURER	57230	94047	240	13246	1600		9000	300			175663

37400-67000-09000

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1 PAGE TOTAL

2090835

2

688120

2640

17600

100000

2000

3

1119131

157624

420

3300

4

5



N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 127

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
410	S R YADAV LECTURER 37400-67000-09000	55300	91306	240	12860	1600		9000	300			170606
416	MITA H NAIK LECTURER 37400-67000-09000	57230	94047	240	13246	1600		9000	300			175663
421	D S TALAVIA HEAD CLERK LEVEL-6	62220	7466	240	4610				300	35535		110371
422	A T GOHIL ACCOUNTANT LEVEL-6	62220	7466	240	4524				300	70198		144948
423	SMT D D MISTRY LAB.ASSISTANT LEVEL-4	46150	5538	240	3558				300			55786
424	J M PATEL SENIOR CLERK LEVEL-4	50500	6060	240	3390				300	110978		171468
426	K P PATEL SENIOR CLERK LEVEL-4	49000	5880	240	3276				300			58696
429	B M SOLANKI SWEEPER LEVEL-2	34000	4080	95	2580		240		300			41295
430	B J GANVIT PEON LEVEL-IS-3	29700	3564	95					300			33659
431	V G PARGI CHOWKIDAR LEVEL-IS-3	29700	3564	95	2288				300			35947
432	B D RATHOD PEON	29700	3564	95	2288				300			35947

LEVEL-IS-3

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1 PAGE TOTAL

1034386

2

505720

2060

3200

18000

232535

52620

240

3300

3

216711

4

5



N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 129

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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 4025562

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2          1499100          6235          30400          167000          2000
          1816105          277444          1867          8700

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3          216711

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4

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1 GRAND TOTAL 4025562

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2          1499100          6235          30400          167000          2000
          1816105          277444          1867          8700

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3          216711

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4

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

12 NAVYUG ARTS COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 130

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
447	SMT R B MEHTA LECTURER 37400-67000-09000	64740	104711	240	14748	1600		9000	300			195339
450	SADHNABEN D PATEL LECTURER 37400-67000-09000	61270	99783	240	14054	1600		9000	300			186247
452	N N PATEL LECTURER 37400-67000-09000	59220	96872	240	13644	1600		9000	300			180876
453	SHRI C B MODI LECTURER 37400-67000-09000	57230	94047	240	13246	1600		9000	300			175663
468	D N NAIKA PEON LEVEL-IS-3	29700	3564	95	2288		55		300			36002
915	A V SHAH LECTURER	12168										12168
1039	S B BHAVSAR LECTURER 37400-67000-09000	53420	88636	240	12484	1600		9000	300			165680
1334	NARENDRAKUMAR P PANDYA LECTURER 37400-67000-09000	57230	94047	240	13246	1600		9000	300			175663
3959	L M CHAUHAN LECTURER 37400-67000-09000	53420	88636	240	12484	1600		9000	300			165680
4073	SHAILESHSINH D PARMAR LECTURER 37400-67000-09000	51600	86052	240	12120	1600		9000	300			160912
4910	WARLI SUNITABEN J P.T.I.	16920	32546	240	4584	1600		6000	300			62190

15600-39100-08000

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1 PAGE TOTAL

1516420

2

516918

2255

14400

78000

788894

112898

55

3000

3

4

5

N7EDP20

12 NAVYUG ARTS COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 131

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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 1516420

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2          516918          788894          2255          112898          14400          55          78000          3000
3
4
5

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1 GRAND TOTAL 1516420

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2          516918          788894          2255          112898          14400          55          78000          3000
3
4
5

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

13 NAVYUG SCIENCE COLLEGE, RANDER ROAD, SURAT

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 132

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
413	SMT JIGYASA P DAVE LECTURER 37400-67000-09000	51600	86052	240	12120	1600		9000	300			160912
475	J K PATEL LECTURER 37400-67000-09000	57230	94047	240	13246	1600		9000	300			175663
476	R S PRAJAPATI LECTURER 37400-67000-09000	53420	88636	240	12484	1600		9000	300			165680
486	G G MALEK LECTURER 37400-67000-09000	66550	107281	240	15110	1600		9000	300			200081
487	P D VASHI LECTURER 37400-67000-09000	66550	107281	240	15110	1600		9000	300			200081
492	K S CONTRACTOR LECTURER 37400-67000-09000	64740	104711	240	14748	1600		9000	300			195339
493	R N PATEL LECTURER 37400-67000-09000	64740	104711	240	14748	1600		9000	300			195339
494	A N BHATT LECTURER 37400-67000-09000	62970	102197	240	14394	1600		9000	300			190701
496	P C PATEL LECTURER 37400-67000-09000	57230	94047	240	13246	1600		9000	300			175663
497	S D PANDYA LECTURER 37400-67000-09000	57230	94047	240	13246	1600		9000	300			175663
498	A M SOLANKI LECTURER	57230	94047	240	13246	1600		9000	300			175663



37400-67000-09000

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1 PAGE TOTAL

2010785

2

659490

2640

17600

99000

3300

3

1077057

151698

4

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N7EDP20

13 NAVYUG SCIENCE COLLEGE, RANDER ROAD, SURAT

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 133

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
499	A S PATEL PRINCIPAL 37400-67000-10000	67000	109340	240	15400	1600		10000	300	2000		205880
504	K D GAMIT SENIOR CLERK LEVEL-6	55200	6624	240	4234		75		300			66673
523	J C SOLANKI SWEEPER LEVEL-2	34000	4080	95	2604				300			41079
4152	TRUPTI P PATEL LECTURER 37400-67000-09000	53420	88636	240	12484	1600		9000	300			165680
4265	P B PATEL LIBRARIAN 37400-67000-09000	49830	83539	240	11766	1600		9000	300			156275
4366	M J SHAH LECTURER 37400-67000-09000	51600	86052	240	12120	1600		9000	300			160912
4367	PUSHPABEN R TANDEL LECTURER 37400-67000-09000	51600	86052	240	12120	1600		9000	300			160912
4683	M P PATEL LECTURER 15600-39100-06000	21480	40442	240	5696	1600		7000	300			76758
4765	P Y DAVE LECTURER 15600-39100-06000	23070	41279	240	5814	1600	275	6000	300			78578
4786	D G PATEL P.T.I. 15600-39100-06000	18320	34534	240	4864	1600		6000	300			65858
4855	KETKI SHRIANG G LECTURER	17610	33526	240	4722	1600		6000	300			63998

15600-39100-06000

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1 PAGE TOTAL

1242603

2

443130

2495

14400

71000

2000

3

614104

91824

350

3300

4

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N7EDP20

13 NAVYUG SCIENCE COLLEGE, RANDER ROAD, SURAT

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 135

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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 3293564

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2          1142796          5135          32000          350          170000          6600          2000
          1691161          243522

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3

4

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1 GRAND TOTAL 3293564

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2          1142796          5135          32000          350          170000          6600          2000
          1691161          243522

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3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 136

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
500	P R DESAI PRINCIPAL 37400-67000-10000	55550	93081	240	13110	1600	2000	10000	300			175881
567	MR S A JOSHI LECTURER 37400-67000-09000	61270	99783	240	14054	1600		9000	300			186247
570	MR A H DHOLAKIA LECTURER 37400-67000-09000	61270	99783	240	14054	1600		9000	300			186247
573	DR M B MAHIDA LECTURER 37400-67000-09000	61270	99783	240	14054	1600		9000	300			186247
574	H D DESAI LECTURER 37400-67000-09000	57230	94047	240	13246	1600		9000	300			175663
575	P S SINGARAJU LECTURER 37400-67000-09000	61270	99783	240	14054	1600		9000	300			186247
577	MISS N J RAJYAGURU LIBRARIAN 37400-67000-09000	59220	96872	240	13644	1600		9000	300			180876
579	MR K C DESAI LECTURER 37400-67000-09000	57230	94047	240	13246	1600		9000	300			175663
581	MR H B GAJJAR LECTURER 37400-67000-09000	53420	88636	240	12484	1600		9000	300			165680
595	MR C D PATEL LAB.ASSISTANT LEVEL-5	52600	6312	240	4002				300			63454
598	MR D C PATEL LAB.ASSISTANT	52600	6312	240	4002				300			63454

LEVEL-5

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1 PAGE TOTAL

1745659

2

632930

2640

14400

82000

878439

129950

2000

3300

3

4

5

N7EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 137

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
599	MR S R PATEL LAB.ASSISTANT LEVEL-5	51100	6132	240	3940		100		300			61812
602	MR H D DESHMUKH PLAN COLLECTOR(S) LEVEL-4	42200	5064	240	3276				300			51080
618	MR M P PATEL LAB. HAMAL. LEVEL-IS-3	29700	3564	95	2248				300			35907
1188	V H THAKKER LECTURER 37400-67000-09000	61270	99783	240	14054	1600		9000	300			186247
2135	J M DESAI LECTURER 37400-67000-09000	59220	96872	240	13644	1600		9000	300			180876
4138	MR S P VORA LECTURER 37400-67000-09000	55300	91306	240	12860	1600		9000	300			170606
4140	MRS J M PATEL LECTURER 37400-67000-09000	51600	86052	240	12120	1600		9000	300			160912
4142	MR M N MAHADIK LAB.ASSISTANT LEVEL-4	42200	5064	240	3216		75		300			51095
4143	MR K B PATEL PEON LEVEL-IS-3	28800	3456	95	2214				300			34865
4145	MR M B PATEL PEON LEVEL-IS-3	28000	3360	95	2142				300			33897
4146	R G RATHOD LAB. HAMAL.	28000	3360	95	2142				300			33897



LEVEL-IS-3

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1 PAGE TOTAL

1001194

2

477390

2060

6400

36000

404013

71856

175

3300

3

4

5

N7EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 138

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
4147	MR V D SOLANKI SWEEPER LEVEL-IS-3	28000	3360	95	2142				300			33897
4243	M H CHAUDHARY LECTURER 37400-67000-09000	49830	83539	240	11766	1600		9000	300			156275
4470	S A SUTHAR LECTURER 15600-39100-07000	27200	49984	240	7040	1600		8000	300			94364
4703	J D CHAUDHARI ASSITT.LECTURER 00000-40176	40176										40176
4704	N D PATEL ASSITT.LECTURER 00000-40176	40176										40176
4705	N R SOLANKI LECTURER 15600-39100-06000	20590	37758	240	5318	1600		6000	300			71806
4741	K J CHAUHAN LECTURER 15600-39100-06000	23070	41279	240	5814	1600		6000	300			78303
4861	B M PATEL ASSITT.LECTURER 15600-39100-06000	17610	33526	240	4722	1600		6000	300			63998
4862	K C PARMAR ASSITT.LECTURER 15600-39100-06000	17610	33526	240	4722	1600		6000	300			63998
4864	T C GAMIT P.T.I. 15600-39100-06000	17610	33526	240	4722	1600		6000	300			63998
4925	A V VARSHNEY ASSITT.LECTURER	16920	32546	240	4584	1600		6000	300			62190

15600-39100-06000

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1 PAGE TOTAL

769181

2

298792

2015

12800

53000

2700

3

349044

50830

4

5



N7EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 140

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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 3648978

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2          1532964          6955          33600          171000
          1636716          255968          2175          9600

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3

4

5

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1 GRAND TOTAL 3648978

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2          1532964          6955          33600          171000
          1636716          255968          2175          9600

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3

4

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 141

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
636	MRS B A KASLIWALA LECTURER 37400-67000-09000	66550	107281	240	15110	1600		9000	300			200081
637	P P JARIWALA LECTURER 37400-67000-09000	66550	107281	240	15110	1600		9000	300			200081
643	U N PATEL LECTURER 37400-67000-09000	64740	104711	240	14748	1600	325	9000	300			195664
645	MISS AISHABIBI Y SIDAT LECTURER 37400-67000-09000	61270	99783	240	14054	1600		9000	300			186247
650	D D CHAUHAN LECTURER 37400-67000-09000	61270	99783	240	14054	1600	275	9000	300			186522
651	S R VASAVE LECTURER 37400-67000-09000	61270	99783	240	14054	1600		9000	300			186247
652	A C VAKHARIA LECTURER 37400-67000-09000	61270	99783	240	14054	1600		9000	300			186247
653	B P PATEL LECTURER 37400-67000-09000	61270	99783	240	14054	1600	275	9000	300			186522
654	S P DESAI LECTURER 37400-67000-09000	61270	99783	240	14054	1600		9000	300			186247
655	A S GAMIT LECTURER 37400-67000-09000	59220	96872	240	13644	1600		9000	300			180876
657	M T SOLANKI LECTURER	61270	99783	240	14054	1600	325	9000	300			186572

37400-67000-09000

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1 PAGE TOTAL

2081306

2

685950

2640

17600

99000

1114626

156990

1200

3300

3

4

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N7EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 142

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
664	C G GOHIL SENIOR CLERK LEVEL-4	44800	5376	240	3390	50	100		300			54256
672	VINU K PATEL JUNIOR CLERK LEVEL-2	34000	4080	150	2650		55		300			41235
1860	H A DESAI LECTURER 37400-67000-09000	59220	96872	240	13644	1600		9000	300			180876
3596	SHRI B D CHAUDHARI LIBRARIAN 37400-67000-09000	55300	91306	240	12860	1600		9000	300			170606
3839	M R NORONHA PRINCIPAL 37400-67000-10000	61360	101331	240	14272	1600		10000	300	2000		191103
3848	PU MEHTA LECTURER 37400-67000-09000	64740	104711	240	14748	1600		9000	300			195339
3854	R A GANDHI SENIOR CLERK LEVEL-6	49000	5880	240	3276		75		300			58771
3964	M R DESAI PART TIME LECTUR	18852										18852
4150	V G PATEL JUNIOR CLERK LEVEL-4	42200	5064	240	3216				300			51020
4291	S O DESAI LECTURER 37400-67000-09000	62970	102197	240	14394	1600		9000	300			190701
4729	BINITA V GHEEWALA LECTURER	24070	44119	240	6214	1600		7000	300			83543



15600-39100-07000

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1 PAGE TOTAL

1236302

2

516512

2310

9600

53000

2000

3

560936

88664

50

230

3000

4

5



N7EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 144

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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                                     3606308

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2          1398386          5430          30400          164000          2000
          1742614          255098          1430          6900

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3                                     50

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4

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1 GRAND TOTAL                                     3606308

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2          1398386          5430          30400          164000          2000
          1742614          255098          1430          6900

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3                                     50

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4

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

16 SHETH C D BARFIWALA COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 145

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
678	MRS PRATIMABEN A VYAS LECTURER 37400-67000-09000	64740	104711	240	14748	1600		9000	300			195339
682	RAMABEN J TRAVADI LECTURER 37400-67000-09000	64740	104711	240	14748	1600		9000	300			195339
683	HEMANGINI A DESAI LIBRARIAN 37400-67000-09000	64740	104711	240	14748	1600		9000	300			195339
686	MRS H H DESAI LECTURER 37400-67000-09000	61270	99783	240	14054	1600		9000	300			186247
687	RAJESHRI P SINGANPORIA LECTURER 37400-67000-09000	61270	99783	240	14054	1600		9000	300			186247
688	JAYNABEN M DESAI PRINCIPAL 37400-67000-10000	61270	99783	240	14054	1600		9000	300			186247
689	NITEENBHAI B RATHOD LECTURER 37400-67000-09000	61270	99783	240	14054	1600	420	9000	300			186667
691	ROSHANKUMAR S PATEL LECTURER 37400-67000-09000	62970	102197	240	14394	1600		9000	300			190701
692	JAYANTIBHAI M PATEL LECTURER 37400-67000-09000	61270	99783	240	14054	1600	275	9000	300			186522
693	RAJESHBHAI S PATEL LECTURER 37400-67000-09000	61270	99783	240	14054	1600	275	9000	300			186522
695	PRITIBEN S PANDYA LECTURER	59220	96872	240	13644	1600	275	9000	300			181151

37400-67000-09000

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1 PAGE TOTAL

2076321

2

684030

2640

17600

99000

1111900

156606

1245

3300

3

4

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N7EDP20

16 SHETH C D BARFIWALA COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 147

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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 2336399

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2          815550          3215          19200          1300          108000          4200
          1209908          175026

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3

4

5

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=====
1 GRAND TOTAL 2336399

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2          815550          3215          19200          1300          108000          4200
          1209908          175026

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3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





00000-40176-00000

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1 PAGE TOTAL

1502459

2

563102

1920

12800

70000

2000

3

743305

106632

2700

4

5

N7EDP20

17 NAVYUG COMMERCE COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 149

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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 1502459

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2          563102          1920          12800          70000          2000
          743305          106632          2700

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3

4

5

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=====
1 GRAND TOTAL 1502459

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2          563102          1920          12800          70000          2000
          743305          106632          2700

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3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

18 V T CHOKSI SARVAJANKI COLLEGE OF EDUCATION, SURAT

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 150

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
770	J D SOLANKI SWEEPER LEVEL-IS-3	32000	3840	95	2458				300			38693
771	B I RATHOD CHOWKIDAR LEVEL-IS-3	31100	3732	95	2248				300			37475
3855	A C KAVISHWAR SENIOR CLERK LEVEL-4	47600	5712	240	3168	50	75		300			57145
3858	A V KADAM JUNIOR CLERK LEVEL-2	32000	3840	150	37		55		300			36382
4151	R M CHAUDHARY JUNIOR CLERK LEVEL-2	33000	3960	150	2520		60		300			39990
4161	N G PATEL ASSITT.LECTURER 37400-67000-09000	53420	88636	240	12484	1600	275	9000	300			165955
4162	V K SEVAK ASSITT.LECTURER 37400-67000-09000	55300	91306	240	12860	1600		9000	300			170606
4630	DR N P GOHIL LECTURER 15600-39100-07000	20720	39362	240	5544	1600		7000	300			74766
4631	P D PARMAR LECTURER 15600-39100-06000	19050	35571	240	5010	1600		6000	300			67771
4632	J G JAMBUSIA LECTURER 15600-39100-07000	20650	39263	240	5530	1600		7000	300			74583
4884	DR J T GOSWAMI LECTURER	16920	32546	240	4584	1600		6000	300			62190

15600-39100-06000

=====

1 PAGE TOTAL

825556

2

361760

2170

9600

44000

347768

56443

465

3300

3

50

4

5

N7EDP20

18 V T CHOKSI SARVAJANKI COLLEGE OF EDUCATION, SURAT

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 151

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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 825556

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2          361760          2170          9600          44000
          347768          56443          465          3300

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3          50

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4

5

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=====
1 GRAND TOTAL 825556

```

```

2          361760          2170          9600          44000
          347768          56443          465          3300

```

```

3          50

```

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 152

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
776	K J DHOLAWALA LECTURER 37400-67000-09000	64740	104711	240	14748	1600		9000	300			195339
777	V D JOSHI LECTURER 37400-67000-09000	64740	104711	240	14748	1600		9000	300			195339
779	D N CHAKRABORTY P.T.I. 37400-67000-09000	64740	104711	240	14748	1600		9000	300			195339
780	SMT P P PANCHOLI LECTURER 37400-67000-09000	61270	99783	240	14054	1600		9000	300			186247
781	V N SOLANKI LECTURER 37400-67000-09000	61270	99783	240	14054	1600		9000	300			186247
783	TRIPATHI MINAKSHI A LECTURER 37400-67000-09000	61270	99783	240	14054	1600		9000	300			186247
785	BHATT SMITA B LECTURER 37400-67000-09000	59220	96872	240	13644	1600		9000	300			180876
786	A D VASAVA LECTURER 37400-67000-09000	59220	96872	240	13644	1600		9000	300			180876
789	SMT A C SHAH LECTURER 37400-67000-09000	55300	91306	240	12860	1600		9000	300			170606
790	SMT SUHAS VAIDYA LECTURER 37400-67000-09000	55300	91306	240	12860	1600		9000	300			170606
791	SMT SAROJ PRAJAPATI LECTURER	51600	86052	240	12120	1600		9000	300			160912

37400-67000-09000

=====

1 PAGE TOTAL

2008634

2

658670

2640

17600

99000

3300

3

1075890

151534

4

5





11000-11700

=====

1 PAGE TOTAL

862369

2

439272

1875

4800

28900

324251

60196

75

3000

3

4

5



N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 155

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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 3045329

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2          1146887          4995          24800          144163
          1492737          224772          75          6900

```

3

4

5

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=====
1 GRAND TOTAL 3045329

```

```

2          1146887          4995          24800          144163
          1492737          224772          75          6900

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 156

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
822	R B GAMIT LECTURER 37400-67000-09000	64740	104711		7374	800		9000	300			186925
823	N B PATEL LECTURER 37400-67000-09000	64740	104711		7374	800		9000	300			186925
824	K N PATEL LECTURER 37400-67000-09000	64740	104711		7374	800		9000	300			186925
826	A K DHYANI LECTURER 37400-67000-09000	64740	104711		7374	800		9000	300			186925
827	P H PATEL LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
828	B R PATEL LECTURER 37400-67000-09000	57230	94047		6623	800		9000	300			168000
829	M R TAILOR LECTURER 37400-67000-09000	57230	94047		6623	800		9000	300			168000
830	B R NAIK PRINCIPAL 37400-67000-10000	63400	104228		7340	800		10000	300	2000		188068
831	K D PATEL LECTURER 37400-67000-09000	57230	94047		6623	800		9000	300			168000
833	B N GAMIT LECTURER 37400-67000-09000	55300	91306		6430	800		9000	300			163136
834	J R PATEL LECTURER	55300	91306		6430	800		9000	300			163136

37400-67000-09000

=====

1 PAGE TOTAL

1944220

2

665920

8800

100000

2000

3

1087608

76592

3300

4

5

N7EDP20

20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 157

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
837	V K VYAS PART TIME LECTUR 37400-67000-09000	18852										18852
857	M B RATHOD LAB. HAMAL. LEVEL-IS-3	29700	3564		1124				300			34688
859	D K RATHOD PEON LEVEL-IS-3	29700	3564		1124				300			34688
860	K C BHANGI SWEEPER LEVEL-IS-3	29700	3564		1124				300			34688
861	P S NAIKA PLAN COLLECTOR (NO LEVEL-IS-3	29700	3564		1124				300			34688
4323	N M CHAUDHARI LAB.ASSISTANT LEVEL-2	33000	3960		1284				300			38544
4324	B M RATHOD LAB. HAMAL. LEVEL-IS-3	28000	3360		1083				300			32743
4325	S H PATEL LAB. HAMAL. LEVEL-IS-3	28000	3360		1083				300			32743
4836	H I CHAUHAN LECTURER 15600-39100-06000	17610	33526		2361	800		6000	300			60597
4837	M S SHAH LECTURER 15600-39100-06000	17610	33526		2361	800		6000	300			60597
4838	Y S GORGAMWALA LECTURER	17610	33526		2361	800		6000	300			60597

15600-39100-06000

=====

1 PAGE TOTAL

443425

2

279482

2400

18000

125514

15029

3000

3

4

5





N7EDP20

20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 159

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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 2508839

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2          980622          1280174          96343          12800          130000          6900          2000

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3

4

5

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1 GRAND TOTAL 2508839

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2          980622          1280174          96343          12800          130000          6900          2000

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3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 160

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
873	M N DESAI LECTURER 37400-67000-09000	64740	104711		7374	800	325	9000	300			187250
874	A R NAIK LECTURER 37400-67000-09000	66550	107281		7555	800	325	9000	300			191811
876	V N PATEL PRINCIPAL 37400-67000-09000	66980	109312		7698	800	325	10000	300	2000		197415
878	J L PANDYA LECTURER 37400-67000-09000	64740	104711		7374	800		9000	300			186925
880	NAYANABEN J PATEL LECTURER 37400-67000-09000	62970	102197		7197	800		9000	300			182464
881	S N BHATT LECTURER 37400-67000-09000	64740	104711		7374	800	325	9000	300			187250
882	J H CHAUHAN LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
884	A P NAIK LECTURER 37400-67000-09000	64740	104711		7374	800		9000	300			186925
885	B M PATEL LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
886	S T CHAUHAN LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
887	M R DESAI LECTURER	61270	99783		7027	800		9000	300			178180

37400-67000-09000

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1 PAGE TOTAL

2032760

2

700540

8800

100000

2000

3

1136766

80054

1300

3300

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 161

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
888	C G RAMPARIYA LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
891	V M BUNDELA LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
893	H B PARMAR LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
895	V G CHAUDHARY LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
896	J K TANDEL LECTURER 37400-67000-09000	59220	96872		6822	800	275	9000	300			173289
897	D M PRAJAPATI LECTURER 37400-67000-09000	59220	96872		6822	800		9000	300			173014
898	D J THAKKAR LECTURER 37400-67000-09000	59220	96872		6822	800		9000	300			173014
899	F K PUROHIT LECTURER 37400-67000-09000	57230	94047		6623	800		9000	300			168000
901	K T THAKOR LECTURER 37400-67000-09000	57230	94047		6623	800		9000	300			168000
907	R B PARMAR LECTURER 37400-67000-09000	53420	88636		6242	800		9000	300			158398
908	B K PUROHIT LECTURER	51600	86052		6060	800		9000	300			153812

37400-67000-09000

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1 PAGE TOTAL

1880247

2

642220

8800

99000

1052530

74122

275

3300

3

4

5



00000-40176-00000

=====

1 PAGE TOTAL

763357

2

401188

2400

28400

3

302205

26334

130

2700

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 163

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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                                     4676364

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2          1743948          2491501          180510          20000          1705          227400          9300          2000
3
4
5

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1 GRAND TOTAL                                     4676364

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2          1743948          2491501          180510          20000          1705          227400          9300          2000
3
4
5

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 164

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
358	SHILPA I BHATT PART TIME LECTUR	18552										18552
916	H H JOSHI LECTURER 00000-40176	40176										40176
959	SMT G B KANIA LECTURER 37400-67000-09000	66520	107238	240	15104	1600		9000	300			200002
966	A M SHAH LECTURER 37400-67000-09000	64710	104668	240	14742	1600	275	9000	300			195535
967	M D PATEL LECTURER 37400-67000-09000	59190	96830	240	13638	1600		9000	300			180798
969	V P PATEL LECTURER 37400-67000-09000	61260	99769	240	14052	1600		9000	300			186221
970	U J PANDYA LECTURER 37400-67000-09000	59160	96787	240	13632	1600		9000	300			180719
971	R V PARMAR LECTURER 37400-67000-09000	59160	96787	240	13632	1600		9000	300			180719
972	A V CHAUDHRI LECTURER 37400-67000-09000	59160	96787	240	13632	1600		9000	300			180719
974	P S DESAI LECTURER 37400-67000-09000	55260	91249	240	12852	1600		9000	300			170501
976	M H NIZAMA P.T. I.	53390	88594	240	12478	1600		9000	300			165602

37400-67000-09000

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1 PAGE TOTAL

1699544

2

596538

2160

14400

81000

878709

123762

275

2700

3

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 165

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
977	B L TANDEL LECTURER 37400-67000-09000	57200	94004	240	13240	1600		9000	300			175584
978	F M SHAYKH LECTURER 37400-67000-09000	53390	88594	240	12478	1600		9000	300			165602
979	B B VYAS PART TIME LECTUR 37400-67000-09000	18552										18552
981	S U PANDYA PART TIME LECTUR 00000-40176-00000	18552										18552
1001	R B SOLANKI JUNIOR CLERK LEVEL-2	34000	4080	150	2704		125			300		41359
3933	M J AHIR LECTURER 37400-67000-09000	55260	91249	240	12852	1600		9000	300			170501
4149	K P PATEL PART TIME LECTUR	18552										18552
4157	ARPIT R DAVE LECTURER 37400-67000-09000	51590	86038	240	12118	1600		9000	300			160886
4328	J D VANKAR LECTURER 37400-67000-09000	49820	83524	240	11764	1600		9000	300			156248
4329	N M SHAH LECTURER 37400-67000-09000	48100	81082	240	11420	1600		9000	300			151742
4419	D S ROHIT STORE KEEPER	51100	6132	240	3882				300			61654

LEVEL-5

=====

1 PAGE TOTAL

1139232

2

456116

1830

9600

54000

2400

3

534703

80458

125

4

5



N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 167

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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 3044792

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2          1181070          4565          25600          141000
          1467283          215420          275          6000
3
          125
          3454
4
5

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1 GRAND TOTAL 3044792

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2          1181070          4565          25600          141000
          1467283          215420          275          6000
3
          125
          3454
4
5

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 168

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
1015	G P DORDI LECTURER 37400-67000-09000	66550	107281		7555	800		9000	300			191486
1021	B N PATEL LECTURER 37400-67000-09000	64740	104711		7374	800	275	9000	300			187200
1022	B N DHIMMAR LECTURER 37400-67000-09000	66550	107281		7555	800	325	9000	300			191811
1024	C J BHATT LECTURER 37400-67000-09000	64740	104711		7374	800		9000	300			186925
1025	K A MEHTA LECTURER 37400-67000-09000	64740	104711		7374	800	325	9000	300			187250
1026	SMT B R CHAUDHARI LECTURER 37400-67000-09000	64740	104711		7374	800		9000	300			186925
1029	S R CHAUDHARI LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
1030	G M DALVI LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
1031	V H GAMIT LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
1032	B D SHAH LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
1033	A B NAIK LECTURER	59220	96872		6822	800		9000	300			173014

37400-67000-09000

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1 PAGE TOTAL

2017331

2

696360

8800

99000

1129410

79536

925

3300

3

4

5



N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 169

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
1034	BENDRE B K LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
1036	PATEL GITABEN N LECTURER 37400-67000-09000	59220	96872		6822	800		9000	300			173014
1038	D C PANDYA LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
1040	M H VADHEL LECTURER 37400-67000-09000	53420	88636		6242	800		9000	300			158398
1043	S G KOSADA LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
1049	J H RANA HEAD CLERK LEVEL-6	66000	7920		2517		100		300			76837
1052	N J CHAUHAN SENIOR CLERK LEVEL-4	46100	5532		1778		100		300			53810
1054	M F GAMIT SENIOR CLERK LEVEL-4	42200	5064		1608				300			49172
1055	M D CHAUDHARI SENIOR CLERK LEVEL-4	42200	5064		1608				300			49172
1062	A G RATHOD SWEEPER LEVEL-IS-3	30600	3672		1181				300			35753
1064	K D PATEL PEON	30600	3672		1162				300			35734

LEVEL-IS-3

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1 PAGE TOTAL

1166430

2

554150

4000

45000

3

515781

43999

200

3300

4

5



N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 171

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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                                     3786685

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2          1488080          1949340          146740          16000          1125          175000          8400          2000

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3

4

5

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=====
1 GRAND TOTAL                                     3786685

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2          1488080          1949340          146740          16000          1125          175000          8400          2000

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3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 172

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
1072	J I SHAH LECTURER 37400-67000-09000	64740	104711		7374	800		9000	300			186925
1074	PATEL A M P.T.I. 37400-67000-09000	64740	104711		7374	1600	325	9000	300			188050
1075	CHAUDHARI R R LECTURER 37400-67000-09000	64740	104711		7374	800		9000	300			186925
1076	PATEL S B LECTURER 37400-67000-09000	62970	102197		7197	800	275	9000	300			182739
1078	BHAVSAR U M LECTURER 37400-67000-09000	31485	51099		7197	400	138	4500	150			94969
1079	VYAS K K LECTURER 37400-67000-09000	62970	102197		7197	800	420	9000	300			182884
1080	JALSANWALA P M PRINCIPAL 37400-67000-10000	67880	110590		7788	800	420	10000	300	2000		199778
1082	PATEL R S LECTURER 37400-67000-09000	61270	99783		7027	800	275	9000	300			178455
1084	KURKUTIA I B LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
1086	CHAUDHRI B S LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
1087	SHAH ILABEN I LECTURER	61270	99783		7027	800	275	9000	300			178455

37400-67000-09000

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1 PAGE TOTAL

1935540

2

664605

9200

95500

2000

3

1079348

79609

2128

3150

4

5

N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 173

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
1088	CHAUDHRI GOVINDBHAI V LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
1089	CHAUDHARI BHANUPRASAD S LECTURER 37400-67000-09000	61270	99783		7027	800	275	9000	300			178455
1091	PATEL MAHESEBHA B LECTURER 37400-67000-09000	59220	96872		6822	800		9000	300			173014
1093	PATEL ILABEN B LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
1094	CHAUDHARI SANDHYABEN N LECTURER 37400-67000-09000	57230	94047		6623	800	325	9000	300			168325
1095	CHAUDHARI NAVINBHAI M LECTURER 37400-67000-09000	57230	94047		6623	800		9000	300			168000
1097	PRAJAPATI KALPESHKUMAR M LECTURER 37400-67000-09000	57230	94047		6623	800		9000	300			168000
1098	MAKWANA VINUBHAI V LECTURER 37400-67000-09000	55300	91306		6430	800	325	9000	300			163461
1099	CHAUHAN P I LECTURER 37400-67000-09000	53420	88636		6242	1600	275	9000	300			159473
1101	AHIR JAGUBHAI M PART TIME LECTUR 11000-11700	19152										19152
1109	VASAVA R G JUNIOR CLERK	42200	5064		1638				300			55762

LEVEL-4

6560

=====

1 PAGE TOTAL

1610002

2

584792

8000

81000

3

863368

62082

1200

3000

6560

4

5





N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 175

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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                                     3956801

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2          1422337          2135460          157106          18800          3328          194500          7350          2000

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3                                     15920

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4

5

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=====
1 GRAND TOTAL                                     3956801

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2          1422337          2135460          157106          18800          3328          194500          7350          2000

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3                                     15920

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4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

79 S P B ENGLISH MEDIAM COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 176

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3841	P P PRADHAN LECTURER 37400-67000-09000	59220	96872	240	13644	1600		9000	300			180876
3843	H S OZA LECTURER 37400-67000-09000	59220	96872	240	13644	1600		9000	300			180876
3844	A R KULKARNI LECTURER 37400-67000-09000	57230	94047	240	13246	1600		9000	300			175663
3845	S H RAJANI LECTURER 37400-67000-09000	57230	94047	240	13246	1600		9000	300			175663
3846	S J SONDHI LECTURER 37400-67000-09000	57230	94047	240	13246	1600		9000	300			175663
3847	A N PANDYA LECTURER 37400-67000-09000	57230	94047	240	13246	1600		9000	300			175663
3849	MRS H A PANDYA LECTURER 37400-67000-09000	53420	88636	240	12484	1600		9000	300			165680
3851	A K SAHA P.T.I. 37400-67000-09000	59220	96872	240	13644	1600	325	9000	300			181201
3852	N PADMA LIBRARIAN 37400-67000-09000	61270	99783	240	14054	1600		9000	300			186247
3853	N N PRAJAPATI SENIOR CLERK LEVEL-4	52000	6240	240	3390	50			300			62220
3859	S V MAHADIK PEON	31100	3732	95	2288		55		300			37570

LEVEL-IS-3

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1 PAGE TOTAL

1697322

2

604370

2495

14400

81000

865195

126132

380

3300

3

50

4

5



N7EDP20

79 S P B ENGLISH MEDIAM COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 178

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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 1940717

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2          702470          2830          16000          380          91000          3900          2000
          978267          143820

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3          50

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4

5

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1 GRAND TOTAL 1940717

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```

2          702470          2830          16000          380          91000          3900          2000
          978267          143820

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```

3          50

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4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 179

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3864	I M PATEL PRINCIPAL 37400-67000-10000	67000	109340		7700	800		10000	300	2000 507		197647
3866	R B DHIMMAR LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300	507		178687
3868	D S CONTRACTOR LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300	507		178687
3870	N K RATHOD LECTURER 37400-67000-09000	57230	94047		6623	800		9000	300	507		168507
3871	G R GARASIA LECTURER 37400-67000-09000	57230	94047		6623	800		9000	300	507		168507
3872	J M RANA LECTURER 37400-67000-09000	57230	94047		6623	800		9000	300	507		168507
3873	S I THAKOR LECTURER 37400-67000-09000	62970	102197		7197	800		9000	300	507		182971
3874	B C BARUWALA PART TIME LECTUR	18852										18852
3878	Y N ADAJANIA OFFICE SUPRITEND LEVEL-7	56900	6828		2180		100		300			66308
3879	B I MALI ACCOUNTANT LEVEL-6	49000	5880		1908		75		300			57163
3881	R R RANA PEON	29700	3564		1144				300			34708

LEVEL-IS-3

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1 PAGE TOTAL

1420544

2

578652

709516

54052

5600

175

64000

3000

2000

3

3549

4

5



N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 180

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
3882	D I TAILOR JUNIOR CLERK LEVEL-IS-3	32000	3840		1243				300			37383
3883	P H PARMAR JUNIOR CLERK LEVEL-IS-3	32000	3840		1243				300			37383
3884	D H PATEL PEON LEVEL-IS-3	29700	3564		1144				300			34708
3885	G P MISTRY PEON LEVEL-IS-3	29700	3564		1144				300			34708
3886	P T PATEL CHOWKIDAR LEVEL-IS-3	29700	3564		1144				300			34708
3887	R S MACHHI LECTURER 37400-67000-09000	55300	91306		6430	800		9000	300	507		163643
4232	KU RITABEN B PATEL LECTURER 37400-67000-09000	49830	83539		5883	800		9000	300	507		149859
4308	K M TANDEL LIBRARIAN 37400-67000-09000	48110	81096		5711	800		9000	300	1600		146617
4310	D M CHAUHAN LECTURER 11000-11700	18852										18852
4312	R P PATEL LECTURER 37400-67000-09000	51600	86052		6060	800		9000	300	507		154319
4717	PATEL NILESHKUMAR R LECTURER	23070	41279		2907	800		6000	300			74863

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1 PAGE TOTAL

887043

2

399862

401644

32909

4000

42000

3000

3628

3

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 181

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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                                     2307587

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2          978514                                     9600          106000          2000
          1111160                                     86961          175          6000

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3                                                     7177

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4

5

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1 GRAND TOTAL                                     2307587

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2          978514                                     9600          106000          2000
          1111160                                     86961          175          6000

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3                                                     7177

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4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD: 017/SURAT

BILL/PAGE: 4/ 182

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
471	K R SOLANKI SENIOR CLERK LEVEL-2	32300	3876	150	2450		60		300			39136
973	B A THAKOR LECTURER 37400-67000-09000	55300	91306	240	12860	1600		9000	300			170606
1333	NARENDRABHAI B BARIA LECTURER 37400-67000-09000	61270	99783	240	14054	1600	325	9000	300			186572
1404	VACHHANI JITENDRAKUMAR D LECTURER 37400-67000-09000	57230	94047	240	13246	1600		9000	300			175663
3889	SONAL V KULKARNI LECTURER 37400-67000-09000	64740	104711	240	14748	1600		9000	300			195339
3890	K N CHAVDA PRINCIPAL 37400-67000-10000	67000	109340	240	15400	1600		10000	300	2000		205880
3891	R D JHA LECTURER 37400-67000-09000	62970	102197	240	14394	1600		9000	300			190701
3892	H B PATEL LECTURER 37400-67000-09000	62970	102197	240	14394	1600		9000	300			190701
3893	R C GANDHI LECTURER 37400-67000-09000	62970	102197	240	14394	1600		9000	300			190701
3895	R N SADRI P.T.I. 37400-67000-09000	62970	102197	240	14394	1600		9000	300			190701
3896	R D RANA LECTURER	59220	96872	240	13644	1600		9000	300			180876

37400-67000-09000

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1 PAGE TOTAL

1916876

2

648940

2550

16000

91000

2000

3

1008723

143978

385

3300

4

5



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1 PAGE TOTAL

1581406

2

538324

2160

14400

81000

825898

116324

600

2700

3

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 184

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3916	C N PATEL OFFICE SUPRITEND LEVEL-7	62200	7464	240	4982				300			75186
3918	R K GAMIT HEAD CLERK LEVEL-6	55200	6624	240	4184				300			66548
3919	D G MAHYAVANSHI SENIOR CLERK LEVEL-4	39800	4776	240	3050	50			300			48216
3920	P N PATEL SENIOR CLERK LEVEL-4	38600	4632	240	2996				300			46768
3923	S L GOHIL PEON LEVEL-IS-3	29700	3564	95	2288				300			35947
3924	R N PATEL PEON LEVEL-IS-3	29700	3564	95	2288				300			35947
3925	R I RATHOD PEON LEVEL-IS-3	29700	3564	95	2288				300			35947
3927	K B CHAUHAN SWEEPER LEVEL-IS-3	28800	3456	95	2214		60		300			34925
4253	B N DHIMAR LECTURER 37400-67000-09000	49830	83539	240	11766	1600	275	9000	300			156550
4254	SEJAL A DESAI LECTURER 37400-67000-09000	53420	88636	240	12484	1600		9000	300			165680
4255	MRS C U NAIK LECTURER	49830	83539	240	11766	1600		9000	300			156275



37400-67000-09000

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1 PAGE TOTAL

857989

2

466780

2060

4800

27000

3

293358

60306

50

335

3300

4

5



N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 186

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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 4512546

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2          1703874          7010          36800          208000          2000
          2211518          332374          1320          9600

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3          50

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4

5

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=====
1 GRAND TOTAL 4512546

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```

2          1703874          7010          36800          208000          2000
          2211518          332374          1320          9600

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```

3          50

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4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 187

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
3929	A B SOLANKI LECTURER 37400-67000-09000	57230	94047		6623	800	325	9000	300			168325
3930	G R CHAUDHARI LECTURER 37400-67000-09000	55300	91306		6430	800	325	9000	300			163461
3932	H B PATEL LECTURER 37400-67000-09000	57230	94047		6623	800		9000	300			168000
3934	M P PATEL LECTURER 37400-67000-09000	55300	91306		6430	800		9000	300			163136
3936	S D TANDEL LIBRARIAN 37400-67000-09000	49830	83539		5883	800		9000	300			149352
3938	A K PATEL SENIOR CLERK LEVEL-6	55200	6624		2092				300			64216
3939	R R CHAUDHARI JUNIOR CLERK LEVEL-4	41000	4920		1584				300			47804
3940	N L DHIVAR JUNIOR CLERK LEVEL-4	38600	4632		1498				300			45030
3941	D R DHIVAR PEON LEVEL-IS-3	29700	3564		1124				300			34688
3942	M C PATEL PEON LEVEL-IS-3	29700	3564		1124				300			34688
3943	H B GAMIT PEON	29700	3564		1124				300			34688

LEVEL-IS-3

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1 PAGE TOTAL

1073388

2

498790

481113

40535

4000

650

45000

3300

3

4

5



N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 189

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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 1900250

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2          826260          896280          72360          8000          650          89000          5700          2000
3
4
5

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1 GRAND TOTAL 1900250

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2          826260          896280          72360          8000          650          89000          5700          2000
3
4
5

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

83 AKHANDANAND ARTS &amp; COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 190

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
2302	SHAH RUPALIBEN A PRINCIPAL 37400-67000-10000	59310	98420	240	13862 58526	1600	2000	10000	300			244258
3947	K M KATARIA LECTURER 37400-67000-09000	61270	99783	240	14054	1600		9000	300			186247
3948	A N CHITRODA LECTURER 37400-67000-09000	62970	102197	240	14394	1600		9000	300			190701
3949	K J VANSADIA LECTURER 37400-67000-09000	59220	96872	240	13644	1600		9000	300			180876
3950	C N PATEL LECTURER 37400-67000-09000	62970	102197	240	14394	1600		9000	300			190701
3952	M R SHUKLA LECTURER 37400-67000-09000	59220	96872	240	13644	1600		9000	300			180876
3953	M G THAKOR LECTURER 37400-67000-09000	59220	96872	240	13644	1600		9000	300			180876
3955	B M PATEL LECTURER 37400-67000-09000	57230	94047	240	13246	1600		9000	300			175663
3956	R R BAJPAI LECTURER 37400-67000-09000	53420	88636	240	12484	1600		9000	300			165680
3957	B M DHODI LECTURER 37400-67000-09000	57230	94047	240	13246	1600		9000	300			175663
3958	H G BATHWAR LECTURER	62970	102197	240	14394	1600		9000	300			190701



37400-67000-09000

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1 PAGE TOTAL

2062242

2

655030

2640

17600

100000

1072140

151006

2000

3300

3

58526

4

5

N7EDP20

83 AKHANDANAND ARTS &amp; COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 191

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
3966	P G JOSHI LIBRARIAN 37400-67000-09000	59220	96872	240	13644	1600		9000	300			180876
3967	S S PATEL OFFICE SUPRITEND LEVEL-7	66000	7920	240	5040		175		300			79675
3968	D M SARANG ACCOUNTANT LEVEL-7	64100	7692	240	4892				300			77224
3969	M B PARMAR HEAD CLERK LEVEL-6	53600	6432	240	4078				300			64650
3970	D R PATEL SENIOR CLERK LEVEL-6	53600	6432	240	4078		100		300			64750
3971	GAVDE SURESH T PEON LEVEL-IS-3	29700	3564	95	2248				300			35907
4333	MEHUL K DAVE LECTURER 37400-67000-09000	48110	81096	240	11422	1600		9000	300			151768
4334	URVASHIBEN I DAVE LECTURER 37400-67000-09000	49830	83539	240	11766	1600		9000	300			156275
4336	KEDARIYA UMESH B CHOWKIDAR LEVEL-IS-1	26800	3216	95	2080				300			32491
4337	RATHOD RAJENDRA A PEON LEVEL-IS-3	26800	3216	95	1986				300			32397
4338	PATHAK KIRAN M JUNIOR CLERK	30200	3624	150	2290				300			36564

LEVEL-2

1 PAGE TOTAL

912577

2

507960

2115

4800

27000

303603

63524

275

3300

3

4

5



N7EDP20

83 AKHANDANAND ARTS & COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 193

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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                                     3053122

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2          1186060          4995          24000          133000
          1417022          220344          2275          6900

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3
          58526

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4

5

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=====
1 GRAND TOTAL                                     3053122

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2          1186060          4995          24000          133000
          1417022          220344          2275          6900

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```

3
          58526

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4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



N7EDP20

90 ART & COMMERCE COLLEGE , NIZAR ,DIST SURAT

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 195

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=====
EMP.NO  EMP.NAME
          BASIC    D.A.    C.L.A.    H.R.A.    TRN.ALL    SP.PAY    D/G.PAY    MED.ALL    ADD.GPA    N.P.ALL
          WASH.AL    I.R.-I    ADD.D.A    LEV.ENC    CAS.ALL    C.A.P.H    INT.RE2    INT.RE3    OTHER-1    BONUS
          ARR-1    ARR-2    ARREA
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1 BDGT.HEAD TOTAL 522496

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2          252582          218026          16858          3200          2000          28000          1800

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3          30

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4

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5

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1 GRAND TOTAL 522496

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2          252582          218026          16858          3200          2000          28000          1800

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```

3          30

```

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4

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```

5

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 197

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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 422601

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2          155910          575          31254          3200          19000          900          2000
          209762

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3

4

5

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=====
1 GRAND TOTAL 422601

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2          155910          575          31254          3200          19000          900          2000
          209762

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

97 J B DHARUKAWALA ARTS COLLEGE, VARACHHA ROAD, SURAT

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 198

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2129	M M PATEL LECTURER 37400-67000-09000	62970	102197	240	14394	1600		9000	300			190701
4590	MAHENDRABHAI H TRIVEDI LECTURER 37400-67000-09000	55300	91306	240	12860	1600		9000	300			170606
4591	DR. DILIPBHAI L VARSANI PRINCIPAL 37400-67000-10000	67880	110590	240	15576	1600		10000	300	2000		208186
4592	ISHVARBHAI M TADVI JUNIOR CLERK LEVEL-2	31100	3732	150	2390				300			37672
4595	C B PATEL LECTURER 15600-39100-07000	27090	48408	240	6818	1600		7000	300			91456
4646	R K BHAVSAR LECTURER 37400-67000-09000	55300	91306	240	12860	1600		9000	300			170606
4647	HARSHUKHBHAI V KACHHADIY PART TIME LECTUR 11000-11700	40176										40176
4648	BIPINCHANDRA C BARUWALA PART TIME LECTUR 11000-11700	18852										18852
4849	OMPRAKASH M PUROHIT LECTURER 15600-39100-06000	17610	33526	240	4722	1600		6000	300			63998
4850	AMIT KARAMSHIBHAI G P.T.I. 15600-39100-06000	17610	33526	240	4722	1600		6000	300			63998
1 PAGE TOTAL											1056251	

2  
3  
4  
5

393888

514591

1830

74342

11200

56000

2400

2000

N7EDP20

97 J B DHARUKAWALA ARTS COLLEGE, VARACHHA ROAD, SURAT

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 199

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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 1056251

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2          393888          514591          1830          74342          11200          56000          2400          2000

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3

4

5

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=====
1 GRAND TOTAL 1056251

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2          393888          514591          1830          74342          11200          56000          2400          2000

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3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



N7EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 201

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
1508	R B DESAI LECTURER 37400-67000-09000	66550	107281		7555	800	275	9000	300			191761
1512	U Z PATEL LECTURER 37400-67000-09000	64740	104711		7374	800		9000	300			186925
1516	H A PARMAR LECTURER 37400-67000-09000	64740	104711		7374	800	325	9000	300			187250
1517	D J TANDEL LECTURER 37400-67000-09000	64740	104711		7374	800		9000	300			186925
1518	G K PATEL LECTURER 37400-67000-09000	64740	104711		7374	800		9000	300			186925
1519	A N PATEL LECTURER 37400-67000-09000	64740	104711		7374	800	275	9000	300			187200
1520	B C SABLE LECTURER 37400-67000-09000	62970	102197		7197	800		9000	300			182464
1521	A B PATEL LECTURER 37400-67000-09000	62970	102197		7197	800		9000	300			182464
1524	S D GARASIA LECTURER 37400-67000-09000	62970	102197		7197	800		9000	300			182464
1525	S R SARAVIA LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
1526	B Y DESAI LECTURER	64740	104711		7374	800		9000	300			186925

37400-67000-09000

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1 PAGE TOTAL

2039483

2

705170

8800

99000

3

1141921

80417

875

3300

4

5

N7EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:018/VALSAD

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
1527	S R CHAMRANERI LECTURER 37400-67000-09000	64740	104711		7374	800		9000	300			186925
1528	B C PATEL LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
1529	B B DESAI LECTURER 37400-67000-09000	64740	104711		7374	800		9000	300			186925
1530	A M PATEL LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
1532	B M THAKOR LECTURER 37400-67000-09000	59220	96872		6822	800	325	9000	300			173339
1533	C N PATEL LECTURER 37400-67000-09000	59220	96872		6822	800		9000	300			173014
1534	K A VYAS LECTURER 37400-67000-09000	59220	96872		6822	800		9000	300			173014
1536	J S JOSHI LECTURER 37400-67000-09000	53420	88636		6242	800		9000	300			158398
1539	N G PATEL LECTURER 37400-67000-09000	53420	88636		6242	800		9000	300			158398
1548	A L PATEL SENIOR CLERK LEVEL-6	55200	6624		2118	50	100		300			64392
1550	B M PATEL SENIOR CLERK	42200	5064		1608				300			49172



LEVEL-4

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1 PAGE TOTAL

1679937

2

633920

7200

81000

3

888564

65478

50

425

3300

4

5



11000-11700

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1 PAGE TOTAL

778408

2

411022

2400

27000

306361

28185

440

3000

3

4

5



N7EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 205

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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 4974520

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2          1920434          2591694          192027          20800          2015          235000          10500          2000

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3          50

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4

5

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1 GRAND TOTAL 4974520

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2          1920434          2591694          192027          20800          2015          235000          10500          2000

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3          50

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4

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:018/VALSAD

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
1578	PAREKH K T LECTURER 37400-67000-09000	66550	107281		7555	800		9000	300			191486
1583	MISTRY B D LECTURER 37400-67000-09000	66550	107281		7555	800		9000	300			191486
1584	DESAI K D LECTURER 37400-67000-09000	64740	104711		7374	800		9000	300			186925
1585	PATEL I N LECTURER 37400-67000-09000	66550	107281		7555	800		9000	300			191486
1586	PATEL S C LECTURER 37400-67000-09000	64740	104711		7374	800		9000	300			186925
1587	SOLANKI R R LECTURER 37400-67000-09000	64740	104711		7374	800		9000	300			186925
1589	PATEL V R LECTURER 37400-67000-09000	62970	102197		7197	800		9000	300			182464
1590	PATEL D P LECTURER 37400-67000-09000	62970	102197		7197	800		9000	300			182464
1591	DESAI VIKASH A PRINCIPAL 37400-67000-10000	65130	106685		7513	800		10000	300	2000		192428
1593	ZELE S A LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
1594	DESAI VIRAL A LECTURER	59220	96872		6822			9000	300			172214

37400-67000-09000

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1 PAGE TOTAL

2042983

2

705430

8000

100000

2000

3

1143710

80543

3300

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 207

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
1595	LAD S N LECTURER 37400-67000-09000	57230	94047		6623	800		9000	300			168000
1596	MALI N J LECTURER 37400-67000-09000	57230	94047		6623	800		9000	300			168000
1597	DESAI M J LECTURER 37400-67000-09000	55300	91306		6430	800	325	9000	300			163461
1598	PATEL S M LECTURER 37400-67000-09000	55300	91306		6430	800		9000	300			163136
1599	PATEL D R LECTURER 37400-67000-09000	57230	94047		6623	800		9000	300			168000
1600	PATEL B G LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
1601	CHAMPANERI V A LECTURER 37400-67000-09000	64740	104711		7374	800		9000	300			186925
1609	PATEL U K LECTURER 37400-67000-09000	64740	104711		7374	800		9000	300			186925
1610	GOEL A J LECTURER 37400-67000-09000	64740	104711		7374	800		9000	300			186925
1611	VANI S L LECTURER 37400-67000-09000	64740	104711		7374	800		9000	300			186925
1612	MISTRY P H LECTURER	64740	104711		7374	800		9000	300			186925



37400-67000-09000

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1 PAGE TOTAL

1943402

2

667260

8800

99000

3

1088091

76626

325

3300

4

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N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 208

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
1613	DESAI T A LECTURER 37400-67000-09000	64740	104711		7374	800		9000	300			186925
1614	NAIK B M LECTURER 37400-67000-09000	62970	102197		7197	800		9000	300			182464
1615	DESAI D N LECTURER 37400-67000-09000	59220	96872		6822	800		9000	300			173014
1621	GOHIL T G LECTURER 37400-67000-09000	59220	96872		6822	800		9000	300			173014
1622	PATEL D D LECTURER 37400-67000-09000	53420	88636		6242	800		9000	300			158398
1627	PRAJAPATI S J LECTURER 37400-67000-09000	61270	99783		7027	800	420	9000	300			178600
1630	BHADRA N A LECTURER 37400-67000-09000	59220	96872		6822	800		9000	300			173014
1636	PATEL P G LAB.ASSISTANT LEVEL-2	50400	6048		1919		100		300			58767
1637	PATEL S G LAB.ASSISTANT LEVEL-2	48900	5868		1863				300			56931
1643	PATEL R K LAB. HAMAL. LEVEL-2	30600	3672		1162		55		300			35789
1644	PATEL B M LAB. HAMAL.	30600	3672		1162				300			35734

LEVEL-2

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1 PAGE TOTAL

1412650

2

580560

705203

54412

5600

575

63000

3300

3

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 209

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
1645	RATHOD M S LAB.ASSISTANT LEVEL-2	33000	3960		1259				300			38519
1649	PADAVI S K ELECTRICIAN(S.S. LEVEL-2	44800	5376		1694				300			52170
1653	DESAI G S LAB.ASSISTANT LEVEL-2	47500	5700		1836				300			55336
1656	RATHOD S C LAB. HAMAL. LEVEL-2	29700	3564		1144				300			34708
1667	PATEL D B PEON LEVEL-2	30600	3672		1162		55		300			35789
1669	SONI K K CHOWKIDAR LEVEL-2	29700	3564		1144				300			34708
1670	SONI R K CHOWKIDAR LEVEL-2	29700	3564		1144				300			34708
1671	SOLANKI D M PEON LEVEL-2	29700	3564		1144				300			34708
1672	SOLANKI H R SWEEPER LEVEL-2	34000	4080		1287				300			39667
4153	DESAI M H LECTURER 37400-67000-09000	53420	88636		6242	800		9000	300			158398
4154	DESAI N V LECTURER	61270	99783		7027	800		9000	300			178180

37400-67000-09000

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1 PAGE TOTAL

696891

2

423390

1600

18000

3

225463

25083

55

3300

4

5





N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 211

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EMP.NO  EMP.NAME
          BASIC    D.A.    C.L.A.    H.R.A.    TRN.ALL    SP.PAY    D/G.PAY    MED.ALL    ADD.GPA    N.P.ALL
          WASH.AL    I.R.-I    ADD.D.A    LEV.ENC    CAS.ALL    C.A.P.H    INT.RE2    INT.RE3    OTHER-1    BONUS
          ARR-1    ARR-2    ARREA
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1 BDGT.HEAD TOTAL 7010105

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2          2696730          3654874          269171          30400          1030          340000          15900          2000
3
4
5

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1 GRAND TOTAL 7010105

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2          2696730          3654874          269171          30400          1030          340000          15900          2000
3
4
5

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



N7EDP20

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 212

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
1679	M G PATEL LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
1685	K H PUROHIT LECTURER 37400-67000-09000	64740	104711		7374	800		9000	300			186925
1695	V R CHAMPANERI LECTURER 37400-67000-09000	62970	102197		7197	800		9000	300			182464
1696	K C PATEL LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
1699	R P PATEL LECTURER 37400-67000-09000	64740	104711		7374	800		9000	300			186925
1700	K R BHAVSAR LECTURER 37400-67000-09000	64740	104711		7374	800		9000	300			186925
1704	MISS D G THAKOR LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
1708	D R PATEL LIBRARIAN 37400-67000-09000	53420	88636		6242	800		9000	300			158398
1718	A R PATEL JUNIOR CLERK LEVEL-4	44800	5376		1695		75		300			52246
1728	B R PATEL JUNIOR CLERK LEVEL-2	32000	3840		1243		60		300			37443
1729	S J PATEL JUNIOR CLERK	32000	3840		1243				300			37383

LEVEL-2

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1 PAGE TOTAL

1563249

2

603220

6400

72000

3

817371

60823

135

3300

4

5



N7EDP20

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 214

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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 1914493

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2          743526          990796          73036          8800          135          94000          4200
3
4
5

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1 GRAND TOTAL 1914493

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2          743526          990796          73036          8800          135          94000          4200
3
4
5

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 215

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
2120	B K PATEL LECTURER 37400-67000-09000	62970	102197		7197	800		9000	300			182464
2176	V K DESAI LECTURER 37400-67000-09000	64740	104711		7374	800		9000	300			186925
2177	I N MISTRY LECTURER 37400-67000-09000	64740	104711		7374	800		9000	300			186925
2178	K B PARMAR LECTURER 37400-67000-09000	64740	104711		7374	800	275	9000	300			187200
2179	S D BHAVSAR LECTURER 37400-67000-09000	64740	104711		7374	800		9000	300			186925
2180	C M GAMIT LECTURER 37400-67000-09000	64740	104711		7374	800		9000	300			186925
2185	H C PATEL PRINCIPAL 37400-67000-09000	69140	112379		7914	800	325	10000	300	2000		202858
2186	N K PATEL LECTURER 37400-67000-09000	64740	104711		7374	800		9000	300			186925
2190	U M DESAI LECTURER 37400-67000-09000	64740	104711		7374	800		9000	300			186925
2192	C N PATEL LECTURER 37400-67000-09000	62970	102197		7197	800		9000	300			182464
2193	V C GANVIT LECTURER	62970	102197		7197			9000	300			181664

37400-67000-09000

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1 PAGE TOTAL

2058200

2

711230

8000

100000

2000

3

1151947

81123

600

3300

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 216

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	62970	102197		7197	800		9000	300			182464
2195	P G PATEL LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
2196	F G DESAI LECTURER 37400-67000-09000	61270	99783		7027			9000	300			177380
2198	G D PATEL LECTURER 37400-67000-09000	61270	99783		7027	800	275	9000	300			178455
2199	SOLANKI MANIBEN N LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
2200	P N MISTRY LECTURER 37400-67000-09000	61270	99783		7027	800	325	9000	300			178505
2201	J M TANDEL P.T.I. 37400-67000-09000	57230	94047		6623	800		9000	300			168000
2210	V C PATEL JUNIOR CLERK LEVEL-4	46100	5532		1779				300			53711
2219	R G PATEL PEON LEVEL-IS-3	30600	3672		1162				300			35734
1	PAGE TOTAL											1330609
2		503250				4800		63000				
3			704363		51896		600		2700			





N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 217

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EMP.NO  EMP.NAME
          BASIC    D.A.    C.L.A.    H.R.A.    TRN.ALL    SP.PAY    D/G.PAY    MED.ALL    ADD.GPA    N.P.ALL
          WASH.AL    I.R.-I    ADD.D.A    LEV.ENC    CAS.ALL    C.A.P.H    INT.RE2    INT.RE3    OTHER-1    BONUS
          ARR-1    ARR-2    ARREA
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1 BDGT.HEAD TOTAL                                     3388809

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2          1214480          1856310          133019          12800          1200          163000          6000          2000
3
4
5

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1 GRAND TOTAL                                     3388809

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2          1214480          1856310          133019          12800          1200          163000          6000          2000
3
4
5

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

44 SHRI VANRAJ ARTS &amp; COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 218

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
2115	MISS J N PATEL LECTURER 37400-67000-09000	60870	99215		6987	800		9000	300			177172
2122	P N THAKDR LECTURER 37400-67000-09000	61270	99783		7027	800	275	9000	300			178455
2225	PATEL UTTAMBHAI L LECTURER 37400-67000-09000	64740	104711		7374	800		9000	300			186925
2226	PATEL VINODBHAI D LECTURER 37400-67000-09000	64740	104711		7374	800		9000	300			186925
2230	VEGDA NATHALAL M LECTURER 37400-67000-09000	64740	104711		7374	800		9000	300			186925
2233	PAREKH MITABEN T LECTURER 37400-67000-09000	64740	104711		7374	800		9000	300			186925
2234	BHANDARI DILIPKUMAR R LECTURER 37400-67000-09000	64740	104711		7374	800		9000	300			186925
2235	PATEL ISHWARBHAI K LECTURER 37400-67000-09000	64740	104711		7374	800	420	9000	300			187345
2236	PATEL AMRATBHAI J LECTURER 37400-67000-09000	62970	102197		7197	800		9000	300			182464
2237	PATEL NIVRUTIBEN A LECTURER 37400-67000-09000	62970	102197		7197	800		9000	300			182464
2238	SOLANKI BHARTIBEN K LECTURER	61270	99783		7027	800		9000	300			178180

37400-67000-09000

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1 PAGE TOTAL

2020705

2

697790

8800

99000

3

1131441

79679

695

3300

4

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N7EDP20

44 SHRI VANRAJ ARTS &amp; COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 219

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
2239	RATHOD BHARATSINH M LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
2240	SOLANKI J J LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
2241	PATEL NAYNABEN P LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
2242	PATEL RUXMANIBEN U LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
2243	DHIMMAR NAVINCHANDRA T LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
2244	THAKOR NIRUBEN N LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
2245	PATEL KHANDUBHAI M LECTURER 37400-67000-09000	59220	96872		6822	800		9000	300			173014
2246	NAYAK CHANDRAHAS N LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
2247	NAYAK NILINDIBEN C LECTURER 37400-67000-09000	61270	99783		7027	800	325	9000	300			178505
2248	PATEL VARSHA P LECTURER 37400-67000-09000	57230	94047		6623	800		9000	300			168000
2249	RAVAT SAKINABEN M LECTURER	61270	99783		7027	800		9000	300			178180

37400-67000-09000

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1 PAGE TOTAL

1944959

2

667880

8800

99000

3

1088966

76688

325

3300

4

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N7EDP20

44 SHRI VANRAJ ARTS &amp; COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 220

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
2251	VAGHELA KISHANBHAI K LECTURER 37400-67000-09000	57230	94047		6623	800		9000	300			168000
2252	DESAI PARULBEN H LECTURER 37400-67000-09000	55300	91306		6430	800		9000	300			163136
2253	GANVIT NIRUBEN K LECTURER 37400-67000-09000	55300	91306		6430	800		9000	300			163136
2254	THAKOR HANSABEN P LECTURER 37400-67000-09000	55300	91306		6430	800	175	9000	300			163311
2255	MULTANI NAJUBEN S LECTURER 37400-67000-09000	57230	94047		6623	800		9000	300			168000
2256	PATEL SHARMILABEN V LECTURER 37400-67000-09000	53420	88636		6242	800		9000	300			158398
2258	PATEL NILABEN V LECTURER 37400-67000-09000	55300	91306		6430	800		9000	300			163136
2273	HARAKANIA MAHESHBHAI S PEON LEVEL-IS-3	32000	3840		1236		60		300	4976		42412
2275	PATEL NITABEN K PEON LEVEL-IS-3	29700	3564		1124		55		300	4608		39351
2276	PATEL KAMALKANT L PEON LEVEL-IS-3	32000	3840		1236				300	4976		42352
2277	AJITBHAI G.PATEL PEON	32000	3840		1236		60		300			42412

LEVEL-IS-3

4976

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1 PAGE TOTAL

1313644

2

514780

657038

50040

5600

350

63000

3300

19536

3

4

5





N7EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 222

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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 5763699

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2          2120326          3070749          222639          24800          1425          279000          11400
3
3          33360
4
5

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1 GRAND TOTAL 5763699

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2          2120326          3070749          222639          24800          1425          279000          11400
3
3          33360
4
5

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

45 ROFEL ARTS &amp; COMMERCE COLLEGE, VAPI

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 223

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
2284	TANDEL HARSHADBHAI M LECTURER 37400-67000-09000	64740	104711		7374	800		9000	300			186925
2286	DARU MAHESH U LECTURER 37400-67000-09000	62970	102197		7197	800		9000	300			182464
2287	DESAI HEMALIBEN A PRINCIPAL 37400-67000-10000	65610	107366		7561	800		10000	300	2000		193637
2288	DESAI JAYANABEN I LECTURER 37400-67000-09000	62970	102197		7197	800	275	9000	300			182739
2289	PATEL INDIRABEN P LECTURER 37400-67000-09000	62970	102197		7197	800	420	9000	300			182884
2292	NAIK AJAY B LECTURER 37400-67000-09000	62970	102197		7197	800		9000	300			182464
2293	MEHTA RASHMI B LECTURER 37400-67000-09000	59220	96872		6822	800		9000	300			173014
2295	PATEL NATVAR K LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
2296	MACHHI MANHAR B LECTURER 37400-67000-09000	61270	99783		7027	800	275	9000	300			178455
2299	PARMAR JAYABEN C LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
2300	VYAS KHYATIBEN A LECTURER	62970	102197		7197	800		9000	300			182464

37400-67000-09000

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1 PAGE TOTAL

2001406

2

688230

8800

100000

2000

3

1119283

78823

970

3300

4

5

N7EDP20

45 ROFEL ARTS &amp; COMMERCE COLLEGE, VAPI

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 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
2301	CHAVDA KISHOR P LECTURER 37400-67000-09000	59220	96872		6822	800	325	9000	300			173339
2305	MEHTA ANITABEN L LECTURER 37400-67000-09000	59220	96872		6822	800		9000	300			173014
2307	THANKI MUKESH G LECTURER 37400-67000-09000	53420	88636		6242	800		9000	300			158398
2308	PATHAK VIVEKANAND S LECTURER 37400-67000-09000	59220	96872		6822	800	325	9000	300			173339
2309	TANDEL AMITABEN L LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
2310	GOHIL KIRIT M LECTURER 37400-67000-09000	59220	96872		6822	800		9000	300			173014
2313	SOLANKY NUEL N LIBRARIAN 37400-67000-09000	57230	94047		6623	800		9000	300			168000
2315	AJWALIA ATUL I HEAD CLERK LEVEL-6	58600	7032		2219				300			68151
2317	PATEL ARUN G JUNIOR CLERK LEVEL-4	42200	5064		1608				300			49172
2320	PATEL NARESH B WATER MAN LEVEL-2	30600	3672		1162				300			35734
2322	PATEL MAGAN P PEON	30600	3672		1124		60		300			35756

LEVEL-IS-1

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1 PAGE TOTAL

1386097

2

570800

689394

53293

5600

710

63000

3300

3

4

5



N7EDP20

45 ROFEL ARTS & COMMERCE COLLEGE, VAPI

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 226

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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                                     3481049

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2          1305650          1844787          135532          15200          1680          169000          7200          2000

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3

4

5

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=====
1 GRAND TOTAL                                     3481049

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```

2          1305650          1844787          135532          15200          1680          169000          7200          2000

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

86 ARTS &amp; COMMERCE COLLEGE, MOTA PONDHA

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 227

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4192	J M SOLANKI LECTURER 37400-67000-09000	59220	96872		6822	800		9000	300			173014
4193	R L PATEL LECTURER 37400-67000-09000	59220	96872		6822	800		9000	300			173014
4194	A H PATEL LECTURER 37400-67000-09000	59220	96872		6822	800		9000	300			173014
4195	S U PATEL LECTURER 37400-67000-09000	57230	94047		6623	800		9000	300			168000
4196	V M PATEL LECTURER 37400-67000-09000	57230	94047		6623	800		9000	300			168000
4198	N N PARMAR LECTURER 37400-67000-09000	57230	94047		6623	800		9000	300			168000
4199	A J THAKOR LECTURER 37400-67000-09000	57230	94047		6623	800		9000	300			168000
4200	V N DESAI LECTURER 37400-67000-09000	55300	91306		6430	800		9000	300			163136
4201	A K GOHIL LECTURER 37400-67000-09000	55300	91306		6430	800		9000	300			163136
4202	SMT SHILABEN N PATEL LECTURER 37400-67000-09000	55300	91306		6430	800		9000	300			163136
4204	S B PATEL HEAD CLERK	50500	6060		1967				300			58827



LEVEL-2

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1 PAGE TOTAL

1739277

2

622980

8000

90000

946782

68215

3300

3

4

5



N7EDP20

86 ARTS & COMMERCE COLLEGE, MOTA PONDHA

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 229

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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 1901623

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2          762080          963474          73569          8000          90000          4500
3
4
5

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1 GRAND TOTAL 1901623

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2          762080          963474          73569          8000          90000          4500
3
4
5

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



N7EDP20

27 SHREE M R ARTS &amp; SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:027/NARMADA

BILL/PAGE: 6/ 231

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
1295	S M BHARTHANIA LECTURER 37400-67000-09000	57230	94047		6623	800		9000	300			168000
1296	KAMLESHKUMAR K SINDHA LECTURER 37400-67000-09000	53420	88636		6242		325	9000	300			157923
1302	SMT JYOTIBEN T PATEL LECTURER 37400-67000-09000	61270	99783		7027			9000	300			177380
1303	AMISH R DESAI LECTURER 37400-67000-09000	61270	99783		7027			9000	300			177380
1304	AMIT M PATEL LECTURER 37400-67000-09000	61270	99783		7027			9000				177080
1305	SONAL M SHAH LECTURER 37400-67000-09000	53420	88636		6242			9000	300			157598
1310	MADHUBEN M VASAVA LECTURER 37400-67000-09000	64740	104711		7374	800		9000	300			186925
1311	PUSHPABEN K SHAHU LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
1312	BHARATKUMAR J SOLANKI LECTURER 37400-67000-09000	64740	104711		7374			9000	300			186125
1313	MAGANBHAI R BHOYE LECTURER 37400-67000-09000	62970	102197		7197			9000	300			181664
1314	SHAILESH G MANGROLA PRINCIPAL	61480	101502		7148			10000	300	2000		182430

37400-67000-09000

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1 PAGE TOTAL

1930685

2

663080

2400

100000

2000

3

1083572

76308

325

3000

4

5

N7EDP20

27 SHREE M R ARTS &amp; SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:027/NARMADA

BILL/PAGE: 6/ 232

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
1318	VIJAYSINH P RAJ LECTURER 37400-67000-09000	61270	99783		7027		275	9000	300			177655
1319	JAYASHREE H MISTRI LECTURER 37400-67000-09000	57230	94047		6623			9000	300			167200
1323	SURESHBHAI K PATEL LECTURER 37400-67000-09000	59220	96872		6822		275	9000	300			172489
1324	MAYABEN B CHAUDHARI LECTURER 37400-67000-09000	57230	94047		6623			9000	300			167200
1328	DIPAKKUMAR P PATHAK LECTURER 37400-67000-09000	55300	91306		6430			9000	300			162336
1330	HITENDRASINH C CHAVDA LECTURER 37400-67000-09000	57230	94047		6623	800	325	9000	300			168325
1331	SUMANBHAI L PATEL LECTURER 37400-67000-09000	62970	102197		7197			9000	300			181664
1343	RAJUBHAI D VASAVA JUNIOR CLERK LEVEL-4	47500	5700		1806				300			55306
1346	MULJIBHAI M VASAVA JUNIOR CLERK LEVEL-4	42200	5064		1561				300			49125
1357	MAHESHBHAI N VASAVA PEON LEVEL-IS-3	29700	3564		1124				300			34688
1359	HARESHCHANDRA S MISTRY PEON	29700	3564		1124		55		300			34743

LEVEL-IS-3

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1 PAGE TOTAL

1370731

2

559550

800

63000

690191

52960

930

3300

3

4

5





N7EDP20

27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:027/NARMADA

BILL/PAGE: 6/ 234

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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 3941298

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2          1548522          2035970          150651          4800          1255          190000          8100          2000

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3

4

5

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1 GRAND TOTAL 3941298

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2          1548522          2035970          150651          4800          1255          190000          8100          2000

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3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



N7EDP20

28 SHREE R M COMMERCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:027/NARMADA

BILL/PAGE: 6/ 236

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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 445336

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2          232178          160217          13942          2400          55          21000          1800

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3                                     13744

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4

5

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1 GRAND TOTAL 445336

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2          232178          160217          13942          2400          55          21000          1800

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3                                     13744

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4

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:027/NARMADA

BILL/PAGE: 6/ 237

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
1425	KAUSHIKKUMAR J GOHIL LECTURER 37400-67000-09000	59220	96872		6822	800		9000	300			173014
1427	HASMUKHBHAI H PATEL LECTURER 37400-67000-09000	57230	94047		6623	800		9000	300			168000
1428	PRAHLESHKUMAR V ACHARYA LECTURER 37400-67000-09000	55300	91306		6430	800		9000	300			163136
1429	MANSUKBHAI G VAGH LECTURER 37400-67000-09000	53420	88636		6242	800		9000	300			158398
1431	INDRAVADAN H JADI COACHE LEVEL-9	87700	10524		3385				300	13616		115525
1432	MUKESHKUMAR M JOSHI LAB.ASSISTANT LEVEL-6	68000	8160		2642				300	10560		89662
1435	CHHAYABEN D PANCHAL JUNIOR CLERK LEVEL-4	46100	5532		1778				300	7168		60878
1436	CHANDUBHAI S VASAVA JUNIOR CLERK LEVEL-4	42200	5064		1608				300	6560		55732
1439	MAHENDRA G VASAVA GROUND MAN LEVEL-2	30600	3672		1198				300	4752		40522
1442	ASHOKKUMAR B BAROT PEON LEVEL-IS-3	30600	3672		1161				300	4752		40485
1444	DEVJIBHAI K PARMAR GROUND MAN	29700	3564		1144				300			38740

LEVEL-IS-3

4032

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1 PAGE TOTAL

1104092

2

560070

411049

39033

3200

36000

3300

51440

3

4

5



N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:027/NARMADA

BILL/PAGE: 6/ 239

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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 1276999

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2          663990          454035          44682          4000          42000          4500

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3          63792

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4

5

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=====
1 GRAND TOTAL 1276999

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2          663990          454035          44682          4000          42000          4500

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3          63792

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4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





N7EDP20

36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 241

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
1749	R N THAKORE LECTURER 37400-67000-09000	64740	104711		7374	800		9000	300			186925
1751	D Y CHAMPANERI LECTURER 37400-67000-09000	62970	102197		7197	800		9000	300			182464
1753	V R SHARMA LECTURER 37400-67000-09000	62970	102197		7197	800		9000	300			182464
1755	F P MINOCHEHERHOMJI LECTURER 37400-67000-09000	61270	99783		7027	800	275	9000	300			178455
1756	H E PATEL LECTURER 37400-67000-09000	62970	102197		7197	800		9000	300			182464
1757	A C CHAMPANERI LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
1758	K H JOSHI LECTURER 37400-67000-09000	59220	96872		6822	800		9000	300			173014
1759	M J TANDEL LECTURER 37400-67000-09000	59220	96872		6822	800		9000	300			173014
1761	A I SHAH LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
1762	H B PATEL LECTURER 37400-67000-09000	59220	96872		6822	800		9000	300			173014
1768	R G PATEL LECTURER	53420	88636		6242	800		9000	300			158398

37400-67000-09000

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1 PAGE TOTAL

1946572

2

668540

8800

99000

3

1089903

76754

275

3300

4

5

N7EDP20

36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 242

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
1770	K P TAMBOLI LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
1771	A S PILLAI LECTURER 37400-67000-09000	59220	96872		6822	800		9000	300			173014
1772	S D NAIK LECTURER 37400-67000-09000	59220	96872		6822	800	275	9000	300			173289
1774	K K VAIDYA LECTURER 37400-67000-09000	64740	104711		7374	800		9000	300			186925
1775	A R JOSHI LECTURER 37400-67000-09000	57230	94047		6623	800		9000	300			168000
1778	V K PATEL LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
1782	B M PATEL JUNIOR CLERK LEVEL-4	43500	5220		1666				300			50686
1783	P G PATEL JUNIOR CLERK LEVEL-4	43500	5220		1666				300			50686
1784	C H PATEL LIBRARIAN 37400-67000-09000	51600	86052		6060	800		9000	300			153812
1788	R S NAIK LAB.ASSISTANT LEVEL-5	51100	6132		1976		100		300			59608
1790	D N GANDHI LAB.ASSISTANT	47500	5700		1835				300			55335

LEVEL-4

1 PAGE TOTAL

1427715

2

600150

5600

63000

3

700392

54898

375

3300

4

5

N7EDP20

36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 243

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
1791	D M BHORSAT LAB.ASSISTANT LEVEL-4	46100	5532		1749				300			53681
1792	K V SAVALIA LAB.ASSISTANT LEVEL-4	44800	5376		1723				300			52199
1803	G C RATHOD PEON LEVEL-IS-3	30600	3672						300			34572
1808	N M AHIR PEON LEVEL-IS-3	29700	3564		1144		60		300			34768
1809	J R PATEL PEON LEVEL-IS-3	29700	3564		1144				300			34708
1811	S B MAHYAVANSHI PEON LEVEL-IS-3	29700	3564		1144				300			34708
2167	G K RATHOD PEON LEVEL-IS-3	29700	3564		1144				300			34708
2168	P I PATEL PEON LEVEL-IS-3	29700	3564		1144				300			34708
2170	K R PATEL PEON LEVEL-IS-3	29700	3564		1144				300			34708
4175	N E PATEL LECTURER 37400-67000-09000	55300	91306		6430	800		9000	300			163136
4176	C R DE LECTURER	55300	91306		6430	800		9000	300			163136

37400-67000-09000

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1 PAGE TOTAL

675032

2

410300

1600

18000

3

218576

23196

60

3300

4

5





N7EDP20

36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 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
=====

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1 BDGT.HEAD TOTAL 5070086

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2          1979300          2510572          190179          20800          1035          233000          11700

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3                                     123500

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4

5

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1 GRAND TOTAL 5070086

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2          1979300          2510572          190179          20800          1035          233000          11700

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3                                     123500

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4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 246

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
1841	N N GAMIT LECTURER 37400-67000-09000	60500	98690		6950	800		9000	300			176240
1846	J J PATEL LECTURER 37400-67000-09000	64740	104711		7374	800		9000	300			186925
1847	R M PATEL LECTURER 37400-67000-09000	62970	102197		7197	800		9000	300			182464
1848	M C NAIK LECTURER 37400-67000-09000	64740	104711		7374	800		9000	300			186925
1849	A V PATEL LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
1851	K R DESAI LECTURER 37400-67000-09000	64740	104711		7374	800		9000	300			186925
1853	A B PATEL LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
1855	D M GURJAR LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
1856	N O MANSURI LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
1858	M D GOHIL LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
1861	H J PATEL LECTURER	61270	99783		7027	800		9000	300			1324968

37400-67000-09000

912949

233839

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1 PAGE TOTAL

3135347

2

685310

1113718

78431

8800

99000

3300

912949

3

4

233839

5

N7EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 247

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
1862	R S GAUTAM LECTURER 37400-67000-09000	59220	96872		6822	800		9000	300			173014
1864	I A CHAUDHARI LECTURER 37400-67000-09000	59220	96872		6822	800		9000	300			173014
1865	R F PALIA LECTURER 37400-67000-09000	57230	94047		6623	800		9000	300			168000
1868	A R PATEL LECTURER 37400-67000-09000	57230	94047		6623	800		9000	300			168000
1869	N A HARIYANI LECTURER 37400-67000-09000	53420	88636		6242	800		9000	300			158398
1870	A C SHARMA LECTURER 37400-67000-10000	53420	88636		6242	800		9000	300			158398
1883	K P PARMAR SENIOR CLERK LEVEL-6	58600	7032		2218				300			68150
1884	K K PATEL SENIOR CLERK LEVEL-6	55200	6624		2135				300			64259
1885	N K PATEL JUNIOR CLERK LEVEL-4	43500	5220		1664		75		300			50759
1888	D B TANDEL LIBRARIAN 37400-67000-09000	61270	99783		7027	800		9000	300			178180
1897	KAMLESH B DHODIA PEON	29700	3564		1124				300			34688

LEVEL-IS-3

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1 PAGE TOTAL

1394860

2

588010

681333

53542

5600

75

63000

3300

3

4

5



N7EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 249

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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 4704675

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2          1421820          1812871          138621          14400          75          162000          8100
3
3
3
3          233839
4
5

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1 GRAND TOTAL 4704675

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2          1421820          1812871          138621          14400          75          162000          8100
3
3
3
3          233839
4
5

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

38 MAHILA ARTS &amp; COMMERCE COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 250

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
1044	V S PRAMANIK PART TIME LECTUR	18552										18552
1217	MOHANBHAI N DESAI JUNIOR CLERK LEVEL-4	42200	5064		1610		75		300			49249
1916	JAYSHRI B PATEL LECTURER 37400-67000-09000	64740	104711		7374	800		9000	300			186925
1919	DIPAK J RAJGADHI LECTURER 37400-67000-09000	62970	102197		7197	800		9000	300			182464
1921	LALAITA S GAMIT LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
1922	BAJANBHAI R PAWAR LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
1924	MISS HETAL D DESAI LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
1926	SANJAY D DAS LECTURER 37400-67000-09000	53420	88636		6242	800		9000	300			158398
1927	MISS ANJANA L PATEL LECTURER 37400-67000-09000	53420	88636		6242	800		9000	300			158398
1928	VARSHABEN D PATEL LECTURER 37400-67000-09000	53420	88636		6242	800		9000	300			158398
1930	SMITA D MISTRY LECTURER	55300	91306		6430	800		9000	300			163136



37400-67000-09000

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1 PAGE TOTAL

1610060

2

587832

7200

81000

3

868535

62418

75

3000

4

5



N7EDP20

38 MAHILA ARTS & COMMERCE COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 252

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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 2166373

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2          844564          1115975          80859          10400          75          110000          4500
3
4
5

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1 GRAND TOTAL 2166373

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2          844564          1115975          80859          10400          75          110000          4500
3
4
5

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

39 V S PATEL COLLEGE OF ARTS &amp; SCIENCE, BILIMORA

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 253

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
580	MR P L LAD LECTURER 37400-67000-09000	53420	88636		6242			9000	300			157598
1935	PRENA R THAKORE PART TIME LECTUR 14040-14940	19152										19152
1974	S F SHAIKH LECTURER 37400-67000-09000	64740	104711		7374	800		9000	300			186925
1975	G M PATEL LECTURER 37400-67000-09000	64740	104711		7374	800		9000	300			186925
1976	A R BAJAJ LECTURER 37400-67000-09000	64740	104711		7374	800		9000	300			186925
1977	A B BHATT LECTURER 37400-67000-09000	64740	104711		7374	800		9000	300			186925
1978	N N AMIN LECTURER 37400-67000-09000	64740	104711		7374			9000	300			186125
1982	V S MEHTA LECTURER 37400-67000-09000	57230	94047		6623	800		9000	300			168000
1986	K M MAYATRA LECTURER 37400-67000-09000	53420	88636		6242	800		9000	300			158398
1987	B H DEVTA P.T.I. 37400-67000-09000	53420	88636		6242	800		9000	300			158398
1988	D J CHAUHAN LIBRARIAN	55300	91306		6430	800		9000	300			163136

37400-67000-09000

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1 PAGE TOTAL

1758507

2

615642

6400

90000

974816

68649

3000

3

4

5

N7EDP20

39 V S PATEL COLLEGE OF ARTS &amp; SCIENCE, BILIMORA

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 254

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
1990	J R PATEL LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
1991	B T NAIK LECTURER 37400-67000-09000	64740	104711		7374	800		9000	300			186925
1993	G D PATEL LECTURER 37400-67000-09000	59220	96872		6822	800		9000	300			173014
1994	D B PATEL LECTURER 37400-67000-09000	59220	96872		6822	800		9000	300			173014
1995	F I KAPADIA LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
1996	J S DESAI LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
1998	K D PRAJAPATI LECTURER 37400-67000-09000	57230	94047		6623	800	275	9000	300			168275
1999	ASHIT R DESAI LECTURER 37400-67000-09000	57230	94047		6623	800		9000	300			168000
2001	S N SOLANKI PART TIME LECTUR 14040-14940	19152										19152
2008	N B PATEL SENIOR CLERK LEVEL-4	46100	5532		1749		75		300			53756
2022	K B NIYARAN SWEEPER	32400	3888		1254				300			37842

LEVEL-2

1 PAGE TOTAL

1514518

2

579102

6400

72000

3

795318

58348

350

3000

4

5

N7EDP20

39 V S PATEL COLLEGE OF ARTS &amp; SCIENCE, BILIMORA

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 255

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
2025	K L MAJIGAMKAR HEAD CLERK LEVEL-6	55200	6624		2081		100		300			64305
2124	R H DESAI LECTURER 37400-67000-09000	61270	99783		7027	800	325	9000	300			178505
2169	MANOJ R PATEL JUNIOR CLERK LEVEL-2	32000	3840		1243		60		300			37443
2171	JAYSUKH R PATEL JUNIOR CLERK LEVEL-2	32000	3840		1243				300			37383
4345	R D NAIK LECTURER 37400-67000-09000	51600	86052		6060			9000	300			153012
4346	D Z SUKANI LECTURER 37400-67000-09000	48110	81096		5711	800		9000	300			145017
4365	Y B GAMIT LECTURER 37400-67000-09000	48110	81096		5711	800		9000	300			145017
4421	DIVYA B PATEL LECTURER 37400-67000-09000	49830	83539		5883	800		9000	300			149352
4868	SEJAL SOHAM NAIK LECTURER 15600-39100-06000	17610	33526		2361	800		6000	300			60597
4869	LOPA MUKESHBHAI PATEL LECTURER 15600-39100-06000	17610	33526		2361			6000	300			59797
4886	A A MAJETHIA LECTURER	16920	32546		2292	800		6000	300			58858



15600-39100-06000

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1 PAGE TOTAL

108928 6

2

430260

545468

41973

4800

485

63000

3300

3

4

5



N7EDP20

39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 257

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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 4402487

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2          1665180          2315602          168970          17600          835          225000          9300
3
4
5

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1 GRAND TOTAL 4402487

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2          1665180          2315602          168970          17600          835          225000          9300
3
4
5

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



N7EDP20

40 A V PATEL COMMERCE COLLEGE, BILIMORA

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 259

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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 874160

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2          359250          432106          33554          4000          850          42000          2400
3
4
5

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1 GRAND TOTAL 874160

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2          359250          432106          33554          4000          850          42000          2400
3
4
5

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





N7EDP20

41 SHRI RANG SHIKSHAN MAHAVIDYALAYA

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 261

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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                                     713221

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2          293680          340675          27166          4000          43000          2700          2000
3
4
5

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1 GRAND TOTAL                                     713221

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2          293680          340675          27166          4000          43000          2700          2000
3
4
5

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 262

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
1983	F H DESAI PRINCIPAL 37400-67000-10000	59460	98633		6946	800		10000	300		2000	178139
2046	DESAI HEMANGINI N PART TIME LECTUR 00000-40176	18852										18852
2092	Y J DESAI LECTURER 37400-67000-09000	66550	107281		7555	800	325	9000	300			191811
2096	D S RATHOD LECTURER 37400-67000-09000	64740	104711		7374	800	420	9000	300			187345
2102	D P PATEL LECTURER 37400-67000-09000	64740	104711		7374			9000	300			186125
2104	I B PATEL LECTURER 37400-67000-09000	64740	104711		7374	800	275	9000	300			187200
2106	J K PATEL LECTURER 37400-67000-09000	64740	104711		7374	1600	325	9000	300			188050
2108	N K NAIK LECTURER 37400-67000-09000	64740	104711		7374	800	325	9000	300			187250
2111	C D K PATEL LECTURER 37400-67000-09000	62970	102197		7197	800		9000	300			182464
2117	M D PATEL LECTURER 37400-67000-09000	62970	102197		7197	800		9000	300			182464
2139	C D M PATEL LECTURER	57230	94047		6623	800	325	9000	300			168325

37400-67000-09000

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1 PAGE TOTAL

1858025

2

651732

8000

91000

1027910

72388

1995

3000

2000

3

4

5

N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 263

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	60400	7248		2389				300			70337
2147	M A NAIK SENIOR CLERK LEVEL-9	58600	7032		446		100		300			66478
2152	N H PATEL JUNIOR CLERK LEVEL-4	44800	5376		1694				300			52170
2160	K M VARMA PEON LEVEL-2	32000	3840		1232				300			37372
2161	R B PATEL PEON LEVEL-IS-3	30600	3672		1162				300			35734
2163	S R CHAUHAN PEON LEVEL-IS-3	30600	3672		1162				300			35734
2164	R B MORE PEON LEVEL-IS-3	30600	3672		1162				300			35734
4158	R A TAI PART TIME LECTUR	40176										40176
4760	A C PATEL LECTURER 15600-39100-06000	26750	46505		3275	800	275	6000	300			83905
4866	J S NAIK P.T.I. 15600-39100-06000	17610	33526		2361	800		6000	300			60597
=====												
1 PAGE TOTAL											518237	

2  
3  
4  
5

372136

114543

14883

1600

375

12000

2700

N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 264

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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 2376262

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2          1023868          1142453          87271          9600          2370          103000          5700          2000
3
4
5

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=====
1 GRAND TOTAL 2376262

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```

2          1023868          1142453          87271          9600          2370          103000          5700          2000
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





N7EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 267

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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 86200

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2          26770          47953          3377          800          7000          300
3
4
5

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```

=====
1 GRAND TOTAL 86200

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```

2          26770          47953          3377          800          7000          300
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 268

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
2591	PARMAR N I LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
2593	PATEL A U LECTURER 37400-67000-09000	59220	96872		6822	800		9000	300			173014
2594	PANCHOLI K P LECTURER 37400-67000-09000	55300	91306		6430			9000	300			162336
2595	RABARI B R LECTURER 37400-67000-09000	55300	91306		6430	800		9000	300			163136
2597	MEKWAN M K LECTURER 37400-67000-09000	57230	94047		6623	800		9000	300			168000
2598	PATEL A P LECTURER 37400-67000-09000	53420	88636		6242	800	100	9000	300			158498
2599	GOSAI K T LECTURER 37400-67000-09000	53420	88636		6242	800		9000	300			158398
2601	DODIYA A F LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
2603	CHAUHAN J C LECTURER 37400-67000-09000	57230	94047		6623	800		9000	300			168000
2605	PATEL S N LECTURER 37400-67000-09000	55300	91306		6430			9000	300			162336
2606	PATEL G M LECTURER	57230	94047		6623			9000	300			167200

37400-67000-09000

=====

1 PAGE TOTAL

1837278

2

626190

6400

99000

1029769

72519

3300

3

100

4

5

N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 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
2629	BARAIYA H B CHOWKIDAR LEVEL-2	31500	3780		1217				300			36797
2638	RANA K R JUNIOR CLERK LEVEL-2	33000	3960		1259				300			38519
2639	PATEL R K LAB.ASSISTANT LEVEL-4	46100	5532		1749		80		300			53761
2642	VANKAR B H SENIOR CLERK LEVEL-4	42200	5064		1608	25			300			49197
2646	RABARI K S PEON LEVEL-IS-3	29700	3564		1144				300			34708
2647	BHIL M K PEON LEVEL-IS-3	29700	3564		1144				300			34708
2907	SHAH N H LECTURER 37400-67000-09000	55300	91306		6430			9000	300			162336
4002	PATEL R H LECTURER 37400-67000-09000	53420	88636		6242			9000	300			157598
4003	JADAV C K LECTURER 37400-67000-09000	51600	86052		6060	800		9000	300			153812
4006	SHAIKH R A PART TIME LECTUR	19152										19152
4228	PARIKH R K LECTURER	49830	83539		5883	800		9000	300			149352

37400-67000-09000

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1 PAGE TOTAL

889940

2

441502

1600

36000

3

374997

32736

80

3000

4

25

5



00000-40176-00000

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1 PAGE TOTAL

932683

2

376530

5600

57000

458293

32860

2400

3

4

5



N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 272

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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 3885053

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2          1570804          1942906          143738          14400          2080          202000          9000
3
3          25          100
4
5

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1 GRAND TOTAL 3885053

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```

2          1570804          1942906          143738          14400          2080          202000          9000
3
3          25          100
4
5

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



N7EDP20

51 B C J COLLEGE OF EDUCATION, KHAMBHAT

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 273

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	33000	3960		1259				300			38519
2656	V R SUWAN LECTURER 37400-67000-09000	59220	96872		6822	800		9000	300			173014
2657	U R BHATT LECTURER 37400-67000-09000	59220	96872		6822	800	275	9000	300			173289
2658	H G SHASTRI LECTURER 37400-67000-09000	53420	88636		6242	800		9000	300			158398
2667	K S VAGHELA SWEEPER LEVEL-IS-3	29700	3564		1124				300			34688
4282	M G BAROT CHOWKIDAR LEVEL-IS-3	27200	3264		1054				300			31818
4284	SHARMA MOHINI S LECTURER 37400-67000-09000	51600	86052		6060	800		9000	300			153812
4285	LEUVA K K LECTURER 37400-67000-09000	53420	88636		6242	800		9000	300			158398
4695	DR H B JADEJA LECTURER 15600-39100-06000	19810	36650		2581	800		6000	300			66141
1	PAGE TOTAL											988077
2		386590				4800		51000				
3			504506		38206		275		2700			



N7EDP20

51 B C J COLLEGE OF EDUCATION, KHAMBHAT

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 274

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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 988077

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2          386590          504506          38206          4800          275          51000          2700
3
4
5

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=====
1 GRAND TOTAL 988077

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2          386590          504506          38206          4800          275          51000          2700
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 276

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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 558606

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2          246740          255170          21121          3200          275          30000          2100
3
4
5

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1 GRAND TOTAL 558606

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2          246740          255170          21121          3200          275          30000          2100
3
4
5

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 277

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2689	A H BHATT LECTURER 37400-67000-09000	64740	104711		7374	800	325	9000	300			187250
2691	K H BHARTI LECTURER 37400-67000-09000	61280	99798		7028	800	275	9000	300			178481
2694	C J TANNA LECTURER 37400-67000-09000	57230	94047		6623	800		9000	300			168000
2695	J M PATEL LECTURER 37400-67000-09000	57230	94047		6623	800		9000	300			168000
2696	F U VOHRA LECTURER LEVEL-8	76500	9180		2928				300			88908
2698	S S VYAS PART TIME LECTUR	18852										18852
2702	V M GANGODA LECTURER 37400-67000-09000	53420	88636		6242	800		9000	300			158398
2707	U K BRAHMBHATT JUNIOR CLERK LEVEL-4	44800	5376		1723				300			52199
2711	K S RABARI PEON LEVEL-IS-3	29700	3564		1144				300			34708
2712	J S TADVI PEON LEVEL-IS-3	29700	3564		1144				300			34708
4584	R R MODI PRINCIPAL	67000	109340		7700	800		10000	300	2000		197140

37400-67000-09000

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1 PAGE TOTAL

1286644

2

560452

4800

55000

2000

3

612263

48529

600

3000

4

5





N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 279

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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 1345502

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2          577372          644809          50821          5600          600          61000          3300          2000
3
4
5

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1 GRAND TOTAL 1345502

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2          577372          644809          50821          5600          600          61000          3300          2000
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



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1 PAGE TOTAL

1568929

2

560404

857255

60370

7200

81000

2700

3

4

5

N7EDP20

54 R K PARIKH ARTS &amp; SCIENCE COLLEGE, PETLAD

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 281

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
2751	SHUKLA SNEHALKUMAR D LECTURER	40176										40176
2759	BHAVSAR VIRENDRAKUMAR LECTURER LEVEL-6	52000	6240		1989				300			60529
2762	PARMAR RAJUL S LAB.ASSISTANT LEVEL-5	47500	5700		1806				300			55306
2763	PANCHAL DINESH N GAS MECHANIC LEVEL-5	52600	6312		2016				300			61228
2764	VYAS UDAY H COMPUTER PROGRAM LEVEL-8	74300	8916		2871				300			86387
2765	PATEL PARESHKUMAR R ELECTRICIAN(S.S. LEVEL-4	42200	5064		1608				300			49172
2769	THAKOR ISHWARBHAI A LAB. HAMAL. LEVEL-IS-1	30600	3672		1162				300			35734
2772	HARIJAN KANTIBHAI S SWEEPER LEVEL-IS-3	30600	3672		1162				300			35734
4039	JOSHI BALDENBHAI D LECTURER 37400-67000-09000	57230	94047		6623	800		9000	300			168000
4041	PAREKH SUMANBHAI M LIBRARIAN 37400-67000-09000	61260	99769		7026	800		9000	300			178155
4042	SHAH KAUSHIK C STORE KEEPER	46800	5616		1781				300			54497

LEVEL-7

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1 PAGE TOTAL

824918

2

535266

1600

18000

239008

28044

3000

3

4

5

N7EDP20

54 R K PARIKH ARTS &amp; SCIENCE COLLEGE, PETLAD

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 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
4043	RABARI RATILAL R PLAN COLLECTOR(S) LEVEL-7	36400	4368		1398				300			42466
4044	VAGELA RAMESHBHAI N LAB. HAMAL. LEVEL-IS-3	28000	3360		1071				300			32731
4045	RABARI HARJIBHAI L LAB. HAMAL. LEVEL-IS-3	28000	3360		1071				300			32731
4353	DAMOR MANSUKHBHAI M CHOWKIDAR LEVEL-IS-3	27200	3264		1054				300			31818
4379	MANDORA MAHENDRASINH K LECTURER 37400-67000-09000	48110	81096		5711	800		9000	300			145017
4459	SHAIKH IMTIAJALI A LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
4491	THAKORE KANTIBHAI C PEON LEVEL-IS-3	24500	2940		938				300			28678
4504	DR.JOSHI VIMALKUMAR S PRINCIPAL 37400-67000-10000	67000	109340		7700	800	325	10000	300	2000		197465
4918	PATEL ASHOKKUMAR N LECTURER 00000-40176-00000	16250	31595		2225	800		6000	300			57170
5078	ALPESH R PRAJAPATI LECTURER 00000-40176-00000	40176										40176
5144	SONAL G GAJJAR LECTURER	23070	42699		3007	800		7000	300			76876

15600-39100-06000

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1 PAGE TOTAL

863308

2

399976

4000

41000

2000

3

381805

31202

325

3000

4

5

N7EDP20

54 R K PARIKH ARTS & SCIENCE COLLEGE, PETLAD

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 283

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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 3257155

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2          1495646          1478068          119616          12800          325          140000          8700          2000
3
4
5

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1 GRAND TOTAL 3257155

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2          1495646          1478068          119616          12800          325          140000          8700          2000
3
4
5

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



N7EDP20

55 R P ANADA COLLEGE OF EDUCATION, BORSAD

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 284

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2780	M B SHAH LECTURER 37400-67000-09000	59220	96872		6822	800		9000	300			173014
2781	DR. S.L.JADAV LECTURER 37400-67000-09000	53420	88636		6242	800		9000	300			158398
2790	S R VASAVA PEON LEVEL-IS-3	29700	3564		1124				300			34688
2791	K G PARMAR PEON LEVEL-IS-3	29700	3564		1124				300			34688
3075	TALATI JITESHKUMAR K PRINCIPAL 37400-67000-10000	63400	104228		7340	800		10000	300	2000		188068
4257	K B PARMAR LECTURER 37400-67000-09000	51600	86052		6060	800		9000	300			153812
4258	K M GOHIL JUNIOR CLERK LEVEL-2	31100	3732		1206				300			36338
4579	DR ZIBBA ASHABEN D LECTURER 15600-39100-07000	15694	28056		1976	464		4064	174			50428
4580	VANIA MINAKHIBEN C LECTURER 15600-39100-06000	25780	46548		3278	800		7000	300			83706
4689	L C PATEL LECTURER 15600-39100-06000	20590	37758		2659	800		6000	300			68107
1 PAGE TOTAL												981247

2  
3  
4  
5

380204

499010

37831

5264

54064

2874

2000

N7EDP20

55 R P ANADA COLLEGE OF EDUCATION, BORSAD

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 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 981247

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2          380204          499010          37831          5264          54064          2874          2000

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3

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5

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1 GRAND TOTAL 981247

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2          380204          499010          37831          5264          54064          2874          2000

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3

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5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 286

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
2814	S R SOLANKI LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
2815	N J SHAH LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
2816	B B VASAVA LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
2817	V J VANKAR LECTURER 37400-67000-09000	59220	96872		6822	800		9000	300			173014
2820	KU J H PATEL PART TIME LECTUR	18852										18852
2823	R K SUPAHIA PART TIME LECTUR	40176										40176
2834	S C PARMAR SENIOR CLERK LEVEL-4	42200	5064		1638				300			49202
2838	B D VANKAR SENIOR CLERK LEVEL-4	41000	4920		1584				300			47804
2850	K P KALASAVA JUNIOR CLERK LEVEL-2	33000	3960		1248				300			38508
2851	R R PRAJAPATI CHOWKIDAR LEVEL-IS-3	29700	3564		1124				300			34688
2852	M M PURABIA LAB.ASSISTANT	32000	3840		1219				300			37359

LEVEL-2

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1 PAGE TOTAL

974143

2

479958

3200

36000

3

417569

34716

2700

4

5

N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 287

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
2854	S J DABHI LECTURER 37400-67000-09000	53420	88636		6242	800		9000	300			158398
2855	V N BHOI LECTURER 37400-67000-09000	51600	86052		6060	800		9000	300			153812
3189	J K SHAH PART TIME LECTUR	12568										12568
4129	S H SHAH LECTURER 37400-67000-09000	55300	91306		6430	800		9000	300			163136
4131	KU RINKU B SHAH LECTURER 37400-67000-09000	55300	91306		6430	800		9000	300			163136
4134	SMT S U VYAS LECTURER 37400-67000-09000	55300	91306		6430	800		9000	300			163136
4135	M J PARMAR P.T.I. 37400-67000-09000	51600	86052		6060	800		9000	300			153812
4136	J P TRIVEDI PART TIME LECTUR	40176										40176
4233	S L PATEL LECTURER 37400-67000-09000	49830	83539		5883	800		9000	300			149352
4547	N N GANVIT LECTURER 15600-39100-06000	26740	46491		3274	800		6000	300			83605
4724	D H VIROJA LECTURER	26750	46505		3275	800		6000	300			83630

15600-39100-07000

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1 PAGE TOTAL

1324761

2

478584

7200

75000

2700

3

711193

50084

4

5





N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 289

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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 2825016

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2          1184218          1371431          103467          14400          144000          7500
3
4
5

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1 GRAND TOTAL 2825016

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2          1184218          1371431          103467          14400          144000          7500
3
4
5

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 290

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
2701	K B PANDYA PART TIME LECTUR	18852										18852
2999	PANDYA RAKESHKUMAR S LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
3000	SHAH RAMESHCHANDRA K LECTURER 37400-67000-09000	59220	96872		6822	800	325	9000	300			173339
3002	SHAH SANJAY S LECTURER 37400-67000-09000	61250	99755		7025	800		9000	300			178130
3004	CHAVDA SNEHALKUMAR N LECTURER 37400-67000-09000	59220	96872		6822	800		9000	300			173014
3005	GOR MANISH P LECTURER 37400-67000-09000	59220	96872		6822	800		9000	300			173014
3006	SISODIYA HARENDRA R LECTURER 37400-67000-09000	57230	94047		6623	800		9000	300			168000
3007	KARIYA RAJESHKUMAR G LECTURER 37400-67000-09000	57230	94047		6623	800		9000	300			168000
3008	PATEL MITESHKUMAR I P.T.I. 37400-67000-09000	57230	94047		6623	800		9000	300			168000
3009	PATHAN SALIMKHAN A LECTURER 37400-67000-09000	57230	94047		6623	800	325	9000	300			168325
3010	BHATT RASAGNA I LECTURER	57230	94047		6623	800		9000	300			168000

37400-67000-09000

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1 PAGE TOTAL

1734854

2

605182

8000

90000

3

960389

67633

650

3000

4

5

N7EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 291

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3011	SOLANKI PRAVINCHANDRA C LECTURER 37400-67000-09000	55300	91306		6430	800		9000	300			163136
3013	PATEL RAMESHBHAI G PRINCIPAL 37400-67000-10000	67000	109340		7700	800	2000	10000	300			197140
3015	KAPDI FALGUNI P COMPUTER PROGRAM 09300-34800-04600	22990	39178		2759			4600	300			69827
3017	PARMAR BHUPATBHAI A LECTURER 37400-67000-09000	51600	86052		6060	800		9000	300			153812
3018	PATEL PARESHKUMAR S PART TIME LECTUR	12568										12568
3019	VAGHELA RAJSINH M LECTURER 37400-67000-09000	53420	88636		6242	800		9000	300			158398
3020	MISTRY NITESHKUMAR S LECTURER 37400-67000-09000	57230	94047		6623	800		9000	300			168000
3025	PATEL VIRESHBHAI T HEAD CLERK LEVEL-6	56900	6828		2053				300			66081
3026	BARAIYA BALABHAI M LIBRARIAN 37400-67000-09000	59220	96872		6822	800		9000	300			173014
3027	BHABHOR MANUBHAI M SENIOR CLERK LEVEL-4	42200	5064		1638				300			49202
3030	VAIDYA JAYABEN B LAB.ASSISTANT	44800	5376		1723				300			52199

LEVEL-4

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1 PAGE TOTAL

1263377

2

523228

4800

59600

3

622699

48050

2000

3000

4

5

N7EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 292

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3031	BHOI RAMESHBHAI A ELECTRICIAN(S.S. LEVEL-5	48200	5784		1853				300			56137
3032	PATEL ANANT N PLAN COLLECTOR(S LEVEL-4	42200	5064		1638				300			49202
3033	MAKWANA KAMLESHBHAI A GAS MECHANIC LEVEL-5	51100	6132		1943				300			59475
3034	PATEL RAKESHKUMAR D LAB.ASSISTANT LEVEL-4	44800	5376		1723				300			52199
3042	VALAND MUKESHBHAI S SENIOR CLERK LEVEL-4	34300	4116		1322				300			40038
3043	BHOI MAFATBHAI P LAB. HAMAL. LEVEL-IS-3	30600	3672		1162		60		300			35794
3817	MAHIDA KANUBHAI B SWEEPER LEVEL-IS-1	28400	3408		1090		55		300			33253
4055	PATEL ANURADHA N LECTURER 37400-67000-09000	55300	91306		6430	800		9000	300			163136
4182	VYAS JIGNASHABEN J PART TIME LECTUR	18852										18852
4183	PATEL ANAND H LECTURER 37400-67000-09000	55300	91306		6430	800		9000	300			163136
4184	PATEL MAHENDRAKUMAR P LECTURER	51600	86052		6060	800		9000	300			153812

37400-67000-09000

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1 PAGE TOTAL

825034

2

460652

2400

27000

3

302216

29651

115

3000

4

5





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1 PAGE TOTAL

744007

2

359376

4000

36000

3000

3

315104

26527

4

5



N7EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 295

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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 4607448

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2          1988614          2200408          171861          19200          2765          212600          12000
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1 GRAND TOTAL 4607448

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2          1988614          2200408          171861          19200          2765          212600          12000
3
4
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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

65 ANAND ARTS COLLEGE, ANAND

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 296

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
120	G R VYAS LECTURER 37400-67000-09000	62970	102197		7197	800	650	9000	300			183114
2109	BHATT AMITABEN J LECTURER 37400-67000-09000	64740	104711		7374	800		9000	300			186925
2127	K J PARMAR LECTURER 37400-67000-09000	55300	91306		6430	800	325	9000	300			163461
2348	MANOJKUMAR R.PATEL PRINCIPAL 37400-67000-10000	65610	107366		7561	800		10000	300	2000		193637
3185	H S MAKWANA LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
3187	N.R.SHARMA LECTURER 37400-67000-09000	57230	94047		6623	800		9000	300			168000
3197	H M CHAVDA HEAD CLERK LEVEL-7	56900	6828		2179				300			66207
3205	K.B.BHIL PEON LEVEL-IS-3	29700	3564		1144				300			34708
3206	K B HARIJAN SWEEPER LEVEL-IS-3	29700	3564		1144				300			34708
4164	PARESH M PARMAR LECTURER 37400-67000-09000	59220	96872		6822	800		9000	300			173014
4403	SUBHASH V VIROLA LECTURER	53420	88636		6242	800		9000	300			158398

37400-67000-09000

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1 PAGE TOTAL

1540352

2

596060

6400

73000

2000

3

798874

59743

975

3300

4

5



00000-40176-00000

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1 PAGE TOTAL

1118244

2

390616

8000

73000

601284

42344

3000

3

4

5

N7EDP20

65 ANAND ARTS COLLEGE, ANAND

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 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                                     2658596

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2          986676                                     14400      146000      2000
          1400158                                     102087      975         6300

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3

4

5

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1 GRAND TOTAL                                     2658596

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2          986676                                     14400      146000      2000
          1400158                                     102087      975         6300

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3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



N7EDP20

66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 299

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
1401	CHAMPAVAT NILA K LECTURER 37400-67000-09000	59220	96872		6822	800		9000	300			173014
3220	M K CHAUDHARI LECTURER 37400-67000-09000	59220	96872		6822	800		9000	300			173014
3221	B B VAGHELA LECTURER 37400-67000-09000	62970	102197		7197	800		9000	300			182464
3222	P J PATEL LECTURER 37400-67000-09000	61280	99798		7028	800	275	9000	300			178481
3223	H Y GAJJAR LECTURER 37400-67000-09000	61280	99798		7028	800		9000	300			178206
3235	N N VASAVA PEON LEVEL-IS-3	30600	3672		1162				300			35734
3236	J D VALAND PEON LEVEL-IS-3	30600	3672		1162		55		300			35789
3237	V R DESAI PEON LEVEL-IS-3	29700	3564		1124				300			34688
3238	S S VASAVA PEON LEVEL-IS-3	29700	3564		1124				300			34688
4299	HEMABEN L SOLANKI LECTURER 37400-67000-09000	48110	81096		5711	800		9000	300			145017
4496	DR MOHANLAL C PATEL PRINCIPAL	67000	109340		7700	800		10000	300	2000		197140

37400-67000-10000

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1 PAGE TOTAL

1368235

2

539680

700445

52880

5600

330

64000

3300

2000

3

4

5



N7EDP20

66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 301

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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                                     1994801

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2          777236                                     10400      107000      2000
          1016693                                     75742      330          5400

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3

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5

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1 GRAND TOTAL                                     1994801

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2          777236                                     10400      107000      2000
          1016693                                     75742      330          5400

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3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

67 ANAND COMMERCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 302

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1142	M J PATEL LECTURER 37400-67000-09000	59220	96872		6822	800		9000	300			173014
2840	K S VAGHARI PEON LEVEL-IS-3	29700	3564		1124				300			34688
3254	N M BHATIA LECTURER 37400-67000-09000	66550	107281		7555	800		9000	300			191486
3255	A R PATEL LECTURER 37400-67000-09000	66550	107281		7555	800		9000	300			191486
3263	T N CHAUDHARI LECTURER 37400-67000-09000	57230	94047		6623	800		9000	300			168000
3264	D B TRIVEDI LECTURER 37400-67000-09000	57230	94047		6623	800		9000	300			168000
3270	J R MAKWANA SENIOR CLERK LEVEL-4	53600	6432		1779				300			62111
3275	U M GOHEL JUNIOR CLERK LEVEL-2	33000	3960		1222				300			38482
3768	A K YAGNIK LECTURER 37400-67000-09000	62970	102197		7197	800		9000	300			182464
3976	B M PATEL ACCOUNTANT LEVEL-6	55200	6624		2135				300			64259
4340	K V SOLANKI LECTURER	51600	86052		6060			9000	300			153012

37400-67000-09000

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1 PAGE TOTAL

1427002

2

592850

708357

54695

4800

63000

3300

3

4

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N7EDP20

67 ANAND COMMERCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 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
          WASH.AL    I.R.-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 1695601

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2          679770          857344          65187          6400          81000          3900          2000
3
4
5

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1 GRAND TOTAL 1695601

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2          679770          857344          65187          6400          81000          3900          2000
3
4
5

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 305

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
1456	RAMANLAL D MODI PRINCIPAL 37400-67000-09000	61550	101601		7155	800		10000	300			181406
3282	R D TAILOR LECTURER 37400-67000-09000	64740	104711		7374	800	325	9000	300			187250
3283	B P BHUVA LECTURER 37400-67000-09000	64740	104711		7374	800		9000	300			186925
3285	M I PARMAR LECTURER 37400-67000-09000	64740	104711		7374	800		9000	300			186925
3289	MISS S V PINTO LECTURER 37400-67000-09000	59220	96872		6822	800		9000	300			173014
3291	MISS S M PILLAI LECTURER 37400-67000-09000	53420	88636		6242	800		9000	300			158398
3292	MRS V K TANDEL LECTURER 37400-67000-09000	55300	91306		6430	800		9000	300			163136
3296	MISS H J PADIYA PART TIME LECTUR	40176										40176
3301	H U VASAVA SENIOR CLERK LEVEL-4	42200	5064		1608				300			49172
3302	D L MENAT SENIOR CLERK LEVEL-4	41000	4920		1553				300			47773
3305	S H FANESHA PEON	30600	3672		1124				300			35696

LEVEL-IS-3

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1 PAGE TOTAL

1409871

2

577686

706204

53056

5600

325

64000

3000

3

4

5



N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 307

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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 1608604

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2          733626          739697          59701          5600          380          65400          4200
3
4
5

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1 GRAND TOTAL 1608604

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2          733626          739697          59701          5600          380          65400          4200
3
4
5

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



N7EDP20

69 N H PATEL COLLEGE OF EDUCATION, ANAND

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 309

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EMP.NO  EMP.NAME
          BASIC    D.A.    C.L.A.    H.R.A.    TRN.ALL    SP.PAY    D/G.PAY    MED.ALL    ADD.GPA    N.P.ALL
          WASH.AL    I.R.-I    ADD.D.A    LEV.ENC    CAS.ALL    C.A.P.H    INT.RE2    INT.RE3    OTHER-1    BONUS
          ARR-1    ARR-2    ARREA
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1 BDGT.HEAD TOTAL 833659

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2          293230          448777          32477          4800          275          50000          2100          2000

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3

4

5

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1 GRAND TOTAL 833659

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2          293230          448777          32477          4800          275          50000          2100          2000

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3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 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
2518	H G MEHTA LECTURER 37400-67000-09000	59220	96872		6822	800		9000	300			173014
3366	SMT H J SHAH LECTURER 37400-67000-09000	64740	104711		7374	800		9000	300			186925
3370	KUM T M VYAS LECTURER 37400-67000-09000	64740	104711		7374	800		9000	300			186925
3371	R M JOSHI LECTURER 37400-67000-09000	64740	104711		7374	800		9000	300			186925
3373	J A GOTHI LECTURER 37400-67000-09000	62970	102197		7197	800		9000	300			182464
3375	SMT F J PATEL LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
3377	P C GANDHI LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
3378	M B MAPARA LECTURER 37400-67000-09000	61270	99783		7027	800	275	9000	300			178455
3379	R S AVTE LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
3381	SMT D D VYAS LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
3382	SMT B D TRIVEDI LECTURER	59220	96872		6822	800		9000	300			173014

37400-67000-09000

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1 PAGE TOTAL

1980442

2

681980

8800

99000

3

1108989

78098

275

3300

4

5



N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 311

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3383	SMT D M MODIYANI LECTURER 37400-67000-09000	55300	91306		6430	800		9000	300			163136
3384	B P DAVE LECTURER 37400-67000-09000	57230	94047		6623	800		9000	300			168000
3386	Y K SOLANKI LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
3387	S R PARMAR LECTURER 37400-67000-09000	57230	94047		6623	800		9000	300			168000
3388	V R CHAUDHARI LECTURER 37400-67000-09000	57230	94047		6623	800		9000	300			168000
3389	SMT N R PATEL LECTURER 37400-67000-09000	55300	91306		6430	800	325	9000	300			163461
3390	SMT RAJSHRI RANI LECTURER 37400-67000-09000	55300	91306		6430	800	275	9000	300			163411
3391	A G PATEL LECTURER 37400-67000-09000	55300	91306		6430	800		9000	300			163136
3392	SMT R R JAIN LECTURER 37400-67000-09000	59220	96872		6822	800		9000	300			173014
3394	J S LUHAR LECTURER 37400-67000-09000	59220	96872		6822	800		9000	300			173014
3396	KUM B C PATEL LECTURER	51600	86052		6060	800		9000	300			153812

37400-67000-09000

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1 PAGE TOTAL

1835164

2

624200

8800

99000

3

1026944

72320

600

3300

4

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N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 312

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
3397	KUM N J VYAS LECTURER 37400-67000-09000	55300	91306		6430	800		9000	300			163136
3398	P M DAVE LECTURER 37400-67000-09000	55300	91306		6430	800		9000	300			163136
3399	D H PATEL LECTURER 37400-67000-09000	53420	88636		6242	800		9000	300			158398
3400	A R SHAH LECTURER 37400-67000-09000	57230	94047		6623	800		9000	300			168000
3401	N M BARIA LECTURER 37400-67000-09000	53420	88636		6242	800		9000	300			158398
3405	KUM S R VERMA PART TIME LECTUR	40176										40176
3407	B S DARJI PART TIME LECTUR	18552										18552
3412	V R BHOI ACCOUNTANT LEVEL-6	60400	7248		2305				300			70253
3413	R V DAMOR JUNIOR CLERK LEVEL-4	44800	5376		1723				300			52199
3414	P L PARMAR JUNIOR CLERK LEVEL-4	43500	5220		1666				300			50686
3420	M C SHAH LAB.ASSISTANT	32518	3902		1947				194			38561

LEVEL-4

1 PAGE TOTAL

1081495

2

514616

4000

45000

475677

39608

2594

3

4

5

N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 313

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
3421	F T PARMAR LAB.ASSISTANT LEVEL-4	47500	5700		1806				300			55306
3422	J C PATEL LAB.ASSISTANT LEVEL-4	48900	5868		1892				300			56960
3423	T B PATEL LAB. ELECTRICIAN LEVEL-6	66000	7920		2538				300			76758
3427	B A PATEL COMPUTER PROGRAM LEVEL-7	52330	6280		2762				218			61590
3434	A P BHOI PEON LEVEL-2	32400	3888		1254				300			37842
3436	K C GOHEL PEON LEVEL-2	31500	3780		1217				300			36797
3437	I A VARIA JUNIOR CLERK LEVEL-2	33000	3960		1261				300			38521
3438	D K BARIA LAB. HAMAL. LEVEL-IS-3	30600	3672		1162				300			35734
3441	J M PARMAR LAB. HAMAL. LEVEL-IS-3	29300	3516		1152				300			34268
3443	A M DAMOR PEON LEVEL-IS-3	30600	3672		1162				300			35734
3444	K R MOHANIA JUNIOR CLERK	31934	3832		1261				290			37317

LEVEL-2

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1 PAGE TOTAL

506827

2

434064

52088

17467

3208

3

4

5

N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 314

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
3445	I D MALEK PEON LEVEL-IS-3	30600	3672		1162				300			35734
3446	N L VASAVA LAB. HAMAL. LEVEL-IS-3	30600	3672		1162				300			35734
3449	M R PATEL CHOWKIDAR LEVEL-IS-3	29700	3564		1144				300			34708
3977	J R PATEL LECTURER 37400-67000-09000	51600	86052		6060	800		9000	300			153812
3979	R K PATEL LECTURER 37400-67000-09000	51600	86052		6060	800		9000	300			153812
3980	K B MENON LECTURER 37400-67000-09000	51600	86052		6060	800		9000	300			153812
3982	H R BHATTY LECTURER 37400-67000-09000	51600	86052		6060	800		9000	300			153812
3983	T S HAKANI LECTURER 37400-67000-09000	51600	86052		6060	800		9000	300			153812
3984	B G PATEL LECTURER 37400-67000-09000	51600	86052		6060	800		9000	300			153812
3985	K B LAGARIA LECTURER 37400-67000-09000	51600	86052		6060	800		9000	300			153812
3989	S P MAKWANA JUNIOR CLERK	37500	4500		1417				300			43717

LEVEL-4

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1 PAGE TOTAL

1226577

2

489600

5600

63000

3300

3

617772

47305

4

5



N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 315

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
3991	D B VAGHELA LAB.ASSISTANT LEVEL-4	38600	4632		1498				300			45030
3992	P A PATEL LAB.ASSISTANT LEVEL-2	34000	4080		1300				300			39680
3993	V P RAJ LAB.ASSISTANT LEVEL-7	37500	4500		1436				300			43736
3994	B R RAJ PEON LEVEL-IS-3	28800	3456		1107				300			33663
3996	P B BHOI LAB.ASSISTANT LEVEL-2	29094	3491		1203				281			34069
3997	J N SONI LAB.ASSISTANT LEVEL-2	31100	3732		1203				300			36335
3998	D N TABIYAD JUNIOR CLERK LEVEL-2	30095	3611		1208				290			35204
4028	M J SHAH LECTURER 37400-67000-09000	51600	86052		6060	800		9000	300			153812
4316	P P SOLANKI LECTURER 37400-67000-09000	46440	78725		5544	800		9000	300			140809
4317	N H RAM LECTURER 37400-67000-09000	48110	81096		5711	800		9000	300			145017
4318	S B GAJJAR LECTURER	48110	81096		5711	800		9000	300			145017

37400-67000-09000

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1 PAGE TOTAL

852372

2

423449

3200

36000

3

354471

31981

3271

4

5





N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 317

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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 8031869

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2          3436397          3860543          305431          34000          875          374000          20623
3
4
5

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1 GRAND TOTAL 8031869

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2          3436397          3860543          305431          34000          875          374000          20623
3
4
5

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 318

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2406	D M PATEL LECTURER 37400-67000-09000	64740	104711		7374	800	75	9000	300			187000
2408	R H PARAB LECTURER 37400-67000-09000	63090	102368		7209	800	100	9000	300			182867
2510	T K DARJI LECTURER 37400-67000-09000	53420	88636		6242	800		9000	300			158398
2528	B N PATEL LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
2734	BRBHM BHATT NAYANABEN H LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
2745	KA PATEL ATUL K LECTURER 37400-67000-09000	53420	88636		6242	800		9000	300			158398
3488	H N PATEL LECTURER 37400-67000-09000	67000	107920		7600	800		9000	300			192620
3500	M VINODKUMAR LECTURER 37400-67000-09000	62970	102197		7197	800		9000	300			182464
3503	P A LASHKARI LECTURER 37400-67000-09000	64740	104711		7374	800		9000	300			186925
3505	B H LASHKARI LECTURER 37400-67000-09000	64740	104711		7374	800		9000	300			186925
3506	M H PATEL LECTURER	62970	102197		7197	800		9000	300			182464

37400-67000-09000

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1 PAGE TOTAL

1974421

2

679630

8800

99000

3

1105653

77863

175

3300

4

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N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 319

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
3507	K C RAVAL LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
3508	P M PATEL LECTURER 37400-67000-09000	62970	102197		7197	800		9000	300			182464
3509	S K MENON LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
3511	A VISHWAKARMA LECTURER 37400-67000-09000	62970	102197		7197	800		9000	300			182464
3515	R H SADHU LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
3516	H R MARADIA LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
3517	K D PATEL LECTURER 37400-67000-09000	62970	102197		7197	800		9000	300			182464
3520	J K BARIA LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
3521	A R JIVANI LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
3523	H B MADHAVANI LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
3525	C R GURJAR LECTURER	59220	96872		6822	800		9000	300			173014



37400-67000-09000

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1 PAGE TOTAL

1967666

2

677020

8800

99000

1101944

77602

3300

3

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N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 320

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
3526	A A SHUKLA LECTURER 37400-67000-09000	59220	96872		6822	800		9000	300			173014
3527	B C DIXIT LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
3528	J P PATEL LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
3531	RAXA H SOLANKI LECTURER 37400-67000-09000	57230	94047		6623	800		9000	300			168000
3532	TARUN H PATEL LECTURER 37400-67000-09000	59220	96872		6822	800		9000	300			173014
3533	M M MOREKAR LECTURER 37400-67000-09000	59220	96872		6822	800		9000	300			173014
3535	BATRA JYOTI NARESHKUMAR PART TIME LECTUR	19152										19152
3552	A K RATHAVA SENIOR CLERK LEVEL-4	55200	6624		2092		100		300			64316
3553	S B GILDER LAB. ELECTRICIAN LEVEL-6	70000	8400		2559		150		300			81409
3554	P K PANCHAL LAB. ELECTRICIAN LEVEL-6	66000	7920		2559				300			76779
3556	R J PATEL LAB.ASSISTANT	46100	5532		1749				300			53681

LEVEL-6

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1 PAGE TOTAL

1338739

2

613882

4800

54000

3

612705

50102

250

3000

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 321

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
3575	M S VAGHELA CHOWKIDAR LEVEL-IS-3	29700	3564		1144				300			34708
3580	U G MACHHI SENIOR CLERK LEVEL-4	42200	5064		1608				300			49172
3581	J P SOLANKI PEON LEVEL-IS-3	29700	3564		1144				300			34708
3583	P B BHOI PLAN COLLECTOR(S) LEVEL-4	42200	5064		1608				300			49172
3584	J K PARMAR SENIOR CLERK LEVEL-4	42200	5064		1608		75		300			49247
3686	V K PIJWALA HEAD CLERK LEVEL-4	55200	6624		2092				300			64216
4009	MEDHA K PATEL LECTURER 37400-67000-09000	49830	83539		5883	800		9000	300			149352
4010	PRAVIN M PATEL LECTURER 37400-67000-09000	53420	88636		6242	800		9000	300			158398
4012	D L MACHHI PEON LEVEL-IS-3	28000	3360		1071				300			32731
4089	DINESH KUMAR LECTURER 37400-67000-09000	64740	104711		7374	800		9000	300			186925
4130	P S VYAS LECTURER	57230	94047		6623	800		9000	300			168000

37400-67000-09000

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1 PAGE TOTAL

976629

2

494420

3200

36000

3

403237

36397

75

3300

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 322

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
4132	N B BHATT LECTURER 37400-67000-09000	57230	94047		6623	800		9000	300			168000
4220	L M KATARA LIBRARIAN 37400-67000-09000	48110	81096		5711	800		9000	300			145017
4222	BAROT RAKESHBHAI P LAB.ASSISTANT LEVEL-4	37500	4500		1436				300			43736
4225	D S VANKAR PEON LEVEL-IS-3	28800	3456		1103				300			33659
4226	P O RANA PEON LEVEL-IS-3	28800	3456		1103				300			33659
4292	C B PANDAV PEON LEVEL-IS-3	27200	3264		1054				300			31818
4358	VALAND MAHENDRABHAI K LECTURER 37400-67000-09000	51600	86052		6060	800		9000	300			153812
4359	DR G M PATEL LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
4361	PATEL NILESHKUMAR Y LECTURER 37400-67000-09000	49830	83539		5883	800		9000	300			149352
4363	S A SAIKH LECTURER 37400-67000-09000	48110	81096		5711	800		9000	300			145017
4364	V M PATEL LECTURER	48110	81096		5711	800		9000	300			145017

37400-67000-09000

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1 PAGE TOTAL

1227267

2

486560

5600

63000

621385

47422

3300

3

4

5







N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 324

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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 8153195

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2          3250884          4147103          312108          33600          500          389000          18000          2000
3
4
5

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1 GRAND TOTAL 8153195

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2          3250884          4147103          312108          33600          500          389000          18000          2000
3
4
5

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 325

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3601	D D SHARMA LAB.ASSISTANT LEVEL-4	48900	5868		1892				300			56960
3616	ALPANA SHAH LECTURER 37400-67000-09000	59200	96844		6820	800		9000	300			172964
3618	SUSHMA BATRA LECTURER 37400-67000-09000	57230	94047		6623	800		9000	300			168000
3619	B Y CHAUHAN LECTURER 37400-67000-09000	57260	95509		6726	800	2000	10000	300			172595
3621	Y B VADWALA LECTURER 37400-67000-09000	57230	94047		6623	800		9000	300			168000
3727	VAHORA ISHAKBHAI R HEAD CLERK LEVEL-6	56900	6828		2179				300			66207
3730	PANCHAL KAMLESH S SENIOR CLERK LEVEL-4	42200	5064		1608				300			49172
4014	MS. NIDHI GUPTA LECTURER 37400-67000-09000	49830	83539		5883	800		9000	300			149352
4015	KALPANA SHREEVASTAVA LECTURER 37400-67000-09000	49830	83539		5883	800		9000	300			149352
4016	VIJAY AGARWAL PART TIME LECTUR	40176										40176
4018	I C PATEL LIBRARIAN	49830	83539		5883	800		9000	300			149352

37400-67000-09000

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1 PAGE TOTAL

1342130

2

568586

648824

50120

5600

2000

64000

3000

3

4

5



N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 327

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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 1946986

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2          775678          975764          73144          9600          2000          106000          4800
3
4
5

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1 GRAND TOTAL 1946986

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2          775678          975764          73144          9600          2000          106000          4800
3
4
5

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 328

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
3578	P G VALERA ACCOUNTANT LEVEL-9	55200	6624		2092				300			64216
3641	B M ZALA LECTURER 37400-67000-09000	62970	102197		7197	800		9000	300			182464
3643	K V TAVIYAD LECTURER 37400-67000-09000	59220	96872		6822	800		9000	300			173014
3644	D A SOLANKI LECTURER 37400-67000-09000	55300	91306		6430	800		9000	300			163136
3645	F M BHARTIYA LECTURER 37400-67000-09000	59220	96872		6822			9000	300			172214
3647	S B PATEL LECTURER 37400-67000-09000	53420	88636		6242			9000	300			157598
3648	M D MISHRA LECTURER 37400-67000-09000	59220	96872		6822			9000	300			172214
3649	A A SALUNKE LECTURER 37400-67000-09000	53420	88636		6242	800		9000	300			158398
3651	M G MANSURI LECTURER 37400-67000-09000	62970	102197		7197	800		9000	300			182464
3661	B C PATEL SENIOR CLERK LEVEL-6	55200	6624		2135				300			64259
3662	S P PATEL JUNIOR CLERK	42200	5064		1608				300			49222

LEVEL-4

50

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1 PAGE TOTAL

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1539199

2

618340

781900

59609

4000

72000

3300

3

50

4

5



N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 329

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
3673	K P SOLANKI JUNIOR CLERK LEVEL-4	42200	5064		1608				300			49172
4019	K R MALVAT LECTURER 37400-67000-09000	51600	86052		6060	800		9000	300			153812
4020	B M PARAMAR LECTURER 37400-67000-09000	53420	88636		6242	800		9000	300			158398
4022	MAHESH R SOLANKI LECTURER 37400-67000-09000	53420	88636		6242	800		9000	300			158398
4023	K B CHAVDA PEON LEVEL-IS-3	28800	3456		1104				300			33660
4450	N R PATEL LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
4455	P N SOLANKI PEON LEVEL-IS-1	25200	3024		953				300			29477
4471	PATEL MINESH C LECTURER 15600-39100-08000	27170	49941		3517			8000	300			88928
4500	N K BAROT LECTURER 37400-67000-09000	51600	86052		6060	800		9000	300			153812
4667	SHRI M S PARMAR LECTURER 15600-39100-06000	21480	40442		2848	800		7000	300			72870
4714	GAJERA B M LECTURER	26780	47968		3378	800		7000	300			86226

15600-39100-07000

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1 PAGE TOTAL

1162933

2

442940

599054

45039

5600

67000

3300

3

4

5



N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 331

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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 2760990

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2          1078200          1413500          106940          10400          145000          6900
3
4
5

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1 GRAND TOTAL 2760990

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2          1078200          1413500          106940          10400          145000          6900
3
4
5

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



N7EDP20

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

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 333

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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 534356

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2          253630          226234          19932          2400          2060          28000          2100
3
4
5

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1 GRAND TOTAL 534356

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2          253630          226234          19932          2400          2060          28000          2100
3
4
5

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

75 B J VANIJYA MAHAVIDYALAYA, VALLABH VIDYANAGAR

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 334

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
3257	K P SHETH PRINCIPAL 37400-67000-10000	64830	106259		7483	800	2000	10000	300			191672
3595	B D DEVDA SENIOR CLERK LEVEL-4	38600	4632		1498				300			45030
3705	PATEL ASHVINKUMAR P LECTURER 37400-67000-09000	66550	107281		7555	800		9000	300			191486
3710	TRIVEDI MURLIDHAR P LECTURER 37400-67000-09000	64740	104711		7374	800		9000	300			186925
3712	TANDEL ISHVARBHAI N LECTURER 37400-67000-09000	62970	102197		7197	800		9000	300			182464
3714	AJMERI SANJAY R LECTURER 37400-67000-09000	59220	96872		6822	800		9000	300			173014
3715	PATEL HARISHKUMAR D LECTURER 37400-67000-09000	64740	104711		7374	800		9000	300			186925
3716	PARMAR JOHNBHAI P LECTURER 37400-67000-09000	55300	91306		6430	800		9000	300			163136
3717	PATEL RUPALBEN N LECTURER 37400-67000-09000	57230	94047		6623	800		9000	300			168000
3718	PARMAR NARSINHBHAI S LECTURER 37400-67000-09000	57230	94047		6623	800	275	9000	300			168275
3729	SOLANKI KHANDUBAHI D SENIOR CLERK	42200	5064		1638		75		300			49277

LEVEL-4

1 PAGE TOTAL

1706204

2

633610

7200

82000

911127

66617

2350

3300

3

4

5







N7EDP20

75 B J VANIJYA MAHAVIDYALAYA, VALLABH VIDYANAGAR

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 336

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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 2186497

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2          925044          1063664          78839          8800          2350          103000          4800
3
4
5

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1 GRAND TOTAL 2186497

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2          925044          1063664          78839          8800          2350          103000          4800
3
4
5

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

76 ANAND EDUCATION COLLEGE, ANAND

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 337

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3746	P K YAGNIK LECTURER 37400-67000-09000	64740	104711		7374	800		9000	300			186925
3747	D M PATEL LECTURER 37400-67000-09000	59220	96872		6822	800		9000	300			173014
3748	M R SOLANKI LECTURER 37400-67000-09000	55300	91306		6430	800		9000	300			163136
3749	V L BHAVSAR LIBRARIAN 37400-67000-09000	57230	94047		6623	800	275	9000	300			168275
3751	S J PATEL LAB.ASSISTANT LEVEL-4	48200	5784		1749				300			56033
3753	M J PATEL SENIOR CLERK LEVEL-4	53600	6432		1749				300			62081
3754	J U VANZARA JUNIOR CLERK LEVEL-2	33000	3960		1274				300			38534
3756	J S PRAJAPATI PEON LEVEL-IS-3	32000	3840		1162				300			37302
3757	S N TAVDI PEON LEVEL-IS-3	31100	3732		1144				300			36276
3758	P R VAGHELA SWEEPER 04440-07440-01400	30600	45440		3200			1400	300			80940
4290	D R PARMAR LECTURER	48110	81096		5711	800		9000	300			145017

37400-67000-09000

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1 PAGE TOTAL

1147533

2

513100

4000

46400

3

537220

43238

275

3300

4

5



N7EDP20

76 ANAND EDUCATION COLLEGE, ANAND

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 339

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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 1249818

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2          560610          579784          47049          4800          275          53400          3900
3
4
5

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1 GRAND TOTAL 1249818

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2          560610          579784          47049          4800          275          53400          3900
3
4
5

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 340

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
4385	SHETH VIRENDRAKUMAR A LECTURER 37400-67000-09000	55300	91306		6430	800		9000	300			163136
4386	PATEL VRAJESHKUMAR I PRINCIPAL 37400-67000-10000	63400	104228		7340	800		10000	300	2000		188068
4388	PATEL BHARATKUMAR M P.T.I. 37400-67000-09000	57230	94047		6623	800	275	9000	300			168275
4391	PATEL PRAKASHKUMAR U JUNIOR CLERK LEVEL-4	41000	4920		1584				300			47804
4392	PARMAR PUNJABHAI B PEON LEVEL-IS-3	29700	3564		1124				300			34688
4393	VALAND NARENDRABHAI P PEON LEVEL-IS-3	29700	3564		1124		60		300			34748
4395	BHANGI DALAPATBHAI G SWEEPER LEVEL-IS-3	29700	3564		1124				300			34688
4428	PATEL VIJAYKUMAR V LECTURER 37400-67000-09000	53420	88636		6242	800		9000	300			158398
4462	TALPADA SHANKARBHAI C CHOWKIDAR LEVEL-IS-1	25200	3024		953				300			29477
4503	PATEL AMRISHBHAI I LECTURER 37400-67000-09000	62970	102197		7197	800		9000	300			182464
4935	DINESHKUMAR BHIMJIBHAI LECTURER	57220	94032		6622	800		9000	300			167974



37400-67000-09000

=====

1 PAGE TOTAL

1209720

2

504840

4800

55000

2000

3

593082

46363

335

3300

4

5



N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 342

```

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

```

```

1 BDGT.HEAD TOTAL 1268148

```

```

2          563268          593082          46363          4800          335          55000          3300          2000
3
4
5

```

```

=====
1 GRAND TOTAL 1268148

```

```

2          563268          593082          46363          4800          335          55000          3300          2000
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



N7EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 344

```

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

```

```

1 BDGT.HEAD TOTAL 153752

```

```

2          46140          85398          6014          1600          14000          600

```

3

4

5

```

=====
1 GRAND TOTAL 153752

```

```

2          46140          85398          6014          1600          14000          600

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 346

```

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

```

```

1 BDGT.HEAD TOTAL                                     449236

```

```

2           320580           106414           11242           800           9000           1200

```

3

4

5

```

=====
1 GRAND TOTAL                                     449236

```

```

2           320580           106414           11242           800           9000           1200

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 347

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1464	JAYSHREE V JOSHI LECTURER 37400-67000-09000	61270	99783		7027	800		9000	300			178180
3995	S B PATEL PEON LEVEL-IS-3	31100	3732		1208				300			36340
4287	VANRAJSINH V RATHOD PART TIME LECTUR 00000-40176	12368										12368
4554	S J MACWAN LECTURER 37400-67000-09000	51600	86052		6060	800		9000	300			153812
4557	R R YADAV LECTURER 37400-67000-09000	51600	86052		6060	800		9000	300			153812
4558	M I MODIYANI PART TIME LECTUR 11000-11700	40176										40176
4562	A J ZALA LECTURER 37400-67000-09000	51600	86052		6060	800		9000	300			153812
4563	M B CHAUDHARY LECTURER 15600-39100-08000	29220	52852		3722	800		8000	300			94894
4565	SMT J N PATEL LECTURER 15600-39100-08000	29220	52852		3722	800		8000	300			94894
4569	G M PATEL PEON LEVEL-IS-3	32000	3840		1222				300			37362
4571	J D PATEL WATER MAN	29700	3564		1124				300			34688



LEVEL-IS-3

=====

1 PAGE TOTAL

990338

2

419854

474779

36205

4800

52000

2700

3

4

5



N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 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                                     1477987

```

```

2          608314          714221          54852          8800          87000          4800

```

3

4

5

```

=====
1 GRAND TOTAL                                     1477987

```

```

2          608314          714221          54852          8800          87000          4800

```

3

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 31/07/19

PAY BILL FOR THE MONTH JUL-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 350

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	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											55538399
2		23146241				241664		2714464		18000		
3			27172637		2087146		16675		141397			
4						75						
5							100					

N7EDP20

CONTROLS

DIST.: ZONE-II

DATE: 31/07/19

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

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/

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

PARAMETER FILE	..\N7COLL.PAR		
MASTER FILE	Z02F0719.IDX		
PAY FILE	SLPJUL19.SRT	2072	
PRINT FILE-1	BILL1.RPT		350
PRINT FILE-2	BILL2.RPT		350
PRINT FILE-3	NUL		8
PRINT FILE-4	NUL		8
PRINT FILE-5	Z020719.EMP	0	6

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