



N7EDP20

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

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 2

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											40176
2		40176										
3												
4												
5												
1	GRAND TOTAL											40176
2		40176										
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



PEON  
LEVEL-IS-3

28800

2592

1110

300

=====

1 PAGE TOTAL

1331156

2

524312

689482

51362

63000

3000

3

4

5



N7EDP20

46 C B PATEL ARTS COLLEGE, NADIAD - 387 001

DIST.: ZONE-II

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 5

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											1736336
2		736934										
			847674		63228		84000				4500	
3												
4												
5												
1	GRAND TOTAL											1736336
2		736934										
			847674		63228		84000				4500	
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)







N7EDP20

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

DIST.: ZONE-II

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 7

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											805726
2		321613	410576		29770	427	39400	1940	2000			
3												
4												
5												
1	GRAND TOTAL											805726
2		321613	410576		29770	427	39400	1940	2000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



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

=====

1 PAGE TOTAL

1654734

2 608956 896165 65148 325 81000 3140  
3  
4  
5



LAB.ASSISTANT  
LEVEL-4

51100 4599 1957 100 300

=====

1 PAGE TOTAL

639998

2 466505 138010 22593 750 9000 3140

3

4

5



LECTURER 53420 88636 6242 9000 300  
37400-67000-09000

=====

1 PAGE TOTAL 774902

2 426828 289899 27880 155 27000 3140

3

4

5





LECTURER	57230	94047	6623	9000	300
37400-67000-09000					

=====

1 PAGE TOTAL						1817220
--------------	--	--	--	--	--	---------

2	618720			745	3300	
3		1020583	71872	100000		2000
4						
5						





N7EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-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.    SP.PAY  D/G.PAY  MED.ALL  ADD.GPA  N.P.ALL  WASH.AL  TOTAL
          I.R.-I    ADD.D.A  LEV.ENC  CAS.ALL  C.A.P.H  INT.RE2  INT.RE3  OTHER-1  BONUS   ARR-1
          ARR-2    ARREA
=====

```

```

1 BDGT.HEAD TOTAL 6292210

```

```

2          2674245          3068112          241008          2075          289000          15720          2000

```

```

3
4
5

```

```

=====
1 GRAND TOTAL 6292210

```

```

2          2674245          3068112          241008          2075          289000          15720          2000

```

```

3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER	51600	86052	6060	9000	300
37400-67000-09000					

=====

1 PAGE TOTAL						706605
--------------	--	--	--	--	--	--------

2	452224			60	2700	
---	--------	--	--	----	------	--

3		210311	23310	18000		
---	--	--------	-------	-------	--	--

4

5

5



N7EDP20

49 I V PATEL COMMERCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 16

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											886526
2		549400	275706		27760	60	30000		3600			
3												
4												
5												
1	GRAND TOTAL											886526
2		549400	275706		27760	60	30000		3600			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



N7EDP20

57 PAREKH BROTHERS SCIENCE COLLEGE, KAPADVANJ - 387 620

DIST.: ZONE-II

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 17

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. 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	WASH.AL ARR-1	TOTAL
2864	PATEL PASHABHAI DAHYA LECTURER 37400-67000-09000	57230	94047		6623	275	9000	300				167475
2865	SOLANKI BHARATBHAI M LECTURER 37400-67000-09000	57230	94047		6623	275	9000	300				167475
2867	RAVAL ALPESH J PRINCIPAL 37400-67000-10000	61260	101189		7126		10000	300	2000			181875
2868	CHAUHAN JAGJITSINH R P.T.I. 37400-67000-09000	51600	86052		6060		9000	300				153012
2871	DHARMESHKUMAR G SHAH LECTURER 37400-67000-09000	48110	81096		5711		9000	300				144217
2879	TADVI KANUBHAI S SENIOR CLERK LEVEL-4	41000	3690		1561			300				46551
2886	SHAH DHARMESH JAYANTILAL PEON LEVEL-IS-3	28800	2592		1059			300				32751
2887	VAGHELA HANSABEN J SWEEPER LEVEL-IS-3	28800	2592		1059			300				32751
4069	BHATT MUKESH SURENDRA LECTURER 37400-67000-09000	59220	96872		6822		9000	300				172214
4070	GALANI JAGDISHKUMAR N PART TIME LECTUR	12768										13168
4305	RAMI JIGNA K								400			33350

LAB.ASSISTANT  
LEVEL-2

29300

2637

1113

300

=====

1 PAGE TOTAL

1144839

2

475318

564814

43757

550

55000

3000

2000

3

400

4

5



N7EDP20

57 PAREKH BROTHERS SCIENCE COLLEGE, KAPADVANJ - 387 620

DIST.: ZONE-II

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 19

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											1398448
2		597834	636238		49519	550	65200	4200	2000			
3									42907			
4												
5												
1	GRAND TOTAL											1398448
2		597834	636238		49519	550	65200	4200	2000			
3									42907			
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



SENIOR CLERK  
LEVEL-4

42200

3798

1662

300

=====

1 PAGE TOTAL

1610156

2

601440

858233

63183

82000

3300

2000

3

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 21

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. 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	WASH.AL ARR-1	TOTAL
2928	DAMOR R N CHOWKIDAR LEVEL-IS-3	29700	2673		1091			300				33764
2929	PARMAR K S PEON LEVEL-IS-3	28800	2592		1059			300				32751
2930	VAGHELA PRAKASH B PEON LEVEL-IS-3	28800	2592		1059			300				32751
2931	SOLANKI A V JUNIOR CLERK LEVEL-2	31100	2799		1184			300				35383
3974	MEHTA BHARGAV G LECTURER 15600-39100-07000	33350	57297		4035		7000	300				101982
4686	JAVNIKA S SHETH LECTURER 15600-39100-07000	19870	38155		2687		7000	300				68012
4880	A K APARNATHI LECTURER 15600-39100-06000	16250	31595		2225		6000	300				56370
4932	VIRABHAI LALABHAI KATAR OFFICE SUPRITEND LEVEL-7	31736	2856		1230			140				35962
5067	MAYANKKUMAR JAGDISHBHAI ASSITT.LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											437151
2		259782						2240				
3			140559		14570		20000					





N7EDP20

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

DIST.: ZONE-II

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 22

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											2047307
2		861222	998792		77753		102000		5540		2000	
3												
4												
5												
1	GRAND TOTAL											2047307
2		861222	998792		77753		102000		5540		2000	
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



SENIOR CLERK  
LEVEL-5

42800 3852

300

=====

1 PAGE TOTAL

1243754

2

530426

609504

46549

275

54000

3000

3

4

5



LECTURER 25780 45128 3178 6000 300  
15600-39100-06000

=====

1 PAGE TOTAL 968172

2 348660 513275 36937 66000 3300

3

4

5



N7EDP20

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

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-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.    SP.PAY  D/G.PAY  MED.ALL  ADD.GPA  N.P.ALL  WASH.AL  TOTAL
          I.R.-I    ADD.D.A  LEV.ENC  CAS.ALL  C.A.P.H  INT.RE2  INT.RE3  OTHER-1  BONUS   ARR-1
          ARR-2    ARREA
=====

```

```

1 BDGT.HEAD TOTAL 2488746

```

```

2          1073630          1187871          88070          275          132000          6900

```

3

4

5

```

=====
1 GRAND TOTAL 2488746

```

```

2          1073630          1187871          88070          275          132000          6900

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





LECTURER 55300 91306 6430 9000 300  
37400-67000-09000

=====

1 PAGE TOTAL

813554

2 396670 349275 30909 34000 2700  
3  
4  
5



N7EDP20

61 KHEDA ARTS & COMMERCE COLLEGE, KHEDA - 387411

DIST.: ZONE-II

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 29

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											1049119
2		472910	481676		40233		51000		3300			
3												
4												
5												
1	GRAND TOTAL											1049119
2		472910	481676		40233		51000		3300			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





N7EDP20

62 S T T COLLEGE, KHEDA

DIST.: ZONE-II

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 31

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											444895
2		233180							2400			
			170702		16613		22000					
3												
4												
5												
1	GRAND TOTAL											444895
2		233180							2400			
			170702		16613		22000					
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



PEON  
LEVEL-IS-3

28800

2592

1110

300

=====

1 PAGE TOTAL

877103

2

413080

394341

31532

36000

2100

3

50

4

5





N7EDP20

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

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 34

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											1646487
2		596646	641975		48971		67000	3300	2000			
3					50				286545			
4												
5												
1	GRAND TOTAL											1646487
2		596646	641975		48971		67000	3300	2000			
3					50				286545			
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER 55300 91306 6430 9000 300  
37400-67000-09000

=====

1 PAGE TOTAL 1883881

2 645370 1058424 74537 550 100000 3000 2000

3

4

5







N7EDP20

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

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-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.    SP.PAY  D/G.PAY  MED.ALL  ADD.GPA  N.P.ALL  WASH.AL  TOTAL
          I.R.-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 2676500

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```

2          1106012          670          5700
          1333473          98645          130000          2000

```

3

4

5

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=====
1 GRAND TOTAL 2676500

```

```

2          1106012          670          5700
          1333473          98645          130000          2000

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





PEON  
LEVEL-IS-3

29700

2673

1128

300

=====

1 PAGE TOTAL

1149764

2

524921

528237

44031

375

49200

3000

3

4

5



N7EDP20

77 DHARMSINH DESAI INSTITUTE OF COMMERCE, NADIAD

DIST.: ZONE-II

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 41

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											1342426
2		619913	609635		50703	375	58200		3600			
3												
4												
5												
1	GRAND TOTAL											1342426
2		619913	609635		50703	375	58200		3600			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



JUNIOR CLERK  
LEVEL-4

39800

3582

1537

300

6368

=====

1 PAGE TOTAL

1452307

2

577410

720977

55588

71000

3300

3

24032

4

5







N7EDP20

78 K C SHETH ARTS COLLEGE, BIRPUR - 388 260

DIST.: ZONE-II

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-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.    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                                     1782933
=====

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```

2          842386          741209          64123          71000          5400
3
4
5

```

```

=====
1 GRAND TOTAL                                     1782933
=====

```

```

2          842386          741209          64123          71000          5400
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER 37400 65888 4640 9000 300  
37400-67000-09000

=====

1 PAGE TOTAL 915396

2 407276 426562 33923 95 45000 2540

3

4

5



N7EDP20

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

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 47

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=====
EMP.NO  EMP.NAME                                     TOTAL
          BASIC      D.A.    C.L.A.    H.R.A.    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                                     1242673

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```

2           517116      609515          46807      95      64000      3140      2000
3
4
5

```

```

=====
1 GRAND TOTAL                                     1242673

```

```

2           517116      609515          46807      95      64000      3140      2000
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



N7EDP20

99 DEGREE COLLEGE OF PHYSICAL EDUCATION, MAHEMADABAD

DIST.: ZONE-II

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 49

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											1528319
2		174500				2000		900				
			296069		20850		34000					
3									18755		981245	
4												
5												
1	GRAND TOTAL											1528319
2		174500				2000		900				
			296069		20850		34000					
3									18755		981245	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





SWEeper 18700 1683 710 300  
LEVEL-IS-1

=====

1 PAGE TOTAL 496679

2 238550 206314 18515 30000 3300

3

4

5



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

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 52

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											990253
2		423532	461793		37098		61000	4800	2000		30	
3												
4												
5												
1	GRAND TOTAL											990253
2		423532	461793		37098		61000	4800	2000		30	
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: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 53

```

=====
EMP.NO  EMP.NAME                                     TOTAL
          BASIC      D.A.      C.L.A.      H.R.A.      SP.PAY  D/G.PAY  MED.ALL  ADD.GPA  N.P.ALL  WASH.AL
          I.R.-I  ADD.D.A  LEV.ENC  CAS.ALL  C.A.P.H  INT.RE2  INT.RE3  OTHER-1  BONUS    ARR-1
          ARR-2      ARREA
=====
1 BLOCK TOTAL                                     28399080
2          11841249
3          12771016          1001151          6527          74940
4          100          1299800          16000          30
5          100          407022          981245
=====

```



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

=====

1 PAGE TOTAL 1181937

2 451382 578476 1965 87114 58000 3000 2000

3

4

5

N7EDP20

1 MAHILA MAHAVIDYALAYA, AKOTA STATDIUM , PADRA ROAD, BARODA

DIST.: ZONE-II

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 55

```

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

```

```

1 BDGT.HEAD TOTAL 1181937

```

```

2          451382          1965          87114          58000          3000          2000
          578476

```

3

4

5

```

=====
1 GRAND TOTAL 1181937

```

```

2          451382          1965          87114          58000          3000          2000
          578476

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





PART TIME LECTUR                    12568  
06000-06300

=====

1	PAGE TOTAL							1188171
2		517354			380		2840	
3		568393		45154		54000		
4				50				
5								



N7EDP20

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

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 58

```

=====
EMP.NO  EMP.NAME                                     TOTAL
          BASIC      D.A.    C.L.A.    H.R.A.    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                                     1443401

```

```

2          605188          708334          55009          380          71000          3440

```

```

3
4
5

```

```

=====
1 GRAND TOTAL                                     1443401

```

```

2          605188          708334          55009          380          71000          3440

```

```

3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



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

=====

1 PAGE TOTAL

1043195

2 412577 534005 40047 26 54000 2540  
3  
4  
5



N7EDP20

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

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 61

```

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

```

```

1 BDGT.HEAD TOTAL 1516944

```

```

2          677851          706365          54262          2026          73000          3440
3
4
5

```

```

=====
1 GRAND TOTAL 1516944

```

```

2          677851          706365          54262          2026          73000          3440
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





HEAD CLERK  
LEVEL-6

19695 1773

140

=====

1 PAGE TOTAL

1742892

2

611555

970011

68186

90000

3140

3

4

5



LECTURER  
15600-39100-06000

17610 33526

2361

6000

=====

1 PAGE TOTAL

653480

2

326610

266192

24623

55

33000

3000

3

4

5





N7EDP20

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

DIST.: ZONE-II

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 65

```

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

```

```

1 BDGT.HEAD TOTAL 2709708

```

```

2          1085557          1366473          101983          55          147700          7940

```

3

4

5

```

=====
1 GRAND TOTAL 2709708

```

```

2          1085557          1366473          101983          55          147700          7940

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 66

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. 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	WASH.AL ARR-1	TOTAL
166	V P PARMAR JUNIOR CLERK LEVEL-2	31100	2799		1203			300				35402
176	DR C S SANGADA LECTURER 37400-67000-09000	53420	88636		6242		9000	300				157598
2068	DR. K.R.PATEL PRINCIPAL 37400-67000-10000	67000	109340		7700		10000	300	2000			196340
4038	L J RATHWA LIBRARIAN 37400-67000-09000	51600	86052		6060	275	9000	300				153287
4355	A P MAKAWANA LECTURER 37400-67000-09000	46440	78725		5544		9000	300				140009
4356	DR M D PRAJAPATI LECTURER 37400-67000-09000	48110	81096		5711	275	9000	300				144492
4481	S K RANA JUNIOR CLERK LEVEL-2	26800	2412		1022			300				30534
4628	VAISHALBEN B PATEL LECTURER 15600-39100-07000	19870	38155		2687		7000	300				68012
4929	HIRALKUMAR M BAROT LECTURER 15600-39100-06000	16250	31595		2225		6000	300				56370
1	PAGE TOTAL											982044
2		360590				550		2700				
3			518810		38394		59000		2000			





N7EDP20

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

DIST.: ZONE-II

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 67

```

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

```

```

1 BDGT.HEAD TOTAL 982044

```

```

2          360590          518810          38394          550          59000          2700          2000
3
4
5

```

```

=====
1 GRAND TOTAL 982044

```

```

2          360590          518810          38394          550          59000          2700          2000
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



PRINCIPAL  
37400-67000-10000

51630 87515

6163

2000

10000

300

=====

1 PAGE TOTAL

813407

2

380080

319800

26357

2000

34000

2400

3

48770

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 69

```

=====
EMP.NO  EMP.NAME
          BASIC      D.A.      C.L.A.      H.R.A.      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 813407

```

```

2          380080          319800          26357          2000          34000          2400
3
4
5

```

```

=====
1 GRAND TOTAL 813407

```

```

2          380080          319800          26357          2000          34000          2400
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



JUNIOR CLERK  
LEVEL-4

42200

3798

1617

75

300

=====

1 PAGE TOTAL

1467427

2

571477

763129

54906

75

73000

2840

2000

3

4

5



LECTURER  
37400-67000-09000

48110	81096	5711	9000	300
-------	-------	------	------	-----

=====

1 PAGE TOTAL

944153

2	436991	423160	35532	330	45000	3140
3						
4						
5						





N7EDP20

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

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 73

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											2815665
2		1144788				405		8080				
			1398178		106214		156000		2000			
3												
4												
5												
1	GRAND TOTAL											2815665
2		1144788				405		8080				
			1398178		106214		156000		2000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LIBRARIAN  
37400-67000-09000

49830

83539

5883

9000

300

=====

1 PAGE TOTAL

1577012

2

599126

833053

60458

375

81000

3000

3

4

5



N7EDP20

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

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 76

```

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

```

```

1 BDGT.HEAD TOTAL 1844962

```

```

2          745840          934588          70259          375          90000          3900
3
4
5

```

```

=====
1 GRAND TOTAL 1844962

```

```

2          745840          934588          70259          375          90000          3900
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER 58830 96319 9000 300  
37400-67000-09000

=====

1 PAGE TOTAL

1238783

2

489057

649189

34697

63000

2840

3

4

5





N7EDP20

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

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 79

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											1666474
2		621387	888217		51530		99000	4340	2000			
3												
4												
5												
1	GRAND TOTAL											1666474
2		621387	888217		51530		99000	4340	2000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



PEON  
LEVEL-IS-3

13441

1210

509

140

=====

1 PAGE TOTAL

1436042

2

555191

748513

56123

1075

72000

3140

3

4

5



N7EDP20

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

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 82

=====

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

=====

1 BDGT.HEAD TOTAL 1499883

2 611191 753553 58269 1130 72000 3740

3

4

5

=====

1 GRAND TOTAL 1499883

2 611191 753553 58269 1130 72000 3740

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)









N7EDP20

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

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 85

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											1206108
2		586050	514589		41119		59000	3300	2000			
3					50							
4												
5												
1	GRAND TOTAL											1206108
2		586050	514589		41119		59000	3300	2000			
3					50							
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)







N7EDP20

92 ARTS & COMMERCE COLLEGE, MUVAL

DIST.: ZONE-II

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 88

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											1489767
2		608476	737135		56306	2325	81000		4200			
3						325						
4												
5												
1	GRAND TOTAL											1489767
2		608476	737135		56306	2325	81000		4200			
3						325						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LIBRARIAN  
37400-67000-09000

49830

83539

5883

9000

300

=====

1 PAGE TOTAL

1498917

2

510968

835814

58860

275

90000

3000

3

4

5





LECTURER 16920 32546 2292 6000 300  
15600-39100-06000

=====

1 PAGE TOTAL 618672

2 393716 173273 22813 22000 3130 3740

3

4

5

N7EDP20

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

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 91

```

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

```

```

1 BDGT.HEAD TOTAL 2117589

```

```

2          904684          1009087          81673          275          112000          6130          3740
3
4
5

```

```

=====
1 GRAND TOTAL 2117589

```

```

2          904684          1009087          81673          275          112000          6130          3740
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





LECTURER 60870 99215 6987 9000 300  
37400-67000-09000

=====

1 PAGE TOTAL 1898059

2 652750 1067484 75175 350 99000 3300

3

4

5



LECTURER 62590 101658 7159 9000 300  
37400-67000-09000

=====

1 PAGE TOTAL

1741343

2 599710 979387 68971 275 90000 3000  
3  
4  
5









LAB.ASSISTANT  
LEVEL-2

33000

2970

1286

300

=====

1 PAGE TOTAL

500558

2

445576

36486

15446

310

2700

3

40

4

5



N7EDP20

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

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 98

```

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

```

```

1 BDGT.HEAD TOTAL 6430124

```

```

2          2515582          3329352          248415          935          320000          13800          2000

```

```

3
4          40

```

5

```

=====
1 GRAND TOTAL 6430124

```

```

2          2515582          3329352          248415          935          320000          13800          2000

```

```

3
4          40

```

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



SENIOR CLERK  
LEVEL-4

47600

4284

1590

300

178240

=====

1 PAGE TOTAL

1567764

2

570497

592287

47031

228

54000

3140

3

300581

4

5







N7EDP20

26 M K COLLEGE OF COMMERCE, BHARUCH

DIST.: ZONE-II

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 101

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											2285131
2		933985	889059		71928	338	82000	5240	2000			
3									300581			
4												
5												
1	GRAND TOTAL											2285131
2		933985	889059		71928	338	82000	5240	2000			
3									300581			
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 102

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. 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	WASH.AL ARR-1	TOTAL
1322	I M BHANA PRINCIPAL 37400-67000-10000	59460	98633		6946		10000	300				175339
1396	PATEL DHIRUBHAI R LECTURER 37400-67000-09000	60870	99215		6987		9000	300				176372
1397	JOSHI JAYDEVI J LECTURER 37400-67000-09000	59220	96872		6822		9000	300				172214
1399	PATEL MAHENDRAKUMAR R LECTURER 37400-67000-09000	59220	96872		6822		9000	300				172214
1403	PATEL JAAYESHKUMAR C LECTURER 37400-67000-09000	53420	88636		6242		9000	300				157598
1407	VAGHELA DHIRENDRASINH M P.T.I. 37400-67000-09000	27638	45210		3184		4200	140				80372
1413	CHAUDHARI GAUTAMBHAI K SENIOR CLERK LEVEL-4	43500	3915		1645	75		300				49435
1418	VASAVA SHANKARBHAI B CHOWKIDAR LEVEL-IS-3	28800	2592		1091			300				32783
4732	SMT N D AMODWALE LECTURER 15600-39100-06000	25790	45142		3179		6000	300				80411
4874	K M PRAJAPATI LECTURER 15600-39100-06000	16250	31595		2225		6000	300				56370
1 PAGE TOTAL											1153108	

2  
3  
4  
5

434168

608682

45143

75

62200

2840

N7EDP20

29 J M SHAH ARTS & COMMERCE COLLEGE, JAMBUSAR

DIST.: ZONE-II

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 103

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											1153108
2		434168	608682		45143	75	62200		2840			
3												
4												
5												
1	GRAND TOTAL											1153108
2		434168	608682		45143	75	62200		2840			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



PART TIME LECTUR 12568

=====

1 PAGE TOTAL 1736273

2 605398 969617 68283 275 90000 2700

3

4

5





N7EDP20

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

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 106

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											2058590
2		769716				330			3900			
			1099736		79908		105000					
3												
4												
5												
1	GRAND TOTAL											2058590
2		769716				330			3900			
			1099736		79908		105000					
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 107

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. 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	WASH.AL ARR-1	TOTAL
1486	P R MASTER LECTURER 37400-67000-09000	60870	99215		6987	325	9000	300				176697
1489	J S PATEL SENIOR CLERK LEVEL-4	41000	3690		1561			300				46551
1492	F Y BIJABHAI PEON LEVEL-IS-3	28800	2592		1110			300				32802
1493	A M VASAVA JUNIOR CLERK LEVEL-2	31100	2799		1199			300				35398
4272	C K GURJAR SWEEPER LEVEL-IS-3	27200	2448		1053			300				31001
4273	M H JADAV CHOWKIDAR LEVEL-IS-3	27200	2448		1053			300				31001
4304	K A RATHAVA LIBRARIAN 15600-39100-08000	31700	56374		3970		8000	300				100344
4637	TANDEL PARULBEN B ASSITT.LECTURER 15600-39100-06000	16250	31595		2225		6000	300				56370
4793	I K ANSARI LECTURER 15600-39100-06000	17610	33526		2361		6000	300				59797
1	PAGE TOTAL											569961
2		281730				325		2700				
3			234687		21519		29000					



N7EDP20

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

DIST.: ZONE-II

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-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.    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 569961

```

```

2          281730          234687          21519          325          29000          2700

```

3

4

5

```

=====
1 GRAND TOTAL 569961

```

```

2          281730          234687          21519          325          29000          2700

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



N7EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 110

```

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

```

```

1 BDGT.HEAD TOTAL 153012

```

```

2          51600          86052          6060          9000          300

```

3

4

5

```

=====
1 GRAND TOTAL 153012

```

```

2          51600          86052          6060          9000          300

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





LECTURER 57230 94047 6623 9000 300  
37400-67000-09000

=====

1 PAGE TOTAL

1981233

2

684100

1113423

78410

100000

3300

2000

3

4

5



PEON 30600 2754 1163  
LEVEL-2

=====

1 PAGE TOTAL 1219059

2 518355 591279 45800 55 54000 2840

3 6680

4 50

5



LECTURER 57230 94047 6623 9000 300  
37400-67000-09000

=====

1 PAGE TOTAL

591812

2 430930 127680 20967 235 9000 3000  
3  
4  
5



N7EDP20

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

DIST.: ZONE-II

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 115

```

=====
EMP.NO  EMP.NAME
          BASIC      D.A.    C.L.A.    H.R.A.    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                                     4076330

```

```

2          1727935          1992203          156432          290          181000          9740          2000
3
3          6680
          50
4
5

```

```

=====
1 GRAND TOTAL                                     4076330

```

```

2          1727935          1992203          156432          290          181000          9740          2000
3
3          6680
          50
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





SENIOR CLERK  
LEVEL-4

36400

3276

1394

300

=====

1 PAGE TOTAL

1492158

2

556700

789380

58403

325

82000

3300

2000

3

50

4

5



N7EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 118

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											1526537
2		586900	792098		59564	325	82000	3600	2000			
3					50							
4												
5												
1	GRAND TOTAL											1526537
2		586900	792098		59564	325	82000	3600	2000			
3					50							
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





N7EDP20

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

DIST.: ZONE-II

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 120

```

=====
EMP.NO  EMP.NAME
          BASIC      D.A.    C.L.A.    H.R.A.    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 812289

```

```

2          350648          387829          27312          2000          43000          1500

```

3

4

5

```

=====
1 GRAND TOTAL 812289

```

```

2          350648          387829          27312          2000          43000          1500

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 121

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	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											19065082
2		7652264				4618		43620				
3			9419698		716281		913200		8000			
4				6680								
5					140				300581			





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

=====

1 PAGE TOTAL

1624312

2 575505 841083 2160 118124 2600 82000 2840  
3  
4  
5



LECTURER 53420 88636 240 12484 9000 300  
37400-67000-09000

=====

1 PAGE TOTAL

1301852

2 497630 638090 2260 97572 63000 3300  
3  
4  
5



N7EDP20

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

DIST.: ZONE-II

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 125

```

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

```

```

1 BDGT.HEAD TOTAL                                     3207408

```

```

2          1197626          5380          2600          7480
          1596654          234668          163000

```

3

4

5

```

=====
1 GRAND TOTAL                                     3207408

```

```

2          1197626          5380          2600          7480
          1596654          234668          163000

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



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

=====

1 PAGE TOTAL

2029716

2 671510 2640 420 3300  
3 1095544 154302 100000 2000  
4  
5





PEON 28800 2592 95 2220 300  
LEVEL-IS-3

=====

1 PAGE TOTAL 763368

2 474961 212904 2009 52114 240 18000 3140

3

4

5



N7EDP20

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

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 129

```

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

```

```

1 BDGT.HEAD TOTAL 3657048

```

```

2          1441351          6184          1867          8540
          1758454          271652          167000          2000

```

3

4

5

```

=====
1 GRAND TOTAL 3657048

```

```

2          1441351          6184          1867          8540
          1758454          271652          167000          2000

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



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

=====

1 PAGE TOTAL

1457821

2 499888 765019 2255 109604 55 78000 3000  
3  
4  
5

N7EDP20

12 NAVYUG ARTS COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 131

```

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

```

```

1 BDGT.HEAD TOTAL 1457821

```

```

2          499888          2255          55          3000
          765019          109604          78000

```

3

4

5

```

=====
1 GRAND TOTAL 1457821

```

```

2          499888          2255          55          3000
          765019          109604          78000

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



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

=====

1 PAGE TOTAL

1935204

2 637360 2640 3300

1045632 147272 99000

3

4

5





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

=====

1 PAGE TOTAL 1195874

2 430370 596767 2495 89592 350 71000 3300 2000

3

4

5



N7EDP20

13 NAVYUG SCIENCE COLLEGE, RANDER ROAD, SURAT

DIST.: ZONE-II

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 135

```

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

```

```

1 BDGT.HEAD TOTAL 3171254

```

```

2          1107906          5135          350          6600
          1642399          236864          170000          2000

```

3

4

5

```

=====
1 GRAND TOTAL 3171254

```

```

2          1107906          5135          350          6600
          1642399          236864          170000          2000

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LAB.ASSISTANT  
LEVEL-5

51100

4599

240

3884

300

8176

=====

1 PAGE TOTAL

1694366

2

612150

2640

2000

3300

3

849766

126158

82000

4

16352

5



LAB. HAMAL.  
LEVEL-IS-3

27200

2448

95

2078

300

4352

=====

1 PAGE TOTAL

997581

2

462500

384946

2060

69752

175

36000

3300

3

38848

4

5





ASSITT.LECTURER  
15600-39100-06000

16250 31595 240 4450 6000 300

=====

1 PAGE TOTAL

740301

2 290872 338020 2015 49342 53000 2700

3 4352

4

5



N7EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 140

```

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

```

```

1 BDGT.HEAD TOTAL 3569124

```

```

2          1488074          6955          2175          9600
          1576530          248486          171000

```

```

3
          66304

```

```

4

```

```

5
=====

```

```

1 GRAND TOTAL 3569124

```

```

2          1488074          6955          2175          9600
          1576530          248486          171000

```

```

3
          66304

```

```

4

```

```

5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



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

=====

1 PAGE TOTAL 1887108

2 657420 990047 2640 142826 875 90000 3300

3

4

5



JUNIOR CLERK  
LEVEL-4

41000

3690

240

3122

300

=====

1 PAGE TOTAL

1132690

2

500707

496701

2182

81608

602

46000

2840

2000

3

50

4

5







N7EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 144

```

=====
EMP.NO  EMP.NAME
          BASIC      D.A.    C.L.A.    H.R.A.    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                                     3564840

```

```

2          1436701          5782          1477          7340
          1693882          253608          164000          2000

```

```

3
4
5

```

```

=====
1 GRAND TOTAL                                     3564840

```

```

2          1436701          5782          1477          7340
          1693882          253608          164000          2000

```

```

3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



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

=====

1 PAGE TOTAL 1998881

2 661190 2640 1245 3300  
3 1079468 152038 99000

4

5

5



N7EDP20

16 SHETH C D BARFIWALA COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 147

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											2274928
2		809545		3327		1300			4340			
			1176648		171768		108000					
3												
4												
5												
1	GRAND TOTAL											2274928
2		809545		3327		1300			4340			
			1176648		171768		108000					
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





LECTURER  
00000-40176-00000

40176

=====

1 PAGE TOTAL

1453136

2

549032

723562

1920

103922

70000

2700

2000

3

4

5

N7EDP20

17 NAVYUG COMMERCE COLLEGE, RANDEER ROAD, SURAT

DIST.: ZONE-II

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 149

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											1453136
2		549032		1920				2700				
			723562		103922		70000		2000			
3												
4												
5												
1	GRAND TOTAL											1453136
2		549032		1920				2700				
			723562		103922		70000		2000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



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

=====

1 PAGE TOTAL 787177

2 349940 332496 2170 54756 465 44000 3300

3 50

4

5

N7EDP20

18 V T CHOKSI SARVAJANKI COLLEGE OF EDUCATION, SURAT

DIST.: ZONE-II

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 151

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											787177
2		349940		2170		465			3300			
			332496		54756		44000					
3												
					50							
4												
5												
1	GRAND TOTAL											787177
2		349940		2170		465			3300			
			332496		54756		44000					
3												
					50							
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER 53420 88636 240 12484 9000 300  
37400-67000-09000

=====

1 PAGE TOTAL

1737619

2 592149 925076 2272 129942 85200 2980  
3  
4  
5





LAB. HAMAL.  
LEVEL-IS-3

28800

2592

95

2220

300

4608

=====

1 PAGE TOTAL

995956

2

455970

389144

2115

69900

75

37900

3300

3

37552

4

5



N7EDP20

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

DIST.: ZONE-II

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 155

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											3088054
2		1169006		5107		75		7180				
			1495409		225362		148363					
3										37552		
4												
5												
1	GRAND TOTAL											3088054
2		1169006		5107		75		7180				
			1495409		225362		148363					
3										37552		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER  
37400-67000-09000

53420 88636

6242

9000

300

=====

1 PAGE TOTAL

1879121

2

643580

1055883

74358

100000

3300

2000

3

4

5



LECTURER 16920 32546 2292 6000 300  
15600-39100-06000

=====

1 PAGE TOTAL 358896

2 283715 54861 11780 6000 2540

3

4

5





N7EDP20

20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI

DIST.: ZONE-II

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 159

```

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

```

```

1 BDGT.HEAD TOTAL 2470249

```

```

2          994975          1240928          95306          130000          7040          2000

```

3

4

5

```

=====
1 GRAND TOTAL 2470249

```

```

2          994975          1240928          95306          130000          7040          2000

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER 59220 96872 6822 9000 300  
37400-67000-09000

=====

1 PAGE TOTAL

1965093

2 677180 1103595 77718 1300 100000 3300 2000  
3  
4  
5







LECTURER 40176  
00000-40176-00000

=====

1 PAGE TOTAL 713338

2 383818 274373 25672 75 27000 2400

3

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 163

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											4495398
2		1681598				1650		9000				
			2399800		175350		226000		2000			
3												
4												
5												
1	GRAND TOTAL											4495398
2		1681598				1650		9000				
			2399800		175350		226000		2000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





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

=====

1 PAGE TOTAL 1616202

2 556854 853063 2160 120150 275 81000 2700

3

4

5



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

=====

1 PAGE TOTAL 1131155

2 423846 562247 1702 81395 58667 2240 933

3 125

4

5



N7EDP20

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

DIST.: ZONE-II

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 167

```

=====
EMP.NO  EMP.NAME
          BASIC      D.A.    C.L.A.    H.R.A.    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 3000231

```

```

2          1155956          4677          275          6140
          1470275          216183          145667          933

```

```

3
          125

```

4

5

```

=====
1 GRAND TOTAL 3000231

```

```

2          1155956          4677          275          6140
          1470275          216183          145667          933

```

```

3
          125

```

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)









PEON  
LEVEL-IS-3

29700

2673

1128

300

=====

1 PAGE TOTAL

1121246

2

536790

493242

42714

200

45000

3300

3

4

5



N7EDP20

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

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 171

```

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

```

```

1 BDGT.HEAD TOTAL 3651804

```

```

2          1439600          1883224          142455          1125          175000          8400          2000
3
4
5

```

```

=====
1 GRAND TOTAL 3651804

```

```

2          1439600          1883224          142455          1125          175000          8400          2000
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER 59220 96872 6822 275 9000 300  
37400-67000-09000

=====

1 PAGE TOTAL

1955195

2

672870

1097473

77287

2265

100000

3300

2000

3

4

5



JUNIOR CLERK  
LEVEL-4

41000

3690

1590

300

=====

1 PAGE TOTAL

1548392

2

565962

836959

60271

1200

81000

3000

3

4

5





N7EDP20

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

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-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.    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                                     3906219
=====

```

```

2          1420023          2121043          153048          3465          199000          7640          2000
3
4
5
=====

```

```

=====
1 GRAND TOTAL                                     3906219
=====

```

```

2          1420023          2121043          153048          3465          199000          7640          2000
3
4
5
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



PEON  
LEVEL-IS-3

14094

1268

44

28

140

=====

1 PAGE TOTAL

1611625

2

568304

836102

2444

120232

353

81000

3140

3

50

4

5



N7EDP20

79 S P B ENGLISH MEDIAM COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 178

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											1887026
2		695704		2874		408		4040				
			950878		140072		91000		2000			
3												
					50							
4												
5												
1	GRAND TOTAL											1887026
2		695704		2874		408		4040				
			950878		140072		91000		2000			
3												
					50							
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



PEON  
LEVEL-IS-3

28800

2592

1110

300

=====

1 PAGE TOTAL

1372597

2

562662

688061

52699

175

64000

3000

2000

3

4

5







N7EDP20

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

DIST.: ZONE-II

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 181

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											2222455
2		950134				175		6000				
			1073503		84643		106000		2000			
3												
4												
5												
1	GRAND TOTAL											2222455
2		950134				175		6000				
			1073503		84643		106000		2000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



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

=====

1 PAGE TOTAL

1851627

2 630540 981626 2550 140226 385 91000 3300 2000  
3  
4  
5



PART TIME LECTUR 18852

---

1 PAGE TOTAL							1522548
2	521354	801804	2160	112930	600	81000	2700
3							
4							
5							









N7EDP20

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

DIST.: ZONE-II

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 186

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											4345557
2		1654124		7010		1320		9600				
			2140337		323116		208000		2000			
3												
					50							
4												
5												
1	GRAND TOTAL											4345557
2		1654124		7010		1320		9600				
			2140337		323116		208000		2000			
3												
					50							
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



PEON  
LEVEL-IS-3

28800

2592

1091

300

4608

=====

1 PAGE TOTAL

1066455

2

482850

460537

39350

650

45000

3300

3

34768

4

5





N7EDP20

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

DIST.: ZONE-II

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 189

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											1882129
2		801840				650		5700				
			864263		70468		89000		2000			
3										48208		
4												
5												
1	GRAND TOTAL											1882129
2		801840				650		5700				
			864263		70468		89000		2000			
3										48208		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





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

=====

1 PAGE TOTAL

1928426

2                    633010                    2640                    2000                    3300  
3                                    1040874                    146602                    100000  
4  
5



JUNIOR CLERK  
LEVEL-2

29300

2637

150

2222

300

=====

1 PAGE TOTAL

871036

2

492180

284504

2115

61662

275

27000

3300

3

4

5



N7EDP20

83 AKHANDANAND ARTS & COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 193

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											2873938
2		1147410		4995		2275		6900				
			1365450		213908		133000					
3												
4												
5												
1	GRAND TOTAL											2873938
2		1147410		4995		2275		6900				
			1365450		213908		133000					
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)







N7EDP20

90 ART & COMMERCE COLLEGE , NIZAR ,DIST SURAT

DIST.: ZONE-II

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-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.    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                                     505062

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```

2          246722          210170          16340          2000          28000          1800
3
4
5

```

```

=====
1 GRAND TOTAL                                     505062

```

```

2          246722          210170          16340          2000          28000          1800
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



N7EDP20

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

DIST.: ZONE-II

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 197

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											416857
2		153020		575	30790		19000	900	2000			
3			205964								4608	
4												
5												
1	GRAND TOTAL											416857
2		153020		575	30790		19000	900	2000			
3			205964								4608	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

97 J B DHARUKAWALA ARTS COLLEGE, VARACHHA ROAD, SURAT

DIST.: ZONE-II

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 198

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. 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	WASH.AL ARR-1	TOTAL
2129	M M PATEL LECTURER 37400-67000-09000	60870	99215	240	13974		9000	300				183599
4590	MAHENDRABHAI H TRIVEDI LECTURER 37400-67000-09000	53420	88636	240	12484		9000	300				164080
4591	DR. DILIPBHAI L VARSANI PRINCIPAL 37400-67000-10000	65610	107366	240	15122		10000	300	2000			200638
4592	ISHVARBHAI M TADVI JUNIOR CLERK LEVEL-2	30200	2718	150	2320			300				35688
4595	C B PATEL LECTURER 15600-39100-07000	26090	46988	240	6618		7000	300				87236
4646	R K BHAVSAR LECTURER 37400-67000-09000	53420	88636	240	12484		9000	300				164080
4647	HARSHUKHBHAI V KACHHADIY PART TIME LECTUR 11000-11700	18852										18852
4648	BIPINCHANDRA C BARUWALA PART TIME LECTUR 11000-11700	18852										18852
4849	OMPRAKASH M PUROHIT LECTURER 15600-39100-06000	16920	32546	240	4584		6000	300				60590
4850	AMIT KARAMSHIBHAI G P.T.I. 15600-39100-06000	16920	32546	240	4584		6000	300				60590
1 PAGE TOTAL											994205	

2  
3  
4  
5

361154

498651

1830

72170

56000

2400

2000

N7EDP20

97 J B DHARUKAWALA ARTS COLLEGE, VARACHHA ROAD, SURAT

DIST.: ZONE-II

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 199

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											994205
2		361154		1830				2400				
			498651		72170		56000		2000			
3												
4												
5												
1	GRAND TOTAL											994205
2		361154		1830				2400				
			498651		72170		56000		2000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)











SENIOR CLERK  
LEVEL-6

53600

4824

2056  
50

100

300

=====

1 PAGE TOTAL

1755428

2

634700

957787

69166

425

90000

3300

3

50

4

5







N7EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 205

```

=====
EMP.NO  EMP.NAME
          BASIC      D.A.    C.L.A.    H.R.A.    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                                     4885667

```

```

2          1887785          2554214          189763          2015          239200          10640          2000
3
4
5

```

```

=====
1 GRAND TOTAL                                     4885667

```

```

2          1887785          2554214          189763          2015          239200          10640          2000
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





LECTURER 59220 96872 6822 9000 300  
37400-67000-09000

=====

1 PAGE TOTAL

1894932

2

654717

1064883

74992

95200

3140

2000

3

4

5



LECTURER                    62590   101658                    7159                    9000                    300  
37400-67000-09000

=====

1 PAGE TOTAL

1864771

2                    639550                    1048741                    73855                    325                    99000                    3300  
3  
4  
5



LAB. HAMAL.  
LEVEL-2

29700

2673

1128

55

300

4752

=====

1 PAGE TOTAL

1528511

2

594660

778945

58855

575

72000

3300

3

20176

4

5



SWEEPER  
LEVEL-2

33000

2970

1249

300

5280

=====

1 PAGE TOTAL

457143

2

349501

31455

13360

55

3140

3

59632

4

5







N7EDP20

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

DIST.: ZONE-II

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 211

```

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

```

```

1 BDGT.HEAD TOTAL 6956447

```

```

2          2658188          3583893          265500          1030          344200          16180          2000
3
3
4
5

```

```

=====
1 GRAND TOTAL 6956447

```

```

2          2658188          3583893          265500          1030          344200          16180          2000
3
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



JUNIOR CLERK  
LEVEL-2

31100

2799

1206

300

=====

1 PAGE TOTAL

1508452

2

583600

790370

59047

135

72000

3300

3

4

5



N7EDP20

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DIST.: ZONE-II

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 214

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											1848299
2		720336	958725		70903	135	94000		4200			
3												
4												
5												
1	GRAND TOTAL											1848299
2		720336	958725		70903	135	94000		4200			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)







N7EDP20

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

DIST.: ZONE-II

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 216

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. 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	WASH.AL ARR-1	TOTAL
2194	D V PATEL LECTURER 37400-67000-09000	60870	99215		6987		9000	300				176372
2195	P G PATEL LECTURER 37400-67000-09000	59220	96872		6822		9000	300				172214
2196	F G DESAI LECTURER 37400-67000-09000	59220	96872		6822		9000	300				172214
2198	G D PATEL LECTURER 37400-67000-09000	59220	96872		6822	275	9000	300				172489
2199	SOLANKI MANIBEN N LECTURER 37400-67000-09000	59220	96872		6822		9000	300				172214
2200	P N MISTRY LECTURER 37400-67000-09000	59220	96872		6822	325	9000	300				172539
2201	J M TANDEL P.T.I. 37400-67000-09000	55300	91306		6430		9000	300				162336
2210	V C PATEL JUNIOR CLERK LEVEL-4	44800	4032		1727			300				50859
2219	R G PATEL PEON LEVEL-IS-3	29700	2673		1128			300				33801
1	PAGE TOTAL											1285038
2		486770				600		2700				
3			681586		50382		63000					



N7EDP20

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

DIST.: ZONE-II

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 217

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											3289394
2		1174340				1200		6000				
			1799936		129139		163000		2000			
3				13779								
4												
5												
1	GRAND TOTAL											3289394
2		1174340				1200		6000				
			1799936		129139		163000		2000			
3				13779								
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)













PEON 31100 2799 1200 60 300  
LEVEL-IS-3

=====

1 PAGE TOTAL 1400169

2 510350 760122 54412 305 72000 2980

3

4

5

N7EDP20

44 SHRI VANRAJ ARTS &amp; COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 221

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. 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	WASH.AL ARR-1	TOTAL
2275	PATEL NITABEN K PEON LEVEL-IS-3	28800	2592		1091	55		300				32838
2276	PATEL KAMALKANT L PEON LEVEL-IS-3	31100	2799		1200			300				35399
2277	AJITBHAI G.PATEL PEON LEVEL-IS-3	31100	2799		1200	60		300				35459
2278	CHAVDA BHUPATSINH P PEON LEVEL-IS-3	28800	2592		1091			300				32783
2279	SURESHBHAI J PATEL PEON LEVEL-IS-3	28800	2592		1091	55		300				32838
2280	PATEL SUMITRABEN G LECTURER 37400-67000-09000	53420	88636		6242		9000	300				157598
2281	RATHOD SAILESHBHAI C LECTURER 37400-67000-09000	53420	88636		6242		9000	300				157598
2282	PATEL PANKAJBHAI P PEON LEVEL-IS-3	28800	2592		1091			300				32783
5127	MISTRY JIMMY A LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											557472
2		324416				170		2400				
3			193238		19248		18000					



N7EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 222

```

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

```

```

1 BDGT.HEAD TOTAL 5702891

```

```

2          2124817          3059574          221985          1495          283200          11820

```

3

4

5

```

=====
1 GRAND TOTAL 5702891

```

```

2          2124817          3059574          221985          1495          283200          11820

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER  
37400-67000-09000

60870 99215

6987

9000

300

=====

1 PAGE TOTAL

1934647

2

665230

1086624

76523

970

100000

3300

2000

3

4

5



WATER MAN  
LEVEL-2

29700

2673

1128

300

5940

=====

1 PAGE TOTAL

1368849

2

549195

664292

51672

650

63000

3140

3

36900

4

5





N7EDP20

45 ROFEL ARTS & COMMERCE COLLEGE, VAPI

DIST.: ZONE-II

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 226

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											3438173
2		1289175				1680		7340				
			1787776		132602		169000		2000			
3									48600			
4												
5												
1	GRAND TOTAL											3438173
2		1289175				1680		7340				
			1787776		132602		169000		2000			
3									48600			
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



HEAD CLERK  
LEVEL-2

49000

4410

1909

300

=====

1 PAGE TOTAL

1679357

2

602150

917683

66224

90000

3300

3

4

5



N7EDP20

86 ARTS & COMMERCE COLLEGE, MOTA PONDHA

DIST.: ZONE-II

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 229

```

=====
EMP.NO  EMP.NAME
          BASIC      D.A.    C.L.A.    H.R.A.    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 1832903

```

```

2          737150          929833          71420          90000          4500
3
4
5

```

```

=====
1 GRAND TOTAL 1832903

```

```

2          737150          929833          71420          90000          4500
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

86 ARTS & COMMERCE COLLEGE, MOTA PONDHA

DIST.: ZONE-II

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 230

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	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											27953774
2		10591791				7555		60680				
3			14673951		1081312		1382600		8000			
4				13779								
5					50				134056			









PEON 28800 2592 1091 55 300  
LEVEL-IS-3

=====

1 PAGE TOTAL 1325695

2 541340 665711 51414 930 63000 3300

3

4

5





N7EDP20

27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:027/NARMADA

BILL/PAGE: 6/ 234

```

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

```

```

1 BDGT.HEAD TOTAL 3817230

```

```

2          1500192          1969431          146252          1255          190000          8100          2000
3
4
5

```

```

=====
1 GRAND TOTAL 3817230

```

```

2          1500192          1969431          146252          1255          190000          8100          2000
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)







N7EDP20

28 SHREE R M COMMERCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:027/NARMADA

BILL/PAGE: 6/ 236

```

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

```

```

1 BDGT.HEAD TOTAL 415865

```

```

2          226508          152968          13534          55          21000          1800
3
4
5

```

```

=====
1 GRAND TOTAL 415865

```

```

2          226508          152968          13534          55          21000          1800
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



PEON  
LEVEL-IS-3

29700

2673

1127

300

=====

1 PAGE TOTAL

993341

2

528784

388052

37365

36000

3140

3

4

5



N7EDP20

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

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:027/NARMADA

BILL/PAGE: 6/ 239

```

=====
EMP.NO  EMP.NAME
          BASIC      D.A.      C.L.A.      H.R.A.      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 1213115

```

```

2          688854          432591          43957          42000          4780          933
3
4
5

```

```

=====
1 GRAND TOTAL 1213115

```

```

2          688854          432591          43957          42000          4780          933
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





LECTURER 51600 86052 6060 9000 300  
37400-67000-09000

=====

1 PAGE TOTAL

1881352

2 646150 1058112 74515 275 99000 3300  
3  
4  
5





LAB.ASSISTANT  
LEVEL-4

46100

4149

1781

300

=====

1 PAGE TOTAL

1375240

2

580720

674550

53295

375

63000

3300

3

4

5



LECTURER 53420 88636 6242 9000 300  
37400-67000-09000

=====

1 PAGE TOTAL

644958

2 397640 203444 22514 60 18000 3300  
3  
4  
5



N7EDP20

36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 245

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											4768010
2		1914500				1035					11700	
			2423152		184623		233000					
3												
4												
5												
1	GRAND TOTAL											4768010
2		1914500				1035					11700	
			2423152		184623		233000					
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER 59220 96872 6822 9000 300  
37400-67000-09000

=====

1 PAGE TOTAL

1834223

2

632421

1031800

72662

94200

3140

3

4

5





LIBRARIAN  
37400-67000-09000

59220 96872

6822

9000

300

=====

1 PAGE TOTAL

1735872

2

595480

744731

57318

75

72000

3300

3

262968

4

5



N7EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 249

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											3767821
2		1400701				75		8240				
			1792083		137554		166200					
3										262968		
4												
5												
1	GRAND TOTAL											3767821
2		1400701				75		8240				
			1792083		137554		166200					
3										262968		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)







N7EDP20

38 MAHILA ARTS & COMMERCE COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 252

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											2096344
2		820594				75			4500			
			1082578		78597		110000					
3												
4												
5												
1	GRAND TOTAL											2096344
2		820594				75			4500			
			1082578		78597		110000					
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





LIBRARIAN	53420	88636	6242	9000	300
37400-67000-09000					

=====

1 PAGE TOTAL					1701357
--------------	--	--	--	--	---------

2	595322				3000
---	--------	--	--	--	------

3		946388	66647	90000	
---	--	--------	-------	-------	--

4

5

5



LAB.ASSISTANT  
LEVEL-4

20908

1882

806

140

7168

=====

1 PAGE TOTAL

1464525

2

549870

768894

56235

350

72000

2840

3

14336

4

5



LECTURER  
15600-39100-06000

16920

32546

2292

6000

300

=====

1 PAGE TOTAL

1052299

2

431180

497306

39737

485

57000

3300

3

23291

4

5



N7EDP20

39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 257

```

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

```

```

1 BDGT.HEAD TOTAL 4314727

```

```

2          1632798          2244183          164844          835          225000          9440
3
3          37627
4
5

```

```

=====
1 GRAND TOTAL 4314727

```

```

2          1632798          2244183          164844          835          225000          9440
3
3          37627
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



N7EDP20

40 A V PATEL COMMERCE COLLEGE, BILIMORA

DIST.: ZONE-II

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 258

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. 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	WASH.AL ARR-1	TOTAL
2037	DESAI YOGESH J LECTURER 37400-67000-09000	62590	101658		7159	420	9000	300				181127
2043	SOLANKI NARENDRA B LECTURER 37400-67000-09000	55300	91306		6430		9000	300				162336
2044	RANA VARSHA T LECTURER 37400-67000-09000	55300	91306		6430		9000	300				162336
2052	PATEL DHANSUKH N SENIOR CLERK LEVEL-4	19695	1773		755	26		140		6752		29141
2053	TALAVIA GOVIND S SENIOR CLERK LEVEL-4	41000	3690		1561	100		300		6560		53211
2054	PATEL RATUBHAI M LIBRARIAN 37400-67000-09000	55300	91306		6430	275	9000	300				162611
2058	NIYARAN NARSINH B SWEEPER LEVEL-2	33000	2970		1249			300		5280		42799
2061	PARMAR NARENDRA H PEON LEVEL-IS-3	28800	2592		1091	55		300		4608		37446
4891	VASAVA SONALBEN S P.T.I. 15600-39100-06000	16250	31595		2225		6000	300				56370
1	PAGE TOTAL											887377
2		367235				876		2540				
3			418196		33330		42000					

4

5

23200

N7EDP20

40 A V PATEL COMMERCE COLLEGE, BILIMORA

DIST.: ZONE-II

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 259

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											887377
2		367235	418196		33330	876	42000	2540				
3									23200			
4												
5												
1	GRAND TOTAL											887377
2		367235	418196		33330	876	42000	2540				
3									23200			
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

41 SHRI RANG SHIKSHAN MAHAVIDYALAYA

DIST.: ZONE-II

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 260

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. 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	WASH.AL ARR-1	TOTAL
2070	PATEL MANSHUKHBHAI N LECTURER 37400-67000-09000	55300	91306		6430		9000	300				162336
2075	AHIR RAMANBHAI CHHANIA SENIOR CLERK LEVEL-4	41000	3690		1561			300				46551
2079	NAIYARAN SUMANBHAI R SWEEPER LEVEL-IS-3	30600	2754		1181			300				34835
2080	PATEL UMESHKUMAR RAMAN JUNIOR CLERK LEVEL-2	31100	2799		1206			300				35405
4075	NAIK KISHORKUMAR RAMAN PRINCIPAL 37400-67000-10000	53300	89886		6330		10000	300		2000		161816
4664	NAMRATABEN K PATEL LECTURER 15600-39100-06000	19810	36650		2581		6000	300				65341
4788	GAYATRI R PATEL LECTURER 15600-39100-06000	17610	33526		2361		6000	300				59797
4789	SHITAL N VASAVA LECTURER 15600-39100-06000	17610	33526		2361		6000	300				59797
4790	DR KALPESH K TANDEL LECTURER 15600-39100-06000	17610	33526		2361		6000	300				59797
1	PAGE TOTAL											685675
2		283940						2700		2000		
3			327663		26372		43000					



N7EDP20

41 SHRI RANG SHIKSHAN MAHAVIDYALAYA

DIST.: ZONE-II

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 261

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											685675
2		283940	327663		26372		43000		2700		2000	
3												
4												
5												
1	GRAND TOTAL											685675
2		283940	327663		26372		43000		2700		2000	
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER 55300 91306 6430 325 9000 300  
37400-67000-09000

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1 PAGE TOTAL 1796803

2 630612 997920 70276 1995 91000 3000 2000

3

4

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N7EDP20

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

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 263

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. 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	WASH.AL ARR-1	TOTAL
2146	C R PATEL HEAD CLERK LEVEL-6	58600	5274		2319			300	18548			85041
2147	M A NAIK SENIOR CLERK LEVEL-9	56900	5121		2195	100		300	9104			73720
2152	N H PATEL JUNIOR CLERK LEVEL-4	43500	3915		1644			300	13764			63123
2160	K M VARMA PEON LEVEL-2	31100	2799		1196			300	9844			45239
2161	R B PATEL PEON LEVEL-IS-3	29700	2673		1128			300	9396			43197
2163	S R CHAUHAN PEON LEVEL-IS-3	29700	2673		1128			300	9396			43197
2164	R B MORE PEON LEVEL-IS-3	29700	2673		1128			300	9396			43197
4158	R A TAI PART TIME LECTUR	40176										40176
4760	A C PATEL LECTURER 15600-39100-06000	25790	45142		3179	275	6000	300				80686
4866	J S NAIK P.T.I. 15600-39100-06000	16920	32546		2292		6000	300				58058
=====												
1 PAGE TOTAL											575634	

2  
3  
4  
5

362086

102816

16209

375

12000

2700

79448

N7EDP20

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

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 264

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=====
EMP.NO  EMP.NAME                                     TOTAL
          BASIC      D.A.      C.L.A.      H.R.A.      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                                     2372437

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2          992698                                     2370         5700         2000
          1100736                                     86485        103000

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3
          79448

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4

5

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=====
1 GRAND TOTAL                                     2372437

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```

2          992698                                     2370         5700         2000
          1100736                                     86485        103000

```

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3
          79448

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4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





N7EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 267

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											82906
2		25780							300			
			46548		3278		7000					
3												
4												
5												
1	GRAND TOTAL											82906
2		25780							300			
			46548		3278		7000					
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER 55300 91306 6430 9000 300  
37400-67000-09000

=====

1 PAGE TOTAL

1777554

2 605030 999721 70403 99000 3300  
3 100  
4  
5





PART TIME LECTUR 19152

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1 PAGE TOTAL						745388
2	409917			80	2840	
3		279459	26067	27000		
4			25			
5						



LECTURER 40176  
00000-40176-00000

=====

1 PAGE TOTAL 1006182

2 374474 525420 37588 66000 2700

3

4

5



N7EDP20

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

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-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.    SP.PAY  D/G.PAY  MED.ALL  ADD.GPA  N.P.ALL  WASH.AL  TOTAL
          I.R.-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 3749343

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2      1514363      1882118      139517      2080      202000      9140
3
4
5

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1 GRAND TOTAL 3749343

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2      1514363      1882118      139517      2080      202000      9140
3
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: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 273

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. 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	WASH.AL ARR-1	TOTAL
2641	RABARI K R LAB.ASSISTANT LEVEL-2	32000	2880		1222			300				36402
2656	V R SUWAN LECTURER 37400-67000-09000	57230	94047		6623		9000	300				167200
2657	U R BHATT LECTURER 37400-67000-09000	57230	94047		6623	275	9000	300				167475
2658	H G SHASTRI LECTURER 37400-67000-09000	51600	86052		6060		9000	300				153012
2667	K S VAGHELA SWEEPER LEVEL-IS-3	28800	2592		1091			300				32783
4282	M G BAROT CHOWKIDAR LEVEL-IS-3	26400	2376		1023			300				30099
4284	SHARMA MOHINI S LECTURER 37400-67000-09000	49830	83539		5883		9000	300				148552
4285	LEUVA K K LECTURER 37400-67000-09000	51600	86052		6060		9000	300				153012
4695	DR H B JADEJA LECTURER 15600-39100-06000	19050	35571		2505		6000	300				63426
1	PAGE TOTAL											951961
2		373740				275		2700				
3			487156		37090		51000					





N7EDP20

51 B C J COLLEGE OF EDUCATION, KHAMBHAT

DIST.: ZONE-II

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 274

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											951961
2		373740	487156		37090	275	51000		2700			
3												
4												
5												
1	GRAND TOTAL											951961
2		373740	487156		37090	275	51000		2700			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



N7EDP20

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

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 276

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=====
EMP.NO  EMP.NAME                                     TOTAL
          BASIC      D.A.    C.L.A.    H.R.A.    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                                     536154

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2          238650          244626          20503          275          30000          2100

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3

4

5

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=====
1 GRAND TOTAL                                     536154

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2          238650          244626          20503          275          30000          2100

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



PRINCIPAL  
37400-67000-09000

65610 107366

7561

10000

300

2000

=====

1 PAGE TOTAL

1270104

2

543882

590361

47197

600

55000

3000

2000

3

28064

4

5



N7EDP20

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

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 279

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											1326474
2		560132	621956		49422	600	61000	3300	2000			
3									28064			
4												
5												
1	GRAND TOTAL											1326474
2		560132	621956		49422	600	61000	3300	2000			
3									28064			
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





PART TIME LECTUR 18852

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1 PAGE TOTAL					1517351
2	542794			2700	
3		832248	58609	81000	
4					
5					



STORE KEEPER  
LEVEL-7

45400

4086

1729

300

=====

1 PAGE TOTAL

789579

2

520286

221068

27225

18000

3000

3

4

5



LECTURER 23070 42699 3007 7000 300  
15600-39100-06000

=====

1 PAGE TOTAL 840842

2 392056 371822 30639 325 41000 3000 2000

3

4

5

N7EDP20

54 R K PARIKH ARTS & SCIENCE COLLEGE, PETLAD

DIST.: ZONE-II

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 283

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											3147772
2		1455136				325		8700				
			1425138		116473		140000		2000			
3												
4												
5												
1	GRAND TOTAL											3147772
2		1455136				325		8700				
			1425138		116473		140000		2000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

55 R P ANADA COLLEGE OF EDUCATION, BORSAD

DIST.: ZONE-II

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 284

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. 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	WASH.AL ARR-1	TOTAL
2780	M B SHAH LECTURER 37400-67000-09000	57230	94047		6623		9000	300				167200
2781	DR. S.L.JADAV LECTURER 37400-67000-09000	51600	86052		6060		9000	300				153012
2790	S R VASAVA PEON LEVEL-IS-3	28800	2592		1091			300		4608		37391
2791	K G PARMAR PEON LEVEL-IS-3	28800	2592		1091			300		4608		37391
3075	TALATI JITESHKUMAR K PRINCIPAL 37400-67000-10000	61260	101189		7126		10000	300	2000			181875
4257	K B PARMAR LECTURER 37400-67000-09000	49830	83539		5883		9000	300				148552
4258	K M GOHIL JUNIOR CLERK LEVEL-2	30200	2718		1170			300		4832		39220
4579	DR ZIBBA ASHABEN D LECTURER 15600-39100-07000	27030	48323		3403		7000	300				86056
4580	VANIA MINAKHIBEN C LECTURER 15600-39100-06000	25780	46548		3278		7000	300				82906
4689	L C PATEL LECTURER 15600-39100-06000	19810	36650		2581		6000	300				65341
=====												
1 PAGE TOTAL											998944	

2  
3  
4  
5

380340

504250

38306

57000

3000

2000

14048



N7EDP20

55 R P ANADA COLLEGE OF EDUCATION, BORSAD

DIST.: ZONE-II

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 285

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											998944
2		380340						3000				
			504250		38306		57000		2000			
3											14048	
4												
5												
1	GRAND TOTAL											998944
2		380340						3000				
			504250		38306		57000		2000			
3											14048	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LAB.ASSISTANT	31100	2799	1183	300
LEVEL-2				

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1 PAGE TOTAL					939225
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2	466618			2700
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3		400206	33701	36000
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4

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LECTURER 25790 45142 3179 6000 300  
15600-39100-07000

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1 PAGE TOTAL 1280668

2 463944 690404 48620 75000 2700

3

4

5





N7EDP20

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

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 289

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											2726344
2		1149768										
			1324660		100416		144000				7500	
3												
4												
5												
1	GRAND TOTAL											2726344
2		1149768										
			1324660		100416		144000				7500	
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





LECTURER 55300 91306 6430 9000 300  
37400-67000-09000

=====

1 PAGE TOTAL 1677160

2 585462 932387 65661 650 90000 3000

3

4

5



LAB.ASSISTANT  
LEVEL-4

43500

3915

1672

300

=====

1 PAGE TOTAL

1223820

2

508828

603521

46871

2000

59600

3000

3

4

5



LECTURER 49830 83539 5883 9000 300  
37400-67000-09000

=====

1 PAGE TOTAL 791166

2 447022 285246 28783 115 27000 3000

3

4

5



PART TIME LECTUR                      40176  
00000-40176-00000

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1 PAGE TOTAL						715423
2	349046				3000	
3		301655	25722	36000		
4						
5						





N7EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-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.    SP.PAY  D/G.PAY  MED.ALL  ADD.GPA  N.P.ALL  WASH.AL  TOTAL
          I.R.-I    ADD.D.A  LEV.ENC  CAS.ALL  C.A.P.H  INT.RE2  INT.RE3  OTHER-1  BONUS   ARR-1
          ARR-2    ARREA
=====

```

```

1 BDGT.HEAD TOTAL 4447745

```

```

2          1930534          2122809          167037          2765          212600          12000
3
4
5

```

```

=====
1 GRAND TOTAL 4447745

```

```

2          1930534          2122809          167037          2765          212600          12000
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER 51600 86052 6060 9000 300  
37400-67000-09000

=====

1 PAGE TOTAL 1485869

2 576430 772166 57998 975 73000 3300 2000

3

4

5



LECTURER 40176  
00000-40176-00000

=====

1 PAGE TOTAL 1082876

2 379756 585862 41258 73000 3000

3

4

5

N7EDP20

65 ANAND ARTS COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-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.    SP.PAY  D/G.PAY  MED.ALL  ADD.GPA  N.P.ALL  WASH.AL  TOTAL
          I.R.-I    ADD.D.A  LEV.ENC  CAS.ALL  C.A.P.H  INT.RE2  INT.RE3  OTHER-1  BONUS    ARR-1
          ARR-2    ARREA
=====

```

```

1 BDGT.HEAD TOTAL 2568745

```

```

2          956186          1358028          99256          975          146000          6300          2000
3
4
5

```

```

=====
1 GRAND TOTAL 2568745

```

```

2          956186          1358028          99256          975          146000          6300          2000
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





LECTURER 46440 78725 5544 9000 300  
37400-67000-09000

=====

1 PAGE TOTAL 1149791

2 476365 572060 43861 365 54000 3140

3

4

5

N7EDP20

66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DIST.: ZONE-II

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 300

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. 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	WASH.AL ARR-1	TOTAL
4496	DR MOHANLAL C PATEL PRINCIPAL 37400-67000-10000	67000	109340		7700		10000	300	2000			196340
4549	MAULESHKUMAR J PANDYA LECTURER 37400-67000-09000	51600	86052		6060		9000	300				153012
4578	RAHULBHAI H VAGHELA SWEEPER LEVEL-IS-1	18700	1683		710			300				21393
4754	DR. MINAXI N JANI LECTURER 15600-39100-06000	25780	46548		3278		7000	300				82906
4785	JITENDRAKUMAR SINGH LECTURER 37400-67000-09000	44820	76424		5382		9000	300				135926
4831	HARENDRASINH P SOLANKI P.T.I. 15600-39100-06000	16920	32546		2292		6000	300				58058
4872	MUKESH M MISTRY LECTURER 15600-39100-06000	16250	31595		2225		6000	300				56370
4873	JUVANSINH VALA LECTURER 15600-39100-06000	16250	31595		2225		6000	300				56370
5130	SAILESHGIRI BHAGAVANGIR LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											800551
2		297496						2400				
3			415783		29872		53000		2000			



N7EDP20

66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DIST.: ZONE-II

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 301

```

=====
EMP.NO  EMP.NAME
          BASIC      D.A.    C.L.A.    H.R.A.    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                                     1950342

```

```

2          773861          987843          73733          365          107000          5540          2000
3
4
5

```

```

=====
1 GRAND TOTAL                                     1950342

```

```

2          773861          987843          73733          365          107000          5540          2000
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER 49830 83539 5883 9000 300  
37400-67000-09000

=====

1 PAGE TOTAL 1402306

2 573610 682675 53097 63000 3300

3  
4 26624

5



N7EDP20

67 ANAND COMMERCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 304

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											1661568
2		657460	827302		63282		81000	3900	2000			
3									26624			
4												
5												
1	GRAND TOTAL											1661568
2		657460	827302		63282		81000	3900	2000			
3									26624			
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





PEON  
LEVEL-IS-3

29700

2673

1091

300

=====

1 PAGE TOTAL

1361275

2

560156

682287

51507

325

64000

3000

3

4

5



N7EDP20

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

DIST.: ZONE-II

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 307

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											1549944
2		711466	710541		57957	380	65400		4200			
3												
4												
5												
1	GRAND TOTAL											1549944
2		711466	710541		57957	380	65400		4200			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



N7EDP20

69 N H PATEL COLLEGE OF EDUCATION, ANAND

DIST.: ZONE-II

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-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.    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                                     806037
=====

```

```

2          284030          436018          31614          275          50000          2100          2000
3
4
5
=====

```

```

=====
1 GRAND TOTAL                                     806037
=====

```

```

2          284030          436018          31614          275          50000          2100          2000
3
4
5
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)









LECTURER 49830 83539 5883 9000 300  
37400-67000-09000

=====

1 PAGE TOTAL

1773166

2 603090 996967 70209 600 99000 3300  
3  
4  
5



LAB.ASSISTANT  
LEVEL-4

24450

2201

1890

150

=====

1 PAGE TOTAL

1009458

2

483913

441095

38450

43500

2500

3

4

5



JUNIOR CLERK  
LEVEL-2

32000

2880

1224

300

=====

1 PAGE TOTAL

501598

2

441600

39744

16954

3300

3

4

5



LECTURER                    49830    83539                    5883                    9000    300  
37400-67000-09000

=====

1 PAGE TOTAL

1156791

2

451524

594017

45110

63000

3140

3

4

5





LECTURER  
37400-67000-09000

46440

78725

5544

9000

300

=====

1 PAGE TOTAL

722423

2

402990

262259

26874

27000

3300

3

4

5

N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 316

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. 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	WASH.AL ARR-1	TOTAL
4318	S B GAJJAR LECTURER 37400-67000-09000	46440	78725		5544		9000	300				140009
4319	U D BHARUCHA LECTURER 15600-39100-08000	21431	37815		4097		5200	195				68738
4320	S J MANDVIYA LECTURER 37400-67000-09000	46440	78725		5544		9000	300				140009
4693	MITAL L KATARA LECTURER 15600-39100-06000	17610	33526		2361		6000	300				59797
4694	KINNARI R PATEL LECTURER 15600-39100-06000	17610	33526		2361		6000	300				59797
4709	RAMESH S PATEL PLAN COLLECTOR(S LEVEL-2	23100	2079		872			300				26351
4778	D N PADHIYAR LECTURER 15600-39100-07000	21450	40399		2845		7000	300				71994
4937	P R SHARMA PLAN COLLECTOR(S 00000-40176-00000	40176										40176
4939	R A BHATT LECTURER 00000-40176-00000	40176										40176
4941	B D PATEL LECTURER 00000-40176-00000	40176										40176
=====												
1 PAGE TOTAL											687223	

2  
3  
4  
5

314609

304795

23624

42200

1995

N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 317

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											7764897
2		3356926				875		20835				
			3715520		297041		373700					
3												
4												
5												
1	GRAND TOTAL											7764897
2		3356926				875		20835				
			3715520		297041		373700					
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER 60870 99215 6987 9000 300  
37400-67000-09000

=====

1 PAGE TOTAL 1911820

2 658280 1075337 75728 175 99000 3300

3

4

5





LECTURER	57230	94047	6623	9000	300
37400-67000-09000					

=====

1 PAGE TOTAL						1901814
--------------	--	--	--	--	--	---------

2	654380				3300	
---	--------	--	--	--	------	--

3		1069796	75338	99000		
---	--	---------	-------	-------	--	--

4

5

5



LAB.ASSISTANT  
LEVEL-6

44800

4032

1698

300

7168

=====

1 PAGE TOTAL

1325242

2

595082

587936

48640

250

54000

3000

3

36334

4

5







LECTURER  
37400-67000-09000

46440

78725

5544

9000

300

=====

1 PAGE TOTAL

1080957

2

437208

522131

40990

54000

3140

3

23488

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 323

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. 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	WASH.AL ARR-1	TOTAL
4364	V M PATEL LECTURER 37400-67000-09000	46440	78725		5544		9000	300				140009
4417	SOLANKI RAJESH PARBAT LECTURER 37400-67000-09000	48110	81096		5711		9000	300				144217
4495	C D BHOI PEON LEVEL-IS-1	23100	2079		858			300		3696		30033
4497	M B PRAJAPATI PEON LEVEL-IS-1	23800	2142		884			300		3808		30934
4675	DR. RAJIVKUMAR Z BHATTI LECTURER 15600-39100-06000	19810	36650		2581		6000					65041
4763	L K CHAUHAN LECTURER 15600-39100-07000	25790	46562		3279		7000	300				82931
4819	J K CHAUHAN P.T.I. 15600-39100-06000	17610	33526		2361		6000	300				59797
4920	DR BHAVESH D PATEL PRINCIPAL 37400-67000-10000	53300	89886		6330		10000	300	2000			161816
4946	MANISHKUMAR JERAMBHAI P ASSITT.LECTURER 00000-40176-00000	40176										40176
4948	VIPULKUMAR BHIMJIBHAI K ASSITT.LECTURER 00000-40176-00000	40176										40176
=====												
1 PAGE TOTAL											795130	



2	338312				2100	
3		370666	27548	47000		2000
4						7504
5						

N7EDP20

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

DIST.: ZONE-II

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 324

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											7985557
2		3162262				500		18140				
			4009504		303577		389000		2000			
3										100574		
4												
5												
1	GRAND TOTAL											7985557
2		3162262				500		18140				
			4009504		303577		389000		2000			
3										100574		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



PART TIME LECTUR 40176

---

1 PAGE TOTAL						1232696
2	531634	590814	46208	2000	59200	2840
3						
4						
5						





N7EDP20

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

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 327

```

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

```

```

=====
1 BDGT.HEAD TOTAL                                     1960811
=====

```

```

2          780106          989295          74270          2000          110200          4940
3
4
5
=====

```

```

=====
1 GRAND TOTAL                                     1960811
=====

```

```

2          780106          989295          74270          2000          110200          4940
3
4
5
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





JUNIOR CLERK  
LEVEL-4

41000

3690

1561  
50

300

=====

1 PAGE TOTAL

1486118

2

598250

754649

57869

72000

3300

3

50

4

5







N7EDP20

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

DIST.: ZONE-II

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 331

```

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

```

```

1 BDGT.HEAD TOTAL 2720693

```

```

2          1061751          1396860          106032          148333          7000          667

```

```

3
4
5

```

```

=====
1 GRAND TOTAL 2720693

```

```

2          1061751          1396860          106032          148333          7000          667

```

```

3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



N7EDP20

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

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 333

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											512635
2		245400	215727		19348	2060	28000				2100	
3												
4												
5												
1	GRAND TOTAL											512635
2		245400	215727		19348	2060	28000				2100	
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





SENIOR CLERK  
LEVEL-4

41000

3690

1590

75

300

6560

=====

1 PAGE TOTAL

1659870

2

612790

882197

64673

2350

82000

3300

3

12560

4

5

N7EDP20

75 B J VANIJYA MAHAVIDYALAYA, VALLABH VIDYANAGAR

DIST.: ZONE-II

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 335

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. 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	WASH.AL ARR-1	TOTAL
3739	DESAI MANUBHAI H PEON LEVEL-IS-3	28800	2592		1123			300			4608	37423
4466	RUPALBEN N VORA LECTURER 37400-67000-09000	48110	81096		5711		9000	300				144217
4583	ARVINDBHAI S THAKOR PEON LEVEL-IS-1	18200	1638		710			300			2912	23760
4926	PRADEEPKUMAR K VASAVA ASSITT.LECTURER 15600-39100-06000	16250	31595		2225		6000	300				56370
4927	PARESHKUMAR U MOR ASSITT.LECTURER 15600-39100-06000	16250	31595		2225		6000	300				56370
5100	SAMIR MAZIDBHAI VOHRA LECTURER 00000-40176-00000	40176										40176
5101	ANKITABEN JAYANTILAL DH LECTURER 00000-40176-00000	40176										40176
5102	SANJAY KALABHAI RADADIY LECTURER 00000-40176-00000	40176										40176
5103	JAYSHREEBEN DALPATBHAI LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											478844
2		288314						1500				
3			148516		11994		21000					

4

5

7520

N7EDP20

75 B J VANIJYA MAHAVIDYALAYA, VALLABH VIDYANAGAR

DIST.: ZONE-II

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 336

```

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

```

```

1 BDGT.HEAD TOTAL 2138714

```

```

2          901104          2350          4800
          1030713          76667          103000
3
          20080
4
5

```

```

=====
1 GRAND TOTAL 2138714

```

```

2          901104          2350          4800
          1030713          76667          103000
3
          20080
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER 46440 78725 5544 9000 300  
37400-67000-09000

=====

1 PAGE TOTAL 1043788

2 468580 485355 39878 275 46400 3300

3

4

5



N7EDP20

76 ANAND EDUCATION COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 339

```

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

```

```

1 BDGT.HEAD TOTAL 1141525

```

```

2          514480          525893          43577          275          53400          3900

```

3

4

5

```

=====
1 GRAND TOTAL 1141525

```

```

2          514480          525893          43577          275          53400          3900

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





LECTURER  
37400-67000-09000

55290

91292

6429

9000

300

=====

1 PAGE TOTAL

1165337

2

488440

571253

45009

335

55000

3300

2000

3

4

5



N7EDP20

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

DIST.: ZONE-II

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 342

```

=====
EMP.NO  EMP.NAME
          BASIC      D.A.    C.L.A.    H.R.A.    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 1223765

```

```

2          546868          571253          45009          335          55000          3300          2000
3
4
5

```

```

=====
1 GRAND TOTAL 1223765

```

```

2          546868          571253          45009          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: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 344

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											147718
2		44380	82900		5838		14000		600			
3												
4												
5												
1	GRAND TOTAL											147718
2		44380	82900		5838		14000		600			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 345

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. 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	WASH.AL ARR-1	TOTAL
4077	SAXENA MEERA A PART TIME LECTUR	18852										18852
4451	J D PANDIT LECTURER 37400-67000-09000	26709	43892		3091		4200	140				78032
4526	TRIVEDI PARESHKUMAR P LECTURER 37400-67000-09000	53420	88636		6242		9000	300				157598
4527	PATEL NIVYA R PART TIME LECTUR 11000-11700	18552										18552
4528	HARSODA RAMABEN J PART TIME LECTUR 11000-11700	18552										18552
4531	PATEL YATINKUMAR C LECTURER LEVEL-9	53600	4824		2072			300				60796
4532	RAVAL PIYUSHKUMAR B SENIOR CLERK LEVEL-2	39800	3582		1507			300				45189
4533	RATHVA VITTHALBHAI C PEON LEVEL-IS-3	28800	2592		1091			300				32783
5074	CHINTAN AMBALAL MAHIDA LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											470530
2		298461						1340				
3			143526		14003		13200					





N7EDP20

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

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 346

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											470530
2		298461	143526		14003		13200				1340	
3												
4												
5												
1	GRAND TOTAL											470530
2		298461	143526		14003		13200				1340	
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



WATER MAN  
LEVEL-IS-3

28800

2592

1091

300

4608

=====

1 PAGE TOTAL

942076

2

379606

458208

35146

52000

2700

3

14416

4

5



N7EDP20

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

DIST.: ZONE-II

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 349

```

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

```

```

1 BDGT.HEAD TOTAL 1419127

```

```

2          561476          688892          53247          87000          4800
3
3          23712
4
5

```

```

=====
1 GRAND TOTAL 1419127

```

```

2          561476          688892          53247          87000          4800
3
3          23712
4
5

```



N7EDP20

CONTROLS

DIST.: ZONE-II

DATE: 30/06/19

PAY BILL FOR THE MONTH JUN-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	Z02F0619.IDX		
PAY FILE	SLPJUN19.SRT	2117	
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	Z020619.EMP	0	6

```
=====
```