

N7EDP20

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

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-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
=====

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```

=====
1 BDGT.HEAD TOTAL                                     40176

```

```

2           40176

```

3

4

5

```

=====
1 GRAND TOTAL                                     40176

```

```

2           40176

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PEON 28800 2592 1110 300
LEVEL-IS-3

=====

1 PAGE TOTAL 1330556

2 523712 689482 51362 63000 3000

3

4

5

N7EDP20

46 C B PATEL ARTS COLLEGE, NADIAD - 387 001

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-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
=====

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```

1 BDGT.HEAD TOTAL 1735736

```

```

2          736334          847674          63228          84000          4500

```

3

4

5

```

=====
1 GRAND TOTAL 1735736

```

```

2          736334          847674          63228          84000          4500

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

4

5

257958

N7EDP20

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

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-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 | | | | | | | | | | | 1194140 |
| 2 | | 350102 | 496968 | | 36012 | 600 | 48400 | 2100 | 2000 | | | |
| 3 | | | | | | | | | | 257958 | | |
| 4 | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | |
| 1 | GRAND TOTAL | | | | | | | | | | | 1194140 |
| 2 | | 350102 | 496968 | | 36012 | 600 | 48400 | 2100 | 2000 | | | |
| 3 | | | | | | | | | | 257958 | | |
| 4 | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | |

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL

1695828

2 645220 899429 66554 325 81000 3300
3
4
5

LAB.ASSISTANT
LEVEL-4

51100

4599

1957

100

300

=====

1 PAGE TOTAL

667891

2

491090

140223

23528

750

9000

3300

3

4

5

LECTURER 53420 88636 6242 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

803639

2 452160 292179 28845 155 27000 3300
3
4
5

LECTURER 57230 94047 6623 9000 300
37400-67000-09000

=====

1 PAGE TOTAL 1817220

2 618720 1020583 71872 745 100000 3300 2000

3

4

5

| | | | | | |
|-------------------|-------|-------|------|------|-----|
| LECTURER | 48110 | 81096 | 5711 | 9000 | 300 |
| 37400-67000-09000 | | | | | |

=====

1 PAGE TOTAL

1405356

2

553236

723455

53515

100

72000

3000

3

50

4

5

N7EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 13

```

=====
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 6389934

```

```

2          2760426          3075869          244314          2075          289000          16200          2000

```

```

3
4
5

```

```

=====
1 GRAND TOTAL 6389934

```

```

2          2760426          3075869          244314          2075          289000          16200          2000

```

```

3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 51600 86052 6060 9000 300
37400-67000-09000

=====

1 PAGE TOTAL 750168

2 448124 209942 23310 60 18000 2700

3
4 48032

5

N7EDP20

49 I V PATEL COMMERCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-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 | | | | | | | | | | | 934009 |
| 2 | | 545300 | | | | 60 | | 3600 | | | | |
| | | | 275337 | | 27760 | | 30000 | | | | | |
| 3 | | | | | | | | | 51952 | | | |
| 4 | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | |
| 1 | GRAND TOTAL | | | | | | | | | | | 934009 |
| 2 | | 545300 | | | | 60 | | 3600 | | | | |
| | | | 275337 | | 27760 | | 30000 | | | | | |
| 3 | | | | | | | | | 51952 | | | |
| 4 | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | |

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LAB.ASSISTANT
LEVEL-2

29300

2637

1113

300

=====

1 PAGE TOTAL

1144439

2

475318

564814

43757

550

55000

3000

2000

3

4

5

N7EDP20

57 PAREKH BROTHERS SCIENCE COLLEGE, KAPADVANJ - 387 620

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 19

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=====
EMP.NO  EMP.NAME
          BASIC      D.A.    C.L.A.    H.R.A.    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                                     1341372
=====

```

```

2          597834          624815          48673          550          63300          4200          2000
3
4
5
=====

```

```

=====
1 GRAND TOTAL                                     1341372
=====

```

```

2          597834          624815          48673          550          63300          4200          2000
3
4
5
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

SENIOR CLERK
LEVEL-4

42200

3798

1662

300

6752

=====

1 PAGE TOTAL

1623660

2

601440

858233

63183

82000

3300

2000

3

13504

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-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 | 4752 | | | 38516 |
| 2929 | PARMAR K S PEON LEVEL-IS-3 | 28800 | 2592 | | 1059 | | | 300 | 4608 | | | 37359 |
| 2930 | VAGHELA PRAKASH B PEON LEVEL-IS-3 | 28800 | 2592 | | 1059 | | | 300 | 4608 | | | 37359 |
| 2931 | SOLANKI A V JUNIOR CLERK LEVEL-2 | 31100 | 2799 | | 1184 | | | 300 | 4976 | | | 40359 |
| 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 | 68000 | 6120 | | 2636 | | | 300 | 10880 | | | 87936 |
| 5067 | MAYANKKUMAR JAGDISHBHAI ASSITT.LECTURER 00000-40176-00000 | 40176 | | | | | | | | | | 40176 |
| 1 | PAGE TOTAL | | | | | | | | | | | 508069 |
| 2 | | 296046 | | | | | | 2400 | | | | |
| 3 | | | 143823 | | 15976 | | 20000 | | | | | |

4

5

29824

N7EDP20

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

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-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 | | | | | | | | | | | 2131729 |
| 2 | | 897486 | | | | | | 5700 | | | | |
| | | | 1002056 | | 79159 | | 102000 | | 2000 | | | |
| 3 | | | | | | | | | | | 43328 | |
| 4 | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | |
| 1 | GRAND TOTAL | | | | | | | | | | | 2131729 |
| 2 | | 897486 | | | | | | 5700 | | | | |
| | | | 1002056 | | 79159 | | 102000 | | 2000 | | | |
| 3 | | | | | | | | | | | 43328 | |
| 4 | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | |

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

SENIOR CLERK
LEVEL-4

39800

3582

1537

300

=====

1 PAGE TOTAL

1175775

2

505802

552184

44068

275

54000

3000

3

16446

4

5

LECTURER
15600-39100-06000

25780

45128

3178

6000

300

=====
1 PAGE TOTAL

967873

2

347460

513167

37946

66000

3300

3

4

5

N7EDP20

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

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-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 2420468

```

```

2          1047806          275          6900
          1130443          86598          132000

```

```

3          16446

```

4

5

```

=====
1 GRAND TOTAL 2420468

```

```

2          1047806          275          6900
          1130443          86598          132000

```

```

3          16446

```

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: 30/05/19

PAY BILL FOR THE MONTH MAY-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: 30/05/19

PAY BILL FOR THE MONTH MAY-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

4608

=====

1 PAGE TOTAL

895695

2

413080

394341

31532

36000

2100

3

50

18592

4

5

N7EDP20

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

DATE: 30/05/19

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

```

```

1 BDGT.HEAD TOTAL 1378534

```

```

2          596646          641975          48971          67000          3300          2000
3
3          50          18592
4
5

```

```

=====
1 GRAND TOTAL 1378534

```

```

2          596646          641975          48971          67000          3300          2000
3
3          50          18592
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

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

=====

| | | | | | | |
|--------------|--|--|--|--|--|--------|
| 1 PAGE TOTAL | | | | | | 672091 |
|--------------|--|--|--|--|--|--------|

| | | | | | | |
|---|--------|--|--|-----|------|--|
| 2 | 340114 | | | 120 | 2700 | |
|---|--------|--|--|-----|------|--|

| | | | | | | |
|---|--|--------|-------|-------|--|--|
| 3 | | 275049 | 24108 | 30000 | | |
|---|--|--------|-------|-------|--|--|

4

5

N7EDP20

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

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 38

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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
=====

```

```

1 BDGT.HEAD TOTAL                                     2676500

```

```

2          1106012                                     670          5700
          1333473                                     98645        130000      2000

```

3

4

5

```

=====
1 GRAND TOTAL                                     2676500

```

```

2          1106012                                     670          5700
          1333473                                     98645        130000      2000

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PEON 29700 2673 1128 300
LEVEL-IS-3

=====

1 PAGE TOTAL 1245975

2 558300 582451 47849 375 54000 3000

3

4

5

N7EDP20

77 DHARMSINH DESAI INSTITUTE OF COMMERCE, NADIAD

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-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 | | | | | | | | | | | 1438637 |
| 2 | | 653292 | 663849 | | 54521 | 375 | 63000 | | 3600 | | | |
| 3 | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | |
| 1 | GRAND TOTAL | | | | | | | | | | | 1438637 |
| 2 | | 653292 | 663849 | | 54521 | 375 | 63000 | | 3600 | | | |
| 3 | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | |

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

JUNIOR CLERK
LEVEL-4

39800

3582

1537

300

=====

1 PAGE TOTAL

1428275

2

577410

720977

55588

71000

3300

3

4

5

N7EDP20

78 K C SHETH ARTS COLLEGE, BIRPUR - 388 260

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 44

```

=====
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 1775432

```

```

2          842386          741209          64123          71000          5400
3
3          51314
4
5

```

```

=====
1 GRAND TOTAL 1775432

```

```

2          842386          741209          64123          71000          5400
3
3          51314
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 37400 65888 4640 9000 300
37400-67000-09000

=====

1 PAGE TOTAL 943410

2 431914 428779 34882 135 45000 2700

3

4

5

N7EDP20

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

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 47

```

=====
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 1270687

```

```

2          541754          611732          47766          135          64000          3300          2000
3
4
5

```

```

=====
1 GRAND TOTAL 1270687

```

```

2          541754          611732          47766          135          64000          3300          2000
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

99 DEGREE COLLEGE OF PHYSICAL EDUCATION, MAHEMADABAD

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 49

| 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 |
|--------|-----------------|--------------------------|--------------------------|-------------------|-------------------|-------------------|--------------------|--------------------|--------------------|------------------|------------------|---------|
| 1 | BDGT.HEAD TOTAL | | | | | | | | | | | 4066871 |
| 2 | | 174500 | 322701 | | 22725 | 2000 | 34000 | 1094 | | | | |
| 3 | | | | | | | | | 809851 | | 900000 | |
| 4 | | 900000 | 900000 | | | | | | | | | |
| 5 | | | | | | | | | | | | |
| 1 | GRAND TOTAL | | | | | | | | | | | 4066871 |
| 2 | | 174500 | 322701 | | 22725 | 2000 | 34000 | 1094 | | | | |
| 3 | | | | | | | | | 809851 | | 900000 | |
| 4 | | 900000 | 900000 | | | | | | | | | |
| 5 | | | | | | | | | | | | |

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

SWEeper
LEVEL-IS-1

18700

1683

710

300

=====

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: 30/05/19

PAY BILL FOR THE MONTH MAY-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)

LECTURER
15600-39100-06000

25780 45128 240 6356 6000 300

=====

1 PAGE TOTAL

1196193

2

451382 578476 1965 87114 58000 3000 2000

3

14256

4

5

N7EDP20

1 MAHILA MAHAVIDYALAYA, AKOTA STATDIUM , PADRA ROAD, BARODA

DIST.: ZONE-II

DATE: 30/05/19

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

```

```

1 BDGT.HEAD TOTAL                                     1196193

```

```

2          451382          578476          1965          87114          58000          3000          2000
3
3                                     14256
4
5

```

```

=====
1 GRAND TOTAL                                     1196193

```

```

2          451382          578476          1965          87114          58000          3000          2000
3
3                                     14256
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PART TIME LECTUR 12568
06000-06300

=====

1 PAGE TOTAL 1229238

2 553618 571657 46533 380 54000 3000

3 50

4

5

N7EDP20

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

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 58

```

=====
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 1484468

```

```

2          641452          711598          56388          380          71000          3600

```

```

3
4
5

```

```

=====
1 GRAND TOTAL 1484468

```

```

2          641452          711598          56388          380          71000          3600

```

```

3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

P.T.I.
37400-67000-09000

49830

83539

5883

9000

300

=====

1 PAGE TOTAL

1082145

2

433162

535858

40834

55

54000

2700

3

15536

4

5

N7EDP20

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

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-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 1566774

```

```

2          698436          708218          55049          2055          73000          3600
3
3          26416
4
5

```

```

=====
1 GRAND TOTAL 1566774

```

```

2          698436          708218          55049          2055          73000          3600
3
3          26416
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

HEAD CLERK
LEVEL-6

42200

3798

1617

300

6752

=====

1 PAGE TOTAL

1775951

2

634060

972036

69803

90000

3300

3

6752

4

5

LECTURER 17610 33526 2361 6000
15600-39100-06000

=====

1 PAGE TOTAL 682888

2 326610 266192 24623 55 33000 3000

3 29408

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-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 2772175

```

```

2          1108062          1368498          103600          55          147700          8100
3
3
4
5

```

```

=====
1 GRAND TOTAL 2772175

```

```

2          1108062          1368498          103600          55          147700          8100
3
3          36160
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-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 51630 87515 6163 2000 10000 300
37400-67000-10000

=====

1 PAGE TOTAL 776829

2 380080 319800 26357 2000 34000 2400

3 12192

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-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  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 776829

```

```

2          380080          319800          26357          2000          34000          2400
3
3
4
5

```

```

=====
1 GRAND TOTAL 776829

```

```

2          380080          319800          26357          2000          34000          2400
3
3          12192
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

JUNIOR CLERK
LEVEL-4

42200

3798

1617

75

300

=====

1 PAGE TOTAL

1616154

2

604856

862158

62065

75

82000

3000

2000

3

4

5

LECTURER
37400-67000-09000

48110 81096

5711

9000

300

=====

1 PAGE TOTAL

962145

2

452350

424542

36623

330

45000

3300

3

4

5

N7EDP20

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

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-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 2982384

```

```

2          1193526          1498589          114464          405          165000          8400          2000
3
4
5

```

```

=====
1 GRAND TOTAL 2982384

```

```

2          1193526          1498589          114464          405          165000          8400          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: 30/05/19

PAY BILL FOR THE MONTH MAY-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
37400-67000-09000

58830 96319

9000 300

=====

1 PAGE TOTAL

1264335

2

511562

651214

35559

63000

3000

3

4

5

N7EDP20

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

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 79

```

=====
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                                     1714076

```

```

2          643892          890242          52392          99000          4500          2000
3
4
5

```

```

=====
1 GRAND TOTAL                                     1714076

```

```

2          643892          890242          52392          99000          4500          2000
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PEON
LEVEL-IS-3

28800

2592

1091

300

4608

=====

1 PAGE TOTAL

1473077

2

570550

749895

56705

1075

72000

3300

3

19552

4

5

N7EDP20

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

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-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 1546878

```

```

2          626550          754935          58851          1130          72000          3900
3
3          29512
4
5

```

```

=====
1 GRAND TOTAL 1546878

```

```

2          626550          754935          58851          1130          72000          3900
3
3          29512
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER
15600-39100-06000

19870

38155

2687

7000

300

=====

1 PAGE TOTAL

891064

2

429598

2700

3

383807

31909

43000

4

50

5

N7EDP20

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

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 85

```

=====
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                                     1206108

```

```

2          586050          514589          41119          59000          3300          2000

```

```

3
4          50

```

5

```

=====
1 GRAND TOTAL                                     1206108

```

```

2          586050          514589          41119          59000          3300          2000

```

```

3
4          50

```

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 27010 48294 3401 7000 300
15600-39100-06000

=====

1 PAGE TOTAL

1165638

2

470270

566692

44303

325

59000

3300

3

21748

4

5

N7EDP20

92 ARTS & COMMERCE COLLEGE, MUVAL

DIST.: ZONE-II

DATE: 30/05/19

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

```

```

=====
1 BDGT.HEAD TOTAL                                     1511515
=====

```

```

2          608476          737135          56306          2325          81000          4200
3
3          325
          21748
4
5
=====

```

```

=====
1 GRAND TOTAL                                     1511515
=====

```

```

2          608476          737135          56306          2325          81000          4200
3
3          325
          21748
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 634902

2 408450 174599 22813 22000 3300 3740

3

4

5

N7EDP20

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

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 91

```

=====
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                                     2133819

```

```

2          919418                                     275          6300
          1010413                                     81673        112000        3740

```

3

4

5

```

=====
1 GRAND TOTAL                                     2133819

```

```

2          919418                                     275          6300
          1010413                                     81673        112000        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 | 33000 | 2970 | 1286 | 300 |
| LEVEL-2 | | | | |

=====

| | | | | | |
|--------------|--|--|--|--|--------|
| 1 PAGE TOTAL | | | | | 498705 |
|--------------|--|--|--|--|--------|

| | | | | |
|---|--------|--|-----|------|
| 2 | 443876 | | 310 | 2700 |
|---|--------|--|-----|------|

| | | | | |
|---|--|-------|-------|--|
| 3 | | 36333 | 15446 | |
|---|--|-------|-------|--|

| | | | | |
|---|--|--|----|--|
| 4 | | | 40 | |
|---|--|--|----|--|

| | | | | |
|---|--|--|--|--|
| 5 | | | | |
|---|--|--|--|--|

N7EDP20

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

DATE: 30/05/19

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

```

```

1 BDGT.HEAD TOTAL 6428271

```

```

2          2513882          3329199          248415          935          320000          13800          2000

```

```

3
4          40

```

5

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=====
1 GRAND TOTAL 6428271

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```

2          2513882          3329199          248415          935          320000          13800          2000

```

```

3
4          40

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5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

SENIOR CLERK
LEVEL-4

47600

4284

1590

300

=====

1 PAGE TOTAL

1411948

2

597810

693098

54365

375

63000

3300

3

4

5

N7EDP20

26 M K COLLEGE OF COMMERCE, BHARUCH

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-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 | | | | | | | | | | | 2129315 |
| 2 | | 961298 | 989870 | | 79262 | 485 | 91000 | 5400 | 2000 | | | |
| 3 | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | |
| 1 | GRAND TOTAL | | | | | | | | | | | 2129315 |
| 2 | | 961298 | 989870 | | 79262 | 485 | 91000 | 5400 | 2000 | | | |
| 3 | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | |

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

29 J M SHAH ARTS & COMMERCE COLLEGE, JAMBUSAR

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-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 | 59220 | 96872 | | 6822 | | 9000 | 300 | | | | 172214 |
| 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 | | | | | | | | | | | 1244950 | |

2
3
4
5

465750

660344

48781

75

67000

3000

N7EDP20

29 J M SHAH ARTS & COMMERCE COLLEGE, JAMBUSAR

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-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 | | | | | | | | | | | 1244950 |
| 2 | | 465750 | 660344 | | 48781 | 75 | 67000 | | 3000 | | | |
| 3 | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | |
| 1 | GRAND TOTAL | | | | | | | | | | | 1244950 |
| 2 | | 465750 | 660344 | | 48781 | 75 | 67000 | | 3000 | | | |
| 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: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 106

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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
=====

```

```

1 BDGT.HEAD TOTAL                                     2058590

```

```

2          769716          1099736          79908          330          105000          3900

```

3

4

5

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=====
1 GRAND TOTAL                                     2058590

```

```

2          769716          1099736          79908          330          105000          3900

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-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: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 108

| 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 | | | | | | | | | | | 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: 30/05/19

PAY BILL FOR THE MONTH MAY-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 | 51600 | 86052 | 6060 | 9000 | 300 |
| 37400-67000-09000 | | | | | |

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| | | | | | |
|--------------|--|--|--|--|---------|
| 1 PAGE TOTAL | | | | | 1937905 |
|--------------|--|--|--|--|---------|

| | | | | | |
|---|--------|--|--|--|------|
| 2 | 668700 | | | | 3300 |
|---|--------|--|--|--|------|

| | | | | | |
|---|--|---------|-------|-------|--|
| 3 | | 1090135 | 76770 | 99000 | |
|---|--|---------|-------|-------|--|

4

5

5

SWEeper
LEVEL-IS-3

30600

2754

1163

300

9478

=====

1 PAGE TOTAL

1209488

2

531540

511058

40903

55

45000

3000

3

50

77882

4

5

LECTURER
37400-67000-09000

48110 81096

5711

9000

300

=====

1 PAGE TOTAL

809804

2

448440

206022

25515

235

18000

3000

3

108592

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 114

| 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 |
|--------|--|--------------------------|--------------------------|-------------------|-------------------|-------------------|--------------------|--------------------|--------------------|------------------|------------------|--------|
| 4423 | BHUPESH J LAD LECTURER 37400-67000-09000 | 46440 | 78725 | | 5544 | | 9000 | 300 | | | | 140009 |
| 1 | PAGE TOTAL | | | | | | | | | | | 140009 |
| 2 | | 46440 | | | | | | | | | | |
| 3 | | | 78725 | | | | | | | | | |
| 4 | | | | | 5544 | | | | | | | |
| 5 | | | | | | 9000 | | | | | | |
| | | | | | | | | 300 | | | | |

N7EDP20

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

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-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 | 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 | | | | | | | | | | | 4097206 |
| 2 | | 1695120 | | | | 290 | | 9600 | | | | |
| | | | 1885940 | | 148732 | | 171000 | | | | | |
| 3 | | | | | | | | | | | | |
| | | | | | 50 | | | | 186474 | | | |
| 4 | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | |
| 1 | GRAND TOTAL | | | | | | | | | | | 4097206 |
| 2 | | 1695120 | | | | 290 | | 9600 | | | | |
| | | | 1885940 | | 148732 | | 171000 | | | | | |
| 3 | | | | | | | | | | | | |
| | | | | | 50 | | | | 186474 | | | |
| 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: 30/05/19

PAY BILL FOR THE MONTH MAY-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: 30/05/19

PAY BILL FOR THE MONTH MAY-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 | 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 | | | | | | | | | | | 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)

LIBRARIAN
37400-67000-09000

51600 86052 240 12120 275 9000 300

=====

1 PAGE TOTAL

1742094

2

578998 932726 2400 131370 2600 91000 3000

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: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 125

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=====
EMP.NO  EMP.NAME
          BASIC      D.A.    C.L.A.    H.R.A.    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                                     3354167

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2          1224318          5860          2600          7800
          1690385          251204          172000

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3

4

5

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=====
1 GRAND TOTAL                                     3354167

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```

2          1224318          5860          2600          7800
          1690385          251204          172000

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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 781504

2 490320 214286 2060 53298 240 18000 3300

3

4

5

N7EDP20

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

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 129

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=====
EMP.NO  EMP.NAME
          BASIC      D.A.    C.L.A.    H.R.A.    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                                     3675184

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```

2          1456710          6235          1867          8700
          1759836          272836          167000          2000

```

3

4

5

```

=====
1 GRAND TOTAL                                     3675184

```

```

2          1456710          6235          1867          8700
          1759836          272836          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 1460125

2 499888 765019 2255 109604 55 78000 3000

3 2304

4

5

N7EDP20

12 NAVYUG ARTS COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-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 | | | | | | | | | | | 1460125 |
| 2 | | 499888 | 765019 | 2255 | 109604 | 55 | 78000 | 3000 | | | | |
| 3 | | | | | | | | | 2304 | | | |
| 4 | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | |
| 1 | GRAND TOTAL | | | | | | | | | | | 1460125 |
| 2 | | 499888 | 765019 | 2255 | 109604 | 55 | 78000 | 3000 | | | | |
| 3 | | | | | | | | | 2304 | | | |
| 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
3 1045632 147272 99000

4

5

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: 30/05/19

PAY BILL FOR THE MONTH MAY-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

=====
1 PAGE TOTAL

1678014

2

612150

2640

2000

3300

3

849766

126158

82000

4

5

LAB. HAMAL.
LEVEL-IS-3

27200

2448

95

2078

300

=====

1 PAGE TOTAL

958733

2

462500

384946

2060

69752

175

36000

3300

3

4

5

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

=====

1 PAGE TOTAL

735949

| | | | | | | |
|---|--------|--------|------|-------|-------|------|
| 2 | 290872 | | 2015 | | | 2700 |
| 3 | | 338020 | | 49342 | 53000 | |
| 4 | | | | | | |
| 5 | | | | | | |

N7EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-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                                     3502820

```

```

2          1488074          6955          2175          9600
          1576530          248486          171000

```

3

4

5

```

=====
1 GRAND TOTAL                                     3502820

```

```

2          1488074          6955          2175          9600
          1576530          248486          171000

```

3

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

1159161

2

522692

498680

2310

83774

655

46000

3000

2000

3

50

4

5

N7EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-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                                     3591311
=====

```

```

2          1458686          5910          1530          7500
          1695861          255774          164000          2000
3
4
5
=====

```

```

=====
1  GRAND TOTAL                                     3591311
=====

```

```

2          1458686          5910          1530          7500
          1695861          255774          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

N7EDP20

16 SHETH C D BARFIWALA COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-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 | | | | | | | | | | | 2300745 |
| 2 | | 831410 | | 3455 | | 1300 | | 4500 | | | | |
| | | | 1178616 | | 173464 | | 108000 | | | | | |
| 3 | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | |
| 1 | GRAND TOTAL | | | | | | | | | | | 2300745 |
| 2 | | 831410 | | 3455 | | 1300 | | 4500 | | | | |
| | | | 1178616 | | 173464 | | 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, RANER ROAD, SURAT

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-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 | | 2170 | 465 | | 3300 |
|---|--------|--|------|-----|--|------|

| | | | | | | |
|---|--|--------|--|-------|-------|--|
| 3 | | 332496 | | 54756 | 44000 | |
|---|--|--------|--|-------|-------|--|

| | | | | | | |
|---|--|--|--|----|--|--|
| 4 | | | | 50 | | |
|---|--|--|--|----|--|--|

| | | | | | | |
|---|--|--|--|--|--|--|
| 5 | | | | | | |
|---|--|--|--|--|--|--|

N7EDP20

18 V T CHOKSI SARVAJANKI COLLEGE OF EDUCATION, SURAT

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-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

1986947

2 657110 2640 3300
3 1073675 151222 99000
4
5

LAB. HAMAL.
LEVEL-IS-3

28800

2592

95

2220

300

=====

1 PAGE TOTAL

958404

2

455970

389144

2115

69900

75

37900

3300

3

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-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 3299830

```

```

2          1233967          5475          75          7500
          1644008          246642          162163

```

3

4

5

```

=====
1 GRAND TOTAL 3299830

```

```

2          1233967          5475          75          7500
          1644008          246642          162163

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 53420 88636 6242 9000 300
37400-67000-09000

=====

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 418810

2 336672 59627 13811 6000 2700

3

4

5

N7EDP20

20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-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 2530163

```

```

2          1047932
          1245694          97337          130000          7200          2000
3
4
5

```

```

=====
1 GRAND TOTAL 2530163

```

```

2          1047932
          1245694          97337          130000          7200          2000
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER
37400-67000-09000

59220

96872

6822

9000

300

=====

1 PAGE TOTAL

1965093

2

677180

1103595

77718

1300

100000

3300

2000

3

4

5

LECTURER
37400-67000-09000

49830

83539

5883

9000

300

=====

1 PAGE TOTAL

1816967

2

620600

1021832

71960

275

99000

3300

3

4

5

LECTURER 40176
00000-40176-00000

=====

1 PAGE TOTAL 738571

2 392698 288971 25672 130 28400 2700

3

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-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                                     4520631

```

```

2          1690478          2414398          175350          1705          227400          9300          2000

```

3

4

5

```

=====
1 GRAND TOTAL                                     4520631

```

```

2          1690478          2414398          175350          1705          227400          9300          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
37400-67000-09000

46430 78711 240 11086 9000 300

=====

1 PAGE TOTAL

1238156

2

458836 619505 1830 89460 64000 2400 2000

3

125

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-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                                     3107232

```

```

2          1190946          4805          275          6300
          1527533          224248          151000          2000

```

```

3
          125

```

4

5

```

=====
1 GRAND TOTAL                                     3107232

```

```

2          1190946          4805          275          6300
          1527533          224248          151000          2000

```

```

3
          125

```

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 59220 96872 6822 9000 300
37400-67000-09000

=====

1 PAGE TOTAL 1818664

2 628370 1022558 72011 925 91742 3058

3

4

5

SWEeper
LEVEL-IS-3

29700

2673

1146

300

=====

1 PAGE TOTAL

1254645

2

564320

584616

48209

200

54000

3300

3

4

5

N7EDP20

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

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-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 | | | | | | | | | | | 3687625 |
| 2 | | 1452050 | | | | 1125 | | | 8458 | | | |
| | | | 1903376 | | 143874 | | 176742 | | | 2000 | | |
| 3 | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | |
| 1 | GRAND TOTAL | | | | | | | | | | | 3687625 |
| 2 | | 1452050 | | | | 1125 | | | 8458 | | | |
| | | | 1903376 | | 143874 | | 176742 | | | 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: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 175

```

=====
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                                     3924243

```

```

2          1435862          2122469          153647          3465          199000          7800          2000

```

3

4

5

```

=====
1 GRAND TOTAL                                     3924243

```

```

2          1435862          2122469          153647          3465          199000          7800          2000

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PEON
LEVEL-IS-3

30200

2718

95

60

300

4832

=====

1 PAGE TOTAL

1642336

2

584410

2495

385

3300

3

837552

120232

81000

4

50

12912

5

N7EDP20

79 S P B ENGLISH MEDIAM COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 178

| 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 |
|--------|-----------------|--------------------------|--------------------------|-------------------|-------------------|-------------------|--------------------|--------------------|--------------------|------------------|------------------|---------|
| 1 | BDGT.HEAD TOTAL | | | | | | | | | | | 1927401 |
| 2 | | 711810 | 952328 | 2925 | 140072 | 440 | 91000 | 4200 | 2000 | | | |
| 3 | | | | | 50 | | | | | 22576 | | |
| 4 | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | |
| 1 | GRAND TOTAL | | | | | | | | | | | 1927401 |
| 2 | | 711810 | 952328 | 2925 | 140072 | 440 | 91000 | 4200 | 2000 | | | |
| 3 | | | | | 50 | | | | | 22576 | | |
| 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

LECTURER 22220 40072 2822 6000 300
15600-39100-06000

=====

1 PAGE TOTAL 849858

2 387472 385442 31944 42000 3000

3

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 181

```

=====
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                                     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

1850319

2 629340 981518 2550 140226 385 91000 3300 2000
3
4
5

PART TIME LECTUR 18852

| | | | | | | | |
|--------------|--------|--------|------|--------|-----|-------|---------|
| 1 PAGE TOTAL | | | | | | | 1543040 |
| 2 | 515425 | 823040 | 2214 | 115921 | 640 | 83032 | 2768 |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |

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

=====

1 PAGE TOTAL

689898

2 424862 194715 1820 47116 335 18000 3000
3
4 50
5

N7EDP20

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

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-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 | | | | | | | | | | | 4383593 |
| 2 | | 1665847 | | 7064 | | 1360 | | 9668 | | | | |
| | | | 2161465 | | 326107 | | 210032 | | 2000 | | | |
| 3 | | | | | | | | | | | | |
| | | | | | 50 | | | | | | | |
| 4 | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | |
| 1 | GRAND TOTAL | | | | | | | | | | | 4383593 |
| 2 | | 1665847 | | 7064 | | 1360 | | 9668 | | | | |
| | | | 2161465 | | 326107 | | 210032 | | 2000 | | | |
| 3 | | | | | | | | | | | | |
| | | | | | 50 | | | | | | | |
| 4 | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | |

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PEON
LEVEL-IS-3

28800

2592

1091

300

=====

1 PAGE TOTAL

1031687

2

482850

460537

39350

650

45000

3300

3

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 30/05/19

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

```

```

=====
1 BDGT.HEAD TOTAL 1833921
=====

```

```

2          801840          864263          70468          650          89000          5700          2000
3
4
5
=====

```

```

=====
1 GRAND TOTAL 1833921
=====

```

```

2          801840          864263          70468          650          89000          5700          2000
3
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

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: 30/05/19

PAY BILL FOR THE MONTH MAY-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
          I.R.-I    ADD.D.A  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: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 195

| 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 | | | | | | | | | | | 505062 |
| 2 | | 246722 | 210170 | | 16340 | 2000 | 28000 | 1800 | | | 30 | |
| 3 | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | |
| 1 | GRAND TOTAL | | | | | | | | | | | 505062 |
| 2 | | 246722 | 210170 | | 16340 | 2000 | 28000 | 1800 | | | 30 | |
| 3 | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | |

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-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 | | | | | | | | | | | 412249 |
| 2 | | 153020 | | 575 | | | | 900 | | | | |
| | | | 205964 | | 30790 | | 19000 | | 2000 | | | |
| 3 | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | |
| 1 | GRAND TOTAL | | | | | | | | | | | 412249 |
| 2 | | 153020 | | 575 | | | | 900 | | | | |
| | | | 205964 | | 30790 | | 19000 | | 2000 | | | |
| 3 | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | |

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

97 J B DHARUKAWALA ARTS COLLEGE, VARACHHA ROAD, SURAT

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-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: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 199

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

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```

2          361154          1830          72170          56000          2400          2000
          498651

```

3

4

5

```

=====
1 GRAND TOTAL 994205

```

```

2          361154          1830          72170          56000          2400          2000
          498651

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

SENIOR CLERK
LEVEL-6

53600

4824

2056
50

100

300

8576

=====

1 PAGE TOTAL

1764004

2

634700

957787

69166

425

90000

3300

3

50

8576

4

5

LECTURER 46440 78725 5544 9000 300
37400-67000-09000

=====

1 PAGE TOTAL 816164

2 420820 294627 28921 440 27000 3300

3 41056

4

5

N7EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 205

```

=====
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                                     5031670

```

```

2          1921164          2608428          193581          2015          244000          10800          2000
3
3          50          49632
4
5

```

```

=====
1 GRAND TOTAL                                     5031670

```

```

2          1921164          2608428          193581          2015          244000          10800          2000
3
3          50          49632
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 59220 96872 6822 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

1993656

2

689030

1120423

78903

100000

3300

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. | 29700 | 2673 | 1128 | 55 | 300 |
| LEVEL-2 | | | | | |

=====

1 PAGE TOTAL

1508335

| | | | | | |
|---|--------|--------|-------|-------|------|
| 2 | 594660 | | | 575 | 3300 |
| 3 | | 778945 | 58855 | 72000 | |
| 4 | | | | | |
| 5 | | | | | |

SWEeper
LEVEL-2

33000

2970

1249

300

=====

1 PAGE TOTAL

423835

2

372700

33543

14237

55

3300

3

4

5

LECTURER 16250 31595 2225 6000 300
15600-39100-06000

=====

1 PAGE TOTAL

1205442

2 419760 659869 44438 75 78000 3300
3
4
5

N7EDP20

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

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-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 6996039

```

```

2          2715700          3641521          270288          1030          349000          16500          2000
3
4
5

```

```

=====
1 GRAND TOTAL 6996039

```

```

2          2715700          3641521          270288          1030          349000          16500          2000
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: 30/05/19

PAY BILL FOR THE MONTH MAY-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 | | | | 135 | | | 4200 | | | |
| | | | 958725 | | 70903 | | 94000 | | | | | |
| 3 | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | |
| 1 | GRAND TOTAL | | | | | | | | | | | 1848299 |
| 2 | | 720336 | | | | 135 | | | 4200 | | | |
| | | | 958725 | | 70903 | | 94000 | | | | | |
| 3 | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | |

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 60870 99215 6987 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

1978415

2

683259

579

3281

3

1111313

78757

99355

1871

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-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: 30/05/19

PAY BILL FOR THE MONTH MAY-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 | | | | | | | | | | | 3263453 |
| 2 | | 1170029 | | | | 1179 | | 5981 | | | | |
| | | | 1792899 | | 129139 | | 162355 | | 1871 | | | |
| 3 | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | |
| 1 | GRAND TOTAL | | | | | | | | | | | 3263453 |
| 2 | | 1170029 | | | | 1179 | | 5981 | | | | |
| | | | 1792899 | | 129139 | | 162355 | | 1871 | | | |
| 3 | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | |

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER
37400-67000-09000

60870 99215

6987

9000

300

=====

1 PAGE TOTAL

1961834

2

677920

1103227

77692

695

99000

3300

3

4

5

LECTURER
37400-67000-09000

55300 91306

6430

9000

300

=====

1 PAGE TOTAL

1879787

2

645510

1057201

74451

325

99000

3300

3

4

5

PEON 31100 2799 1200 60 300
LEVEL-IS-3

=====

1 PAGE TOTAL 1423450

2 560800 731393 55572 385 72000 3300

3

4

5

N7EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-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: 30/05/19

PAY BILL FOR THE MONTH MAY-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 5822543

```

```

2          2208646          3085059          226963          1575          288000          12300
3
4
5

```

```

=====
1 GRAND TOTAL 5822543

```

```

2          2208646          3085059          226963          1575          288000          12300
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

=====

1 PAGE TOTAL

1366356

2

579540

667023

52843

650

63000

3300

3

4

5

N7EDP20

45 ROFEL ARTS & COMMERCE COLLEGE, VAPI

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-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 | | | | | | | | | | | 3423980 |
| 2 | | 1319520 | 1790507 | | 133773 | 1680 | 169000 | 7500 | 2000 | | | |
| 3 | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | |
| 1 | GRAND TOTAL | | | | | | | | | | | 3423980 |
| 2 | | 1319520 | 1790507 | | 133773 | 1680 | 169000 | 7500 | 2000 | | | |
| 3 | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | |

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

HEAD CLERK
LEVEL-2

49000

4410

1909

300

7840

=====

1 PAGE TOTAL

1687197

2

602150

917683

66224

90000

3300

3

7840

4

5

N7EDP20

86 ARTS & COMMERCE COLLEGE, MOTA PONDHA

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-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 | 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 | | | | | | | | | | | 1862343 |
| 2 | | 737150 | | | | | | 4500 | | | | |
| | | | 929833 | | 71420 | | 90000 | | | | | |
| 3 | | | | | | | | | 29440 | | | |
| 4 | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | |
| 1 | GRAND TOTAL | | | | | | | | | | | 1862343 |
| 2 | | 737150 | | | | | | 4500 | | | | |
| | | | 929833 | | 71420 | | 90000 | | | | | |
| 3 | | | | | | | | | 29440 | | | |
| 4 | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | |

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PRINCIPAL
37400-67000-09000

59390 98534 6939 10000 300 2000

=====

1 PAGE TOTAL

1872190

2

640820 1051963 74082 325 100000 3000 2000

3

4

5

PEON
LEVEL-IS-3

28800

2592

1091

55

300

4608

=====

1 PAGE TOTAL

1348847

2

541340

665711

51414

930

63000

3300

3

23152

4

5

N7EDP20

27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-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 | | | | | | | | | | | 3855310 |
| 2 | | 1500192 | | | | 1255 | | 8100 | | | | |
| | | | 1969431 | | 146252 | | 190000 | | 2000 | | | |
| 3 | | | | | | | | | | | 38080 | |
| 4 | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | |
| 1 | GRAND TOTAL | | | | | | | | | | | 3855310 |
| 2 | | 1500192 | | | | 1255 | | 8100 | | | | |
| | | | 1969431 | | 146252 | | 190000 | | 2000 | | | |
| 3 | | | | | | | | | | | 38080 | |
| 4 | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | |

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

28 SHREE R M COMMERCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-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

1012767

2

545850

389588

38029

36000

3300

3

4

5

N7EDP20

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

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:027/NARMADA

BILL/PAGE: 6/ 239

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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
=====

```

```

1 BDGT.HEAD TOTAL                                     1390929

```

```

2          740910          538737          52182          52000          5100          2000

```

3

4

5

```

=====
1 GRAND TOTAL                                     1390929

```

```

2          740910          538737          52182          52000          5100          2000

```

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 | 46100 | 4149 | 1781 | 300 |
| LEVEL-4 | | | | |

=====

| | | | | | | |
|--------------|--|--|--|--|--|---------|
| 1 PAGE TOTAL | | | | | | 1375240 |
|--------------|--|--|--|--|--|---------|

| | | | | | | |
|---|--------|--|--|-----|------|--|
| 2 | 580720 | | | 375 | 3300 | |
|---|--------|--|--|-----|------|--|

| | | | | | | |
|---|--|--------|-------|-------|--|--|
| 3 | | 674550 | 53295 | 63000 | | |
|---|--|--------|-------|-------|--|--|

4

5

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: 30/05/19

PAY BILL FOR THE MONTH MAY-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          2423152          184623          1035          233000          11700
3
4
5

```

```

=====
1 GRAND TOTAL 4768010

```

```

2          1914500          2423152          184623          1035          233000          11700
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER
37400-67000-09000

59220 96872

6822

9000

300

=====

1 PAGE TOTAL

1930594

2

665800

1086014

76480

99000

3300

3

4

5

JUNIOR CLERK
LEVEL-4

42200

3798

1615

75

300

=====

1 PAGE TOTAL

1378462

2

563004

691607

53577

75

67064

3135

3

4

5

N7EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-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 3678996

```

```

2          1460824          1890045          144453          75          175064          8535

```

3

4

5

```

=====
1 GRAND TOTAL 3678996

```

```

2          1460824          1890045          144453          75          175064          8535

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 53420 88636 6242 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

1555535

2 568892 841971 60597 75 81000 3000
3
4
5

N7EDP20

38 MAHILA ARTS & COMMERCE COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-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          1082578          78597          75          110000          4500

```

3

4

5

```

=====
1 GRAND TOTAL 2096344

```

```

2          820594          1082578          78597          75          110000          4500

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LIBRARIAN
37400-67000-09000

53420

88636

6242

9000

300

=====

1 PAGE TOTAL

1701357

2

595322

946388

66647

90000

3000

3

4

5

| | | | | |
|---------------|-------|------|------|-----|
| LAB.ASSISTANT | 44800 | 4032 | 1727 | 300 |
| LEVEL-4 | | | | |

=====

| | | | | | |
|--------------|--|--|--|--|---------|
| 1 PAGE TOTAL | | | | | 1477312 |
|--------------|--|--|--|--|---------|

| | | | | |
|---|--------|--|-----|------|
| 2 | 573762 | | 350 | 3000 |
|---|--------|--|-----|------|

| | | | | |
|---|--|--------|-------|-------|
| 3 | | 771044 | 57156 | 72000 |
|---|--|--------|-------|-------|

4

5

LECTURER 16920 32546 2292 6000 300
15600-39100-06000

=====

1 PAGE TOTAL 1027264

2 429580 497162 39737 485 57000 3300

3

4

5

N7EDP20

39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-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 | | | | | | | | | | | 4302479 |
| 2 | | 1655090 | | | | 835 | | | 9600 | | | |
| | | | 2246189 | | 165765 | | 225000 | | | | | |
| 3 | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | |
| 1 | GRAND TOTAL | | | | | | | | | | | 4302479 |
| 2 | | 1655090 | | | | 835 | | | 9600 | | | |
| | | | 2246189 | | 165765 | | 225000 | | | | | |
| 3 | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | |

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

40 A V PATEL COMMERCE COLLEGE, BILIMORA

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-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 | 42200 | 3798 | | 1617 | 55 | | 300 | | | | 47970 |
| 2053 | TALAVIA GOVIND S SENIOR CLERK LEVEL-4 | 41000 | 3690 | | 1561 | 100 | | 300 | | | | 46651 |
| 2054 | PATEL RATUBHAI M LIBRARIAN 37400-67000-09000 | 55300 | 91306 | | 6430 | 275 | 9000 | 300 | | | | 162611 |
| 2058 | NIYARAN NARSINH B SWEEPER LEVEL-2 | 33000 | 2970 | | 1249 | | | 300 | | | | 37519 |
| 2061 | PARMAR NARENDRA H PEON LEVEL-IS-3 | 28800 | 2592 | | 1091 | 55 | | 300 | | | | 32838 |
| 4891 | VASAVA SONALBEN S P.T.I. 08000-13500 | 16250 | 30956 | | 1828 | | 8125 | 300 | | | | 57459 |
| 1 | PAGE TOTAL | | | | | | | | | | | 890847 |
| 2 | | 389740 | | | | 905 | | 2700 | | | | |
| 3 | | | 419582 | | 33795 | | 44125 | | | | | |

N7EDP20

40 A V PATEL COMMERCE COLLEGE, BILIMORA

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-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 890847

```

```

2          389740          419582          33795          905          44125          2700

```

3

4

5

```

=====
1 GRAND TOTAL 890847

```

```

2          389740          419582          33795          905          44125          2700

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

41 SHRI RANG SHIKSHAN MAHAVIDYALAYA

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-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 | 6560 | | | 53111 |
| 2079 | NAIYARAN SUMANBHAI R SWEEPER LEVEL-IS-3 | 30600 | 2754 | | 1181 | | | 300 | 4896 | | | 39731 |
| 2080 | PATEL UMESHKUMAR RAMAN JUNIOR CLERK LEVEL-2 | 31100 | 2799 | | 1206 | | | 300 | 4976 | | | 40381 |
| 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 | | | | | | | | | | | 702107 |
| 2 | | 283940 | | | | | | 2700 | | 2000 | | |
| 3 | | | 327663 | | 26372 | | 43000 | | | | | |

4

5

16432

N7EDP20

41 SHRI RANG SHIKSHAN MAHAVIDYALAYA

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-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 | | | | | | | | | | | 702107 |
| 2 | | 283940 | | | | | | 2700 | | 2000 | | |
| | | | 327663 | | 26372 | | 43000 | | | | | |
| 3 | | | | | | | | | 16432 | | | |
| 4 | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | |
| 1 | GRAND TOTAL | | | | | | | | | | | 702107 |
| 2 | | 283940 | | | | | | 2700 | | 2000 | | |
| | | | 327663 | | 26372 | | 43000 | | | | | |
| 3 | | | | | | | | | 16432 | | | |
| 4 | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | |

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL 1796803

2 630612 997920 70276 1995 91000 3000 2000

3

4

5

N7EDP20

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

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-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 | | | | 66493 |
| 2147 | M A NAIK SENIOR CLERK LEVEL-9 | 56900 | 5121 | | 2195 | 100 | | 300 | | | | 64616 |
| 2152 | N H PATEL JUNIOR CLERK LEVEL-4 | 43500 | 3915 | | 1644 | | | 300 | | | | 49359 |
| 2160 | K M VARMA PEON LEVEL-2 | 31100 | 2799 | | 1196 | | | 300 | | | | 35395 |
| 2161 | R B PATEL PEON LEVEL-IS-3 | 29700 | 2673 | | 1128 | | | 300 | | | | 33801 |
| 2163 | S R CHAUHAN PEON LEVEL-IS-3 | 29700 | 2673 | | 1128 | | | 300 | | | | 33801 |
| 2164 | R B MORE PEON LEVEL-IS-3 | 29700 | 2673 | | 1128 | | | 300 | | | | 33801 |
| 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 | | | | | | | | | | | 496186 | |

2
3
4
5

362086

102816

16209

375

12000

2700

N7EDP20

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

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 264

```

=====
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                                     2292989

```

```

2          992698          1100736          86485          2370          103000          5700          2000

```

3

4

5

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=====
1 GRAND TOTAL                                     2292989

```

```

2          992698          1100736          86485          2370          103000          5700          2000

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-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 | 46548 | | 3278 | | 7000 | | 300 | | | |
| 3 | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | |
| 1 | GRAND TOTAL | | | | | | | | | | | 82906 |
| 2 | | 25780 | 46548 | | 3278 | | 7000 | | 300 | | | |
| 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 100 99000 3300
3
4
5

PART TIME LECTUR 19152

| | | | | | | | |
|---|------------|--------|-------|--|-------|------|--------|
| 1 | PAGE TOTAL | | | | | | 785221 |
| 2 | | 444102 | | | 80 | 3000 | |
| 3 | | 282536 | 28478 | | 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: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 272

```

=====
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                                     3789176

```

```

2          1548548          1885195          141928          2080          202000          9300
3
4
5

```

```

=====
1 GRAND TOTAL                                     3789176

```

```

2          1548548          1885195          141928          2080          202000          9300
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

4

5

13952

N7EDP20

51 B C J COLLEGE OF EDUCATION, KHAMBHAT

DIST.: ZONE-II

DATE: 30/05/19

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

```

```

1 BDGT.HEAD TOTAL                                     965913

```

```

2          373740          487156          37090          275          51000          2700
3
4
5

```

13952

```

=====
1 GRAND TOTAL                                     965913

```

```

2          373740          487156          37090          275          51000          2700
3
4
5

```

13952

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 276

```

=====
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                                     536154

```

```

2           238650          244626          20503          275          30000          2100

```

3

4

5

```

=====
1 GRAND TOTAL                                     536154

```

```

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

1242040

2

543882 590361 47197 600 55000 3000 2000

3

4

5

N7EDP20

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

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-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 1298410

```

```

2          560132          621956          49422          600          61000          3300          2000
3
4
5

```

```

=====
1 GRAND TOTAL 1298410

```

```

2          560132          621956          49422          600          61000          3300          2000
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PART TIME LECTUR 18852

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

STORE KEEPER
LEVEL-7

45400

4086

1729

300

7264

=====

1 PAGE TOTAL

848075

2

520286

221068

27225

18000

3000

3

58496

4

5

LECTURER 23070 42699 3007 7000 300
15600-39100-06000

=====

1 PAGE TOTAL 863226

2 392056 371822 30639 325 41000 3000 2000
3 22384
4
5

N7EDP20

54 R K PARIKH ARTS & SCIENCE COLLEGE, PETLAD

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-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 | | | | | | | | | | | 3228652 |
| 2 | | 1455136 | | | | 325 | | 8700 | | | | |
| | | | 1425138 | | 116473 | | 140000 | | 2000 | | | |
| 3 | | | | | | | | | | 80880 | | |
| 4 | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | |
| 1 | GRAND TOTAL | | | | | | | | | | | 3228652 |
| 2 | | 1455136 | | | | 325 | | 8700 | | | | |
| | | | 1425138 | | 116473 | | 140000 | | 2000 | | | |
| 3 | | | | | | | | | | 80880 | | |
| 4 | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | |

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

55 R P ANADA COLLEGE OF EDUCATION, BORSAD

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-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 | | | | 32783 |
| 2791 | K G PARMAR PEON LEVEL-IS-3 | 28800 | 2592 | | 1091 | | | 300 | | | | 32783 |
| 3075 | TALATI JITESHKUMAR K PRINCIPAL 37400-67000-10000 | 61260 | 101189 | | 7126 | | 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 | | | | 34388 |
| 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 | | | | | | | | | | | 984896 | |

2
3
4
5

380340

504250

38306

57000

3000

2000

N7EDP20

55 R P ANADA COLLEGE OF EDUCATION, BORSAD

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-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 | | | | | | | | | | | 984896 |
| 2 | | 380340 | 504250 | | 38306 | | 57000 | 3000 | 2000 | | | |
| 3 | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | |
| 1 | GRAND TOTAL | | | | | | | | | | | 984896 |
| 2 | | 380340 | 504250 | | 38306 | | 57000 | 3000 | 2000 | | | |
| 3 | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | |

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LAB.ASSISTANT 31100 2799 1183 300
LEVEL-2

=====

1 PAGE TOTAL

911617

2
3
4
5

439010 400206 33701 36000 2700

LECTURER 25790 45142 3179 6000 300
15600-39100-07000

=====

1 PAGE TOTAL

1253060

2 436336 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: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 289

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=====
EMP.NO  EMP.NAME
          BASIC      D.A.    C.L.A.    H.R.A.    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                                     2671128

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```

2          1094552
          1324660
          100416
          144000
          7500

```

3

4

5

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=====
1 GRAND TOTAL                                     2671128

```

```

2          1094552
          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

6960

=====

1 PAGE TOTAL

1246172

2

508828

603521

46871

2000

59600

3000

3

22352

4

5

LECTURER 49830 83539 5883 9000 300
37400-67000-09000

=====

1 PAGE TOTAL 834606

2 447022 285246 28783 115 27000 3000

3 43440

4

5

PART TIME LECTUR
00000-40176-00000

40176

=====

1 PAGE TOTAL

738047

2

349046

3000

3

301655

25722

36000

4

22624

5

N7EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 295

```

=====
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                                     4536161

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```

2          1930534          2122809          167037          2765          212600          12000

```

```

3
4
5

```

```

=====
1 GRAND TOTAL                                     4536161

```

```

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

1503917

2 576430 772166 57998 975 73000 3300 2000
3 18048
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: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 298

| 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 | | | | | | | | | | | 2586793 |
| 2 | | 956186 | | | | 975 | | 6300 | | | | |
| | | | 1358028 | | 99256 | | 146000 | | 2000 | | | |
| 3 | | | | | | | | | | 18048 | | |
| 4 | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | |
| 1 | GRAND TOTAL | | | | | | | | | | | 2586793 |
| 2 | | 956186 | | | | 975 | | 6300 | | | | |
| | | | 1358028 | | 99256 | | 146000 | | 2000 | | | |
| 3 | | | | | | | | | | 18048 | | |
| 4 | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | |

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 46440 78725 5544 9000 300
37400-67000-09000

=====

1 PAGE TOTAL 1200665

2 498230 574028 45422 405 54000 3300

3 25280

4

5

N7EDP20

66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-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 | 2992 | | | 24385 |
| 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 | | | | | | | | | | | 803543 |
| 2 | | 297496 | | | | | | 2400 | | | | |
| 3 | | | 415783 | | 29872 | | 53000 | | 2000 | | | |

4

5

2992

N7EDP20

66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-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 | 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 | | | | | | | | | | | 2004208 |
| 2 | | 795726 | | | | 405 | | 5700 | | | | |
| | | | 989811 | | 75294 | | 107000 | | 2000 | | | |
| 3 | | | | | | | | | | 28272 | | |
| 4 | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | |
| 1 | GRAND TOTAL | | | | | | | | | | | 2004208 |
| 2 | | 795726 | | | | 405 | | 5700 | | | | |
| | | | 989811 | | 75294 | | 107000 | | 2000 | | | |
| 3 | | | | | | | | | | 28272 | | |
| 4 | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | |

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 49830 83539 5883 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

1375682

2 573610 682675 53097 63000 3300
3
4
5

N7EDP20

67 ANAND COMMERCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-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 1634944

```

```

2          657460      827302          63282          81000          3900          2000
3
4
5

```

```

=====
1 GRAND TOTAL 1634944

```

```

2          657460      827302          63282          81000          3900          2000
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PEON
LEVEL-IS-3

29700

2673

1091

300

4752

=====

1 PAGE TOTAL

1357331

2

538532

682287

51507

325

64000

3000

3

17680

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-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 | | | | | | | | | | | 1568688 |
| 2 | | 689842 | | | | 380 | | 4200 | | | | |
| | | | 710541 | | 57957 | | 65400 | | | | | |
| 3 | | | | | | | | | | | 40368 | |
| 4 | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | |
| 1 | GRAND TOTAL | | | | | | | | | | | 1568688 |
| 2 | | 689842 | | | | 380 | | 4200 | | | | |
| | | | 710541 | | 57957 | | 65400 | | | | | |
| 3 | | | | | | | | | | | 40368 | |
| 4 | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | |

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

69 N H PATEL COLLEGE OF EDUCATION, ANAND

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 309

| 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 | | | | | | | | | | | 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 | 57230 | 94047 | 6623 | 9000 | 300 |
| 37400-67000-09000 | | | | | |

1 PAGE TOTAL

1914238

| | | | | | |
|---|--------|---------|-------|-------|------|
| 2 | 659200 | | | 275 | 3300 |
| 3 | | 1076643 | 75820 | 99000 | |
| 4 | | | | | |
| 5 | | | | | |

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

=====

1 PAGE TOTAL

1773166

| | | | | | |
|---|--------|--------|-------|-------|------|
| 2 | 603090 | | | 600 | 3300 |
| 3 | | 996967 | 70209 | 99000 | |
| 4 | | | | | |
| 5 | | | | | |

| | | | | |
|---------------|-------|------|------|-----|
| LAB.ASSISTANT | 48900 | 4401 | 1890 | 300 |
| LEVEL-4 | | | | |

=====

| | | | | | |
|--------------|--|--|--|--|---------|
| 1 PAGE TOTAL | | | | | 1039864 |
|--------------|--|--|--|--|---------|

| | | | | |
|---|--------|--|--|------|
| 2 | 495644 | | | 2700 |
|---|--------|--|--|------|

| | | | | |
|---|--|--------|-------|-------|
| 3 | | 458070 | 38450 | 45000 |
|---|--|--------|-------|-------|

4

5

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

1175673

| | | | | | |
|---|--------|--------|-------|-------|------|
| 2 | 468110 | | | | 3300 |
| 3 | | 595510 | 45753 | 63000 | |
| 4 | | | | | |
| 5 | | | | | |

LECTURER 46440 78725 5544 9000 300
37400-67000-09000

=====

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: 30/05/19

PAY BILL FOR THE MONTH MAY-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 | 32970 | 58177 | | 4097 | | 8000 | 300 | | | | 103544 |
| 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 | | | | | | | | | | | 722029 | |

2
3
4
5

326148

325157

23624

45000

2100

N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-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 | | | | | | | | | | | 7848991 |
| 2 | | 3396782 | | | | 875 | | | 21300 | | | |
| | | | 3754350 | | 297684 | | 378000 | | | | | |
| 3 | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | |
| 1 | GRAND TOTAL | | | | | | | | | | | 7848991 |
| 2 | | 3396782 | | | | 875 | | | 21300 | | | |
| | | | 3754350 | | 297684 | | 378000 | | | | | |
| 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
37400-67000-09000

57230 94047

6623

9000 300

=====

1 PAGE TOTAL

1901814

2

654380

1069796

75338

99000

3300

3

4

5

LAB.ASSISTANT
LEVEL-6

44800

4032

1698

300

=====

1 PAGE TOTAL

1288908

2

595082

587936

48640

250

54000

3000

3

4

5

LECTURER 55300 91306 6430 9000 300
37400-67000-09000

=====

1 PAGE TOTAL 937346

2 479000 383638 35333 75 36000 3300

3

4

5

LECTURER 46440 78725 5544 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

1074476

2 452140 523475 41561 54000 3300
3
4
5

N7EDP20

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

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-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 | | | | 26337 |
| 4497 | M B PRAJAPATI PEON LEVEL-IS-1 | 23800 | 2142 | | 884 | | | 300 | | | | 27126 |
| 4675 | DR. RAJIVKUMAR Z BHATTI LECTURER 15600-39100-06000 | 19810 | 36650 | | 2581 | | 6000 | | | | | 65041 |
| 4763 | L K CHAUHAN LECTURER 15600-39100-07000 | 25790 | 46562 | | 3279 | | 7000 | 300 | | | | 82931 |
| 4819 | J K CHAUHAN P.T.I. 15600-39100-06000 | 17610 | 33526 | | 2361 | | 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 | | | | | | | | | | | 787626 | |

2
3
4
5

338312

370666

27548

47000

2100

2000

N7EDP20

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

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-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 7901990

```

```

2          3177194          4010848          304148          500          389000          18300          2000
3
4
5

```

```

=====
1 GRAND TOTAL 7901990

```

```

2          3177194          4010848          304148          500          389000          18300          2000
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PART TIME LECTUR 18552

| | | | | | | |
|--------------|--------|--------|-------|-------|-------|---------|
| 1 PAGE TOTAL | | | | | | 1328123 |
| 2 | 542472 | | | 2000 | 3000 | |
| 3 | | 643725 | 49934 | 64000 | | |
| 4 | | | | | 22992 | |
| 5 | | | | | | |

N7EDP20

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

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-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 | | | | | | | | | | | 2056238 |
| 2 | | 790944 | | | | 2000 | | 5100 | | | | |
| | | | 1042206 | | 77996 | | 115000 | | | | | |
| 3 | | | | | | | | | | 22992 | | |
| 4 | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | |
| 1 | GRAND TOTAL | | | | | | | | | | | 2056238 |
| 2 | | 790944 | | | | 2000 | | 5100 | | | | |
| | | | 1042206 | | 77996 | | 115000 | | | | | |
| 3 | | | | | | | | | | 22992 | | |
| 4 | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | |

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

JUNIOR CLERK
LEVEL-4

41000

3690

1561

300

50

=====

1 PAGE TOTAL

1486118

2

598250

754649

57869

72000

3300

3

50

4

5

LECTURER
15600-39100-06000

20650

39263

2765

7000

300

=====

1 PAGE TOTAL

1209844

2

459650

627749

47145

70000

3300

2000

3

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 30/05/19

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

```

```

1 BDGT.HEAD TOTAL                                     2835263

```

```

2          1099940          1460555          110518          155000          7200          2000
3
4
5

```

```

=====
1 GRAND TOTAL                                     2835263

```

```

2          1099940          1460555          110518          155000          7200          2000
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: 30/05/19

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

```

```

1 BDGT.HEAD TOTAL 533387

```

```

2          245400          215727          19348          2060          28000          2100
3
3
3          20752
4
5

```

```

=====
1 GRAND TOTAL 533387

```

```

2          245400          215727          19348          2060          28000          2100
3
3          20752
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

SENIOR CLERK
LEVEL-4

41000

3690

1590

75

300

=====

1 PAGE TOTAL

1647310

2

612790

882197

64673

2350

82000

3300

3

4

5

N7EDP20

75 B J VANIJYA MAHAVIDYALAYA, VALLABH VIDYANAGAR

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-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 | | | | 32815 |
| 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 | | | | 20848 |
| 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 |
| 5104 | VAIBHAV BHAGVATBHAI BAR LECTURER 00000-40176-00000 | 40176 | | | | | | | | | | 40176 |
| 1 PAGE TOTAL | | | | | | | | | | | 511500 | |

2
3
4
5

328490

148516

11994

21000

1500

N7EDP20

75 B J VANIJYA MAHAVIDYALAYA, VALLABH VIDYANAGAR

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-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 2158810

```

```

2          941280          1030713          76667          2350          103000          4800

```

3

4

5

```

=====
1 GRAND TOTAL 2158810

```

```

2          941280          1030713          76667          2350          103000          4800

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 46440 78725 5544 9000 300
37400-67000-09000

=====

1 PAGE TOTAL 1072604

2 468580 485355 39878 275 46400 3300

3 28816

4

5

N7EDP20

76 ANAND EDUCATION COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-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 1174501

```

```

2          514480          525893          43577          275          53400          3900
3
3          32976
4
5

```

```

=====
1 GRAND TOTAL 1174501

```

```

2          514480          525893          43577          275          53400          3900
3
3          32976
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: 30/05/19

PAY BILL FOR THE MONTH MAY-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 | 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 | | | | | | | | | | | 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: 30/05/19

PAY BILL FOR THE MONTH MAY-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 & C.M. PATEL COMMERCE COLLEGE, ANKLAV DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-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 | 57230 | 94047 | | 6623 | | 9000 | 300 | | | | 167200 |
| 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 | | 8576 | | 69372 |
| 4532 | RAVAL PIYUSHKUMAR B SENIOR CLERK LEVEL-2 | 39800 | 3582 | | 1507 | | | 300 | | 6368 | | 51557 |
| 4533 | RATHVA VITTHALBHAI C PEON LEVEL-IS-3 | 28800 | 2592 | | 1091 | | | 300 | | 4608 | | 37391 |
| 5074 | CHINTAN AMBALAL MAHIDA LECTURER 00000-40176-00000 | 40176 | | | | | | | | | | 40176 |
| 1 | PAGE TOTAL | | | | | | | | | | | 579250 |
| 2 | | 328982 | | | | | | 1500 | | | | |
| 3 | | | 193681 | | 17535 | | 18000 | | | | | |

4

5

19552

N7EDP20

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

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-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 579250

```

```

2          328982          193681          17535          18000          1500
3
3          19552
4
5

```

```

=====
1 GRAND TOTAL 579250

```

```

2          328982          193681          17535          18000          1500
3
3          19552
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

WATER MAN
LEVEL-IS-3

28800

2592

1091

300

=====

1 PAGE TOTAL

927660

2

379606

458208

35146

52000

2700

3

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 30/05/19

PAY BILL FOR THE MONTH MAY-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                                     1395415
=====

```

```

2                561476      688892                53247                87000                4800
3
4
5
=====

```

```

=====
1 GRAND TOTAL                                     1395415
=====

```

```

2                561476      688892                53247                87000                4800
3
4
5

```


N7EDP20

CONTROLS

DIST.: ZONE-II

DATE: 30/05/19

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

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/

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

| | | | |
|----------------|---------------|------|-----|
| PARAMETER FILE | ..\N7COLL.PAR | | |
| MASTER FILE | Z02F0519.IDX | | |
| PAY FILE | SLPMAY19.SRT | 2120 | |
| 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 | Z020519.EMP | 0 | 6 |

```
=====
```