



N7EDP20

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DIST.: ZONE-II

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:002/RAJKOT

BILL/PAGE: 1/ 2

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

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1 BDGT.HEAD TOTAL 81765

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```

2          25010          45454          3201          800          7000          300
3
4
5

```

```

=====
1 GRAND TOTAL 81765

```

```

2          25010          45454          3201          800          7000          300
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





N7EDP20

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

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 5

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

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



PEON  
LEVEL-IS-3

28800

2016

1110

300

=====

1 PAGE TOTAL

1333592

2

523712

687718

51362

4800

63000

3000

3

4

5





N7EDP20

46 C B PATEL ARTS COLLEGE, NADIAD - 387 001

DIST.: ZONE-II

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 8

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

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1 BDGT.HEAD TOTAL 1740278

```

```

2          736334          845016          63228          7200          84000          4500

```

3

4

5

```

=====
1 GRAND TOTAL 1740278

```

```

2          736334          845016          63228          7200          84000          4500

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 9

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2380	R R PARMAR LECTURER 37400-67000-09000	62590	101658		7159	800		9000	300			181507
2382	P N PRAJAPATI LECTURER 37400-67000-09000	53420	88636		6242	800	325	9000	300			158723
2383	BHAVIKABEN N PAREKH LECTURER 37400-67000-09000	53420	88636		6242	800	275	9000	300			158673
2384	B T DODIA LECTURER 37400-67000-09000	60870	99215		6987	800		9000	300			177172
2386	A J BRAHMBHATT PART TIME LECTUR	12368										12368
2387	J M DESAI PART TIME LECTUR	12368										12368
2399	SAHEBRAO B SINDE CHOWKIDAR LEVEL-2	32000	2240		1217				300		3454	39211
4167	B V TRIVEDI PART TIME LECTUR	6184										6184
4235	HASIT H MEHTA PRINCIPAL 37400-67000-10000	61240	101161		7124	800		10000	300	2000		182625
4581	BHAVESHKUMAR B PRAJAPATI SENIOR CLERK 05200-20200-02400	8010	14782		1041			2400	300			26533
=====												
1 PAGE TOTAL											955364	

2  
3  
4  
5

362470

496328

36012

4000

600

48400

2100

2000

3454

N7EDP20

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

DIST.: ZONE-II

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 10

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											955364
2		362470	496328		36012	4000	600	48400	2100	2000		
3											3454	
4												
5												
1	GRAND TOTAL											955364
2		362470	496328		36012	4000	600	48400	2100	2000		
3											3454	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



P.T.I. 59220 96872 6822 800 325 9000 300  
37400-67000-09000

=====

1 PAGE TOTAL 1701046

2 645220 897447 66554 7200 325 81000 3300

3

4

5









LECTURER 53420 88636 6242 800 9000 300  
37400-67000-09000

=====

1 PAGE TOTAL

800201

2 452160 286341 28845 2400 155 27000 3300  
3  
4  
5



LECTURER 57230 94047 6623 800 9000 300  
37400-67000-09000

=====

1 PAGE TOTAL 1826020

2 618720 1020583 71872 8800 745 100000 3300 2000

3

4

5





N7EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 16

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											6405500
2		2760426				25600		289000		2000		
			3057865		244314		2075		16200			
3						50				7970		
4												
5												
1	GRAND TOTAL											6405500
2		2760426				25600		289000		2000		
			3057865		244314		2075		16200			
3						50				7970		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)









N7EDP20

49 I V PATEL COMMERCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 19

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

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```

1 BDGT.HEAD TOTAL 878763

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```

2          545300          268843          27760          3200          60          30000          3600
3
4
5

```

```

=====
1 GRAND TOTAL 878763

```

```

2          545300          268843          27760          3200          60          30000          3600
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LAB.ASSISTANT  
LEVEL-2

29300

2051

1113

300

=====

1 PAGE TOTAL

1145681

2

475118

562256

43757

4000

550

55000

3000

2000

3

4

5



N7EDP20

57 PAREKH BROTHERS SCIENCE COLLEGE, KAPADVANJ - 387 620

DIST.: ZONE-II

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 22

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

```

```

1 BDGT.HEAD TOTAL 1430886

```

```

2          617724          675816          52535          5600          550          72200          4461          2000

```

3

4

5

```

=====
1 GRAND TOTAL 1430886

```

```

2          617724          675816          52535          5600          550          72200          4461          2000

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





SENIOR CLERK  
LEVEL-4

42200

2954

1662

300

=====

1 PAGE TOTAL

1611668

2

601440

856545

63183

3200

82000

3300

2000

3

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 24

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2928	DAMOR R N CHOWKIDAR LEVEL-IS-3	29700	2079		1091				300			33170
2929	PARMAR K S PEON LEVEL-IS-3	28800	2016						300	4236		35352
2930	VAGHELA PRAKASH B PEON LEVEL-IS-3	28800	2016						300	4236		35352
2931	SOLANKI A V JUNIOR CLERK LEVEL-2	31100	2177		1184				300			34761
3974	MEHTA BHARGAV G LECTURER 15600-39100-07000	33350	57297		4035			7000	300			101982
4686	JAVNIKA S SHETH LECTURER 15600-39100-06000	19810	36650		2581	800		6000	300			66141
4880	A K APURNATHI LECTURER 15600-39100-06000	16250	31595		2225	800		6000	300			57170
4932	VIRABHAI LALABHAI KATAR OFFICE SUPRITEND LEVEL-7	68000	4760		2636				300			75696
5067	MAYANKKUMAR JAGDISHBHAI ASSITT.LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											479800
2		295986				1600		19000				
3			138590		13752				2400		8472	



N7EDP20

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

DIST.: ZONE-II

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 25

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2091468
2		897426	995135		76935	4800		101000	5700	2000		
3										8472		
4												
5												
1	GRAND TOTAL											2091468
2		897426	995135		76935	4800		101000	5700	2000		
3										8472		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



SENIOR CLERK  
LEVEL-4

39800

2786

1537

300

6224

=====

1 PAGE TOTAL

1186331

2

505802

548930

44068

4800

275

54000

3000

25456

3

4

5









N7EDP20

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

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 29

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2389868
2		1025286				14400		130000				
			1091259		84146		275		6900			
3										34148		
											3454	
4												
5												
1	GRAND TOTAL											2389868
2		1025286				14400		130000				
			1091259		84146		275		6900			
3										34148		
											3454	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER 55300 91306 6430 800 9000 300  
37400-67000-09000

=====

1 PAGE TOTAL

812810

2

396670

345331

30909

3200

34000

2700

3

4

5



N7EDP20

61 KHEDA ARTS & COMMERCE COLLEGE, KHEDA - 387411

DIST.: ZONE-II

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 32

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

```

```

1 BDGT.HEAD TOTAL 1049975

```

```

2          472910          477732          40233          4800          51000          3300

```

3

4

5

```

=====
1 GRAND TOTAL 1049975

```

```

2          472910          477732          40233          4800          51000          3300

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)







N7EDP20

62 S T T COLLEGE, KHEDA

DIST.: ZONE-II

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 34

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											485055
2		269580	170368		18007	2400		22000		2700		
3												
4												
5												
1	GRAND TOTAL											485055
2		269580	170368		18007	2400		22000		2700		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



PEON	28800	2016	1110		300			
LEVEL-IS-3						4512	3454	
=====								
1 PAGE TOTAL								902283
2	413080			2400	36000			
3		392017	31532	50	2100	18196		
4							6908	
5								



N7EDP20

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

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 37

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1328765
2		576806	607218		46687	5600		64000	3300			
3						50				18196	6908	
4												
5												
1	GRAND TOTAL											1328765
2		576806	607218		46687	5600		64000	3300			
3						50				18196	6908	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER 55300 91306 6430 800 9000 300  
37400-67000-09000

=====

1 PAGE TOTAL

1892681

2

645370

1058424

74537

8800

550

100000

3000

2000

3

4

5









N7EDP20

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

DIST.: ZONE-II

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 41

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

```

```

1 BDGT.HEAD TOTAL 2742708

```

```

2          1122262          1362106          100870          12800          670          136000          6000          2000

```

3

4

5

```

=====
1 GRAND TOTAL 2742708

```

```

2          1122262          1362106          100870          12800          670          136000          6000          2000

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



PEON  
LEVEL-IS-3

29700

2079

1128

300

4644

=====

1 PAGE TOTAL

1280231

2

558300

578135

47849

4800

375

54000

3000

3

33772

4

5



N7EDP20

77 DHARMSINH DESAI INSTITUTE OF COMMERCE, NADIAD

DIST.: ZONE-II

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 44

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1477743
2		653292				5600			63000			
			658939		54521		375			3600		
3											38416	
4												
5												
1	GRAND TOTAL											1477743
2		653292				5600			63000			
			658939		54521		375			3600		
3											38416	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





JUNIOR CLERK  
LEVEL-4

39800

2786

1537

300

=====

1 PAGE TOTAL

1431671

2

577410

717973

55588

6400

71000

3300

3

4

5

N7EDP20

78 K C SHETH ARTS COLLEGE, BIRPUR - 388 260

DIST.: ZONE-II

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 46

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3809	RAKESHKUMAR S DESAI JUNIOR CLERK LEVEL-4	39800	2786		1537				300			44423
3810	BABARBHAI M VALAND JUNIOR CLERK LEVEL-4	39800	2786		1537				300			44423
3811	RAMANBHAI M VANKAR PEON LEVEL-IS-3	28800	2016		1110				300			32226
3812	KANTIBHAI S PRAJAPATI PEON LEVEL-IS-3	28800	2016		1110				300			32226
3813	NATVARBHAI H PARMAR PEON LEVEL-IS-3				1059							1059
3815	BHURABHAI R SOLANKI CHOWKIDAR LEVEL-IS-3	28800	2016		1091				300			32207
3816	KALUBHAI R BHANGI SWEEPER LEVEL-IS-3	28800	2016		1091				300			32207
5132	SONAL N PRAJAPATI LECTURER 00000-40176-00000	40176										40176
5133	SANJAYKUMAR R VASAVA LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											299123
2		275152										
3			13636		8535				1800			



N7EDP20

78 K C SHETH ARTS COLLEGE, BIRPUR - 388 260

DIST.: ZONE-II

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 47

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1730794
2		852562	731609		64123	6400		71000		5100		
3												
4												
5												
1	GRAND TOTAL											1730794
2		852562	731609		64123	6400		71000		5100		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)







N7EDP20

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

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 50

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1260726
2		548746	591405		46540	5600	135	63000	3300	2000		
3												
4												
5												
1	GRAND TOTAL											1260726
2		548746	591405		46540	5600	135	63000	3300	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





N7EDP20

99 DEGREE COLLEGE OF PHYSICAL EDUCATION, MAHEMADABAD

DIST.: ZONE-II

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 52

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											594595
2		151430	254790		17943	2400	2000	28000	900			
3										137132		
4												
5												
1	GRAND TOTAL											594595
2		151430	254790		17943	2400	2000	28000	900			
3										137132		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



SWEEPER  
LEVEL-IS-1

18700

1309

710

300

=====

1 PAGE TOTAL

498047

2

238550

203682

18515

4000

30000

3300

3

4

5



N7EDP20

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

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 55

```

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

```

```

1 BDGT.HEAD TOTAL 946432

```

```

2          405272          432858          35272          7200          61000          4800

```

```

3          30

```

```

4

```

```

5

```

```

=====
1 GRAND TOTAL 946432

```

```

2          405272          432858          35272          7200          61000          4800

```

```

3          30

```

```

4

```

```

5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 56

```

=====
EMP.NO  EMP.NAME                                     TOTAL
=====
          BASIC   D.A.   C.L.A.   H.R.A.   TRN.ALL   SP.PAY   D/G.PAY   MED.ALL   ADD.GPA   N.P.ALL
          WASH.AL   I.R.-I   ADD.D.A   LEV.ENC   CAS.ALL   C.A.P.H   INT.RE2   INT.RE3   OTHER-1   BONUS
          ARR-1   ARR-2   ARREA
=====
1  BLOCK TOTAL                                     27549096
2          12038002                                     117600
3          12717287                                     1009126
3          30                                     100
4          6740                                     1313600
4          76461                                     12000
5          244334                                     13816
=====

```





LECTURER 25780 45128 240 6356 1600 6000 300  
15600-39100-06000

=====

1 PAGE TOTAL 1172177

2 444062 566300 1965 85650 11200 58000 3000 2000

3

4

5

N7EDP20

1 MAHILA MAHAVIDYALAYA, AKOTA STATDIUM , PADRA ROAD, BARODA

DIST.: ZONE-II

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 58

```

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

```

```

1 BDGT.HEAD TOTAL 1172177

```

```

2          444062          1965          11200          58000          2000
          566300          85650          3000

```

3

4

5

```

=====
1 GRAND TOTAL 1172177

```

```

2          444062          1965          11200          58000          2000
          566300          85650          3000

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)







N7EDP20

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

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 61

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1852726
2		634852	707026		56388	6400	380	71000	3600			
3						50				373030		
4												
5												
1	GRAND TOTAL											1852726
2		634852	707026		56388	6400	380	71000	3600			
3						50				373030		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



P.T.I. 49830 83539 5883 800 9000 300  
37400-67000-09000 128093

=====

1 PAGE TOTAL 1204468

2 433162 533916 40834 4800 55 54000 2700

3 128093 6908

4

5





N7EDP20

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

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 64

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1653609
2		689806	692661		54186	5600	55	73000	3300			
3					128093						6908	
4												
5												
1	GRAND TOTAL											1653609
2		689806	692661		54186	5600	55	73000	3300			
3					128093						6908	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



JUNIOR CLERK  
LEVEL-4

42200

2954

1617

300

=====

1 PAGE TOTAL

1776355

2

634060

971192

69803

8000

90000

3300

3

4

5



LECTURER  
15600-39100-06000

25790

45142

3179

800

6000

300

59879

=====

1 PAGE TOTAL

699146

2

350000

231860

23852

3200

55

27000

3300

59879

3

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 67

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4762	JANAKKUMAR R SHUKAL PRINCIPAL 37400-67000-10000	59180	98236		6918	800		10000	300	2000		177434
4810	SOLANKI VIJAYKUMAR N LECTURER 15600-39100-06000	17610	33526		2361	800		6000				60297
4845	AHIR SURESHKUMAR B LECTURER 15600-39100-06000	16920	32546		2292	800		6000	300			58858
4846	LATABEN M RAJ LECTURER 15600-39100-06000	16920	32546		2292	800		6000	300			58858
4851	SANTASHKUMAR R SINGH LECTURER 15600-39100-06000	16920	32546		2292	800		6000	300			58858
4921	AJAY RAMESHBHAI GUPTA ELECTRICIAN(S.S. 05200-20200-01900	5420	10394		732			1900	300			18746
4922	KISHANBEN C RATHVA GAS MECHANIC 05200-20200-02400	5430	11119		783			2400	300			20032
4923	PANKAJKUMAR K PATEL STORE KEEPER 05200-20200-02400	5430	11119		783			2400	300			20032
4959	NIKUJ ASHOKBHAI GOHEL LECTURER 00000-40176-00000	40176										40176
4960	BHAVESHKUMAR SUMANTRAI LECTURER 00000-40176-00000	40176										40176
=====												
1 PAGE TOTAL											553467	

2  
3  
4  
5

224182

262032

18453

4000

40700

2100

2000



N7EDP20

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

DIST.: ZONE-II

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 68

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

```

```

1 BDGT.HEAD TOTAL                                     3028968

```

```

2          1208242                                     15200      55      157700      8700      2000
          1465084                                     112108

```

```

3                                                     59879

```

4

5

```

=====
1 GRAND TOTAL                                     3028968

```

```

2          1208242                                     15200      55      157700      8700      2000
          1465084                                     112108

```

```

3                                                     59879

```

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 69

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
166	V P PARMAR JUNIOR CLERK LEVEL-2	31100	2177		1203				300			34780
176	DR C S SANGADA LECTURER 37400-67000-09000	53420	88636		6242	800		9000	300			158398
2068	DR. K.R.PATEL PRINCIPAL 37400-67000-10000	66630	108815		7663	800		10000	300	2000		196208
4038	L J RATHWA LIBRARIAN 37400-67000-09000	51600	86052		6060	800	275	9000	300			154087
4355	A P MAKAWANA LECTURER 37400-67000-09000	46440	78725		5544	800		9000	300			140809
4356	DR M D PRAJAPATI LECTURER 37400-67000-09000	48110	81096		5711	800	275	9000	300			145292
4481	S K RANA JUNIOR CLERK LEVEL-2	26800	1876		1022				300			29998
4628	VAISHALBEN B PATEL LECTURER 15600-39100-07000	19870	38155		2687	800		7000	300			68812
4929	HIRALKUMAR M BAROT LECTURER 15600-39100-06000	16250	31595		2225			6000	300			56370
1	PAGE TOTAL											984754
2		360220				4800		59000		2000		
3			517127		38357		550		2700			



N7EDP20

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

DIST.: ZONE-II

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 70

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

```

```

1 BDGT.HEAD TOTAL 984754

```

```

2          360220          517127          38357          4800          550          59000          2700          2000

```

3

4

5

```

=====
1 GRAND TOTAL 984754

```

```

2          360220          517127          38357          4800          550          59000          2700          2000

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 71

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
162	J H PANDYA JUNIOR CLERK LEVEL-2	30200	2114		1219				300			33833
196	S G MEMORIA LECTURER 37400-67000-09000	57230	94047		6623	800		9000	300			168000
197	B Z CHUDHRI LECTURER 37400-67000-09000	57230	94047		6623	800		9000	300			168000
200	N D TALATI PART TIME LECTUR	18852										18852
202	V N PANDYA PART TIME LECTUR	18852										18852
214	M B VASAVA PEON LEVEL-IS-3	28800	2016		1110				300		3454	35680
4692	RANA SHAILESHKUMAR J PEON LEVEL-IS-1	17200	1204		668				300		3454	22826
4792	S B DESAI P.T.I. 15600-39100-06000	17610	33526		2361	800		6000	300			60597
5116	DILIPSINH RAMESHBHAI TH ASSITT.LECTURER 00000-40176-00000	40176										40176
5137	KEYURKUMAR KESHAVLAL PA PRINCIPAL 37400-67000-10000	51630	87515		6163	800	2000	10000	300			158408
1 PAGE TOTAL												725224

2  
3  
4  
5

337780

314469

24767

3200

2000

34000

2100

6908

N7EDP20

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

DIST.: ZONE-II

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 72

```

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

```

```

1 BDGT.HEAD TOTAL 725224

```

```

2          337780          314469          24767          3200          2000          34000          2100
3
4
5

```

```

=====
1 GRAND TOTAL 725224

```

```

2          337780          314469          24767          3200          2000          34000          2100
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





JUNIOR CLERK  
LEVEL-4

42200

2954

1617

75

300

=====

1 PAGE TOTAL

2060452

2

597536

850920

61333

7200

75

82000

3000

2000

3

456388

4

5



LECTURER  
37400-67000-09000

48110 81096

5711

800

9000

300

43650

=====

1 PAGE TOTAL

1180159

2

452350

420306

36623

4000

330

45000

3300

218250

3

4

5



N7EDP20

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

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 76

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3734448
2		1186206				15200		163000		2000		
			1479739		113532		405		8400			
3										765966		
4												
5												
1	GRAND TOTAL											3734448
2		1186206				15200		163000		2000		
			1479739		113532		405		8400			
3										765966		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)









N7EDP20

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

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 79

```

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

```

```

1 BDGT.HEAD TOTAL 1850160

```

```

2          745840          931786          70259          8000          375          90000          3900
3
4
5

```

```

=====
1 GRAND TOTAL 1850160

```

```

2          745840          931786          70259          8000          375          90000          3900
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)







N7EDP20

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

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 82

```

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

```

```

1 BDGT.HEAD TOTAL                                     1696346

```

```

2           643892                                     99000         2000
              888162                                     4500

```

```

              52392

```

3

4

5

```

=====
1 GRAND TOTAL                                     1696346

```

```

2           643892                                     99000         2000
              888162                                     4500

```

```

              52392

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



PEON  
LEVEL-IS-3

28800

2016

1091

300

4512

3454

=====

1 PAGE TOTAL

1877735

2

570550

747451

56705

6400

1075

72000

3300

416800

3454

3

4

5





N7EDP20

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

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 85

```

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

```

```

1 BDGT.HEAD TOTAL                                     2230071

```

```

2          709459          856965          66930          7200          1130          82000          4403          2000
3                                     486168          13816
4
5

```

```

=====
1 GRAND TOTAL                                     2230071

```

```

2          709459          856965          66930          7200          1130          82000          4403          2000
3                                     486168          13816
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER  
15600-39100-06000

19870

38155

2687

800

7000

300

20530

=====

1 PAGE TOTAL

1115910

2

429598

380741

31909

4800

43000

2700

3

50

223112

4

5



N7EDP20

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

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 88

```

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

```

```

1 BDGT.HEAD TOTAL 1502580

```

```

2          586050          511523          41119          6400          59000          3300          2000

```

```

3          50          293138

```

4

5

```

=====
1 GRAND TOTAL 1502580

```

```

2          586050          511523          41119          6400          59000          3300          2000

```

```

3          50          293138

```

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER 27010 48294 3401 800 7000 300  
15600-39100-06000

=====

1 PAGE TOTAL

1146710

2

470270

563912

44303

5600

325

59000

3300

3

4

5





N7EDP20

92 ARTS & COMMERCE COLLEGE, MUVAL

DIST.: ZONE-II

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 91

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1497464
2		608476				8000			81000			
			734355		56306			2325		4200		
3											2477	
							325					
4												
5												
1	GRAND TOTAL											1497464
2		608476				8000			81000			
			734355		56306			2325		4200		
3											2477	
							325					
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)







LECTURER  
15600-39100-06000

16920 32546 2292 800 6000 300

=====

1 PAGE TOTAL

692462

2

408450 168033 22813 2400 22000 3740

3

3300 51364

4

10362

5

N7EDP20

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

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 94

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2199379
2		919418				10400		112000		3740		
			1003847		81673		275		6300			
3										51364		
											10362	
4												
5												
1	GRAND TOTAL											2199379
2		919418				10400		112000		3740		
			1003847		81673		275		6300			
3										51364		
											10362	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)







LECTURER  
37400-67000-09000

57230 94047

6623

800

9000

300

50618

=====

1 PAGE TOTAL

2481383

2

652750

1067484

75175

8800

350

99000

3300

574524

3

4

5



LECTURER  
37400-67000-09000

59220 96872

6822

800

9000

300

52138

=====

1 PAGE TOTAL

2270812

2

597990

976944

68799

8000

275

90000

3000

525804

3

4

5



LECTURER  
37400-67000-09000

53420 88636

6242

800

9000

300

47704

=====

1 PAGE TOTAL

2440403

2

638770

1049052

73877

8800

100000

3300

2000

3

564604

4

5











N7EDP20

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

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 101

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

```

```

1 BDGT.HEAD TOTAL 8449553

```

```

2          2574752          29600          329000          2000
          3419680          255402          935          14100

```

```

3          40          1824044

```

4

5

```

=====
1 GRAND TOTAL 8449553

```

```

2          2574752          29600          329000          2000
          3419680          255402          935          14100

```

```

3          40          1824044

```

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



SENIOR CLERK  
LEVEL-4

41000

2870

1590

300

=====

1 PAGE TOTAL

1767048

2

587610

688696

54365

5600

375

63000

3300

364102

3

4

5

N7EDP20

26 M K COLLEGE OF COMMERCE, BHARUCH

DIST.: ZONE-II

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 103

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1281	R R PATEL SENIOR CLERK LEVEL-4	47600	3332		1590				300			52822
1291	PATEL A P JUNIOR CLERK LEVEL-2	31100	2177		1206		55		300			34838
3850	J D PATEL LECTURER 37400-67000-09000	59220	96872		6822	800		9000	300	52138		225152
3867	V A JOSHI PRINCIPAL 37400-67000-10000	61330	101289		7133	800		10000	300	2000 54518		237370
4251	RAJESH A VASAVA PEON LEVEL-IS-3	26800	1876		1024		55		300			30055
4321	T S SHAIKH PART TIME LECTUR 11000-11700	18852										18852
4331	RAHULBHAI I MEHTA LECTURER 37400-67000-09000	46440	78725		5544	800		9000	300	42372		183181
4473	D V JADAV JUNIOR CLERK LEVEL-2	26000	1820		1011				300			29131
5076	PRAGNESHKUMAR JAYANTILA LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											851577
2		357518	286091		24330	2400	110	28000	2100	2000		
3										149028		



N7EDP20

26 M K COLLEGE OF COMMERCE, BHARUCH

DIST.: ZONE-II

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 104

```

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

```

```

1 BDGT.HEAD TOTAL                                     2618625

```

```

2          945128          974787          78695          8000          485          91000          5400          2000

```

```

3                                     513130

```

4

5

```

=====
1 GRAND TOTAL                                     2618625

```

```

2          945128          974787          78695          8000          485          91000          5400          2000

```

```

3                                     513130

```

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 105

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1322	I M BHANA PRINCIPAL 37400-67000-10000	59460	98633		6946	800		10000	300			176139
1396	PATEL DHIRUBHAI R LECTURER 37400-67000-09000	60870	99215		6987	800		9000	300			177172
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	800		9000	300			158398
1407	VAGHELA DHIRENDRASINH M P.T.I. 37400-67000-09000	59220	96872		6822	800		9000	300			173014
1413	CHAUDHARI GAUTAMBHAI K SENIOR CLERK LEVEL-4	43500	3045		1645		75		300			48565
1418	VASAVA SHANKARBHAI B CHOWKIDAR LEVEL-IS-3	28800	2016		1091				300		3454	35661
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	800		6000	300			57170
1 PAGE TOTAL											1250958	



2  
3  
4  
5

465750

658898

48781

4000

75

67000

3000

3454

N7EDP20

29 J M SHAH ARTS & COMMERCE COLLEGE, JAMBUSAR

DIST.: ZONE-II

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 106

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1250958
2		465750	658898		48781	4000	75	67000	3000			
3											3454	
4												
5												
1	GRAND TOTAL											1250958
2		465750	658898		48781	4000	75	67000	3000			
3											3454	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



PART TIME LECTUR 12568

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1 PAGE TOTAL								1744273
2	605398	969617	68283	8000	275	90000	2700	
3								
4								
5								



N7EDP20

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

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 109

```

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

```

```

1 BDGT.HEAD TOTAL 2066586

```

```

2          769716          1098132          79908          9600          330          105000          3900

```

3

4

5

```

=====
1 GRAND TOTAL 2066586

```

```

2          769716          1098132          79908          9600          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: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 110

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1486	P R MASTER LECTURER 37400-67000-09000	60870	99215		6987	800	325	9000	300			177497
1489	J S PATEL SENIOR CLERK LEVEL-4	41000	2870		1561				300			45731
1492	F Y BIJABHAI PEON LEVEL-IS-3	28800	2016		1110				300			32226
1493	A M VASAVA JUNIOR CLERK LEVEL-2	31100	2177		1199				300			34776
4272	C K GURJAR SWEEPER LEVEL-IS-3	27200	1904		1053				300			30457
4273	M H JADAV CHOWKIDAR LEVEL-IS-3	27200	1904		1053				300			30457
4304	K A RATHAVA LIBRARIAN 15600-39100-08000	31700	56374		3970	800		8000	300			101144
4637	TANDEL PARULBEN B ASSITT.LECTURER 15600-39100-06000	16250	31595		2225	800		6000	300			57170
4793	I K ANSARI LECTURER 15600-39100-06000	17610	33526		2361	800		6000	300			60597
1	PAGE TOTAL											570055
2		281730				3200		29000				
3			231581		21519		325		2700			





N7EDP20

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

DIST.: ZONE-II

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 111

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											570055
2		281730	231581		21519	3200	325	29000	2700			
3												
4												
5												
1	GRAND TOTAL											570055
2		281730	231581		21519	3200	325	29000	2700			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)







SWEeper  
LEVEL-IS-3

30600

2142

1163

300

3454

=====

1 PAGE TOTAL

1143786

2

531540

506432

43347

4000

55

45000

3000

3

50

10362

4

5



LECTURER 48110 81096 5711 800 9000 300  
37400-67000-09000

=====

1 PAGE TOTAL 713220

2 448440 199160 25515 1600 235 18000 3000

3 17270

4

5





N7EDP20

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

DIST.: ZONE-II

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 116

```

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

```

```

1 BDGT.HEAD TOTAL                                     3944520

```

```

2          1695120          1874452          151176          15200          290          171000          9600
3
4
5

```

```

=====
1 GRAND TOTAL                                     3944520

```

```

2          1695120          1874452          151176          15200          290          171000          9600
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



HEAD CLERK  
LEVEL-7

52000

3640

1979

50

300

=====

1 PAGE TOTAL

1596472

2

566230

863065

62502

8000

325

91000

3300

2000

3

50

4

5



N7EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 119

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1670889
2		632830	867727		65057	8000	325	91000	3900	2000		
3						50						
4												
5												
1	GRAND TOTAL											1670889
2		632830	867727		65057	8000	325	91000	3900	2000		
3						50						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





N7EDP20

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

DIST.: ZONE-II

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 121

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											970126
2		402258	473895		33373	4800	2000	52000	1800			
3												
4												
5												
1	GRAND TOTAL											970126
2		402258	473895		33373	4800	2000	52000	1800			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



N7EDP20

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

DIST.: ZONE-II

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 122

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BLOCK TOTAL											21541312
2		7767284				82400		935000		6000		
3			9599152		733911		4765		44400			
4						140				2337174		
5											31086	



LIBRARIAN                    51600    86052       240    12120    1600    275    9000    300  
37400-67000-09000

=====

1 PAGE TOTAL

1707345

2                    561628                    2400                    16000                    89000  
3                                    905221                    127496                    2600                    3000  
4  
5



LECTURER  
37400-67000-09000

53420 88636 240 12484 1600 9000 300

=====

1 PAGE TOTAL

1334560

2

497630 635714 2260 97572 9600 63000 3300

3

18576

4

6908

5



N7EDP20

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

DIST.: ZONE-II

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 126

```

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

```

```

1 BDGT.HEAD TOTAL                                     3368794

```

```

2          1206948          5860          30400          170000
          1658764          247330          2600          7800

```

```

3                                     32184
                                     6908

```

4

5

```

=====
1 GRAND TOTAL                                     3368794

```

```

2          1206948          5860          30400          170000
          1658764          247330          2600          7800

```

```

3                                     32184
                                     6908

```

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





LECTURER  
37400-67000-09000

55300 91306 240 12860 1600 9000 300 49140

=====

1 PAGE TOTAL

2626584

2

668900 1091838 2640 153780 17600 420 100000 3300 2000

3

586106

4

5



PEON  
LEVEL-IS-3

28800

2016

95

2220

300

=====

1 PAGE TOTAL

855298

2

472920

2060

3200

18000

3

205436

53298

240

3300

96844

4

5



N7EDP20

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

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 130

```

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

```

```

1 BDGT.HEAD TOTAL                                     4601818

```

```

2          1436700          6235          30400          167000          2000
          1746704          272314          1867          8700

```

```

3                                     929898

```

4

5

```

=====
1 GRAND TOTAL                                     4601818

```

```

2          1436700          6235          30400          167000          2000
          1746704          272314          1867          8700

```

```

3                                     929898

```

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



P.T.I.  
15600-39100-08000

16250 31595 240 4450 1600 6000 300 17004

=====

1 PAGE TOTAL

1881975

2

499888 764443 2255 109604 14400 55 78000 3000

3

410330

4

5

N7EDP20

12 NAVYUG ARTS COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 132

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1881975
2		499888		2255		14400		78000				
			764443		109604		55		3000			
3										410330		
4												
5												
1	GRAND TOTAL											1881975
2		499888		2255		14400		78000				
			764443		109604		55		3000			
3										410330		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





LECTURER  
37400-67000-09000

55300

91306

240

12860

1600

9000

300

49140

=====

1 PAGE TOTAL

2515556

2

637360

2640

17600

99000

3300

3

1045632

147272

562752

4

5



LECTURER  
00000-40176-00000

40176

=====

1 PAGE TOTAL

1456505

2

409626

580889

2255

84018

14400

275

71000

3000

2000

289042

3

4

5

N7EDP20

13 NAVYUG SCIENCE COLLEGE, RANDER ROAD, SURAT

DIST.: ZONE-II

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 135

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3972061
2		1046986		4895		32000		170000		2000		
			1626521		231290		275		6300			
3										851794		
4												
5												
1	GRAND TOTAL											3972061
2		1046986		4895		32000		170000		2000		
			1626521		231290		275		6300			
3										851794		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LAB.ASSISTANT  
LEVEL-5

51100

3577

240

3884

300

=====

1 PAGE TOTAL

1690370

2

612150

2640

14400

82000

3

847722

126158

2000

3300

4

5





LAB. HAMAL.  
LEVEL-IS-3

27200

1904

95

2078

300

3454

=====

1 PAGE TOTAL

974093

2

462500

380090

2060

69752

6400

175

36000

3300

3

13816

4

5



ASSITT.LECTURER  
15600-39100-06000

16250 31595 240 4450 1600 6000 300

=====

1 PAGE TOTAL

751345

2

291752 337306 2015 49318 12800 52000 2700

3

3454

4

5



N7EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 140

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3545088
2		1488954		6955		33600		170000				
			1568072		248462		2175		9600			
3											17270	
4												
5												
1	GRAND TOTAL											3545088
2		1488954		6955		33600		170000				
			1568072		248462		2175		9600			
3											17270	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER 57230 94047 240 13246 1600 9000 300  
37400-67000-09000

=====

1 PAGE TOTAL 1902036

2 657420 988975 2640 142826 16000 875 90000 3300

3

4

5





JUNIOR CLERK  
LEVEL-4

41000

2870

240

3122

300

=====

1 PAGE TOTAL

1162919

2

522692

494438

2310

83774

8000

655

46000

3000

2000

3

50

4

5





N7EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 144

```

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

```

```

1 BDGT.HEAD TOTAL                                     3616397

```

```

2          1458686          5910          30400          164000          2000
          1690547          255774          1530          7500

```

```

3          50

```

4

5

```

=====
1 GRAND TOTAL                                     3616397

```

```

2          1458686          5910          30400          164000          2000
          1690547          255774          1530          7500

```

```

3          50

```

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)







N7EDP20

16 SHETH C D BARFIWALA COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 147

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2317609
2		831410		3455		19200		108000				
			1176280		173464		1300		4500			
3												
4												
5												
1	GRAND TOTAL											2317609
2		831410		3455		19200		108000				
			1176280		173464		1300		4500			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





LECTURER 40176  
00000-40176-00000

=====

1 PAGE TOTAL 1484959

2 562456 726692 2160 105776 12800 75 70000 3000 2000

3

4

5



N7EDP20

17 NAVYUG COMMERCE COLLEGE, RANDEER ROAD, SURAT

DIST.: ZONE-II

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 150

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1525135
2		602632		2160		12800		70000		2000		
			726692		105776		75		3000			
3												
4												
5												
1	GRAND TOTAL											1525135
2		602632		2160		12800		70000		2000		
			726692		105776		75		3000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER 16250 31595 240 4450 1600 6000 300  
15600-39100-06000 17004

=====

1 PAGE TOTAL 964031

2 349940 2170 9600 44000  
3 329084 54756 465 3300  
3 170666 50

4

5

N7EDP20

18 V T CHOKSI SARVAJANKI COLLEGE OF EDUCATION, SURAT

DIST.: ZONE-II

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 152

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											964031
2		349940		2170		9600		44000				
			329084		54756		465		3300			
3				170666		50						
4												
5												
1	GRAND TOTAL											964031
2		349940		2170		9600		44000				
			329084		54756		465		3300			
3				170666		50						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





LECTURER  
37400-67000-09000

53420 88636 240 12484 1600 9000 300 32916

=====

1 PAGE TOTAL

2393276

2

657110 1073675 2640 151222 17600 99000 3300

3

388729

4

5



LAB. HAMAL.  
LEVEL-IS-3

28800

2016

95

2220

300

3454

=====

1 PAGE TOTAL

1110124

2

455970

384450

2115

69900

6400

75

37900

3300

139652

3

10362

4

5



N7EDP20

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

DIST.: ZONE-II

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 156

```

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

```

```

1 BDGT.HEAD TOTAL                                     3933935

```

```

2          1233967          5475          28000          162163
          1639314          246642          75          7500
3
          600437          10362
4
5

```

```

=====
1 GRAND TOTAL                                     3933935

```

```

2          1233967          5475          28000          162163
          1639314          246642          75          7500
3
          600437          10362
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER  
37400-67000-09000

53420 88636

6242

800

9000

300

47704

=====

1 PAGE TOTAL

2456187

2

643580

1055883

74358

8800

100000

3300

2000

3

568266

4

5





LAB. HAMAL.  
LEVEL-IS-3

27200

1904

1051

300

=====

1 PAGE TOTAL

388204

2

349452

23142

12610

3000

3

4

5



N7EDP20

20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI

DIST.: ZONE-II

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 160

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3226271
2		1077632				12800		130000		2000		
			1241755		98428				7800			
3										655856		
4												
5												
1	GRAND TOTAL											3226271
2		1077632				12800		130000		2000		
			1241755		98428				7800			
3										655856		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)







P.T.I. 49830 83539 5883 800 9000 300  
37400-67000-09000

=====

1 PAGE TOTAL

1821307

2

618830

1019319

71783

8800

275

99000

3300

3

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 163

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
914	P C GAMIT PART TIME LECTUR 04440-07440-01400	18852										18852
929	K D RATHOD JUNIOR CLERK LEVEL-4	41000	2870		1561		75		300	6416		52222
930	T R PATEL SENIOR CLERK LEVEL-4	41000	2870		1561				300	6416		52147
937	D M CHAUDHRI PEON 04440-07440-01400	1432	2355		1028		9	226	48			5098
939	R C VASAVA WATER MAN LEVEL-2	29700	2079		1091				300	4644		37814
943	U S BARAIYA PEON LEVEL-2	28800	2016		1091				300	4512		36719
944	T B ROHIT PEON LEVEL-2	28800	2016		1091				300	4512		36719
2137	D S PATEL LECTURER 37400-67000-09000	59220	96872		6822	800		9000	300			173014
4300	JITENDRABHAI P VASAVA LECTURER 37400-67000-10000	46440	78725		5544	800		9000	300			140809
5121	MEHUL MAHESHBHAI MISTRY LECTURER 00000-40176-00000	40176										40176
=====												
1 PAGE TOTAL												593570



2  
3  
4  
5

335420

189803

19789

1600

84

18226

2148

26500

N7EDP20

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

DIST.: ZONE-II

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 164

```

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

```

```

1 BDGT.HEAD TOTAL                                     4388770

```

```

2          1631430          2312717          169290          19200          1659          217226          8748          2000

```

```

3

```

4

5

```

=====
1 GRAND TOTAL                                     4388770

```

```

2          1631430          2312717          169290          19200          1659          217226          8748          2000

```

```

3

```

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



P.T.I. 51570 86009 240 12114 1600 9000 300  
37400-67000-09000

=====

1 PAGE TOTAL

1630602

2 556854 853063 2160 120150 14400 275 81000 2700  
3  
4  
5



LECTURER  
37400-67000-09000

46430 78711 240 11086 1600 9000 300

=====

1 PAGE TOTAL

1247896

2

458836 618845 1830 89460 10400 64000 2400 2000

3

125

4

5



N7EDP20

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

DIST.: ZONE-II

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 168

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3084646
2		1151146		4565		26400		151000		2000		
			1521901		221234		275		6000			
3						125						
4												
5												
1	GRAND TOTAL											3084646
2		1151146		4565		26400		151000		2000		
			1521901		221234		275		6000			
3						125						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)









SWEeper  
LEVEL-IS-3

29700

2079

1146

300

=====

1 PAGE TOTAL

1255033

2

564320

580204

48209

4800

200

54000

3300

3

4

5



N7EDP20

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

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 172

```

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

```

```

1 BDGT.HEAD TOTAL                                     3847563

```

```

2          1503940          1981209          149789          16800          1125          184000          8700          2000

```

3

4

5

```

=====
1 GRAND TOTAL                                     3847563

```

```

2          1503940          1981209          149789          16800          1125          184000          8700          2000

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER  
37400-67000-09000

59220 96872

6822

800

275

9000

300

52138

=====

1 PAGE TOTAL

2551920

2

672870

1097473

77287

9600

2265

100000

3300

2000

587125

3

4

5





JUNIOR CLERK  
LEVEL-4

41000

2870

1590

300

6416

=====

1 PAGE TOTAL

2010158

2

565662

836139

60271

8000

1200

81000

3000

454886

3

4

5



N7EDP20

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

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 176

```

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

```

```

1 BDGT.HEAD TOTAL 5093302

```

```

2          1435562          2119885          153647          19200          3465          199000          7800          2000

```

```

3                                     1152743

```

4

5

```

=====
1 GRAND TOTAL 5093302

```

```

2          1435562          2119885          153647          19200          3465          199000          7800          2000

```

```

3                                     1152743

```

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



PEON  
LEVEL-IS-3

30200

2114

95

60

300

3454

=====

1 PAGE TOTAL

2092258

2

584410

2495

14400

81000

3

835938

120232

385

3300

446594

4

3454

5



N7EDP20

79 S P B ENGLISH MEDIAM COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 179

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2431778
2		711440		2925		16000		91000		2000		
			948981		139998		440		4200			
3						50				504382		
											10362	
4												
5												
1	GRAND TOTAL											2431778
2		711440		2925		16000		91000		2000		
			948981		139998		440		4200			
3						50				504382		
											10362	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)









LECTURER  
15600-39100-06000

22220 40072 2822 800 6000 300

=====

1 PAGE TOTAL

1039928

2

387472

382470

31944

4000

42000

3000

3

178680

4

10362

5

N7EDP20

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

DIST.: ZONE-II

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 182

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2781677
2		949764				9600		106000		2000		
			1067374		84606		175		6000			
3										542342		
											13816	
4												
5												
1	GRAND TOTAL											2781677
2		949764				9600		106000		2000		
			1067374		84606		175		6000			
3										542342		
											13816	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER  
37400-67000-09000

57230 94047 240 13246 1600 9000 300 51258

=====

1 PAGE TOTAL

2376643

2 622020 970502 2550 138762 16000 385 91000 3300 2000

3 530124

4

5









LECTURER  
37400-67000-09000

51600 86052 240 12120 1600 9000 300

46954

=====

1 PAGE TOTAL

778216

2

424862 188589 1820 47116 3200 335 18000 3000

3

50 91244

4

5



N7EDP20

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

DIST.: ZONE-II

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 187

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											5727615
2		1702834		7250		38400		217000		2000		
			2217134		334898		1495		9900			
3						50				1196654		
4												
5												
1	GRAND TOTAL											5727615
2		1702834		7250		38400		217000		2000		
			2217134		334898		1495		9900			
3						50				1196654		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



PEON  
LEVEL-IS-3

28800

2016

1091

300

3454

=====

1 PAGE TOTAL

1279041

2

482850

456191

39350

4000

650

45000

3300

237338

10362

3

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 189

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3944	I B PATEL PEON LEVEL-IS-3	28000	1960		1074				300		3454	34788
4218	P G PARMAR SWEEPER LEVEL-IS-3	28000	1960		1074				300		3454	34788
4219	G D PATEL CHOWKIDAR LEVEL-IS-3	28000	1960		1071				300		3454	34785
4237	J S BUTANI P.T.I. 37400-67000-09000	48110	81096		5711	800		9000	300	43650		188667
4306	H P GAVIT LECTURER 37400-67000-09000	46440	78725		5544	800		9000	300	42372		183181
4357	P S SOLANKI LECTURER 37400-67000-09000	46440	78725		5544	800		9000	300	42372		183181
4493	DR. J.S.CHAUDHARI PRINCIPAL 37400-67000-10000	59680	98946		6968	800		10000	300	2000 53258		231952
4498	DR J D PATEL LECTURER 15600-39100-07000	27000	48280		3400	800		7000	300	25596		112376
1	PAGE TOTAL											1003718
2		311670				4000		44000		2000		
3			391652		30386				2400			
4										207248		
5											10362	





N7EDP20

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

DIST.: ZONE-II

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 190

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2282759
2		794520	847843		69736	8000	650	89000	5700	2000		
3										444586	20724	
4												
5												
1	GRAND TOTAL											2282759
2		794520	847843		69736	8000	650	89000	5700	2000		
3										444586	20724	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)







JUNIOR CLERK  
LEVEL-2

29300

2051

150

2222

300

=====

1 PAGE TOTAL

869028

2

492180

277696

2115

61662

4800

275

27000

3300

3

4

5



N7EDP20

83 AKHANDANAND ARTS & COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 194

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2891130
2		1147410		4995		24000		133000				
			1358642		213908		2275		6900			
3												
4												
5												
1	GRAND TOTAL											2891130
2		1147410		4995		24000		133000				
			1358642		213908		2275		6900			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



N7EDP20

90 ART &amp; COMMERCE COLLEGE , NIZAR ,DIST SURAT

DIST.: ZONE-II

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 195

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
907	R B PARMAR LECTURER 37400-67000-09000	51600	86052		6060	800		9000	300			153812
2100	B A TEVATIA PRINCIPAL 37400-67000-09000	64560	105875		7456	800	2000	10000	300			190991
4442	PATEL BHARATBHAI S JUNIOR CLERK LEVEL-2	28400	1988		1076				300			31764
4444	PATEL RAVINDRABHAI S PEON LEVEL-IS-1	21100 30	1477		777				300			23684
4595	C B PATEL LECTURER 15600-39100-07000	26090	46988		3309	800		7000	300			84487
4677	GAMIT A L ASSITT.LECTURER 15600-39100-06000	19810	36650		2581	800		6000	300			66141
4881	THAKUR SANJAY J P.T.I. 15600-39100-06000	16250	31595		2225	800		6000	300			57170
4889	JIVARAJANI KIRTI N ASSITT.LECTURER 15600-39100-06000	16250	31595		2225	800		6000	300			57170
5110	JASVANTKUMAR VALABHAI ASSITT.LECTURER 00000-40176-00000	40176										40176
5111	PRAGNA RAGHAVBHAI FALDU ASSITT.LECTURER 00000-40176-00000	40176										40176
=====												
1 PAGE TOTAL											745571	

2  
3  
4  
5

324412			4800		44000	
	342220	25709		2000		2400
30						

N7EDP20

90 ART & COMMERCE COLLEGE , NIZAR ,DIST SURAT

DIST.: ZONE-II

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 196

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											745571
2		324412				4800		44000				
			342220		25709		2000		2400			
3		30										
4												
5												
1	GRAND TOTAL											745571
2		324412				4800		44000				
			342220		25709		2000		2400			
3		30										
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



N7EDP20

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

DIST.: ZONE-II

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 198

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											441782
2		185480		815		3200		19000		2000		
			197751		32336				1200			
3												
4												
5												
1	GRAND TOTAL											441782
2		185480		815		3200		19000		2000		
			197751		32336				1200			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

97 J B DHARUKAWALA ARTS COLLEGE, VARACHHA ROAD, SURAT

DIST.: ZONE-II

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 199

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2106	J K PATEL LECTURER 37400-67000-09000	62590	101658	240	14318	1600	325	9000	300	800		190831
2129	M M PATEL LECTURER 37400-67000-09000	60870	99215	240	13974	1600		9000	300	800		185999
4590	MAHENDRABHAI H TRIVEDI LECTURER 37400-67000-09000	53420	88636	240	12484	1600		9000	300	800		166480
4591	DR. DILIPBHAI L VARSANI PRINCIPAL 37400-67000-10000	65610	107366	240	15122	1600		10000	300	2000 3200		205438
4592	ISHVARBHAI M TADVI JUNIOR CLERK LEVEL-2	30200	2114	150	2320				300			35084
4646	R K BHAVSAR LECTURER 37400-67000-09000	53420	88636	240	12484	1600		9000	300	800		166480
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	1600		6000	300	800		62990
4850	AMIT KARAMSHIBHAI G P.T.I. 15600-39100-06000	16920	32546	240	4584	1600		6000	300	800		62990
1 PAGE TOTAL											1113996	

2	397654	1830	11200	58000	2000
3	552717	79870	325	2400	8000
4					
5					

N7EDP20

97 J B DHARUKAWALA ARTS COLLEGE, VARACHHA ROAD, SURAT

DIST.: ZONE-II

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 200

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1113996
2		397654		1830		11200		58000		2000		
			552717		79870		325		2400			
3										8000		
4												
5												
1	GRAND TOTAL											1113996
2		397654		1830		11200		58000		2000		
			552717		79870		325		2400			
3										8000		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)











SENIOR CLERK  
LEVEL-6

53600

3752

2056

50

100

300

=====

1 PAGE TOTAL

1762356

2

634700

956715

69166

8000

425

90000

3300

3

50

4

5









N7EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 206

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											4997434
2		1921164				21600		244000		2000		
			2602224		193581		2015		10800			
3						50						
4												
5												
1	GRAND TOTAL											4997434
2		1921164				21600		244000		2000		
			2602224		193581		2015		10800			
3						50						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)











LAB. HAMAL.  
LEVEL-2

29700

2079

1128

55

300

4644

=====

1 PAGE TOTAL

1569637

2

594660

776423

58855

6400

575

72000

3300

19732

3

4

37692

5





SWEeper  
LEVEL-2

33000

2310

1249

300

5160

=====

1 PAGE TOTAL

474717

2

372700

26089

14237

55

3300

58336

3

4

5





N7EDP20

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

DIST.: ZONE-II

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 212

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											7137845
2		2715700				31200		349000		2000		
			3630839		270288		1030		16500			
3										83596		
					37692							
4												
5												
1	GRAND TOTAL											7137845
2		2715700				31200		349000		2000		
			3630839		270288		1030		16500			
3										83596		
					37692							
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



JUNIOR CLERK  
LEVEL-2

31100

2177

1206

300

=====

1 PAGE TOTAL

1512738

2

583600

788256

59047

6400

135

72000

3300

3

4

5



N7EDP20

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DIST.: ZONE-II

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 215

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

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1 BDGT.HEAD TOTAL 1773220

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2          695326          911157          67702          8000          135          87000          3900
3
4
5

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=====
1 GRAND TOTAL 1773220

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2          695326          911157          67702          8000          135          87000          3900
3
4
5

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





LECTURER  
37400-67000-09000

60870 99215

6987

9000 300

53398

=====

1 PAGE TOTAL

2600493

2

687570

8000

100000

2000

3

1118350

78757

600

3300

601916

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 217

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2194	D V PATEL LECTURER 37400-67000-09000	60870	99215		6987	800		9000	300	53398		230570
2195	P G PATEL LECTURER 37400-67000-09000	59220	96872		6822	800		9000	300	52138		225152
2196	F G DESAI LECTURER 37400-67000-09000	59220	96872		6822			9000	300	52138		224352
2198	G D PATEL LECTURER 37400-67000-09000	59220	96872		6822	800	275	9000	300	52138		225427
2199	SOLANKI MANIBEN N LECTURER 37400-67000-09000	59220	96872		6822	800		9000	300	52138		225152
2200	P N MISTRY LECTURER 37400-67000-09000	59220	96872		6822	800	325	9000	300	52138		225477
2201	J M TANDEL P.T.I. 37400-67000-09000	55300	91306		6430	800		9000	300	48034		211170
2210	V C PATEL JUNIOR CLERK LEVEL-4	44800	3136		1727				300			49963
2219	R G PATEL PEON LEVEL-IS-3	29700	2079		1128				300			33207
1	PAGE TOTAL											1650470
2		486770				4800		63000				
3			680096		50382		600		2700			362122



N7EDP20

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

DIST.: ZONE-II

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 218

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											4250963
2		1174340				12800		163000		2000		
			1798446		129139		1200		6000			
3										964038		
4												
5												
1	GRAND TOTAL											4250963
2		1174340				12800		163000		2000		
			1798446		129139		1200		6000			
3										964038		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER  
37400-67000-09000

60870 99215

6987

800

9000

300

53398

=====

1 PAGE TOTAL

2556722

2

677920

8800

99000

3

1103227

77692

695

3300

586088

4

5





LECTURER  
37400-67000-09000

55300 91306

6430

800

9000

300

49140

=====

1 PAGE TOTAL

2457587

2

645510

8800

99000

3

1057201

74451

325

3300

569000

4

5



PEON  
LEVEL-IS-3

31100

2177

1200

60

300

=====

1 PAGE TOTAL

1814884

2

560800

728879

55572

6400

385

72000

3300

387548

3

4

5

N7EDP20

44 SHRI VANRAJ ARTS &amp; COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 222

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2275	PATEL NITABEN K PEON LEVEL-IS-3	28800	2016		1091		55		300			32262
2276	PATEL KAMALKANT L PEON LEVEL-IS-3	31100	2177		1200				300			34777
2277	AJITBHAI G.PATEL PEON LEVEL-IS-3	31100	2177		1200		60		300			34837
2278	CHAVDA BHUPATSINH P PEON LEVEL-IS-3	28800	2016		1091				300			32207
2279	SURESHBHAI J PATEL PEON LEVEL-IS-3	28800	2016		1091		55		300			32262
2280	PATEL SUMITRABEN G LECTURER 37400-67000-09000	53420	88636		6242	800		9000	300	47704		206102
2281	RATHOD SAILESHBHAI C LECTURER 37400-67000-09000	53420	88636		6242	800		9000	300	47704		206102
2282	PATEL PANKAJBHAI P PEON LEVEL-IS-3	28800	2016		1091				300			32207
5127	MISTRY JIMMY A LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											650932
2		324416				1600		18000				
3			189690		19248		170		2400		95408	



N7EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 223

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											7480125
2		2208646				25600		288000				
			3078997		226963		1575		12300			
3										1638044		
4												
5												
1	GRAND TOTAL											7480125
2		2208646				25600		288000				
			3078997		226963		1575		12300			
3										1638044		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)









WATER MAN  
LEVEL-2

29700

2079

1128

300

4644

=====

1 PAGE TOTAL

1397126

2

579540

663333

52843

5600

650

63000

3300

28860

3

4

5



N7EDP20

45 ROFEL ARTS & COMMERCE COLLEGE, VAPI

DIST.: ZONE-II

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 227

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3472336
2		1319520				15200		169000		2000		
			1785647		133773		1680		7500			
3										38016		
4												
5												
1	GRAND TOTAL											3472336
2		1319520				15200		169000		2000		
			1785647		133773		1680		7500			
3										38016		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



HEAD CLERK  
LEVEL-2

49000

3430

1909

300

=====

1 PAGE TOTAL

1686377

2

602150

916703

66224

8000

90000

3300

3

4

5



N7EDP20

86 ARTS & COMMERCE COLLEGE, MOTA PONDHA

DIST.: ZONE-II

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 230

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1837223
2		737150	926153		71420	8000		90000		4500		
3												
4												
5												
1	GRAND TOTAL											1837223
2		737150	926153		71420	8000		90000		4500		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)







PRINCIPAL 59390 98534 6939 10000 300 2000  
37400-67000-09000 53022

=====

1 PAGE TOTAL 2440758

2 640820 1051963 74082 2400 325 100000 3000 2000

3 566168

4

5



PEON 28800 2016 1091 55 300  
LEVEL-IS-3

=====

1 PAGE TOTAL 1674879

2 541340 662817 51414 800 930 63000 3300  
3 351278  
4  
5





N7EDP20

27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 235

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											4816403
2		1498472				4800		190000		2000		
			1962228		146080		1255		8100			
3										1003468		
4												
5												
1	GRAND TOTAL											4816403
2		1498472				4800		190000		2000		
			1962228		146080		1255		8100			
3										1003468		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)







N7EDP20

28 SHREE R M COMMERCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 237

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											503967
2		226208	151250		13534	2400	55	21000	1800			
3										87720		
4												
5												
1	GRAND TOTAL											503967
2		226208	151250		13534	2400	55	21000	1800			
3										87720		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



PEON  
LEVEL-IS-3

29700

2079

1127

300

3454

=====

1 PAGE TOTAL

1209785

2

545850

383022

38029

3200

36000

3300

193476

3

6908

4

5



N7EDP20

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

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 240

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1675083
2		740910	529907		52182	4000		52000	5100	2000		
3										268260	20724	
4												
5												
1	GRAND TOTAL											1675083
2		740910	529907		52182	4000		52000	5100	2000		
3										268260	20724	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 241

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BLOCK TOTAL											6995453
2		2465590				11200		263000		4000		
3			2643385		211796		1310		15000			
4										1359448		
5											20724	





LECTURER  
37400-67000-09000

51600 86052

6060

800

9000

300

46314

=====

1 PAGE TOTAL

2459642

2

646150

1058112

74515

8800

275

99000

3300

569490

3

4

5



LAB.ASSISTANT  
LEVEL-4

46100

3227

1781

300

7220

=====

1 PAGE TOTAL

1759762

2

580720

670948

53295

5600

375

63000

3300

382524

3

4

5



LECTURER  
37400-67000-09000

53420

88636

6242

800

9000

300

47704

=====

1 PAGE TOTAL

781682

2

397640

197628

22514

1600

60

18000

3300

140940

3

4

5



N7EDP20

36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 246

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

```

```

1 BDGT.HEAD TOTAL                                     6120375

```

```

2          1914340          2412087          184507          20800          1035          232000          11700
3
3                                     1343906
4
5

```

```

=====
1 GRAND TOTAL                                     6120375

```

```

2          1914340          2412087          184507          20800          1035          232000          11700
3
3                                     1343906
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





LECTURER  
37400-67000-09000

59220 96872

6822

800

9000

300

11922

=====

1 PAGE TOTAL

2073044

2

665800

1086014

76480

8800

99000

3300

133650

3

4

5



LIBRARIAN  
37400-67000-09000

59220 96872

6822

800

9000

300

11922

=====

1 PAGE TOTAL

1503652

2

573490

704061

58080

6000

75

67500

3150

3

91296

4

5



N7EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 250

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

```

```

1 BDGT.HEAD TOTAL                                     3770966

```

```

2          1412090          1802171          142134          14800          75          166500          8250
3
3
4
5

```

```

=====
1 GRAND TOTAL                                     3770966

```

```

2          1412090          1802171          142134          14800          75          166500          8250
3
3          224946
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER 53420 88636 6242 800 9000 300  
37400-67000-09000

=====

1 PAGE TOTAL

1561915

2

568892

841151

60597

7200

75

81000

3000

3

4

5





N7EDP20

38 MAHILA ARTS & COMMERCE COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 253

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

```

```

1 BDGT.HEAD TOTAL 2105264

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```

2          820594          1081098          78597          10400          75          110000          4500

```

3

4

5

```

=====
1 GRAND TOTAL 2105264

```

```

2          820594          1081098          78597          10400          75          110000          4500

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



P.T.I. 51600 86052 6060 800 9000 300  
37400-67000-09000

=====

1 PAGE TOTAL

1722373

2 601122 954624 67227 6400 90000 3000  
3  
4  
5



SENIOR CLERK  
LEVEL-4

44800

3136

1698

75

300

=====

1 PAGE TOTAL

1590355

2

582382

854752

61671

7200

350

81000

3000

3

4

5









N7EDP20

39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 258

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											4488387
2		1714310				18400		234000				
			2338355		172587		835		9900			
3												
4												
5												
1	GRAND TOTAL											4488387
2		1714310				18400		234000				
			2338355		172587		835		9900			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

40 A V PATEL COMMERCE COLLEGE, BILIMORA

DIST.: ZONE-II

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 259

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2037	DESAI YOGESH J LECTURER 37400-67000-09000	62590	101658		7159	800	420	9000	300	1093		183020
2043	SOLANKI NARENDRA B LECTURER 37400-67000-09000	55300	91306		6430	800		9000	300	1093		164229
2044	RANA VARSHA T LECTURER 37400-67000-09000	55300	91306		6430	800		9000	300	1093		164229
2052	PATEL DHANSUKH N SENIOR CLERK LEVEL-4	42200	2954		1617		55		300			47126
2053	TALAVIA GOVIND S SENIOR CLERK LEVEL-4	41000	2870		1561		100		300			45831
2054	PATEL RATUBHAI M LIBRARIAN 37400-67000-09000	55300	91306		6430	800	275	9000	300	1600		165011
2058	NIYARAN NARSINH B SWEEPER LEVEL-2	33000	2310		1249				300		3454	40313
2061	PARMAR NARENDRA H PEON LEVEL-IS-3	28800	2016		1091		55		300		3454	35716
4891	VASAVA SONALBEN S P.T.I. 08000-13500	16250	30956		1828	800		8125	300	1093		59352
1	PAGE TOTAL											904827
2		389740				4000		44125				
3			416682		33795		905		2700		5972	

4

5

6908

N7EDP20

40 A V PATEL COMMERCE COLLEGE, BILIMORA

DIST.: ZONE-II

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 260

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											904827
2		389740	416682		33795	4000	905	44125	2700			
3										5972	6908	
4												
5												
1	GRAND TOTAL											904827
2		389740	416682		33795	4000	905	44125	2700			
3										5972	6908	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

41 SHRI RANG SHIKSHAN MAHAVIDYALAYA

DIST.: ZONE-II

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 261

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2070	PATEL MANSHUKHBHAI N LECTURER 37400-67000-09000	55300	91306		6430	800		9000	300			163136
2075	AHIR RAMANBHAI CHHANIA SENIOR CLERK LEVEL-4	41000	2870		1561				300			45731
2079	NAIYARAN SUMANBHAI R SWEEPER LEVEL-IS-3	30600	2142		1181				300		3454	37677
2080	PATEL UMESHKUMAR RAMAN JUNIOR CLERK LEVEL-2	31100	2177		1206				300			34783
4075	NAIK KISHORKUMAR RAMAN PRINCIPAL 37400-67000-10000	53300	89886		6330	800		10000	300		2000	162616
4664	NAMRATABEN K PATEL LECTURER 15600-39100-06000	19810	36650		2581	800		6000	300			66141
4788	GAYATRI R PATEL LECTURER 15600-39100-06000	17610	33526		2361	800		6000	300			60597
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	800		6000	300			60597
1	PAGE TOTAL											691075
2		283940				4000		43000				
3			325609		26372				2700		2000	

4

5

3454

N7EDP20

41 SHRI RANG SHIKSHAN MAHAVIDYALAYA

DIST.: ZONE-II

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 262

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											691075
2		283940	325609		26372	4000		43000	2700		2000	
3											3454	
4												
5												
1	GRAND TOTAL											691075
2		283940	325609		26372	4000		43000	2700		2000	
3											3454	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





LECTURER 55300 91306 6430 800 325 9000 300  
37400-67000-09000

=====

1 PAGE TOTAL 1803678

2 630612 997920 70276 7200 1670 91000 3000 2000

3

4

5

N7EDP20

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

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 264

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2146	C R PATEL HEAD CLERK LEVEL-6	58600	4102		2319				300			65321
2147	M A NAIK SENIOR CLERK LEVEL-9	56900	3983		2195		100		300			63478
2152	N H PATEL JUNIOR CLERK LEVEL-4	43500	3045		1644				300			48489
2160	K M VARMA PEON LEVEL-2	31100	2177		1196				300		3454	38227
2161	R B PATEL PEON LEVEL-IS-3	29700	2079		1128				300		3454	36661
2163	S R CHAUHAN PEON LEVEL-IS-3	29700	2079		1128				300		3454	36661
2164	R B MORE PEON LEVEL-IS-3	29700	2079		1128				300		3454	36661
4158	R A TAI PART TIME LECTUR	40176										40176
4760	A C PATEL LECTURER 15600-39100-06000	25790	45142		3179	800	275	6000	300			81486
4866	J S NAIK P.T.I. 15600-39100-06000	16920	32546		2292	800		6000	300			58858
1 PAGE TOTAL											506018	

2  
3  
4  
5

362086

97232

16209

1600

375

12000

2700

13816

N7EDP20

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

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 265

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2309696
2		992698				8800		103000				
			1095152		86485		2045		5700		2000	
3											13816	
4												
5												
1	GRAND TOTAL											2309696
2		992698				8800		103000				
			1095152		86485		2045		5700		2000	
3											13816	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 266

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BLOCK TOTAL											20390590
2		7527712				81200		932625				
3			9471154		724477		4970		45450		4000	
4										1574824		
5											24178	



LECTURER  
37400-67000-09000

55300	91306	6430	9000	300
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1 PAGE TOTAL 1783954

2	605030	999721	70403	6400	99000	3300
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3				100		
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PART TIME LECTUR 18852

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1 PAGE TOTAL								790681
2	443802	277134	28478	800	80	27000	3000	
3				25				10362
4								
5								



LECTURER 40176  
00000-40176-00000

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1	PAGE TOTAL							1015462
2		374274			6400		66000	
3			525046	37588		2700		
4								3454
5								



N7EDP20

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

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 271

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3811116
2		1548048				14400		202000				
			1879419		141928		2080		9300			
3						25						
							100				13816	
4												
5												
1	GRAND TOTAL											3811116
2		1548048				14400		202000				
			1879419		141928		2080		9300			
3						25						
							100				13816	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

51 B C J COLLEGE OF EDUCATION, KHAMBHAT

DIST.: ZONE-II

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 272

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2641	RABARI K R LAB.ASSISTANT LEVEL-2	32000	2240		1222				300			35762
2656	V R SUWAN LECTURER 37400-67000-09000	57230	94047		6623	800		9000	300	50618		218618
2657	U R BHATT LECTURER 37400-67000-09000	57230	94047		6623	800	275	9000	300	50618		218893
2658	H G SHASTRI LECTURER 37400-67000-09000	51600	86052		6060	800		9000	300	46314		200126
2667	K S VAGHELA SWEEPER LEVEL-IS-3	28800	2016		1091				300			32207
4282	M G BAROT CHOWKIDAR LEVEL-IS-3	26400	1848		1023				300			29571
4284	SHARMA MOHINI S LECTURER 37400-67000-09000	49830	83539		5883	800		9000	300	44954		194306
4285	LEUVA K K LECTURER 37400-67000-09000	51600	86052		6060	800		9000	300	46314		200126
4695	DR H B JADEJA LECTURER 15600-39100-06000	19050	35571		2505	800		6000	300	19140		83366
1	PAGE TOTAL											1212975
2		373740				4800		51000				
3			485412		37090		275		2700			257958





N7EDP20

51 B C J COLLEGE OF EDUCATION, KHAMBHAT

DIST.: ZONE-II

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 273

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1212975
2		373740	485412		37090	4800	275	51000	2700			
3										257958		
4												
5												
1	GRAND TOTAL											1212975
2		373740	485412		37090	4800	275	51000	2700			
3										257958		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



N7EDP20

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

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 275

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											544204
2		238650	242568		20503	3200	275	30000	2100			
3											6908	
4												
5												
1	GRAND TOTAL											544204
2		238650	242568		20503	3200	275	30000	2100			
3											6908	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



PRINCIPAL 65610 107366 7561 800 10000 300 2000  
37400-67000-09000

=====

1 PAGE TOTAL 1243332

2 543882 586853 47197 4800 600 55000 3000 2000

3

4

5



N7EDP20

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

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 278

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EMP.NO  EMP.NAME
          BASIC    D.A.    C.L.A.    H.R.A.  TRN.ALL  SP.PAY  D/G.PAY  MED.ALL  ADD.GPA  N.P.ALL
          WASH.AL  I.R.-I  ADD.D.A  LEV.ENC  CAS.ALL  C.A.P.H  INT.RE2  INT.RE3  OTHER-1  BONUS
          ARR-1    ARR-2    ARREA
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1 BDGT.HEAD TOTAL 1300502

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2          560132          618448          49422          5600          600          61000          3300          2000
3
4
5

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1 GRAND TOTAL 1300502

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2          560132          618448          49422          5600          600          61000          3300          2000
3
4
5

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





PART TIME LECTUR 18852

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1 PAGE TOTAL						1592403
2	553478	880785	62027	7613	85645	2855
3						
4						
5						



LIBRARIAN  
37400-67000-09000

59210 96858

6821

800

9000

300

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1 PAGE TOTAL

752112

2

493738

210578

25496

1600

18000

2700

3

4

5



LECTURER  
00000-40176-00000

40176

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1 PAGE TOTAL

797329

2

407066

319109

28629

3200

325

34000

3000

2000

3

4

5



N7EDP20

54 R K PARIKH ARTS & SCIENCE COLLEGE, PETLAD

DIST.: ZONE-II

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 283

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3216200
2		1477352				13213		143645		2000		
			1451751		119059		325		8855			
3												
4												
5												
1	GRAND TOTAL											3216200
2		1477352				13213		143645		2000		
			1451751		119059		325		8855			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

55 R P ANADA COLLEGE OF EDUCATION, BORSAD

DIST.: ZONE-II

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 284

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2780	M B SHAH LECTURER 37400-67000-09000	57230	94047		6623	800		9000	300	50618		218618
2781	DR. S.L.JADAV LECTURER 37400-67000-09000	51600	86052		6060	800		9000	300	46314		200126
2790	S R VASAVA PEON LEVEL-IS-3	28800	2016		1091				300	4512	3454	40173
2791	K G PARMAR PEON LEVEL-IS-3	28800	2016		1091				300	4512	3454	40173
3075	TALATI JITESHKUMAR K PRINCIPAL 37400-67000-10000	61260	101189		7126	800		10000	300	2000 54456		237131
4257	K B PARMAR LECTURER 37400-67000-09000	49830	83539		5883	800		9000	300	44954		194306
4258	K M GOHIL JUNIOR CLERK LEVEL-2	30200	2114		1170				300	4724		38508
4579	DR ZIBBA ASHABEN D LECTURER 15600-39100-07000	9590	17145		3403	284		2484	106	21212		54224
4580	VANIA MINAKHIBEN C LECTURER 15600-39100-06000	25780	45128		3178	800		6000	300	24290		105476
4689	L C PATEL LECTURER 15600-39100-06000	19810	36650		2581	800		6000	300	19722		85863
1 PAGE TOTAL											1214598	



2  
3  
4  
5

362900

469896

38206

5084

51484

2806

2000

275314

6908

N7EDP20

55 R P ANADA COLLEGE OF EDUCATION, BORSAD

DIST.: ZONE-II

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 285

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1214598
2		362900				5084		51484		2000		
			469896		38206				2806			
3										275314		
											6908	
4												
5												
1	GRAND TOTAL											1214598
2		362900				5084		51484		2000		
			469896		38206				2806			
3										275314		
											6908	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LAB.ASSISTANT  
LEVEL-2

31100

2177

1183

300

=====

1 PAGE TOTAL

911363

2

439010

396752

33701

3200

36000

2700

3

4

5











N7EDP20

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

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 289

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2762252
2		1120332				15200		150000				
			1365326		103594				7800			
3												
4												
5												
1	GRAND TOTAL											2762252
2		1120332				15200		150000				
			1365326		103594				7800			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER  
37400-67000-09000

55300 91306

6430

800

9000

300

49140

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1 PAGE TOTAL

2186968

2

585462

932387

65661

8000

650

90000

3000

501808

3

4

5



LAB.ASSISTANT  
LEVEL-4

43500

3045

1672

300

=====

1 PAGE TOTAL

1519806

2

501498

590318

46138

4800

2000

59600

3000

312452

3

4

5



LECTURER  
37400-67000-09000

49830 83539

5883

800

9000

300

44954

=====

1 PAGE TOTAL

935406

2

447022

279816

28783

2400

115

27000

3000

140362

3

6908

4

5





PART TIME LECTUR 40176  
00000-40176-00000

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1 PAGE TOTAL								861613
2	349046			4000	36000			
3		298827	25722		3000	131202		
4							13816	
5								



N7EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 295

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											5543969
2		1923204				19200		212600				
			2101348		166304		2765		12000			
3										1085824		
											20724	
4												
5												
1	GRAND TOTAL											5543969
2		1923204				19200		212600				
			2101348		166304		2765		12000			
3										1085824		
											20724	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



PEON	28800	2016	1110			300		
LEVEL-IS-3							4512	
=====								
1 PAGE TOTAL								1473905
2	556388			6400		73000	2000	
3		762483	56507		975	3000		
4							13152	
5								



P.T.I. 16920 32546 2292 800 6000 300  
15600-39100-06000

=====

1 PAGE TOTAL

1291483

2

443350

702856

50465

8000

79000

3300

4512

3

4

5





N7EDP20

65 ANAND ARTS COLLEGE, ANAND

DIST.: ZONE-II

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 299

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2923331
2		1073774				16000		164000		2000		
			1530460		111558		975		6900			
3										17664		
4												
5												
1	GRAND TOTAL											2923331
2		1073774				16000		164000		2000		
			1530460		111558		975		6900			
3										17664		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER 46440 78725 5544 800 9000 300  
37400-67000-09000

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1 PAGE TOTAL 1190841

2 498230 570868 45422 4800 405 54000 3300

3 13816

4

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N7EDP20

66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DIST.: ZONE-II

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 301

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4496	DR MOHANLAL C PATEL PRINCIPAL 37400-67000-10000	59680	98946		6968	800		10000	300	2000		178694
4549	MAULESHKUMAR J PANDYA LECTURER 37400-67000-09000	51600	86052		6060	800		9000	300			153812
4578	RAHULBHAI H VAGHELA SWEEPER LEVEL-IS-1	18700	1309		710				300		3454	24473
4754	DR. MINAXI N JANI LECTURER 15600-39100-06000	25780	46548		3278	800		7000	300			83706
4776	ANILALABEN K PATEL LECTURER 15600-39100-06000	25780	46548		3278	800		7000	300			83706
4785	JITENDRAKUMAR SINGH LECTURER 37400-67000-09000	44820	76424		5382	800		9000	300			136726
4831	HARENDRASINH P SOLANKI P.T.I. 15600-39100-06000	16920	32546		2292	800		6000	300			58858
4872	MUKESH M MISTRY LECTURER 15600-39100-06000	16250	31595		2225	800		6000	300			57170
4873	JUVANSINH VALA LECTURER 15600-39100-06000	16250	31595		2225	800		6000	300			57170
5130	SAILESHGIRI BHAGAVANGIR LECTURER 00000-40176-00000	40176										40176
=====												
1 PAGE TOTAL											874491	

2  
3  
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315956

451563

32418

6400

60000

2700

2000

3454

N7EDP20

66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DIST.: ZONE-II

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 302

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2065332
2		814186				11200		114000		2000		
			1022431		77840		405		6000			
3											17270	
4												
5												
1	GRAND TOTAL											2065332
2		814186				11200		114000		2000		
			1022431		77840		405		6000			
3											17270	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)









N7EDP20

67 ANAND COMMERCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 305

```

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

```

```

1 BDGT.HEAD TOTAL 1640597

```

```

2          657460          823974          65863          6400          81000          3900          2000

```

3

4

5

```

=====
1 GRAND TOTAL 1640597

```

```

2          657460          823974          65863          6400          81000          3900          2000

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



PEON  
LEVEL-IS-3

29700

2079

1091

300

4644

3454

=====

1 PAGE TOTAL

1363779

2

538532

680077

51507

5600

325

64000

3000

17284

3

3454

4

5



N7EDP20

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

DIST.: ZONE-II

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 308

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1578704
2		689842				5600		65400				
			705495		57957		380		4200			
3										39468		
											10362	
4												
5												
1	GRAND TOTAL											1578704
2		689842				5600		65400				
			705495		57957		380		4200			
3										39468		
											10362	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



N7EDP20

69 N H PATEL COLLEGE OF EDUCATION, ANAND

DIST.: ZONE-II

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 310

```

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

```

```

1 BDGT.HEAD TOTAL 810261

```

```

2          284030          435442          31614          4800          275          50000          2100          2000

```

3

4

5

```

=====
1 GRAND TOTAL 810261

```

```

2          284030          435442          31614          4800          275          50000          2100          2000

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)









LECTURER  
37400-67000-09000

5883

=====

1 PAGE TOTAL

1617059

2

545621

900932

70209

7897

600

88839

2961

3

4

5







PEON  
LEVEL-IS-3

29700

2079

1128

300

=====

1 PAGE TOTAL

462529

2

414024

28982

16329

3194

3

4

5





JUNIOR CLERK  
LEVEL-4

36400

2548

1375

300

=====

1 PAGE TOTAL

1186303

2

474810

593593

46000

5600

63000

3300

3

4

5









N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 318

```

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

```

```

1 BDGT.HEAD TOTAL                                     7554092

```

```

2          3250514          3590097          295794          33097          875          363339          20376

```

3

4

5

```

=====
1 GRAND TOTAL                                     7554092

```

```

2          3250514          3590097          295794          33097          875          363339          20376

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)













LAB.ASSISTANT  
LEVEL-6

44800

3136

1698

300

=====

1 PAGE TOTAL

1284625

2

590882

583053

48640

4800

250

54000

3000

3

4

5



LECTURER 55300 91306 6430 800 9000 300  
37400-67000-09000

=====

1 PAGE TOTAL

945680

2

479000

378410

35333

3200

75

36000

3300

3

10362

4

5





LECTURER 46440 78725 5544 800 9000 300  
37400-67000-09000

=====

1 PAGE TOTAL 1090156

2 452140 520539 41561 4800 54000 3300

3 13816

4

5



ASSITT.LECTURER 40176  
00000-40176-00000

---

1	PAGE TOTAL							937605
2		384752		4000	56000	2000		
3		448453	33092		2400			
4							6908	
5								

N7EDP20

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

DIST.: ZONE-II

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 325

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											8089300
2		3219434				34400		398000		2000		
			4075588		309692		500		18600			
3											31086	
4												
5												
1	GRAND TOTAL											8089300
2		3219434				34400		398000		2000		
			4075588		309692		500		18600			
3											31086	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



PART TIME LECTUR 18552

---

1 PAGE TOTAL								1307857
2	542472			5600		64000		
3		640851	49934		2000		3000	
4								
5								







N7EDP20

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

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 328

```

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

```

```

1 BDGT.HEAD TOTAL 2040772

```

```

2          790944          1039332          77996          10400          2000          115000          5100

```

3

4

5

```

=====
1 GRAND TOTAL 2040772

```

```

2          790944          1039332          77996          10400          2000          115000          5100

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



JUNIOR CLERK  
LEVEL-4

41000 2870

1561

50

300

=====

1 PAGE TOTAL

1487154

2

598250

751685

57869

4000

72000

3300

3

50

4

5



LECTURER 20650 39263 2765 800 7000 300  
15600-39100-06000

=====

1 PAGE TOTAL 1220482

2 459650 625879 47145 5600 70000 3300 2000

3  
4 6908

5



N7EDP20

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

DIST.: ZONE-II

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 332

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2848537
2		1099940				11200		155000		2000		
			1455721		110518				7200			
3						50						
											6908	
4												
5												
1	GRAND TOTAL											2848537
2		1099940				11200		155000		2000		
			1455721		110518				7200			
3						50						
											6908	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





N7EDP20

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

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 334

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

```

```

1 BDGT.HEAD TOTAL 512441

```

```

2          245400          213133          19348          2400          2060          28000          2100

```

3

4

5

```

=====
1 GRAND TOTAL 512441

```

```

2          245400          213133          19348          2400          2060          28000          2100

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER  
37400-67000-09000

55300 91306

6430

800

275

9000

300

49140

=====

1 PAGE TOTAL

2315766

2

634380

979415

70242

8000

2275

91000

3300

527154

3

4

5





N7EDP20

75 B J VANIJYA MAHAVIDYALAYA, VALLABH VIDYANAGAR

DIST.: ZONE-II

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 337

```

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

```

```

1 BDGT.HEAD TOTAL                                     2951419

```

```

2          1003870          1129861          83826          9600          2350          112000          5100
3
3
4
5

```

```

=====
1 GRAND TOTAL                                     2951419

```

```

2          1003870          1129861          83826          9600          2350          112000          5100
3
3          604812
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)









N7EDP20

76 ANAND EDUCATION COLLEGE, ANAND

DIST.: ZONE-II

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 340

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1136971
2		509680	521339		43577	4800	275	53400	3900			
3												
4												
5												
1	GRAND TOTAL											1136971
2		509680	521339		43577	4800	275	53400	3900			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER 55290 91292 6429 800 9000 300  
37400-67000-09000

=====

1 PAGE TOTAL 1167123

2 488440 568239 45009 4800 335 55000 3300 2000

3

4

5



N7EDP20

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

DIST.: ZONE-II

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 343

```

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

```

```

1 BDGT.HEAD TOTAL                                     1225551

```

```

2           546868           568239           45009           4800           335           55000           3300           2000

```

3

4

5

```

=====
1 GRAND TOTAL                                     1225551

```

```

2           546868           568239           45009           4800           335           55000           3300           2000

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



N7EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 345

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											57170
2		16250	31595		2225	800		6000		300		
3												
4												
5												
1	GRAND TOTAL											57170
2		16250	31595		2225	800		6000		300		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



N7EDP20

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

DIST.: ZONE-II

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 346

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4077	SAXENA MEERA A PART TIME LECTUR	18852										18852
4451	J D PANDIT LECTURER 37400-67000-09000	57230	94047		6623	800		9000	300	50617		218617
4526	TRIVEDI PARESHKUMAR P LECTURER 37400-67000-09000	53420	88636		6242	800		9000	300	47705		206103
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	3752		2072				300			59724
4532	RAVAL PIYUSHKUMAR B SENIOR CLERK LEVEL-2	39800	2786		1507				300			44393
4533	RATHVA VITTHALBHAI C PEON LEVEL-IS-3	28800	2016		1091				300		3454	35661
5074	CHINTAN AMBALAL MAHIDA LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											660630
2		328982				1600		18000				
3			191237		17535			1500		98322		

4

5

3454

N7EDP20

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

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 347

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											660630
2		328982				1600		18000				
			191237		17535				1500			
3										98322		
											3454	
4												
5												
1	GRAND TOTAL											660630
2		328982				1600		18000				
			191237		17535				1500			
3										98322		
											3454	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





N7EDP20

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

DIST.: ZONE-II

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 349

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4569	G M PATEL PEON LEVEL-IS-3	31100	2177		1186				300			34763
4571	J D PATEL WATER MAN LEVEL-IS-3	28800	2016		1091				300			32207
4572	A M HARIJAN SWEEPER LEVEL-IS-3	28800	2016		1091				300			32207
4577	B T JADAV PEON LEVEL-IS-3	29300	2051		1133				300			32784
4673	MANISH M JANSARI LECTURER 15600-39100-06000	20650	39263		2765	800		7000	300			70778
4736	VINODKUMAR P CHAUDHARI LECTURER 15600-39100-06000	25780	46548		3278	800		7000	300			83706
4742	CHAUHAN RATANSINH M LECTURER 15600-39100-08000	25780	46548		3278	800		7000	300			83706
4743	SMT MANJULABEN B CHAUHAN LECTURER 15600-39100-08000	25780	46548		3278	800		7000	300			83706
4744	SMT SHARDABEN R PATEL LECTURER 15600-39100-07000	25780	46548		3278	800		7000	300			83706
4745	RANA RANJANBEN T LECTURER 15600-39100-07000	25780	46548		3278	800		7000	300			83706
1 PAGE TOTAL											621269	

2  
3  
4  
5

267550

280263

23656

4800

42000

3000

N7EDP20

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

DIST.: ZONE-II

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 350

```

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

```

```

1 BDGT.HEAD TOTAL                                     1589473

```

```

2          627754          783781          60138          10400          102000          5400

```

3

4

5

```

=====
1 GRAND TOTAL                                     1589473

```

```

2          627754          783781          60138          10400          102000          5400

```

3

4

5



N7EDP20

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

DIST.: ZONE-II

DATE: 29/12/18

PAY BILL FOR THE MONTH DEC-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 351

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BLOCK TOTAL											57290397
2		22763286				248194		2781868		20000		
3			26731893		2086596		16750		144837			
4						75				2379362		
5							100				117436	

N7EDP20

CONTROLS

DIST.: ZONE-II

TALUKA: \_\_\_\_\_

DATE: 29/12/18

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

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/

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

PARAMETER FILE	..\N7COLL.PAR		
MASTER FILE	Z02F1218.IDX		
PAY FILE	SLPDEC18.SRT	2140	
PRINT FILE-1	BILL1.RPT		351
PRINT FILE-2	BILL2.RPT		351
PRINT FILE-3	NUL		9
PRINT FILE-4	NUL		9
PRINT FILE-5	Z021218.EMP	9	15

```
=====
```