



N7EDP20

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:002/RAJKOT

BILL/PAGE: 1/ 2

EMP.NO	EMP.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											81765
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: 31/01/19

PAY BILL FOR THE MONTH JAN-19

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 28800 2016 1110 300  
LEVEL-IS-3

=====

1 PAGE TOTAL 1700410

2 523712 687718 51362 4800 63000 3000  
3 366818  
4  
5





N7EDP20

46 C B PATEL ARTS COLLEGE, NADIAD - 387 001

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 8

```

=====
EMP.NO  EMP.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 2188920

```

```

2          736334          845016          63228          6400          84000          4500
3                                     449442
4
5

```

```

=====
1 GRAND TOTAL 2188920

```

```

2          736334          845016          63228          6400          84000          4500
3                                     449442
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

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			35757
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											951910	

2  
3  
4  
5

362470

496328

36012

4000

600

48400

2100

2000

N7EDP20

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

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

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 951910

```

```

2          362470          496328          36012          4000          600          48400          2100          2000

```

3

4

5

```

=====
1 GRAND TOTAL 951910

```

```

2          362470          496328          36012          4000          600          48400          2100          2000

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



P.T.I.  
37400-67000-09000

59220 96872

6822

800

325

9000

300

56231

=====

1 PAGE TOTAL

2217961

2

645220

897447

66554

7200

325

81000

3300

516915

3

4

5









LECTURER  
37400-67000-09000

53420

88636

6242

800

9000

300

51449

=====

1 PAGE TOTAL

954548

2

452160

286341

28845

2400

155

27000

3300

154347

3

4

5



LECTURER  
37400-67000-09000

57230 94047

6623

800

9000

300

54592

=====

1 PAGE TOTAL

2418677

2

618720

1020583

71872

8800

745

100000

3300

2000

592657

3

4

5



LECTURER  
37400-67000-09000

48110 81096

5711

800

9000

300

47076

=====

1 PAGE TOTAL

1825872

2

553236

721841

53515

6400

100

72000

3000

415730

3

4

5

N7EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 16

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											8136189
2		2760426	3057865	244314		25600	2075	289000	16200	2000		
3						50				1738659		
4												
5												
1	GRAND TOTAL											8136189
2		2760426	3057865	244314		25600	2075	289000	16200	2000		
3						50				1738659		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





LECTURER  
37400-67000-09000

51600

86052

6060

800

9000

300

46314

=====

1 PAGE TOTAL

796184

2

448124

203938

23310

1600

60

18000

2700

3

98452

4

5



N7EDP20

49 I V PATEL COMMERCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 19

EMP.NO	EMP.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											1011223
2		545300	268843		27760	3200	60	30000	3600			
3										132460		
4												
5												
1	GRAND TOTAL											1011223
2		545300	268843		27760	3200	60	30000	3600			
3										132460		
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: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 22

```

=====
EMP.NO  EMP.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 1434210

```

```

2          620794          676031          52535          5600          550          72200          4500          2000

```

3

4

5

```

=====
1 GRAND TOTAL 1434210

```

```

2          620794          676031          52535          5600          550          72200          4500          2000

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 23

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2304	PATEL AJAYKUMAR C LECTURER 37400-67000-09000	57230	94047		6623			9000	300			217818
		50618										
2880	PATEL ISHWARBHAI J SENIOR CLERK LEVEL-4	42200	2954		1617				300			47071
2897	JOSHI H A LECTURER 37400-67000-09000	62590	101658		7159	800		9000	300			236217
		54710										
2898	G M SHARMA PRINCIPAL 37400-67000-10000	63280	104058		7328			10000	300	2000		242966
		56000										
2899	MAHALE Y B LECTURER 37400-67000-09000	59220	96872		6822			9000	300			224352
		52138										
2902	BODAT J B LECTURER 37400-67000-09000	51600	86052		6060	800		9000	300			200126
		46314										
2903	RANA R R LECTURER 37400-67000-09000	53420	88636		6242			9000	300			205302
		47704										
2904	VANKAR L P LECTURER 37400-67000-09000	60870	99215		6987	800		9000	300			230570
		53398										
2908	PANDA A B LECTURER	57230	94047		6623			9000	300			217818



37400-67000-09000

50618

=====

1 PAGE TOTAL

1822240

2

507640

767539

55461

2400

73000

2700

2000

3

4

411500

5







N7EDP20

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

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 26

EMP.NO	EMP.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											2608374
2		897426	995135		76935	4800		101000	5700	2000		
3												
4		525378										
5												
1	GRAND TOTAL											2608374
2		897426	995135		76935	4800		101000	5700	2000		
3												
4		525378										
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



SENIOR CLERK  
LEVEL-4

39800

2786

1537

300

=====

1 PAGE TOTAL

1450183

2

505802

548930

44068

4800

275

54000

3000

289308

3

4

5





LECTURER 25780 45128 3178 800 6000 300  
15600-39100-06000

=====

1 PAGE TOTAL 1108055

2 347460 512055 37946 8000 66000 3300  
3 133294  
4  
5



N7EDP20

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

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 30

EMP.NO	EMP.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											2870666
2		1047806				14400		132000				
			1126077		86598		275		6900			
3										456610		
4												
5												
1	GRAND TOTAL											2870666
2		1047806				14400		132000				
			1126077		86598		275		6900			
3										456610		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



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

=====

1 PAGE TOTAL

843690

2

396670

345331

30909

3200

34000

2700

30880

3

4

5



N7EDP20

61 KHEDA ARTS & COMMERCE COLLEGE, KHEDA - 387411

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 33

EMP.NO	EMP.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											1080855
2		472910	477732		40233	4800		51000		3300		
3											30880	
4												
5												
1	GRAND TOTAL											1080855
2		472910	477732		40233	4800		51000		3300		
3											30880	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)







N7EDP20

62 S T T COLLEGE, KHEDA

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 35

```

=====
EMP.NO  EMP.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 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  
LEVEL-IS-3

28800

2016

1110

300

=====

1 PAGE TOTAL

877179

2

413080

392017

31532

2400

36000

2100

3

50

4

5



N7EDP20

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

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 38

```

=====
EMP.NO  EMP.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 1303661

```

```

2          576806          607218          46687          5600          64000          3300
3
4
5

```

```

=====
1 GRAND TOTAL 1303661

```

```

2          576806          607218          46687          5600          64000          3300
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER  
37400-67000-09000

55300 91306

6430

800

9000

300

49140

=====

1 PAGE TOTAL

2462327

2

645370

8800

100000

2000

3

1058424

74537

550

3000

569646

4

5





LECTURER  
15600-39100-06000

16250

31595

2225

800

6000

300

17004

=====

1 PAGE TOTAL

827005

2

340114

272087

24108

3200

120

30000

2700

140860

13816

3

4

5



N7EDP20

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

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 42

EMP.NO	EMP.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											3484034
2		1122262				12800		136000		2000		
			1362106		100870		670		6000			
3										727510		
											13816	
4												
5												
1	GRAND TOTAL											3484034
2		1122262				12800		136000		2000		
			1362106		100870		670		6000			
3										727510		
											13816	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



PEON  
LEVEL-IS-3

29700

2079

1128

300

=====

1 PAGE TOTAL

1545602

2

558300

578135

47849

4800

375

54000

3000

299143

3

4

5



N7EDP20

77 DHARMSINH DESAI INSTITUTE OF COMMERCE, NADIAD

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 45

EMP.NO	EMP.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											1780842
2		653292				5600			63000			
			658939		54521		375			3600		
3											341515	
4												
5												
1	GRAND TOTAL											1780842
2		653292				5600			63000			
			658939		54521		375			3600		
3											341515	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





JUNIOR CLERK  
LEVEL-4

39800

2786

1537

300

=====

1 PAGE TOTAL

1812441

2

577410

717973

55588

6400

71000

3300

380770

3

4

5

N7EDP20

78 K C SHETH ARTS COLLEGE, BIRPUR - 388 260

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 47

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: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 48

EMP.NO	EMP.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											2111564
2		852562	731609		64123	6400		71000		5100		
3										380770		
4												
5												
1	GRAND TOTAL											2111564
2		852562	731609		64123	6400		71000		5100		
3										380770		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER 26140 48479 3414 800 8000 300  
15600-39100-08000

=====

1 PAGE TOTAL 916451

2 420054 408452 33656 4000 135 44000 2700

3 3454

4

5





N7EDP20

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

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 51

EMP.NO	EMP.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											1264180
2		548746				5600		63000		2000		
			591405		46540		135		3300			
3											3454	
4												
5												
1	GRAND TOTAL											1264180
2		548746				5600		63000		2000		
			591405		46540		135		3300			
3											3454	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



N7EDP20

99 DEGREE COLLEGE OF PHYSICAL EDUCATION, MAHEMADABAD

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 53

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											457463
2		151430	254790		17943	2400	2000	28000	900			
3												
4												
5												
1	GRAND TOTAL											457463
2		151430	254790		17943	2400	2000	28000	900			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 54

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4795	DR J P MACWAN LECTURER 15600-39100-06000	21390	38894		2739	800		6000	300			91053
		20930										
4796	DR A P ACHARYA LECTURER 15600-39100-06000	21390	38894		2739	800		6000	300			91053
		20930										
4797	R S PATEL LECTURER 15600-39100-06000	21390	38894		2739	800		6000	300			91053
		20930										
4798	J D DAMOR P.T.I. 15600-39100-06000	21390	38894		2739	800		6000	300			91053
		20930										
4799	A B VAGHELA LIBRARIAN 15600-39100-06000	21390	38894		2739	800		6000	300			91053
		20930										
4800	D K PANDYA SENIOR CLERK LEVEL-4	27900	1953		938				300			31091
4801	P M TRIVEDI JUNIOR CLERK LEVEL-2	23800	1666		876				300			26642
4802	D S ASHARI JUNIOR CLERK LEVEL-2	23800	1666		876				300			26642
4803	Y R MANSURI PEON LEVEL-IS-1	18700	1309		710				300			21019

4804 P T NAI						21019
PEON	18700	1309	710		300	
LEVEL-2						

=====

1 PAGE TOTAL						581678
2	219850			4000	30000	
3		202373	17805		3000	
4	104650					
5						





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

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 56

EMP.NO	EMP.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											1184409
2		423532	458787		37098	7200		61000	4800	2000		
3		30										
4		189962										
5												
1	GRAND TOTAL											1184409
2		423532	458787		37098	7200		61000	4800	2000		
3		30										
4		189962										
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)







LECTURER  
15600-39100-06000

25780 45128 240 6356 1600 6000 300

=====

1 PAGE TOTAL

1379805

2

444062 566300 1965 85650 11200 58000 3000 2000

3

200720

4

6908

5

N7EDP20

1 MAHILA MAHAVIDYALAYA, AKOTA STATDIUM , PADRA ROAD, BARODA

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 59

EMP.NO	EMP.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											1379805
2		444062		1965	85650	11200		58000		2000		
			566300						3000			
3										200720		
											6908	
4												
5												
1	GRAND TOTAL											1379805
2		444062		1965	85650	11200		58000		2000		
			566300						3000			
3										200720		
											6908	
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: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 62

EMP.NO	EMP.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											1483150
2		634852	707026		56388	6400	380	71000	3600			
3						50					3454	
4												
5												
1	GRAND TOTAL											1483150
2		634852	707026		56388	6400	380	71000	3600			
3						50					3454	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





P.T.I.  
37400-67000-09000

49830

83539

5883

800

9000

300

44960

=====

1 PAGE TOTAL

1353163

2

433162

533916

40834

4800

55

54000

2700

283696

3

4

5



N7EDP20

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

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 65

```

=====
EMP.NO  EMP.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                                     1864984

```

```

2          696636          702360          54869          6400          2055          73000          3600
3
3                                     326064
4
5

```

```

=====
1 GRAND TOTAL                                     1864984

```

```

2          696636          702360          54869          6400          2055          73000          3600
3
3                                     326064
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER  
37400-67000-09000

57230

94047

6623

800

9000

300

50618

=====

1 PAGE TOTAL

2025252

2

532640

7200

81000

3

871366

61364

2700

4

468982

5

N7EDP20

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

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

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
133	V P JUVEKAR LECTURER 37400-67000-09000	59220	96872		6822	800		9000	300			225152
				52138								
149	N D KATARIA JUNIOR CLERK LEVEL-4	42200	2954		1617				300			47071
150	D M VASAVA PLAN COLLECTOR(S) LEVEL-4	42200	2954		1617				300			47071
163	D K TADAVI PEON LEVEL-IS-3	28800	2016		1110				300			32226
165	M A BARIA JUNIOR TYPIST LEVEL-2	32000	2240		1219		55		300			35814
167	M J PARMAR LAB. HAMAL. LEVEL-IS-3	31100	2177		1206				300			34783
180	N V VASAVA SENIOR CLERK LEVEL-4	41000	2870		1590				300			45760
185	B K TADVI LAB.ASSISTANT LEVEL-IS-3	32000	2240		1222				300			35762
201	BARIA ASHOKKUMAR G LECTURER 37400-67000-09000	55300	91306		6430	800		9000	300			212276
				49140								
4644	H V PUROHIT CHOWKIDAR LEVEL-IS-1	17700	1239		668				300			19907

4660 MODH PARASHAR H							80966
LECTURER	18320	34534	2432	800	6000	300	
15600-39100-06000							

18580

=====

1 PAGE TOTAL							816788
--------------	--	--	--	--	--	--	--------

2	399840			2400	24000		
3		241402	25933	55		3300	

4			119858				
---	--	--	--------	--	--	--	--

5



N7EDP20

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

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 68

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4740	V B PATEL LECTURER 15600-39100-06000	25790	45142		3179	800		6000	300			81211
4759	N H NADA LECTURER 15600-39100-06000	25790	45142		3179	800		6000	300			81211
4762	JANAKKUMAR R SHUKAL PRINCIPAL 37400-67000-10000	59180	98236		6918	800		10000	300	2000		230296
				52862								
4810	SOLANKI VIJAYKUMAR N LECTURER 15600-39100-06000	17610	33526		2361	800		6000				78339
				18042								
4845	AHIR SURESHKUMAR B LECTURER 15600-39100-06000	16920	32546		2292	800		6000	300			76022
				17164								
4846	LATABEN M RAJ LECTURER 15600-39100-06000	16920	32546		2292	800		6000	300			76022
				17164								
4851	SANTASHKUMAR R SINGH LECTURER 15600-39100-06000	16920	32546		2292	800		6000	300			76022
				17164								
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
------	-------	-----	------	-----	-------

=====

1	PAGE TOTAL						757933
2		195410		5600	52700	2000	
3			352316	24811		2700	
4				122396			
5							



N7EDP20

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

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 70

```

=====
EMP.NO  EMP.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                                     3680325

```

```

2          1208242          1465084          112108          15200          55          157700          8700          2000

```

3

```

4          711236

```

5

```

=====
1 GRAND TOTAL                                     3680325

```

```

2          1208242          1465084          112108          15200          55          157700          8700          2000

```

3

```

4          711236

```

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 71

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
166	V P PARMAR JUNIOR CLERK LEVEL-2	31100	2177		1203				300			34780
176	DR C S SANGADA LECTURER 37400-67000-09000	53420	88636		6242	800		9000	300			206102
				47704								
2068	DR. K.R.PATEL PRINCIPAL 37400-67000-10000	66630	108815		7663	800		10000	300	2000		253918
				57710								
4038	L J RATHWA LIBRARIAN 37400-67000-09000	51600	86052		6060	800	275	9000	300			200401
				46314								
4355	A P MAKAWANA LECTURER 37400-67000-09000	46440	78725		5544	800		9000	300			183177
				42368								
4356	DR M D PRAJAPATI LECTURER 37400-67000-09000	48110	81096		5711	800	275	9000	300			188934
				43642								
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			90902
				22090								
4929	HIRALKUMAR M BAROT LECTURER 15600-39100-06000	16250	31595		2225			6000	300			75714



N7EDP20

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

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 72

```

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

```

```

1 BDGT.HEAD TOTAL 1263926

```

```

2          360220          517127          38357          4800          550          59000          2700          2000

```

3

```

4          279172

```

5

```

=====
1 GRAND TOTAL 1263926

```

```

2          360220          517127          38357          4800          550          59000          2700          2000

```

3

```

4          279172

```

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 73

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
162	J H PANDYA JUNIOR CLERK LEVEL-2	30200	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			32226
4692	RANA SHAILESHKUMAR J PEON LEVEL-IS-1	17200	1204		668				300			19372
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												718316



2  
3  
4  
5

337780

314469

24767

3200

2000

34000

2100

N7EDP20

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

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 74

```

=====
EMP.NO  EMP.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 718316

```

```

2          337780          314469          24767          3200          2000          34000          2100
3
4
5

```

```

=====
1 GRAND TOTAL 718316

```

```

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

1607480

2

597536

850920

61333

7200

75

82000

3000

2000

3

3416

4

5







N7EDP20

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

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 78

```

=====
EMP.NO  EMP.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                                     2975741

```

```

2          1186206                                     15200      163000      2000
          1479739                                     113532      405         8400
3
4
5

```

```

=====
1 GRAND TOTAL                                     2975741

```

```

2          1186206                                     15200      163000      2000
          1479739                                     113532      405         8400
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)









N7EDP20

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

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 81

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2353622
2		745840	931786		70259	8000	375	90000	3900			
3										496206		
4				7256								
5												
1	GRAND TOTAL											2353622
2		745840	931786		70259	8000	375	90000	3900			
3										496206		
4				7256								
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: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 84

EMP.NO	EMP.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	888162		52392	6400		99000	4500	2000		
3												
4												
5												
1	GRAND TOTAL											1696346
2		643892	888162		52392	6400		99000	4500	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





PEON  
LEVEL-IS-3

28800

2016

1091

300

=====

1 PAGE TOTAL

1457481

2

570550

747451

56705

6400

1075

72000

3300

3

4

5



N7EDP20

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

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 87

```

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

```

```

1 BDGT.HEAD TOTAL                                     1617264

```

```

2          659271          805163          62639          6813          1130          77161          4055          1032

```

3

4

5

```

=====
1 GRAND TOTAL                                     1617264

```

```

2          659271          805163          62639          6813          1130          77161          4055          1032

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)







N7EDP20

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

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 90

```

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

```

```

1 BDGT.HEAD TOTAL 1209442

```

```

2          586050          511523          41119          6400          59000          3300          2000

```

```

3          50

```

4

5

```

=====
1 GRAND TOTAL 1209442

```

```

2          586050          511523          41119          6400          59000          3300          2000

```

```

3          50

```

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





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

=====

1 PAGE TOTAL							1146710
--------------	--	--	--	--	--	--	---------

2	470270			5600	59000		
3		563912	44303	325		3300	

4

5

5



N7EDP20

92 ARTS & COMMERCE COLLEGE, MUVAL

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 93

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1496587
2		608476				8000			81000			
			734355		56306		2325		4200			
3							325			1600		
4												
5												
1	GRAND TOTAL											1496587
2		608476				8000			81000			
			734355		56306		2325		4200			
3							325			1600		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LIBRARIAN  
37400-67000-09000

49830 83539

5883

800

9000

300

44960

=====

1 PAGE TOTAL

1956749

2

510968

835814

58860

8000

275

90000

3000

449832

3

4

5



LECTURER  
15600-39100-06000

16920 32546

2292

800

6000

300

17498

=====

1 PAGE TOTAL

686992

2

408450

168033

22813

2400

22000

3300

3740

3

56256

4

5



N7EDP20

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

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 96

EMP.NO	EMP.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											2643741
2		919418				10400		112000		3740		
			1003847		81673		275		6300			
3										506088		
4												
5												
1	GRAND TOTAL											2643741
2		919418				10400		112000		3740		
			1003847		81673		275		6300			
3										506088		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 97

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BLOCK TOTAL											24383249
2		9030945		1965		108413		1133861		16772		
3			10626941		850059		9550		58355			
4						100				1537937		
5				997664			325				10362	











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

=====

1 PAGE TOTAL 1875799

2 638770 1049052 73877 8800 100000 3300 2000

3

4

5





PART TIME LECTUR 40176

---

1 PAGE TOTAL						453735
2	410876	25949	14160	40	310	2400
3						
4						
5						





N7EDP20

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

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 103

```

=====
EMP.NO  EMP.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 6625509

```

```

2          2574752          3419680          255402          29600          935          329000          14100          2000

```

```

3                                     40

```

4

5

```

=====
1 GRAND TOTAL 6625509

```

```

2          2574752          3419680          255402          29600          935          329000          14100          2000

```

```

3                                     40

```

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



SENIOR CLERK  
LEVEL-4

41000

2870

1590

300

=====

1 PAGE TOTAL

1402946

2

587610

688696

54365

5600

375

63000

3300

3

4

5

N7EDP20

26 M K COLLEGE OF COMMERCE, BHARUCH

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

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
1281	R R PATEL SENIOR CLERK LEVEL-4	47600	3332		1590				300	95874		148696
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			173014
3867	V A JOSHI PRINCIPAL 37400-67000-10000	61330	101289		7133	800		10000	300	2000		182852
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			140809
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											798423
2		357518	286091		24330	2400	110	28000	2100	2000		
3										95874		





N7EDP20

26 M K COLLEGE OF COMMERCE, BHARUCH

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

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											2201369
2		945128	974787		78695	8000	485	91000	5400	2000		
3										95874		
4												
5												
1	GRAND TOTAL											2201369
2		945128	974787		78695	8000	485	91000	5400	2000		
3										95874		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 107

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
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			32207
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												1247504

2  
3  
4  
5

465750

658898

48781

4000

75

67000

3000

N7EDP20

29 J M SHAH ARTS & COMMERCE COLLEGE, JAMBUSAR

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 108

```

=====
EMP.NO  EMP.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 1247504

```

```

2          465750          658898          48781          4000          75          67000          3000
3
4
5

```

```

=====
1 GRAND TOTAL 1247504

```

```

2          465750          658898          48781          4000          75          67000          3000
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)









N7EDP20

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

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

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 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: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 112

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
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: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 113

```

=====
EMP.NO  EMP.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 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)



LECTURER  
37400-67000-09000

51600 86052

6060

800

9000

300

46314

=====

1 PAGE TOTAL

2482050

2

668700

1090135

76770

8800

99000

3300

3

535345

4

5



SWEeper  
LEVEL-IS-3

30600

2142

1163

300

=====

1 PAGE TOTAL

1342564

2

531540

4000

45000

3

506432

43347

55

3000

209140

4

5





LECTURER  
37400-67000-09000

48110 81096

5711

800

9000

300

43650

=====

1 PAGE TOTAL

790218

2

448440

199160

25515

1600

235

18000

3000

94268

3

4

5



N7EDP20

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

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 118

```

=====
EMP.NO  EMP.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 4798025

```

```

2          1695120          1874452          151176          15200          290          171000          9600
3
3          50          881137
4
5

```

```

=====
1 GRAND TOTAL 4798025

```

```

2          1695120          1874452          151176          15200          290          171000          9600
3          50          881137
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



HEAD CLERK  
LEVEL-7

52000

3640

1979

50

300

=====

1 PAGE TOTAL

2065213

2

566230

863065

62502

8000

325

91000

3300

2000

3

50

468741

4

5



N7EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

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											2139630
2		632830	867727		65057	8000	325	91000	3900	2000		
3						50				468741		
4												
5												
1	GRAND TOTAL											2139630
2		632830	867727		65057	8000	325	91000	3900	2000		
3						50				468741		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)







N7EDP20

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

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 123

```

=====
EMP.NO  EMP.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 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)





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

N7EDP20

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

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 126

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2118	H T DESAI LECTURER 37400-67000-09000	59220	96872	240	13644			9000	300			179276
2191	K T PATEL LECTURER 37400-67000-09000	62590	101658	240	14318	1600		9000	300			189706
4141	JAGDISHCHANDRA MOHANBHA SENIOR CLERK LEVEL-4	37500	2625	240	2908				300			43573
4144	PRAVIN KISHANBHAI SHIND JUNIOR CLERK LEVEL-2	29300	2051	150	2262				300			34063
4165	MISS ANJNA V MEHTA LECTURER 37400-67000-09000	48110	81096	240	11422	1600		9000	300			151768
4294	DIPAKKUMAR S PAWAR PEON LEVEL-IS-1	26000	1820	95	2018				300			30233
4295	AMBABEN J PATEL PEON LEVEL-IS-1	26000	1820	95	2018				300			30233
4301	BHAVESH V JADHAV LECTURER 37400-67000-09000	49830	83539	240	11766	1600		9000	300			157875
4307	S P LALANI LECTURER 37400-67000-09000	46440	78725	240	11088	1600		9000	300			147393
4447	B R VYAS LECTURER 37400-67000-09000	59220	96872	240	13644	1600		9000	300			180876

4645 DR. K B BINDU								165680
LECTURER	53420	88636	240	12484	1600	9000	300	
37400-67000-09000								

=====

1 PAGE TOTAL								1310676
--------------	--	--	--	--	--	--	--	---------

2	497630		2260		9600	63000		
---	--------	--	------	--	------	-------	--	--

3		635714		97572			3300	
---	--	--------	--	-------	--	--	------	--

4			1600					
---	--	--	------	--	--	--	--	--

5								
---	--	--	--	--	--	--	--	--





N7EDP20

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

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 128

EMP.NO	EMP.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											3331302
2		1206948		5860		30400		170000				
			1658764		247330		2600		7800			
3												
4				1600								
5												
1	GRAND TOTAL											3331302
2		1206948		5860		30400		170000				
			1658764		247330		2600		7800			
3												
4				1600								
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER 55300 91306 240 12860 1600 9000 300  
37400-67000-09000

=====

1 PAGE TOTAL 2040478

2 668900 2640 17600 100000 2000  
3 1091838 153780 420 3300

4

5



PEON 28800 2016 95 2220 300  
LEVEL-IS-3

=====

1 PAGE TOTAL 758454

2 472920 205436 2060 53298 3200 240 18000 3300

3

4

5



N7EDP20

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

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

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                                     3671920

```

```

2          1436700          6235          30400          167000          2000
          1746704          272314          1867          8700

```

3

4

5

```

=====
1 GRAND TOTAL                                     3671920

```

```

2          1436700          6235          30400          167000          2000
          1746704          272314          1867          8700

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





P.T.I. 16250 31595 240 4450 1600 6000 300  
15600-39100-08000

=====

1 PAGE TOTAL

1475099

2

499888

764443

2255

109604

14400

55

78000

3000

3

3454

4

5

N7EDP20

12 NAVYUG ARTS COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 134

EMP.NO	EMP.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											1475099
2		499888		2255		14400		78000				
			764443		109604		55		3000			
3											3454	
4												
5												
1	GRAND TOTAL											1475099
2		499888		2255		14400		78000				
			764443		109604		55		3000			
3											3454	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER 55300 91306 240 12860 1600 9000 300  
37400-67000-09000

=====

1 PAGE TOTAL

1952804

2

637360

1045632

2640

147272

17600

99000

3300

3

4

5



LECTURER  
00000-40176-00000

40176

=====

1 PAGE TOTAL

1167463

2

409626

580889

2255

84018

14400

275

71000

3000

2000

3

4

5

N7EDP20

13 NAVYUG SCIENCE COLLEGE, RANDER ROAD, SURAT

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 137

EMP.NO	EMP.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											3120267
2		1046986		4895		32000		170000		2000		
			1626521		231290		275		6300			
3												
4												
5												
1	GRAND TOTAL											3120267
2		1046986		4895		32000		170000		2000		
			1626521		231290		275		6300			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)









LAB. HAMAL.  
LEVEL-IS-3

27200

1904

95

2078

300

=====

1 PAGE TOTAL

960277

2

462500

380090

2060

69752

6400

175

36000

3300

3

4

5







N7EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 142

```

=====
EMP.NO  EMP.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                                     3527818

```

```

2          1488954          6955          33600          170000
          1568072          248462          2175          9600

```

3

4

5

```

=====
1 GRAND TOTAL                                     3527818

```

```

2          1488954          6955          33600          170000
          1568072          248462          2175          9600

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





LECTURER  
37400-67000-09000

57230 94047 240 13246 1600 9000 300 50618

=====

1 PAGE TOTAL

2432300

2

657420 988975 2640 142826 16000 875 90000 3300

3

530264

4

5



JUNIOR CLERK  
LEVEL-4

41000

2870

240

3122

300

=====

1 PAGE TOTAL

1421033

2

522692

2310

8000

46000

2000

3

494438

83774

50

655

3000

258114

4

5





N7EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 146

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	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											4493209
2		1458686		5910		30400		164000		2000		
			1690547		255774		1530		7500			
3						50				876812		
4												
5												
1	GRAND TOTAL											4493209
2		1458686		5910		30400		164000		2000		
			1690547		255774		1530		7500			
3						50				876812		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





LECTURER  
37400-67000-09000

57230 94047 240 13246 1600 275 9000 300 50618

=====

1 PAGE TOTAL

2597467

2

661190 1079468 2640 152038 17600 1245 99000 3300

3

580986

4

5



N7EDP20

16 SHETH C D BARFIWALA COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 149

```

=====
EMP.NO  EMP.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 2916875

```

```

2          831410          3455          19200          108000
          1176280          173464          1300          4500
3
3          599266
4
5

```

```

=====
1 GRAND TOTAL 2916875

```

```

2          831410          3455          19200          108000
          1176280          173464          1300          4500
3
3          599266
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)







N7EDP20

17 NAVYUG COMMERCE COLLEGE, RANDEER ROAD, SURAT

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

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											1528335
2		602632		2160		16000		70000		2000		
			726692		105776		75		3000			
3												
4												
5												
1	GRAND TOTAL											1528335
2		602632		2160		16000		70000		2000		
			726692		105776		75		3000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





LECTURER  
15600-39100-06000

16250 31595 240 4450 1600 6000 300

=====

1 PAGE TOTAL

840263

2

349940 329084 2170 54756 9600 465 44000 3300

3

50 46898

4

5

N7EDP20

18 V T CHOKSI SARVAJANKI COLLEGE OF EDUCATION, SURAT

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 154

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											840263
2		349940	329084	2170	54756	9600	465	44000	3300			
3						50				46898		
4												
5												
1	GRAND TOTAL											840263
2		349940	329084	2170	54756	9600	465	44000	3300			
3						50				46898		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER 53420 88636 240 12484 1600 9000 300  
37400-67000-09000

=====

1 PAGE TOTAL

2004547

2 657110 2640 17600 99000  
3 1073675 151222 3300  
4  
5



LAB. HAMAL.  
LEVEL-IS-3

28800

2016

95

2220

300

=====

1 PAGE TOTAL

960110

2

455970

384450

2115

69900

6400

75

37900

3300

3

4

5



N7EDP20

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

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 158

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3323136
2		1233967		5475		28000		162163				
			1639314		246642		75		7500			
3												
4												
5												
1	GRAND TOTAL											3323136
2		1233967		5475		28000		162163				
			1639314		246642		75		7500			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





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

=====

1 PAGE TOTAL 1887921

2 643580 1055883 74358 8800 100000 3300 2000

3

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: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 162

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2570415
2		1077632				12800		130000		2000		
			1241755		98428				7800			
3												
4												
5												
1	GRAND TOTAL											2570415
2		1077632				12800		130000		2000		
			1241755		98428				7800			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER  
37400-67000-09000

59220 96872

6822

800

9000

300

52138

=====

1 PAGE TOTAL

2567675

2

677180

1103595

77718

8800

1300

100000

3300

2000

593782

3

4

5





P.T.I.  
37400-67000-09000

49830 83539

5883 800

9000 300

44954

=====

1 PAGE TOTAL

2369901

2

618830  
1019319

71783 8800

275 99000  
3300

548594

3

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 165

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
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			45806
930	T R PATEL SENIOR CLERK LEVEL-4	41000	2870		1561				300			45731
937	D M CHAUDHRI PEON 04440-07440-01400				1028							1028
939	R C VASAVA WATER MAN LEVEL-2	29700	2079		1091				300			33170
943	U S BARAIYA PEON LEVEL-2	28800	2016		1091				300			32207
944	T B ROHIT PEON LEVEL-2	28800	2016		1091				300			32207
2137	D S PATEL LECTURER 37400-67000-09000	59220	96872		6822	800		9000	300			225152
4300	JITENDRABHAI P VASAVA LECTURER 37400-67000-10000	46440	78725		5544	800		9000	300			183181
5121	MEHUL MAHESHBHAI MISTRY LECTURER 00000-40176-00000	40176										40176
=====												
1 PAGE TOTAL											657510	

2  
3  
4  
5

333988

187448

19789

1600

75

18000

2100

94510

N7EDP20

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

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 166

```

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

```

```

1 BDGT.HEAD TOTAL                                     5595086

```

```

2          1629998          2310362          169290          19200          1650          217000          8700          2000

```

```

3                                                     1236886

```

4

5

```

=====
1 GRAND TOTAL                                     5595086

```

```

2          1629998          2310362          169290          19200          1650          217000          8700          2000

```

```

3                                                     1236886

```

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 46430 78711 240 11086 1600 9000 300  
37400-67000-09000

=====

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: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 170

```

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



LECTURER  
37400-67000-09000

59220 96872

6822

800

9000

300

52138

=====

1 PAGE TOTAL

2572324

2

680260

1106549

77926

8800

925

99000

3300

595564

3

4

5



SWEeper  
LEVEL-IS-3

29700

2079

1146

300

=====

1 PAGE TOTAL

1558993

2

564320

580204

48209

4800

200

54000

3300

303960

3

4

5





N7EDP20

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

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 174

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	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											4852901
2		1503940				16800		184000		2000		
			1981209		149789		1125		8700			
3										1005338		
4												
5												
1	GRAND TOTAL											4852901
2		1503940				16800		184000		2000		
			1981209		149789		1125		8700			
3										1005338		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)







JUNIOR CLERK  
LEVEL-4

41000

2870

1590

300

=====

1 PAGE TOTAL

1555272

2

565662

836139

60271

8000

1200

81000

3000

3

4

5



N7EDP20

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

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 178

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

1	BDGT.HEAD TOTAL											3940559
---	-----------------	--	--	--	--	--	--	--	--	--	--	---------

2		1435562				19200		199000		2000		
			2119885		153647		3465		7800			

3

4

5

1	GRAND TOTAL											3940559
---	-------------	--	--	--	--	--	--	--	--	--	--	---------

2		1435562				19200		199000		2000		
			2119885		153647		3465		7800			

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





PEON 30200 2114 95 60 300  
LEVEL-IS-3

=====

1 PAGE TOTAL 1642210

2 584410 835938 2495 120232 14400 385 81000 3300

3 50

4

5



N7EDP20

79 S P B ENGLISH MEDIAM COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 181

EMP.NO	EMP.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											1917034
2		711440		2925		16000		91000		2000		
			948981		139998		440		4200			
3						50						
4												
5												
1	GRAND TOTAL											1917034
2		711440		2925		16000		91000		2000		
			948981		139998		440		4200			
3						50						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



PEON  
LEVEL-IS-3

28800

2016

1110

300

=====

1 PAGE TOTAL

1374633

2

562292

684904

52662

5600

175

64000

3000

2000

3

4

5





N7EDP20

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

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 184

EMP.NO	EMP.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											2225519
2		949764				9600		106000		2000		
			1067374		84606		175		6000			
3												
4												
5												
1	GRAND TOTAL											2225519
2		949764				9600		106000		2000		
			1067374		84606		175		6000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





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

=====

1 PAGE TOTAL

1846519

2 622020 2550 16000 91000 2000  
3 970502 138762 385 3300  
4  
5



PART TIME LECTUR 18852

---

1 PAGE TOTAL								1693934
2	559732	895851	2400	126176	16000	775	90000	3000
3								
4								
5								



LECTURER 51600 86052 240 12120 1600 9000 300  
37400-67000-09000

=====

1 PAGE TOTAL

686972

2

424862

1820

3200

18000

3

188589

47116

335

3000

50

4

5



N7EDP20

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

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 189

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											4530961
2		1702834		7250		38400		217000		2000		
			2217134		334898		1495		9900			
3						50						
4												
5												
1	GRAND TOTAL											4530961
2		1702834		7250		38400		217000		2000		
			2217134		334898		1495		9900			
3						50						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





PEON  
LEVEL-IS-3

28800

2016

1091

300

=====

1 PAGE TOTAL

1031341

2

482850

456191

39350

4000

650

45000

3300

3

4

5





N7EDP20

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

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 192

```

=====
EMP.NO  EMP.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 1817449

```

```

2          794520      847843          69736      8000      650      89000      5700      2000

```

3

4

5

```

=====
1 GRAND TOTAL 1817449

```

```

2          794520      847843          69736      8000      650      89000      5700      2000

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER  
37400-67000-09000

60870 99215 240 13974 1600 9000 300 53398

=====

1 PAGE TOTAL 2400698

2 633010 2640 17600 100000  
3 1040874 146602 2000 3300 454672

4

5





JUNIOR CLERK  
LEVEL-2

29300

2051

150

2222

300

=====

1 PAGE TOTAL

1005656

2

492180

277696

2115

61662

4800

275

27000

3300

136628

3

4

5



N7EDP20

83 AKHANDANAND ARTS & COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

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											3482430
2		1147410		4995		24000		133000				
			1358642		213908		2275		6900			
3										591300		
4												
5												
1	GRAND TOTAL											3482430
2		1147410		4995		24000		133000				
			1358642		213908		2275		6900			
3										591300		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 197

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	46314		200126
2100	B A TEVATIA PRINCIPAL 37400-67000-09000	64560	105875		7456	800	2000	10000	300	56980		247971
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	25290		109777
4677	GAMIT A L ASSITT.LECTURER 15600-39100-06000	19810	36650		2581	800		6000	300	19722		85863
4881	THAKUR SANJAY J P.T.I. 15600-39100-06000	16250	31595		2225	800		6000	300	17004		74174
4889	JIVARAJANI KIRTI N ASSITT.LECTURER 15600-39100-06000	16250	31595		2225	800		6000	300	17004		74174
5110	JASVANTKUMAR VALABHAI ASSITT.LECTURER 00000-40176-00000	40176										40176
5111	PRAGNA RAGHAVBHAI FALDU ASSITT.LECTURER 00000-40176-00000	40176										40176
1 PAGE TOTAL												927885

2  
3  
4  
5

324412

342220

25709

4800

2000

44000

2400

182314

N7EDP20

90 ART & COMMERCE COLLEGE , NIZAR ,DIST SURAT

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

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											927885
2		324412				4800		44000				
			342220		25709		2000		2400			
3		30								182314		
4												
5												
1	GRAND TOTAL											927885
2		324412				4800		44000				
			342220		25709		2000		2400			
3		30								182314		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



N7EDP20

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

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

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											549088
2		185480		815		3200		19000		2000		
			197751		32336				1200			
3										103852		
											3454	
4												
5												
1	GRAND TOTAL											549088
2		185480		815		3200		19000		2000		
			197751		32336				1200			
3										103852		
											3454	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



N7EDP20

97 J B DHARUKAWALA ARTS COLLEGE, VARACHHA ROAD, SURAT

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 201

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2106	J K PATEL LECTURER 37400-67000-09000	62590	101658	240	14318	1600	325	9000	300	54714		244745
2129	M M PATEL LECTURER 37400-67000-09000	60870	99215	240	13974	1600		9000	300	53398		238597
4590	MAHENDRABHAI H TRIVEDI LECTURER 37400-67000-09000	53420	88636	240	12484	1600		9000	300	47704		213384
4591	DR. DILIPBHAI L VARSANI PRINCIPAL 37400-67000-10000	65610	107366	240	15122	1600		10000	300	2000 57780		260018
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	47704		213384
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	17518		79708
4850	AMIT KARAMSHIBHAI G P.T.I. 15600-39100-06000	16920	32546	240	4584	1600		6000	300	17518		79708
1 PAGE TOTAL											1402332	

2	397654		1830	11200	58000	2000
3		552717	79870	325	2400	296336
4						
5						

N7EDP20

97 J B DHARUKAWALA ARTS COLLEGE, VARACHHA ROAD, SURAT

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 202

EMP.NO	EMP.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											1402332
2		397654		1830		11200		58000		2000		
			552717		79870		325		2400			
3										296336		
4												
5												
1	GRAND TOTAL											1402332
2		397654		1830		11200		58000		2000		
			552717		79870		325		2400			
3										296336		
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: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 208

EMP.NO	EMP.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)



LECTURER  
37400-67000-09000

59220 96872

6822

800

9000

300

52138

=====

1 PAGE TOTAL

2605480

2

689030

1120423

78903

8800

100000

3300

2000

3

603024

4

5



LECTURER  
37400-67000-09000

62590 101658

7159

800

9000

300

54714

=====

1 PAGE TOTAL

2437211

2

639550

1048741

73855

8000

325

99000

3300

564440

3

4

5





LAB. HAMAL.  
LEVEL-2

29700

2079

1128

55

300

=====

1 PAGE TOTAL

1925345

2

594660

776423

58855

6400

575

72000

3300

413132

3

4

5



SWEEPER  
LEVEL-2

33000

2310

1249

300

=====

1 PAGE TOTAL

416381

2

372700

26089

14237

55

3300

3

4

5



LECTURER  
15600-39100-06000

16250 31595

2225

800

6000

300

17004

=====

1 PAGE TOTAL

1541882

2

419760

659163

44438

8000

75

78000

3300

329146

3

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 214

```

=====
EMP.NO  EMP.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 8926299

```

```

2          2715700          3630839          270288          31200          1030          349000          16500          2000
3
3
4
5

```

```

=====
1 GRAND TOTAL 8926299

```

```

2          2715700          3630839          270288          31200          1030          349000          16500          2000
3
3          1909742
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: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 217

```

=====
EMP.NO  EMP.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 1773220

```

```

2          695326          911157          67702          8000          135          87000          3900
3
4
5

```

```

=====
1 GRAND TOTAL 1773220

```

```

2          695326          911157          67702          8000          135          87000          3900
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER  
37400-67000-09000

60870 99215

6987

9000 300

=====

1 PAGE TOTAL

2003777

2

687570

1118350

78757

8000

600

100000

3300

2000

3

5200

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 219

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2194	D V PATEL LECTURER 37400-67000-09000	60870	99215		6987	800		9000	300	400		177572
2195	P G PATEL LECTURER 37400-67000-09000	59220	96872		6822	800		9000	300	400		173414
2196	F G DESAI LECTURER 37400-67000-09000	59220	96872		6822			9000	300			172214
2198	G D PATEL LECTURER 37400-67000-09000	59220	96872		6822	800	275	9000	300	400		173689
2199	SOLANKI MANIBEN N LECTURER 37400-67000-09000	59220	96872		6822	800		9000	300	400		173414
2200	P N MISTRY LECTURER 37400-67000-09000	59220	96872		6822	800	325	9000	300		400	173739
2201	J M TANDEL P.T.I. 37400-67000-09000	55300	91306		6430	800		9000	300			163536
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											1290748
2		486770	680096		50382	4800	600	63000	2700			

3

4

5

400

1600

400

N7EDP20

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

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 220

EMP.NO	EMP.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											3294525
2		1174340				12800		163000		2000		
			1798446		129139		1200		6000			
3										6800		
											400	
4		400										
5												
1	GRAND TOTAL											3294525
2		1174340				12800		163000		2000		
			1798446		129139		1200		6000			
3										6800		
											400	
4		400										
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)













PEON 31100 2177 1200 60 300  
LEVEL-IS-3

=====

1 PAGE TOTAL 1427336

2 560800 728879 55572 6400 385 72000 3300

3

4

5







N7EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 225

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											5842081
2		2208646				25600		288000				
			3078997		226963		1575		12300			
3												
4												
5												
1	GRAND TOTAL											5842081
2		2208646				25600		288000				
			3078997		226963		1575		12300			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER  
37400-67000-09000

60870 99215

6987

800

9000

300

53398

=====

1 PAGE TOTAL

2528271

2

665230

1086624

76523

8800

970

100000

3300

2000

584824

3

4

5



WATER MAN  
LEVEL-2

29700

2079

1128

300

3454

=====

1 PAGE TOTAL

1720848

2

579540

663333

52843

5600

650

63000

3300

352582

3

4

5



N7EDP20

45 ROFEL ARTS & COMMERCE COLLEGE, VAPI

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 229

EMP.NO	EMP.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											4395638
2		1319520				15200		169000		2000		
			1785647		133773		1680		7500			
3										961318		
4												
5												
1	GRAND TOTAL											4395638
2		1319520				15200		169000		2000		
			1785647		133773		1680		7500			
3										961318		
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: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 232

```

=====
EMP.NO  EMP.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  
37400-67000-09000

59390

98534

6939

10000

300

2000

=====

1 PAGE TOTAL

1874590

2

640820

1051963

74082

2400

325

100000

3000

2000

3

4

5



PEON  
LEVEL-IS-3

28800

2016

1091

55

300

=====

1 PAGE TOTAL

1323601

2

541340

662817

51414

800

930

63000

3300

3

4

5







N7EDP20

27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

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											3812935
2		1498472				4800		190000		2000		
			1962228		146080		1255		8100			
3												
4												
5												
1	GRAND TOTAL											3812935
2		1498472				4800		190000		2000		
			1962228		146080		1255		8100			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





N7EDP20

28 SHREE R M COMMERCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 239

EMP.NO	EMP.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											416247
2		226208	151250		13534	2400		55	21000			1800
3												
4												
5												
1	GRAND TOTAL											416247
2		226208	151250		13534	2400		55	21000			1800
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



PEON  
LEVEL-IS-3

29700

2079

1127

300

=====

1 PAGE TOTAL

1009401

2

545850

383022

38029

3200

36000

3300

3

4

5





N7EDP20

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

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 242

```

=====
EMP.NO  EMP.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                                     1386099

```

```

2           740910          529907          52182          4000          52000          5100          2000

```

3

4

5

```

=====
1 GRAND TOTAL                                     1386099

```

```

2           740910          529907          52182          4000          52000          5100          2000

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)









LAB.ASSISTANT  
LEVEL-4

46100

3227

1781

300

=====

1 PAGE TOTAL

1377238

2

580720

670948

53295

5600

375

63000

3300

3

4

5





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

=====

1 PAGE TOTAL

640742

2

397640

197628

22514

1600

60

18000

3300

3

4

5



N7EDP20

36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 248

```

=====
EMP.NO  EMP.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                                     4789670

```

```

2          1914500          2413734          184623          20800          1035          233000          11700

```

```

3                                                     10278

```

4

5

```

=====
1 GRAND TOTAL                                     4789670

```

```

2          1914500          2413734          184623          20800          1035          233000          11700

```

```

3                                                     10278

```

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER  
37400-67000-09000

59220 96872

6822

800

9000

300

40216

=====

1 PAGE TOTAL

2390250

2

665800

1086014

76480

8800

99000

3300

450856

3

4

5



LIBRARIAN  
37400-67000-09000

59220 96872

6822

800

9000

300

40216

=====

1 PAGE TOTAL

1680090

2

573490

704061

58080

6000

75

67500

3150

267734

3

4

5





N7EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 252

EMP.NO	EMP.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											4264610
2		1412090				14800		166500				
			1802171		142134		75		8250			
3										718590		
4												
5												
1	GRAND TOTAL											4264610
2		1412090				14800		166500				
			1802171		142134		75		8250			
3										718590		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER  
37400-67000-09000

53420 88636

6242

800

9000

300

47704

=====

1 PAGE TOTAL

2013087

2

568892

841151

60597

7200

75

81000

3000

451172

3

4

5



N7EDP20

38 MAHILA ARTS & COMMERCE COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 255

EMP.NO	EMP.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											2684326
2		820594				10400		110000				
			1081098		78597		75		4500			
3										579062		
4												
5												
1	GRAND TOTAL											2684326
2		820594				10400		110000				
			1081098		78597		75		4500			
3										579062		
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



LECTURER 16920 32546 2292 800 6000 300  
15600-39100-06000

=====

1 PAGE TOTAL 1020255

2 457460 464838 39172 4000 485 51000 3300

3

4

5



N7EDP20

39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 260

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											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: 31/01/19

PAY BILL FOR THE MONTH JAN-19

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 891947

```

```

2          389740          416682          33795          4000          905          44125          2700

```

3

4

5

```

=====
1 GRAND TOTAL 891947

```

```

2          389740          416682          33795          4000          905          44125          2700

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



N7EDP20

41 SHRI RANG SHIKSHAN MAHAVIDYALAYA

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 263

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
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			34223
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											687621
2		283940				4000		43000				
3			325609		26372				2700		2000	



N7EDP20

41 SHRI RANG SHIKSHAN MAHAVIDYALAYA

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 264

```

=====
EMP.NO  EMP.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 687621

```

```

2          283940          325609          26372          4000          43000          2700          2000

```

3

4

5

```

=====
1 GRAND TOTAL 687621

```

```

2          283940          325609          26372          4000          43000          2700          2000

```

3

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: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 266

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			186419
		122941										
2152	N H PATEL JUNIOR CLERK LEVEL-4	43500	3045		1644				300			48489
2160	K M VARMA PEON LEVEL-2	31100	2177		1196				300			34773
2161	R B PATEL PEON LEVEL-IS-3	29700	2079		1128				300			33207
2163	S R CHAUHAN PEON LEVEL-IS-3	29700	2079		1128				300			33207
2164	R B MORE PEON LEVEL-IS-3	29700	2079		1128				300			33207
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

615143

2

362086

97232

16209

1600

375

12000

2700

3

4

122941

5

N7EDP20

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

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 267

```

=====
EMP.NO  EMP.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                                     2418821

```

```

2          992698          1095152          86485          8800          2045          103000          5700          2000

```

3

```

4          122941

```

5

```

=====
1 GRAND TOTAL                                     2418821

```

```

2          992698          1095152          86485          8800          2045          103000          5700          2000

```

3

```

4          122941

```

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)











PART TIME LECTUR 18852

---

1 PAGE TOTAL							780319
2	443802	277134	28478	800	80	27000	
3				25		3000	
4							
5							



LECTURER  
00000-40176-00000

40176

=====

1 PAGE TOTAL

1012008

2

374274

525046

37588

6400

66000

2700

3

4

5





N7EDP20

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

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

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											3797300
2		1548048				14400		202000				
			1879419		141928		2080		9300			
3						25						
							100					
4												
5												
1	GRAND TOTAL											3797300
2		1548048				14400		202000				
			1879419		141928		2080		9300			
3						25						
							100					
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





N7EDP20

51 B C J COLLEGE OF EDUCATION, KHAMBHAT

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

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

```

```

1 BDGT.HEAD TOTAL 955017

```

```

2          373740          485412          37090          4800          275          51000          2700

```

3

4

5

```

=====
1 GRAND TOTAL 955017

```

```

2          373740          485412          37090          4800          275          51000          2700

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



N7EDP20

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

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 277

EMP.NO	EMP.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											663962
2		238650	242568		20503	3200	275	30000	2100			
3										92658		
4		34008										
5												
1	GRAND TOTAL											663962
2		238650	242568		20503	3200	275	30000	2100			
3										92658		
4		34008										
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



PRINCIPAL  
37400-67000-09000

65610 107366

7561

800

10000

300

2000

57780

=====

1 PAGE TOTAL

1500420

2

543882

586853

47197

4800

600

55000

3000

2000

3

257088

4

5





N7EDP20

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

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 280

EMP.NO	EMP.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											1574594
2		560132				5600		61000		2000		
			618448		49422		600		3300			
3										274092		
4												
5												
1	GRAND TOTAL											1574594
2		560132				5600		61000		2000		
			618448		49422		600		3300			
3										274092		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



PART TIME LECTUR 18852

---

1 PAGE TOTAL							1973277
2	542794			7200	81000		
3		832248	58609		2700		
4						448726	
5							



STORE KEEPER  
LEVEL-7

45400

3178

1729

300

=====

1 PAGE TOTAL

885135

2

520286

213756

27225

1600

18000

3000

101268

3

4

5



LECTURER  
15600-39100-06000

23070 41279

2907

800

6000

300

=====

1 PAGE TOTAL

987450

2

384736

357210

29807

5600

325

40000

3000

2000

3

164772

4

5



N7EDP20

54 R K PARIKH ARTS & SCIENCE COLLEGE, PETLAD

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 284

EMP.NO	EMP.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											3845862
2		1447816				14400		139000		2000		
			1403214		115641		325		8700			
3										714766		
4												
5												
1	GRAND TOTAL											3845862
2		1447816				14400		139000		2000		
			1403214		115641		325		8700			
3										714766		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

55 R P ANADA COLLEGE OF EDUCATION, BORSAD

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 285

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			168000
2781	DR. S.L.JADAV LECTURER 37400-67000-09000	51600	86052		6060	800		9000	300			153812
2790	S R VASAVA PEON LEVEL-IS-3	28800	2016		1091				300			32207
2791	K G PARMAR PEON LEVEL-IS-3	28800	2016		1091				300			32207
3075	TALATI JITESHKUMAR K PRINCIPAL 37400-67000-10000	61260	101189		7126	800		10000	300	2000		182675
4257	K B PARMAR LECTURER 37400-67000-09000	49830	83539		5883	800		9000	300			149352
4258	K M GOHIL JUNIOR CLERK LEVEL-2	30200	2114		1170				300			33784
4579	DR ZIBBA ASHABEN D LECTURER 15600-39100-07000	3487	6234		3403	103		903	39			14169
4580	VANIA MINAKHIBEN C LECTURER 15600-39100-06000	25780	45128		3178	800		6000	300			81186
4689	L C PATEL LECTURER 15600-39100-06000	19810	36650		2581	800		6000	300			66141
=====												
1 PAGE TOTAL											913533	

2  
3  
4  
5

356797

458985

38206

4903

49903

2739

2000

N7EDP20

55 R P ANADA COLLEGE OF EDUCATION, BORSAD

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 286

EMP.NO	EMP.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											913533
2		356797	458985		38206	4903		49903	2739	2000		
3												
4												
5												
1	GRAND TOTAL											913533
2		356797	458985		38206	4903		49903	2739	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LAB.ASSISTANT  
LEVEL-2

31100

2177

1183

300

4868

=====

1 PAGE TOTAL

1145427

2

439010

396752

33701

3200

36000

2700

234064

3

4

5



LECTURER  
15600-39100-06000

25780

45128

3178

800

6000

300

24308

=====

1 PAGE TOTAL

1631811

2

436326

690390

48619

7200

75000

2700

371576

3

4

5



N7EDP20

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

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 289

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4724	D H VIROJA LECTURER 15600-39100-07000	25790	45142		3179	800		6000	300			81211
4726	D C KARIA LECTURER 15600-39100-06000	25790	45142		3179	800		6000	300			81211
4727	S I GADHAVI GAS MECHANIC LEVEL-4	28700	2009		1117				300	4496		36622
4843	R R DESAI PLAN COLLECTOR(S LEVEL-2	21700	1519		815				300	3400		27734
4844	N K GODVANI LECTURER 15600-39100-06000	16920	32546		2292	800		6000	300	17518		76376
4888	S N PATEL ASSITT.LECTURER 15600-39100-06000	16250	31595		2225	800		6000	300	17004		74174
4928	H S PATEL ASSITT.LECTURER 15600-39100-06000	16250	31595		2225	800		6000	300	17004		74174
5065	K J SUVAGIYA LECTURER 37400-67000-09000	53420	88636		6242	800		9000	300	47696		206094
5080	K B TAMBOLI ASSITT.LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											697772
2		244996	278184		21274	4800		39000	2400			
3										107118		



N7EDP20

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

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 290

EMP.NO	EMP.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											3475010
2		1120332				15200		150000				
			1365326		103594				7800			
3										712758		
4												
5												
1	GRAND TOTAL											3475010
2		1120332				15200		150000				
			1365326		103594				7800			
3										712758		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



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

=====

1 PAGE TOTAL

1685160

2

585462

932387

65661

8000

650

90000

3000

3

4

5



LAB.ASSISTANT  
LEVEL-4

43500

3045

1672

300

=====

1 PAGE TOTAL

1207354

2

501498

590318

46138

4800

2000

59600

3000

3

4

5





LECTURER 49830 83539 5883 800 9000 300  
37400-67000-09000

=====

1 PAGE TOTAL

793579

2

447022

279816

28783

2400

115

27000

3000

5443

3

4

5



PART TIME LECTUR 40176  
00000-40176-00000

=====

1 PAGE TOTAL 716595

2 349046 298827 25722 4000 36000 3000  
3  
4  
5



N7EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 296

EMP.NO	EMP.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											4442864
2		1923204				19200		212600				
			2101348		166304		2765		12000			
3										5443		
4												
5												
1	GRAND TOTAL											4442864
2		1923204				19200		212600				
			2101348		166304		2765		12000			
3										5443		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



PEON  
LEVEL-IS-3

28800

2016

1110

300

=====

1 PAGE TOTAL

1867953

2

556388

762483

56507

6400

975

73000

3000

2000

407200

3

4

5





P.T.I.  
15600-39100-06000

16920 32546

2292

800

6000

300

17512

=====

1 PAGE TOTAL

1639053

2

443350

702856

50465

8000

79000

3300

352082

3

4

5



N7EDP20

65 ANAND ARTS COLLEGE, ANAND

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 300

EMP.NO	EMP.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											3681953
2		1073774				16000		164000		2000		
			1530460		111558		975		6900			
3										776286		
4												
5												
1	GRAND TOTAL											3681953
2		1073774				16000		164000		2000		
			1530460		111558		975		6900			
3										776286		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



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

=====

1 PAGE TOTAL

1177025

2

498230

570868

45422

4800

405

54000

3300

3

4

5

N7EDP20

66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 302

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
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			21019
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											871037	

2  
3  
4  
5

315956

451563

32418

6400

60000

2700

2000

N7EDP20

66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 303

```

=====
EMP.NO  EMP.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                                     2048062

```

```

2          814186          1022431          77840          11200          405          114000          6000          2000

```

3

4

5

```

=====
1 GRAND TOTAL                                     2048062

```

```

2          814186          1022431          77840          11200          405          114000          6000          2000

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





3976 B M PATEL  
ACCOUNTANT  
LEVEL-6

53600

3752

2072

300

59724

=====

1 PAGE TOTAL

1546044

2

523780

595808

47214

4800

54000

3000

314400

3

4

3042

5



N7EDP20

67 ANAND COMMERCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 306

EMP.NO	EMP.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											2078385
2		657460				6400		81000		2000		
			823974		63282				3900			
3										436820		
4				3549								
5												
1	GRAND TOTAL											2078385
2		657460				6400		81000		2000		
			823974		63282				3900			
3										436820		
4				3549								
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



PEON  
LEVEL-IS-3

29700

2079

1091

300

=====

1 PAGE TOTAL

1343041

2

538532

680077

51507

5600

325

64000

3000

3

4

5



N7EDP20

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

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 309

EMP.NO	EMP.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											1528874
2		689842	705495		57957	5600	380	65400	4200			
3												
4												
5												
1	GRAND TOTAL											1528874
2		689842	705495		57957	5600	380	65400	4200			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





N7EDP20

69 N H PATEL COLLEGE OF EDUCATION, ANAND

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 311

EMP.NO	EMP.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											811861
2		284030	435442		31614	4800	275	50000	2100	2000		
3										1600		
4												
5												
1	GRAND TOTAL											811861
2		284030	435442		31614	4800	275	50000	2100	2000		
3										1600		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)







LECTURER  
37400-67000-09000

5883

=====

1 PAGE TOTAL

1638497

2

553260

913428

70209

8000

600

90000

3000

3

4

5



LAB.ASSISTANT  
LEVEL-4

48900

3423

1890

300

=====

1 PAGE TOTAL

966124

2

469844

411180

38450

3600

40500

2550

3

4

5





JUNIOR CLERK  
LEVEL-2

32000

2240

1224

300

=====

1 PAGE TOTAL

489475

2

438551

30699

16954

3271

3

4

5









N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 318

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4318	S B GAJJAR LECTURER 37400-67000-09000	46440	78725		5544	800		9000	300			140809
4319	U D BHARUCHA LECTURER 15600-39100-08000	32970	58177		4097	800		8000	300			104344
4320	S J MANDVIYA LECTURER 37400-67000-09000	46440	78725		5544	800		9000	300			140809
4693	MITAL L KATARA LECTURER 15600-39100-06000	17610	33526		2361	800		6000	300			60597
4694	KINNARI R PATEL LECTURER 15600-39100-06000	17610	33526		2361	800		6000	300			60597
4709	RAMESH S PATEL PLAN COLLECTOR(S LEVEL-2	23100	1617		872				300			25889
4778	D N PADHIYAR LECTURER 15600-39100-07000	21450	40399		2845	800		7000	300			72794
4937	P R SHARMA PLAN COLLECTOR(S 00000-40176-00000	40176										40176
4939	R A BHATT LECTURER 00000-40176-00000	40176										40176
4941	B D PATEL LECTURER 00000-40176-00000	40176										40176
=====												
1 PAGE TOTAL											726367	

2  
3  
4  
5

326148

324695

23624

4800

45000

2100



N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 319

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											7641973
2		3318103				33200		364500				
			3606790		297684		875		20821			
3												
4												
5												
1	GRAND TOTAL											7641973
2		3318103				33200		364500				
			3606790		297684		875		20821			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER  
37400-67000-09000

60870 99215

6987

800

9000

300

37379

=====

1 PAGE TOTAL

2325760

2

658280

1075337

75728

8800

175

99000

3300

405140

3

4

5



LECTURER  
37400-67000-09000

57230 94047

6623

800

9000

300

35433

=====

1 PAGE TOTAL

2313656

2

654380

1069796

75338

8800

99000

3300

403042

3

4

5



LAB.ASSISTANT  
LEVEL-6

44800

3136

1698

300

=====

1 PAGE TOTAL

1498314

2

590882

583053

48640

4800

250

54000

3000

213689

3

4

5





LECTURER  
37400-67000-09000

55300 91306

6430

800

9000

300

34398

=====

1 PAGE TOTAL

1070803

2

479000

378410

35333

3200

75

36000

3300

135485

3

4

5



LECTURER  
37400-67000-09000

46440 78725

5544

800

9000

300

29617

=====

1 PAGE TOTAL

1268534

2

452140

520539

41561

4800

54000

3300

192194

3

4

5



ASSITT.LECTURER 40176  
00000-40176-00000

---

1	PAGE TOTAL							1080872
2		384752		4000	56000	2000		
3		448453	33092		2400	150175		
4								
5								

N7EDP20

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

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 326

EMP.NO	EMP.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											9557939
2		3219434				34400		398000		2000		
			4075588		309692		500		18600			
3										1499725		
4												
5												
1	GRAND TOTAL											9557939
2		3219434				34400		398000		2000		
			4075588		309692		500		18600			
3										1499725		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)











N7EDP20

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

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 329

EMP.NO	EMP.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											2594428
2		790944				10400		115000				
			1039332		77996		2000		5100			
3										553656		
4												
5												
1	GRAND TOTAL											2594428
2		790944				10400		115000				
			1039332		77996		2000		5100			
3										553656		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



JUNIOR CLERK  
LEVEL-4

41000 2870

1561

50

300

=====

1 PAGE TOTAL

1888840

2

598250

751685

57869

4000

72000

3300

3

50

401686

4

5



LECTURER  
15600-39100-06000

20650 39263

2765

800

7000

300

25723

=====

1 PAGE TOTAL

1552485

2

459650

625879

47145

5600

70000

3300

2000

338911

3

4

5





N7EDP20

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

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 333

EMP.NO	EMP.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											3627693
2		1099940				11200		155000		2000		
			1455721		110518				7200			
3						50				786064		
4												
5												
1	GRAND TOTAL											3627693
2		1099940				11200		155000		2000		
			1455721		110518				7200			
3						50				786064		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



N7EDP20

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

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 335

EMP.NO	EMP.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											622253
2		245400	213133		19348	2400	2060	28000	2100			
3										109812		
4												
5												
1	GRAND TOTAL											622253
2		245400	213133		19348	2400	2060	28000	2100			
3										109812		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



SENIOR CLERK  
LEVEL-4

41000

2870

1590

75

300

=====

1 PAGE TOTAL

1652940

2

612790

880627

64673

7200

2350

82000

3300

3

4

5

N7EDP20

75 B J VANIJYA MAHAVIDYALAYA, VALLABH VIDYANAGAR

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 337

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3739	DESAI MANUBHAI H PEON LEVEL-IS-3	28800	2016		1123				300			32239
4466	RUPALBEN N VORA LECTURER 37400-67000-09000	48110	81096		5711	800		9000	300			145017
4583	ARVINDBHAI S THAKOR PEON LEVEL-IS-1	18200	1274		710				300			20484
4926	PRADEEPKUMAR K VASAVA ASSITT.LECTURER 15600-39100-06000	16250	31595		2225	800		6000	300			57170
4927	PARESHKUMAR U MOR ASSITT.LECTURER 15600-39100-06000	16250	31595		2225			6000	300			56370
5100	SAMIR MAZIDBHAI VOHRA LECTURER 00000-40176-00000	40176										40176
5101	ANKITABEN JAYANTILAL DH LECTURER 00000-40176-00000	40176										40176
5102	SANJAY KALABHAI RADADIY LECTURER 00000-40176-00000	40176										40176
5103	JAYSHREEBEN DALPATBHAI LECTURER 00000-40176-00000	40176										40176
5104	VAIBHAV BHAGVATBHAI BAR LECTURER 00000-40176-00000	40176										40176
=====												
1 PAGE TOTAL											512160	

2  
3  
4  
5

328490

147576

11994

1600

21000

1500

N7EDP20

75 B J VANIJYA MAHAVIDYALAYA, VALLABH VIDYANAGAR

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 338

```

=====
EMP.NO  EMP.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 2165100

```

```

2          941280          1028203          76667          8800          2350          103000          4800

```

3

4

5

```

=====
1 GRAND TOTAL 2165100

```

```

2          941280          1028203          76667          8800          2350          103000          4800

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





LECTURER  
37400-67000-09000

46440 78725

5544

800

9000

300

42372

=====

1 PAGE TOTAL

1291218

2

463780

481321

39878

4000

275

46400

3300

252264

3

4

5



N7EDP20

76 ANAND EDUCATION COLLEGE, ANAND

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 341

EMP.NO	EMP.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											1408957
2		509680				4800		53400				
			521339		43577		275		3900			
3										271986		
4												
5												
1	GRAND TOTAL											1408957
2		509680				4800		53400				
			521339		43577		275		3900			
3										271986		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER  
37400-67000-09000

55290 91292

6429

800

9000

300

49128

=====

1 PAGE TOTAL

1467263

2

488440

568239

45009

4800

335

55000

3300

2000

3

300140

4

5



N7EDP20

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

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 344

```

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

```

```

1 BDGT.HEAD TOTAL 1525691

```

```

2          546868          568239          45009          4800          335          55000          3300          2000
3
3
4
5

```

```

=====
1 GRAND TOTAL 1525691

```

```

2          546868          568239          45009          4800          335          55000          3300          2000
3
3          300140
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





N7EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

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
1	BDGT.HEAD TOTAL											74681
2		16250	31595		2225	800		6000		300		
3										17511		
4												
5												
1	GRAND TOTAL											74681
2		16250	31595		2225	800		6000		300		
3										17511		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





N7EDP20

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

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 348

```

=====
EMP.NO  EMP.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 558854

```

```

2          328982          191237          17535          1600          18000          1500

```

3

4

5

```

=====
1 GRAND TOTAL 558854

```

```

2          328982          191237          17535          1600          18000          1500

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER  
15600-39100-08000

28130

51305

3613

800

8000

300

42191

=====

1 PAGE TOTAL

1281770

2

360204

503518

36482

5600

60000

2400

313566

3

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 350

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	21138		91916
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											642407	



2  
3  
4  
5

267550

280263

23656

4800

42000

3000

21138

N7EDP20

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

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

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 BDGT.HEAD TOTAL                                     1924177

```

```

2          627754          783781          60138          10400          102000          5400
3
3          334704
4
5

```

```

=====
1 GRAND TOTAL                                     1924177

```

```

2          627754          783781          60138          10400          102000          5400
3
3          334704
4
5

```

N7EDP20

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

DIST.: ZONE-II

DATE: 31/01/19

PAY BILL FOR THE MONTH JAN-19

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 352

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BLOCK TOTAL											61519023
2		22732646				248503		2767803		20000		
3			26587480		2075328		16750		144760			
4						75				6888021		
5		34008			3549		100					

N7EDP20

95 CONTROLS

DIST.: ZONE-II

DATE: 31/01/19

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

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/

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

PARAMETER FILE	..\N7COLL.PAR		
MASTER FILE	Z02F0119.IDX		
PAY FILE	SLPJAN19.SRT	2138	
PRINT FILE-1	BILL1.RPT		352
PRINT FILE-2	BILL2.RPT		352
PRINT FILE-3	NUL		9
PRINT FILE-4	NUL		9
PRINT FILE-5	Z020119.EMP	0	5

```
=====
```