



N7EDP20

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DIST.: ZONE-II

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:002/RAJKOT

BILL/PAGE: 1/ 2

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=====
EMP.NO  EMP.NAME
          BASIC      D.A.    C.L.A.    H.R.A.    SP.PAY  D/G.PAY  MED.ALL  ADD.GPA  N.P.ALL  WASH.AL  TOTAL
          I.R.-I    ADD.D.A  LEV.ENC  CAS.ALL  C.A.P.H  INT.RE2  INT.RE3  OTHER-1  BONUS    ARR-1
          ARR-2    ARREA
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1 BDGT.HEAD TOTAL 76732

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2          24070          42255          3107          7000          300

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3

4

5

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=====
1 GRAND TOTAL 76732

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2          24070          42255          3107          7000          300

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





N7EDP20

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

DIST.: ZONE-II

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 5

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											160335
2		53420		240					300			
			84891		12484		9000					
3												
4												
5												
1	GRAND TOTAL											160335
2		53420		240					300			
			84891		12484		9000					
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



N7EDP20

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

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 7

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

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3

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4

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5
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1 GRAND TOTAL 40176

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```

2 40176

```

```

3

```

```

4

```

```

5

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



PEON  
LEVEL-IS-3

28800

1440

1095

300

=====

1 PAGE TOTAL

1546128

2

578290

821179

62359

81000

3300

3

4

5

N7EDP20

46 C B PATEL ARTS COLLEGE, NADIAD - 387 001

DIST.: ZONE-II

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 9

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
2385	R J PATEL PART TIME LECTUR	18552										18552
2449	P S TALATI ACCOUNTANT LEVEL-6	26555	1328		1032			140				29055
4172	A S DAMOR PEON LEVEL-IS-3	28000	1400		1077			300				30777
4381	DASHARATH S RABARI CHOWKIDAR LEVEL-IS-1	25200	1260		979			300				27739
4575	HARIJAN BHALABHAI J SWEEPER LEVEL-IS-1	18200	910					300				19410
4658	VASAVA SURAJBEN B LECTURER 15600-39100-06000	18320	33075		2432		6000	300				60127
4823	RATHAWA PRAKASHBHAI S P.T.I. 15600-39100-06000	16250	30260		2225		6000	300				55035
5088	CHAVDA ARPITABEN JAGDIS LECTURER 00000-40176-00000	40176										40176
5089	PRAKASH HARSHUBHAI VICH LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											321047
2		231429						1640				
3			68233		7745		12000					



N7EDP20

46 C B PATEL ARTS COLLEGE, NADIAD - 387 001

DIST.: ZONE-II

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 10

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											1867175
2		809719	889412		70104		93000		4940			
3												
4												
5												
1	GRAND TOTAL											1867175
2		809719	889412		70104		93000		4940			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 11

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
2380	R R PARMAR LECTURER 37400-67000-09000	60500	94520		6950		9000	300				171270
2382	P N PRAJAPATI LECTURER 37400-67000-09000	51600	82416		6060	325	9000	300				149701
2383	BHAVIKABEN N PAREKH LECTURER 37400-67000-09000	51600	82416		6060	275	9000	300				149651
2384	B T DODIA LECTURER 37400-67000-09000	58830	92249		6783		9000	300				167162
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	31100	1555		1181			300				34136
4167	B V TRIVEDI PART TIME LECTUR	6184										6184
4235	HASIT H MEHTA PRINCIPAL 37400-67000-10000	59160	94058		6916		10000	300	2000			172434
4581	BHAVESHKUMAR B PRAJAPATI SENIOR CLERK 05200-20200-02400	7700	13736		1010		2400	300				25146
=====												
1 PAGE TOTAL											900420	

2  
3  
4  
5

351410

460950

34960

600

48400

2100

2000

N7EDP20

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

DIST.: ZONE-II

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 12

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											900420
2		351410	460950		34960	600	48400	2100	2000			
3												
4												
5												
1	GRAND TOTAL											900420
2		351410	460950		34960	600	48400	2100	2000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER 55300 87448 6430 9000 300  
37400-67000-09000

=====

1 PAGE TOTAL

1522442

2 595025 786845 61232 76200 3140  
3  
4  
5







LECTURER 51600 82416 6060 9000 300  
37400-67000-09000

=====

1 PAGE TOTAL

663046

2 436200 181482 23809 255 18000 3300  
3  
4  
5









N7EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 18

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

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```

=====
1 BDGT.HEAD TOTAL                                     5968846
=====

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```

2          2645521          2784974          233986          2075          284200          16040          2000
3
4
5

```

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=====
1 GRAND TOTAL                                     5968846
=====

```

```

2          2645521          2784974          233986          2075          284200          16040          2000
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



PEON 28000 1400 1077 60 300  
LEVEL-IS-3

=====

1 PAGE TOTAL 584775

2 400483 148081 20543 88 13200 2380

3

4

5



N7EDP20

49 I V PATEL COMMERCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 21

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

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1 BDGT.HEAD TOTAL 931835

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2          573489          289432          30746          88          34200          3880

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3

4

5

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=====
1 GRAND TOTAL 931835

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```

2          573489          289432          30746          88          34200          3880

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LAB.ASSISTANT  
LEVEL-2

28400

1420

1080

300

4402

=====

1 PAGE TOTAL

1071973

2

444716

519924

40423

550

55000

2840

2000

3

6520

4

5



N7EDP20

57 PAREKH BROTHERS SCIENCE COLLEGE, KAPADVANJ - 387 620

DIST.: ZONE-II

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 24

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											1326927
2		567982	611883		47103	550	70900	4250	2000			
3									22259			
4												
5												
1	GRAND TOTAL											1326927
2		567982	611883		47103	550	70900	4250	2000			
3									22259			
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



SENIOR CLERK  
LEVEL-4

41000

2050

1613

300

=====

1 PAGE TOTAL

1525220

2

581560

795022

61338

82000

3300

2000

3

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 26

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
2928	DAMOR R N CHOWKIDAR LEVEL-IS-3	28800	1440		1059			300				31599
2929	PARMAR K S PEON LEVEL-IS-3	28000	1400					300				29700
2930	VAGHELA PRAKASH B PEON LEVEL-IS-3	28000	1400					300				29700
2931	SOLANKI A V JUNIOR CLERK LEVEL-2	30200	1510		1149			300				33159
3974	MEHTA BHARGAV G LECTURER 15600-39100-07000	32170	53271		3917		7000	300				96658
4686	JAVNIKA S SHETH LECTURER 15600-39100-06000	19050	34068		2505		6000	300				61923
4880	A K APURNATHI LECTURER 15600-39100-06000	15600	29376		2160		6000	300				53436
4932	VIRABHAI LALABHAI KATAR OFFICE SUPRITEND LEVEL-7	66000	3300		2559			300				72159
5067	MAYANKKUMAR JAGDISHBHAI ASSITT.LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											448510
2		287996						2400				
3			125765		13349		19000					



N7EDP20

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

DIST.: ZONE-II

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 27

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											1973730
2		869556	920787		74687		101000		5700		2000	
3												
4												
5												
1	GRAND TOTAL											1973730
2		869556	920787		74687		101000		5700		2000	
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



SENIOR CLERK  
LEVEL-4

32300

1615

1240

300

=====

1 PAGE TOTAL

980673

2

427408

415117

34505

45000

2700

3

55943

4

5





N7EDP20

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

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 30

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
4780	S V DHOLAKIYA LECTURER 15600-39100-07000	21420	38651		2842		7000	300				70213
4815	BHAVINBHAI M PATEL LECTURER 00000-40176											
4818	KASHIRAMBHAI C RATHVA LECTURER 15600-39100-06000	16250	30260		2225		6000	300				55035
4825	KAPILKUMAR K DAVE LECTURER 15600-39100-06000	16250	30260		2225		6000	300				55035
4951	PINKESHKUMAR G SUTARIYA LECTURER 00000-40176-00000	40176										40176
4952	RINKUBEN P PATEL LECTURER 00000-40176-00000	40176										40176
5081	PARMAR SANJAYKUMAR DURG LECTURER	40176										40176
5082	DR.SHAJJKUMAR A GANDHAI LECTURER 00000-40176-00000	40176										40176
5083	DR.PRAKASH P DHOLAKIYA LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											381163
2		254800						900				
3			99171		7292		19000					



N7EDP20

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

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 31

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

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1 BDGT.HEAD TOTAL 2036976

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2          999348          799974          65811          109000          6900
3
3          55943
4
5

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=====
1 GRAND TOTAL 2036976

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```

2          999348          799974          65811          109000          6900
3
3          55943
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER 53420 84891 6242 9000 300  
37400-67000-09000

=====

1 PAGE TOTAL

768777

2 384250 317824 30003 34000 2700  
3  
4  
5



N7EDP20

61 KHEDA ARTS & COMMERCE COLLEGE, KHEDA - 387411

DIST.: ZONE-II

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 34

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											992031
2		457760	440917		39054		51000		3300			
3												
4												
5												
1	GRAND TOTAL											992031
2		457760	440917		39054		51000		3300			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

62 S T T COLLEGE, KHEDA

DIST.: ZONE-II

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 35

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
3074	TALAJIYA MANOJKUMAR C LECTURER 37400-67000-09000	49830	80009		5883		9000	300				145022
3078	HARIJAN GOVINDBHAI S SWEEPER LEVEL-IS-3	28000	1400		1077			300				30777
3079	PASI SALIKRAM R PEON LEVEL-IS-3	28000	1400		1077			300				30777
3080	TRIPATHI HRIDAYRAM B CHOWKIDAR LEVEL-IS-3	28800	1440		1090			300				31630
3081	I M VALMIK PEON LEVEL-IS-3	28000	1400		1059			300				30759
4212	JANSARI BIPINCHANDRA M SENIOR CLERK LEVEL-4	35300	1765		1353			300				38718
4214	GOHIL MANOJKUMAR K PEON LEVEL-IS-3	27200	1360		1039			300				29899
4643	D K CHAUDHARI LECTURER 15600-39100-07000	19080	35469		2608		7000	300				64457
4791	JOSHI HETALBEN B LECTURER 15600-39100-06000	16920	31171		2292		6000	300				56683
1	PAGE TOTAL											458722
2		261130						2700				
3			155414		17478		22000					



N7EDP20

62 S T T COLLEGE, KHEDA

DIST.: ZONE-II

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 36

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

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1 BDGT.HEAD TOTAL 458722

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2          261130          155414          17478          22000          2700
3
4
5

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=====
1 GRAND TOTAL 458722

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```

2          261130          155414          17478          22000          2700
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



PEON  
LEVEL-IS-3

28000

1400

1077

300

=====

1 PAGE TOTAL

833227

2

401890

362577

30610

36000

2100

3

50

4

5



N7EDP20

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

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 39

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											1187908
2		561196	523967		42395		57000		3300			
3					50							
4												
5												
1	GRAND TOTAL											1187908
2		561196	523967		42395		57000		3300			
3					50							
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER 53420 84891 6242 9000 300  
37400-67000-09000

=====

1 PAGE TOTAL 1711709

2 598425 943331 69363 550 95200 2840 2000

3

4

5



LECTURER 15600 29376 2160 6000 300  
15600-39100-06000

=====

1 PAGE TOTAL 737713

2 368354 306055 27484 120 33000 2700

3

4

5



N7EDP20

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

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 43

```

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

```

```

1 BDGT.HEAD TOTAL 2716998

```

```

2          1158683          1308138          101167          670          140200          6140          2000
3
4
5

```

```

=====
1 GRAND TOTAL 2716998

```

```

2          1158683          1308138          101167          670          140200          6140          2000
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



PEON 28800 1440 1095 300  
LEVEL-IS-3

=====

1 PAGE TOTAL 1226532

2 539865 576652 48600 375 58200 2840

3

4

5



N7EDP20

77 DHARMSINH DESAI INSTITUTE OF COMMERCE, NADIAD

DIST.: ZONE-II

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 46

```

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

```

```

1 BDGT.HEAD TOTAL 1441351

```

```

2          661137          652727          56172          375          67200          3740

```

3

4

5

```

=====
1 GRAND TOTAL 1441351

```

```

2          661137          652727          56172          375          67200          3740

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



JUNIOR CLERK  
LEVEL-4

38600

1930

1492

300

=====

1 PAGE TOTAL

1351842

2

558480

665096

53966

71000

3300

3

4

5

N7EDP20

78 K C SHETH ARTS COLLEGE, BIRPUR - 388 260

DIST.: ZONE-II

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 48

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
3809	RAKESHKUMAR S DESAI JUNIOR CLERK LEVEL-4	38600	1930		1492			300				42322
3810	BABARBHAI M VALAND JUNIOR CLERK LEVEL-4	38600	1930		1492			300				42322
3811	RAMANBHAI M VANKAR PEON LEVEL-IS-3	28000	1400		1077			300				30777
3812	KANTIBHAI S PRAJAPATI PEON LEVEL-IS-3	28000	1400		1077			300				30777
3813	NATVARBHAI H PARMAR PEON LEVEL-IS-3	26400	1320		1028			300				29048
3815	BHURABHAI R SOLANKI CHOWKIDAR LEVEL-IS-3	28000	1400		1059			300				30759
3816	KALUBHAI R BHANGI SWEEPER LEVEL-IS-3	28000	1400		1059			300				30759
5132	SONAL N PRAJAPATI LECTURER 00000-40176-00000	40176										40176
5133	SANJAYKUMAR R VASAVA LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											317116
2		295952						2100				
3			10780		8284							



N7EDP20

78 K C SHETH ARTS COLLEGE, BIRPUR - 388 260

DIST.: ZONE-II

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 49

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											1668958
2		854432	675876		62250		71000		5400			
3												
4												
5												
1	GRAND TOTAL											1668958
2		854432	675876		62250		71000		5400			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER  
15600-39100-08000

25140

45070

3314

8000

300

14118

=====

1 PAGE TOTAL

878622

2

407654

135

2700

3

377344

32671

44000

4

14118

5



N7EDP20

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

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 52

```

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

```

```

1 BDGT.HEAD TOTAL 1207771

```

```

2          532586          547453          45179          135          63000          3300          2000
3
4
5

```

```

=====
1 GRAND TOTAL 1207771

```

```

2          532586          547453          45179          135          63000          3300          2000
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



N7EDP20

99 DEGREE COLLEGE OF PHYSICAL EDUCATION, MAHEMADABAD

DIST.: ZONE-II

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 54

```

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

```

```

1 BDGT.HEAD TOTAL 431432

```

```

2          146200          236912          17420          2000          28000          900

```

3

4

5

```

=====
1 GRAND TOTAL 431432

```

```

2          146200          236912          17420          2000          28000          900

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



SWEeper 18200 910 710 300  
LEVEL-IS-1

=====

1 PAGE TOTAL 480516

2 230850 187205 18115 30000 3300

3 11046

4

5



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

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 57

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											776771
2		350932							4500			
			330005		29258		51000				30	
3				11046								
4												
5												
1	GRAND TOTAL											776771
2		350932							4500			
			330005		29258		51000				30	
3				11046								
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 58

```

=====
EMP.NO  EMP.NAME                                     TOTAL
=====
          BASIC      D.A.    C.L.A.    H.R.A.    SP.PAY  D/G.PAY  MED.ALL  ADD.GPA  N.P.ALL  WASH.AL
          I.R.-I    ADD.D.A  LEV.ENC  CAS.ALL  C.A.P.H  INT.RE2  INT.RE3  OTHER-1  BONUS    ARR-1
          ARR-2      ARREA
=====
1  BLOCK TOTAL                                     26088362
2          11894677                                6493      77390
3          11713712                                980254    1300100    12000      30
4          11046                                  100      78202
5          14118
=====

```



LECTURER 22280 39821 240 5856 7000 300  
15600-39100-06000

=====

1 PAGE TOTAL 1051850

2 430882 482396 1845 78877 53000 2850 2000

3

4

5



N7EDP20

1 MAHILA MAHAVIDYALAYA, AKOTA STATDIUM , PADRA ROAD, BARODA

DIST.: ZONE-II

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 61

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											1127347
2		453162		2085				3150				
			522217		84733		60000		2000			
3												
4												
5												
1	GRAND TOTAL											1127347
2		453162		2085				3150				
			522217		84733		60000		2000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 62

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
45	H N THAKAR LECTURER 37400-67000-09000	60500	94520		6950	325	9000	300				171595
46	V R PATEL LECTURER 37400-67000-09000	55300	87448		6430		9000	300				158478
47	P S PURANI LECTURER 37400-67000-09000	55300	87448		6430		9000	300				158478
48	N K SOLANKI LECTURER 37400-67000-09000	53420	84891		6242		9000	300				153853
55	V N GAMIT P.T.I. 37400-67000-09000	49830	80009		5883		9000	300				145022
56	P S SHAH HEAD CLERK LEVEL-7	66000	3300 20176		2509			300				92285
58	K N CHAUHAN SENIOR CLERK LEVEL-7	55200	2760		2091 50			300				60401
59	R K TADVI JUNIOR CLERK LEVEL-4	39800	1990		1543			300				43633
60	J A RANA JUNIOR CLERK LEVEL-2	15868	793		609			140				17410
63	K S RABARI CHOWKIDAR LEVEL-2	32000	1600		1212	55		300				35167

1041 R H JOSHI						145022
LECTURER	49830	80009	5883	9000	300	
37400-67000-09000						

=====

1 PAGE TOTAL						1181344
2	533048			380	3140	
3		524768	45782	54000		
4			50			
5		20176				



N7EDP20

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

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 64

```

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

```

```

1 BDGT.HEAD TOTAL                                     1476320

```

```

2          670746                                     380          3740
          654879                                     55349        71000

```

```

3                                     50

```

```

4          20176

```

5

```

=====
1 GRAND TOTAL                                     1476320

```

```

2          670746                                     380          3740
          654879                                     55349        71000

```

```

3                                     50

```

```

4          20176

```

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



P.T.I. 48110 77670 5711 9000 300  
37400-67000-09000

=====

1 PAGE TOTAL

1010737

2

419522 494819 39641 55 54000 2700

3

4

5



N7EDP20

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

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 67

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											1319298
2		629546	571314		52083	55	63000		3300			
3												
4												
5												
1	GRAND TOTAL											1319298
2		629546	571314		52083	55	63000		3300			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)







LECTURER

21390 1070

300

=====

1 PAGE TOTAL

519784

2

351820

131041

18568

55

15000

3300

3

4

5



LECTURER 40176  
00000-40176-00000

=====

1 PAGE TOTAL 547872

2 240172 244687 17913 40700 2400 2000  
3  
4  
5

N7EDP20

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

DIST.: ZONE-II

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 71

```

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

```

```

1 BDGT.HEAD TOTAL 2777119

```

```

2          1191418
          1319062          105844          55          149900          8840          2000
3
4
5

```

```

=====
1 GRAND TOTAL 2777119

```

```

2          1191418
          1319062          105844          55          149900          8840          2000
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 72

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
166	V P PARMAR JUNIOR CLERK LEVEL-2	30200	1510		1167			300				33177
174	DR R K PANDYA LECTURER 37400-67000-09000	60500	94520		6950	175	9000	300				171445
176	DR C S SANGADA LECTURER 37400-67000-09000	51600	82416		6060		9000	300				149376
2068	DR. K.R.PATEL PRINCIPAL 37400-67000-10000	64390	101170		7439		10000	300	2000			185299
4038	L J RATHWA LIBRARIAN 37400-67000-09000	49830	80009		5883	275	9000	300				145297
4355	A P MAKAWANA LECTURER 37400-67000-09000	44820	73195		5382		9000	300				132697
4356	DR M D PRAJAPATI LECTURER 37400-67000-09000	46440	75398		5544	275	9000	300				136957
4481	S K RANA JUNIOR CLERK LEVEL-2	26000	1300		992			300				28592
4628	VAISHALBEN B PATEL LECTURER 15600-39100-07000	19080	35469		2608		7000	300				64457
4929	HIRALKUMAR M BAROT LECTURER 15600-39100-06000	15600	29376		2160		6000	300				53436
1 PAGE TOTAL											1100733	

2  
3  
4  
5

408460

574363

44185

725

68000

3000

2000

N7EDP20

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

DIST.: ZONE-II

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 73

```

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

```

```

1 BDGT.HEAD TOTAL 1100733

```

```

2          408460          574363          44185          725          68000          3000          2000
3
4
5

```

```

=====
1 GRAND TOTAL 1100733

```

```

2          408460          574363          44185          725          68000          3000          2000
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 74

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
162	J H PANDYA JUNIOR CLERK LEVEL-2	29300	1465		1183			300				32248
196	S G MEMORIA LECTURER 37400-67000-09000	55300	87448		6430		9000	300				158478
197	B Z CHUDHRI LECTURER 37400-67000-09000	55300	87448		6430		9000	300				158478
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	28000	1400		1077			300				30777
4692	RANA SHAILESHKUMAR J PEON LEVEL-IS-1	16700	835		648			300				18483
4792	S B DESAI P.T.I. 15600-39100-06000	16920	31171		2292		6000	300				56683
5116	DILIPSINH RAMESHBHAI TH ASSITT.LECTURER 00000-40176-00000	40176										40176
5137	KEYURKUMAR KESHAVLAL PA PRINCIPAL 37400-67000-10000	49830	81369		5983	2000	10000	300				149482
=====												
1 PAGE TOTAL											682509	

2  
3  
4  
5

329230

291136

24043

2000

34000

2100

N7EDP20

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

DIST.: ZONE-II

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 75

```

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

```

```

1 BDGT.HEAD TOTAL 682509

```

```

2          329230          291136          24043          2000          34000          2100

```

3

4

5

```

=====
1 GRAND TOTAL 682509

```

```

2          329230          291136          24043          2000          34000          2100

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER  
37400-67000-09000

51600

82416

6060

9000

300

=====

1 PAGE TOTAL

1481509

2

537916

794159

58394

86200

2840

2000

3

4

5





N7EDP20

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

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 78

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
4036	AVSHYABHAI C GAMIT LECTURER 37400-67000-09000	46440	75398		5544		9000	300				136682
4037	SUNILKUMAR V HARIJAN SWEEPER LEVEL-IS-1	26000	1300		994			300				28594
4263	RATHWAKOLI RAMJIBHAI S ELECTRICIAN(S.S. LEVEL-4	39800	1990		1543			300				43633
4669	P P ZALA LECTURER 15600-39100-06000	19050	34068		2505		6000	300				61923
4670	J V RAVAL ASSITT.LECTURER 15600-39100-06000	19050	34068		2505		6000	300				61923
4782	J R PANDIT ASSITT.LECTURER 15600-39100-06000	19050	34068		2505		6000	300				61923
4847	KANPARIYA R K ASSITT.LECTURER 15600-39100-06000	16250	30260		2225		6000	300				55035
4848	KATHIRIYA P J ASSITT.LECTURER 15600-39100-06000	16250	30260		2225		6000	300				55035
4912	P P PARMAR P.T.I. 15600-39100-06000	15600	29376		2160		6000	300				53436
1	PAGE TOTAL											558184
2		217490						2700				
3			270788		22206		45000					



N7EDP20

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

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 79

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

```

```

1 BDGT.HEAD TOTAL 2857467

```

```

2          1187966          1378879          112177          405          167200          8840          2000
3
4
5

```

```

=====
1 GRAND TOTAL 2857467

```

```

2          1187966          1378879          112177          405          167200          8840          2000
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LIBRARIAN  
37400-67000-09000

48110 77670

5711

9000

300

=====

1 PAGE TOTAL

1496036

2

580406

772562

58693

375

81000

3000

3

4

5



N7EDP20

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

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 82

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											1845027
2		722790				375		3900				
			864050		68207		90000					
3									95705			
4												
5												
1	GRAND TOTAL											1845027
2		722790				375		3900				
			864050		68207		90000					
3									95705			
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)







N7EDP20

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

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 85

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											1623700
2		645857	820677		51526		99000		4640	2000		
3												
4												
5												
1	GRAND TOTAL											1623700
2		645857	820677		51526		99000		4640	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



JUNIOR CLERK  
LEVEL-4

38600

1930

1463

300

=====

1 PAGE TOTAL

1386508

2

561270

693436

55427

1075

72000

3300

3

4

5



N7EDP20

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

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 88

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

```

```

1 BDGT.HEAD TOTAL 1685484

```

```

2          732930          795870          66754          1130          82000          4800          2000
3
4
5

```

```

=====
1 GRAND TOTAL 1685484

```

```

2          732930          795870          66754          1130          82000          4800          2000
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER 19080 35469 2608 7000 300  
15600-39100-06000

=====

1 PAGE TOTAL 845656

2 417478 351453 30975 43000 2700

3 50

4

5



N7EDP20

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

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 91

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

```

```

=====
1 BDGT.HEAD TOTAL 1148557
=====

```

```

2          571240          473051          39916          59000          3300          2000
3
4          50
5
=====

```

```

=====
1 GRAND TOTAL 1148557
=====

```

```

2          571240          473051          39916          59000          3300          2000
3
4          50
5
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER                    26010    44894                    3301                    7000    300  
15600-39100-06000

=====

1 PAGE TOTAL

1082442

2                    454770                    522009                    43038                    325                    59000                    3300  
3  
4  
5



N7EDP20

92 ARTS & COMMERCE COLLEGE, MUVAL

DIST.: ZONE-II

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 94

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											1403970
2		586006	675770		54344	2325	81000		4200			
3						325						
4												
5												
1	GRAND TOTAL											1403970
2		586006	675770		54344	2325	81000		4200			
3						325						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LIBRARIAN  
37400-67000-09000

48110 77670

5711

9000

300

=====

1 PAGE TOTAL

1421289

2

493768

777106

57140

275

90000

3000

3

4

5





N7EDP20

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

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 97

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

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```

1 BDGT.HEAD TOTAL 2019044

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```

2      889538      927907      79284      275      112000      6300      3740
3
4
5

```

```

=====
1 GRAND TOTAL 2019044

```

```

2      889538      927907      79284      275      112000      6300      3740
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





N7EDP20

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

DIST.: ZONE-II

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 100

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

```

```

1 BDGT.HEAD TOTAL                                     231744

```

```

2          48110          77670          240          11422          9000          300

```

3

```

4          85002

```

5

```

=====
1 GRAND TOTAL                                     231744

```

```

2          48110          77670          240          11422          9000          300

```

3

```

4          85002

```

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)















PEON 28000 1400 1061 60 300  
LEVEL-7

=====

1 PAGE TOTAL 674751

2 447468 181427 24806 310 18000 2700

3 40

4

5

N7EDP20

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

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 105

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1241	U B MODI PEON LEVEL-IS-3	28000	1400		1059			300				30759
1467	DIPAK P PAREKH PART TIME LECTUR	40176								37070		77246
4239	S R VALU LAB.ASSISTANT LEVEL-2	32000	1600		1248			300				35148
4241	J V RABARI LAB.ASSISTANT LEVEL-IS-3	32000	1600		1248			300				35148
4414	PAREKH JITENDRA S LECTURER 37400-67000-09000	48110	77670		5711		9000	300				140791
4415	PANSURA KISHORKUMAR M LECTURER 37400-67000-09000	48110	77670		5711		9000	300				140791
4474	K R CHAUDHARI LECTURER 15600-39100-08000	25140	45070		3314		8000	300				81824
4475	N B KAPADIA LECTURER 15600-39100-08000	25140	45070		3314		8000	300				81824
4876	JAYPALSINH H MORI P.T.I. 15600-39100-06000	15600	29376		2160		6000	300				53436
4953	PARMAR CHANDRESH S LECTURER 00000-40176-00000	40176										40176
1 PAGE TOTAL												717143

2  
3  
4  
5

334452

279456

23765

40000

2400

37070

N7EDP20

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

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 106

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											6427100
2		2546600				1033		14310				
			3237978		252769		335300		2000			
3												
					40				37070			
4												
5												
1	GRAND TOTAL											6427100
2		2546600				1033		14310				
			3237978		252769		335300		2000			
3												
					40				37070			
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



ACCOUNTANT  
LEVEL-6

56900

2845

2211

100

300

=====

1 PAGE TOTAL

1453493

2

589310

729999

58184

700

72000

3300

3

4

5



LECTURER 40176  
00000-40176-00000

=====

1 PAGE TOTAL 733586

2 407728 266818 26175 165 28000 2700 2000  
3  
4  
5

N7EDP20

26 M K COLLEGE OF COMMERCE, BHARUCH

DIST.: ZONE-II

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 109

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

```

```

1 BDGT.HEAD TOTAL 2187079

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```

2          997038          996817          84359          865          100000          6000          2000
3
4
5

```

```

=====
1 GRAND TOTAL 2187079

```

```

2          997038          996817          84359          865          100000          6000          2000
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



N7EDP20

27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 111

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

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```

1 BDGT.HEAD TOTAL 140791

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```

2          48110          77670          5711          9000          300

```

3

4

5

```

=====
1 GRAND TOTAL 140791

```

```

2          48110          77670          5711          9000          300

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 112

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1322	I M BHANA PRINCIPAL 37400-67000-10000	57430	91705		6743		10000	300				166178
1396	PATEL DHIRUBHAI R LECTURER 37400-67000-09000	58830	92249		6783		9000	300				167162
1397	JOSHI JAYDEVI J LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
1399	PATEL MAHENDRAKUMAR R LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
1403	PATEL JAAYESHKUMAR C LECTURER 37400-67000-09000	51600	82416		6060		9000	300				149376
1407	VAGHELA DHIRENDRASINH M P.T.I. 37400-67000-09000	57230	90073		6623		9000	300				163226
1413	CHAUDHARI GAUTAMBHAI K SENIOR CLERK LEVEL-4	42200	2110		1597	75		300				46282
1418	VASAVA SHANKARBHAI B CHOWKIDAR LEVEL-IS-3	28000	1400		1059			300				30759
4732	SMT N D AMODWALE LECTURER 15600-39100-06000	21390	37250		2739		6000	300				67679
4874	K M PRAJAPATI LECTURER 15600-39100-06000	15600	29376		2160		6000	300				53436
1 PAGE TOTAL											1170550	

2  
3  
4  
5

446740

606725

47010

75

67000

3000

N7EDP20

29 J M SHAH ARTS & COMMERCE COLLEGE, JAMBUSAR

DIST.: ZONE-II

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 113

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

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1 BDGT.HEAD TOTAL 1170550

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```

2          446740          606725          47010          75          67000          3000

```

3

4

5

```

=====
1 GRAND TOTAL 1170550

```

```

2          446740          606725          47010          75          67000          3000

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER  
37400-67000-09000

57230

90073

6623

9000

300

98584

=====

1 PAGE TOTAL

2366537

2

517610

275

2700

3

814111

59861

81000

4

890980

5

N7EDP20

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

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 115

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1462	SONAL Y KALRA LECTURER 37400-67000-09000	55300	87448 95702		6430		9000					253880
1465	RITABEN K PATEL PART TIME LECTUR	12568										12568
1468	JAYSHREE J CHAUDHARY LECTURER 37400-67000-09000	53420	84891 92912		6242		9000	300				246765
1469	JAGGUBHAI M AHIR LIBRARIAN 00000-40176	12568										12568
1473	JANAKKUMAR V SHETH HEAD CLERK LEVEL-4	49000	2450 28374		1907			300				82031
1474	SONI TUSHAR VINODCHANDRA JUNIOR CLERK LEVEL-4	42200	2110 23764		1597			300				69971
1478	KANUBHAI F SOLANKI SWEEPER LEVEL-IS-3	28800	1440 15818		1063	55		300				47476
4915	MANESH K PATEL P.T.I. 15600-39100-06000	15600	21216		1560							38376
1	PAGE TOTAL											763635
2		269456	199555		18799	55	18000	1200				

3

4

5

256570

N7EDP20

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

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 116

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											3130172
2		787066				330			3900			
			1013666		78660		99000					
3												
4			1147550									
5												
1	GRAND TOTAL											3130172
2		787066				330			3900			
			1013666		78660		99000					
3												
4			1147550									
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER 16920 31171 2292 6000 300  
15600-39100-06000

=====

1 PAGE TOTAL 739549

2 326304 297725 27137 353 37867 2980 933  
3 46250  
4  
5

N7EDP20

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

DIST.: ZONE-II

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 118

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

```

```

1 BDGT.HEAD TOTAL 739549

```

```

2          326304          297725          27137          353          37867          2980          933
3
4
5

```

46250

```

=====
1 GRAND TOTAL 739549

```

```

2          326304          297725          27137          353          37867          2980          933
3
4
5

```

46250

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)







SWEEPER  
LEVEL-IS-3

27719

1386

1129

280

=====

1 PAGE TOTAL

1069788

2

512679

466944

42080

55

45000

2980

3

50

4

5







N7EDP20

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

DIST.: ZONE-II

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 123

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											3699542
2		1638629				290		9580				
			1733235		146758		171000					
3												
					50							
4												
5												
1	GRAND TOTAL											3699542
2		1638629				290		9580				
			1733235		146758		171000					
3												
					50							
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



HEAD CLERK  
LEVEL-7

50500 2525

1921  
50

300

=====

1 PAGE TOTAL

1505992

2

547050

801591

60676

325

91000

3300

2000

3

50

4

5



N7EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 126

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											1576902
2		611650	804821		63156	325	91000	3900	2000			
3					50							
4												
5												
1	GRAND TOTAL											1576902
2		611650	804821		63156	325	91000	3900	2000			
3					50							
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



4

5

58694

N7EDP20

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

DIST.: ZONE-II

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 128

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											980037
2		392518	440626		32399	2000	52000	1800				
3									58694			
4												
5												
1	GRAND TOTAL											980037
2		392518	440626		32399	2000	52000	1800				
3									58694			
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)









LECTURER 44820 73195 240 10764 9000 300  
37400-67000-09000

=====

1 PAGE TOTAL 1214846

2 473730 579041 2260 93240 275 63000 3300

3

4

5



N7EDP20

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

DIST.: ZONE-II

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 133

```

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

```

```

1 BDGT.HEAD TOTAL                                     3339221

```

```

2          1254277          6212          2600          8240
          1632971          255921          179000

```

3

4

5

```

=====
1 GRAND TOTAL                                     3339221

```

```

2          1254277          6212          2600          8240
          1632971          255921          179000

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER 53420 84891 240 12484 9000 300  
37400-67000-09000

=====

1 PAGE TOTAL

1919272

2 646450 1015172 2640 149290 420 100000 3300 2000  
3  
4  
5



CHOWKIDAR  
LEVEL-IS-3

28000

1400

95

2154

300

=====

1 PAGE TOTAL

761842

2

496620

186887

2205

54590

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: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 137

```

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

```

```

1 BDGT.HEAD TOTAL 3482746

```

```

2      1453410      6235      1867      9000
      1585242      263992      161000      2000

```

3

4

5

```

=====
1 GRAND TOTAL 3482746

```

```

2      1453410      6235      1867      9000
      1585242      263992      161000      2000

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)







N7EDP20

12 NAVYUG ARTS COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 140

```

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

```

```

=====
1  BDGT.HEAD TOTAL                                     1473470
=====

```

```

2          513459          2367          988          3140
          757503          113346          82667
3
4
5
=====

```

```

=====
1  GRAND TOTAL                                     1473470
=====

```

```

2          513459          2367          988          3140
          757503          113346          82667
3
4
5
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER 53420 84891 240 12484 9000 300  
37400-67000-09000

=====

1 PAGE TOTAL

1835956

2 615850 972196 2640 142970 99000 3300  
3  
4  
5





N7EDP20

13 NAVYUG SCIENCE COLLEGE, RANDER ROAD, SURAT

DIST.: ZONE-II

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 143

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											2932298
2		1012566		4895		275		6300				
			1511730		224532		170000		2000			
3												
4												
5												
1	GRAND TOTAL											2932298
2		1012566		4895		275		6300				
			1511730		224532		170000		2000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER 49830 80009 240 11766 9000 300  
37400-67000-09000

=====

1 PAGE TOTAL 1677892

2 578135 873037 2400 128180 2000 91000 3140

3

4

5







LECTURER

21390

1070

300

=====

1 PAGE TOTAL

667971

2

349512

240813

1340

42606

31000

2700

3

4

5



N7EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 148

```

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

```

```

1 BDGT.HEAD TOTAL 3655666

```

```

2          1603737          7307          2175          10480
          1587570          262397          182000

```

3

4

5

```

=====
1 GRAND TOTAL 3655666

```

```

2          1603737          7307          2175          10480
          1587570          262397          182000

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)







SENIOR CLERK  
LEVEL-4

39800

1990

240

3086

75

300

=====

1 PAGE TOTAL

1369129

2

560420

631752

2550

104402

655

64000

3300

2000

3

50

4

5

N7EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 151

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
3964	M R DESAI PART TIME LECTUR	18852										18852
4150	V G PATEL JUNIOR CLERK LEVEL-4	39800	1990	240	3030			300				45360
4291	S O DESAI LECTURER 37400-67000-09000	58830	92249	240	13566		9000	300				174185
4729	BINITA V GHEEWALA LECTURER 15600-39100-07000	22280	39821	240	5856		7000	300				75497
4859	MRS M B PATEL LECTURER 15600-39100-06000	16250	30260	240	4450		6000	300				57500
4860	J J TANDEL P.T.I. 15600-39100-06000	16250	30260	240	4450		6000	300				57500
5071	RASHMI R. PATEL LECTURER 00000-40176-00000	40176										40176
5072	BHAVESHKUMAR J BALDANIY LECTURER 00000-40176-00000	40176										40176
5073	MOHANBHAI N. MANE LECTURER 00000-40176-00000	40176										40176
5087	SURBHI M. SONI LECTURER 00000-40176-00000	40176										40176
=====												
1 PAGE TOTAL											589598	

2  
3  
4  
5

332966

194580

1200

31352

28000

1500

N7EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 152

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											3674959
2		1505171		6262		1530		7940				
			1706113		268693		177200		2000			
3												
					50							
4												
5												
1	GRAND TOTAL											3674959
2		1505171		6262		1530		7940				
			1706113		268693		177200		2000			
3												
					50							
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)







N7EDP20

16 SHETH C D BARFIWALA COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 155

```

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

```

```

1 BDGT.HEAD TOTAL 2375682

```

```

2          866210          3807          1720          4940
          1194325          183480          121200

```

3

4

5

```

=====
1 GRAND TOTAL 2375682

```

```

2          866210          3807          1720          4940
          1194325          183480          121200

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER 57230 90073 240 13246 9000 300  
37400-67000-09000

=====

1 PAGE TOTAL

1383103

2 545939 665285 1920 100904 75 64000 2980 2000  
3  
4  
5



N7EDP20

17 NAVYUG COMMERCE COLLEGE, RANDEER ROAD, SURAT

DIST.: ZONE-II

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 158

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											1703597
2		729157		2400		75		3580				
			770943		116442		79000		2000			
3												
4												
5												
1	GRAND TOTAL											1703597
2		729157		2400		75		3580				
			770943		116442		79000		2000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER 19050 35428 240 5210 7000 300  
15600-39100-07000

=====

1 PAGE TOTAL 875010

2 353806 322136 2042 55947 593 42667 3140 933  
3  
4 50 93696  
5



N7EDP20

18 V T CHOKSI SARVAJANKI COLLEGE OF EDUCATION, SURAT

DIST.: ZONE-II

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 161

```

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

```

```

1 BDGT.HEAD TOTAL 971638

```

```

2          369406          2282          593          3440
          351512          60267          48667          933

```

```

3          50          134488

```

```

4

```

```

5
=====

```

```

1 GRAND TOTAL 971638

```

```

2          369406          2282          593          3440
          351512          60267          48667          933

```

```

3          50          134488

```

```

4

```

```

5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER 51600 82416 240 12120 9000 300  
37400-67000-09000

=====

1 PAGE TOTAL

1885109

2 635050 998309 2640 146810 99000 3300  
3  
4  
5



SWEeper  
LEVEL-IS-3

28000

1400

95

2154

300

=====

1 PAGE TOTAL

891023

2

428114

352897

2090

66807

75

37900

3140

3

4

5



N7EDP20

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

DIST.: ZONE-II

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 165

```

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

```

```

1 BDGT.HEAD TOTAL 2985020

```

```

2          1154901          5305          75          7340
          1436175          228061          153163

```

3

4

5

```

=====
1 GRAND TOTAL 2985020

```

```

2          1154901          5305          75          7340
          1436175          228061          153163

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER 51600 82416 6060 9000 300  
37400-67000-09000

=====

1 PAGE TOTAL 1781100

2 621870 981743 72187 100000 3300 2000  
3  
4  
5



LAB. HAMAL.  
LEVEL-IS-3

26400

1320

1020

300

=====

1 PAGE TOTAL

371246

2

339952

16055

12239

3000

3

4

5



N7EDP20

20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI

DIST.: ZONE-II

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 169

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											2427521
2		1043072						7800				
			1149098		95551		130000		2000			
3												
4												
5												
1	GRAND TOTAL											2427521
2		1043072						7800				
			1149098		95551		130000		2000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)















N7EDP20

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

DIST.: ZONE-II

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 174

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											4396489
2		1676873				1980		9440				
			2299884		174712		231600		2000			
3												
4												
5												
1	GRAND TOTAL											4396489
2		1676873				1980		9440				
			2299884		174712		231600		2000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER 55240 87366 240 12848 9000 300  
37400-67000-09000

=====

1 PAGE TOTAL

1331576

2 474115 685346 1904 100786 275 66920 2230  
3  
4  
5



LECTURER 51560 82362 240 12112 9000 300  
37400-67000-09000

=====

1 PAGE TOTAL

1381407

2 504324 692779 2070 104134 275 73000 2700 2000  
3  
4 125  
5



N7EDP20

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

DIST.: ZONE-II

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 178

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											3200028
2		1217297		5029		550		6430				
			1567317		237360		163920		2000			
3												
					125							
4												
5												
1	GRAND TOTAL											3200028
2		1217297		5029		550		6430				
			1567317		237360		163920		2000			
3												
					125							
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)







SWEeper 28800 1440 1112 300  
LEVEL-IS-3

=====

1 PAGE TOTAL 1186349

2 546220 535829 46800 200 54000 3300

3

4

5



N7EDP20

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

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 182

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											3615870
2		1447730				1125		8700				
			1827595		144720		184000		2000			
3												
4												
5												
1	GRAND TOTAL											3615870
2		1447730				1125		8700				
			1827595		144720		184000		2000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)







SENIOR CLERK  
LEVEL-6

52000

2600

2011

100

300

=====

1 PAGE TOTAL

1481176

2

559532

777365

58979

1300

81000

3000

3

4

5



N7EDP20

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

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 186

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											3775724
2		1440372				3565		8100				
			1971515		151172		199000		2000			
3												
4												
5												
1	GRAND TOTAL											3775724
2		1440372				3565		8100				
			1971515		151172		199000		2000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LIBRARIAN  
37400-67000-09000

57230 90073 240 13246 9000 300

=====

1 PAGE TOTAL

1560487

2

534664 813913 2384 121021 325 85200 2980

3

4

5



N7EDP20

79 S P B ENGLISH MEDIAM COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 189

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

```

```

1 BDGT.HEAD TOTAL                                     1906602

```

```

2          735954          3149          440          4480
          921928          143401          95200          2000

```

```

3
          50

```

4

5

```

=====
1 GRAND TOTAL                                     1906602

```

```

2          735954          3149          440          4480
          921928          143401          95200          2000

```

```

3
          50

```

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



PEON  
04440-07440-01400

1045

=====

1 PAGE TOTAL 1269786

2 516592 633228 51091 175 64000 2700 2000  
3  
4  
5







N7EDP20

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

DIST.: ZONE-II

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 193

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											2105331
2		920204	987777		83175	175	106000	6000	2000			
3												
4												
5												
1	GRAND TOTAL											2105331
2		920204	987777		83175	175	106000	6000	2000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER 55300 87448 240 12860 9000 300  
37400-67000-09000

=====

1 PAGE TOTAL

1737025

2 601220 2550 385 3300  
3 901858 134712 91000 2000  
4  
5











N7EDP20

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

DIST.: ZONE-II

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 198

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

```

```

1 BDGT.HEAD TOTAL 4266747

```

```

2          1648044          7250          1495          9900
          2055896          325112          217000          2000

```

```

3
4
5

```

```

=====
1 GRAND TOTAL 4266747

```

```

2          1648044          7250          1495          9900
          2055896          325112          217000          2000

```

```

3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



PEON  
LEVEL-IS-3

28000

1400

1059

300

=====

1 PAGE TOTAL

1035377

2

499880

422182

39487

650

45000

3300

3

24878

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 200

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
3943	H B GAMIT PEON LEVEL-IS-3	28000	1400		1059			300			8816	39575
3944	I B PATEL PEON LEVEL-IS-3	27200	1360		1042			300				29902
4218	P G PARMAR SWEEPER LEVEL-IS-3	27200	1360		1042			300				29902
4219	G D PATEL CHOWKIDAR LEVEL-IS-3	27200	1360		1039			300				29899
4237	J S BUTANI P.T.I. 37400-67000-09000	46440	75398		5544		9000	300				136682
4306	H P GAVIT LECTURER 37400-67000-09000	44820	73195		5382		9000	300				132697
4357	P S SOLANKI LECTURER 37400-67000-09000	44820	73195		5382		9000	300				132697
4493	DR. J.S.CHAUDHARI PRINCIPAL 37400-67000-10000	57650	92004		6765		10000	300	2000			168719
4498	DR J D PATEL LECTURER 15600-39100-07000	26010	44894		3301		7000	300				81505
1	PAGE TOTAL											781578
2		329340						2700				
3			364166		30556		44000		2000			

4

5

8816

N7EDP20

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

DIST.: ZONE-II

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 201

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											1816955
2		829220	786348		70043	650	89000	6000	2000			
3									33694			
4												
5												
1	GRAND TOTAL											1816955
2		829220	786348		70043	650	89000	6000	2000			
3									33694			
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER 58830 92249 240 13566 9000 300  
37400-67000-09000

=====

1 PAGE TOTAL

1829688

2 611620 967804 2640 142324 2000 100000 3300  
3  
4  
5



JUNIOR CLERK  
LEVEL-2

28400

1420

150

2156

300

=====

1 PAGE TOTAL

822065

2

476960

252561

2115

59854

275

27000

3300

3

4

5



N7EDP20

83 AKHANDANAND ARTS & COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 205

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											2722411
2		1109970		4995		2275		6900				
			1257615		207656		133000					
3												
4												
5												
1	GRAND TOTAL											2722411
2		1109970		4995		2275		6900				
			1257615		207656		133000					
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 206

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
907	R B PARMAR LECTURER 37400-67000-09000	49830	80009		5883		9000	300				145022
2100	B A TEVATIA PRINCIPAL 37400-67000-09000	62380	98437		7238	2000	10000	300				180355
4442	PATEL BHARATBHAI S JUNIOR CLERK LEVEL-2	27600	1380		1044			300				30324
4444	PATEL RAVINDRABHAI S PEON LEVEL-IS-1	20500	1025		777			300			30	22632
4595	C B PATEL LECTURER 15600-39100-07000	25120	43683		3212		7000	300				79315
4677	GAMIT A L ASSITT.LECTURER 15600-39100-06000	19050	34068		2505		6000	300				61923
4881	THAKUR SANJAY J P.T.I. 15600-39100-06000	15600	29376		2160		6000	300				53436
4889	JIVARAJANI KIRTI N ASSITT.LECTURER 15600-39100-06000	15600	29376		2160		6000	300				53436
5110	JASVANTKUMAR VALABHAI ASSITT.LECTURER 00000-40176-00000	40176										40176
5111	PRAGNA RAGHAVBHAI FALDU ASSITT.LECTURER 00000-40176-00000	40176										40176
=====												
1 PAGE TOTAL											706795	

2  
3  
4  
5

316032

317354

24979

2000

44000

2400

30

N7EDP20

90 ART & COMMERCE COLLEGE , NIZAR ,DIST SURAT

DIST.: ZONE-II

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 207

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

```

```

1 BDGT.HEAD TOTAL 706795

```

```

2          316032          317354          24979          2000          44000          2400          30

```

3

4

5

```

=====
1 GRAND TOTAL 706795

```

```

2          316032          317354          24979          2000          44000          2400          30

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



N7EDP20

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

DIST.: ZONE-II

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 209

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											493731
2		205324		927				1340				
			223547		37393		23200		2000			
3												
4												
5												
1	GRAND TOTAL											493731
2		205324		927				1340				
			223547		37393		23200		2000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

97 J B DHARUKAWALA ARTS COLLEGE, VARACHHA ROAD, SURAT

DIST.: ZONE-II

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 210

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
2106	J K PATEL LECTURER 37400-67000-09000	60500	94520	240	13900	325	9000	300				178785
2129	M M PATEL LECTURER 37400-67000-09000	58830	92249	240	13566		9000	300				174185
4590	MAHENDRABHAI H TRIVEDI LECTURER 37400-67000-09000	51600	82416	240	12120		9000	300				155676
4591	DR. DILIPBHAI L VARSANI PRINCIPAL 37400-67000-10000	63400	99824	240	14680		10000	300	2000			190444
4592	ISHVARBHAI M TADVI JUNIOR CLERK LEVEL-2	29300	1465	150	2252			300				33467
4646	R K BHAVSAR LECTURER 37400-67000-09000	51600	82416	240	12120		9000	300				155676
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	16250	30260	240	4450		6000	300				57500
4850	AMIT KARAMSHIBHAI G P.T.I. 15600-39100-06000	16250	30260	240	4450		6000	300				57500
1 PAGE TOTAL											1040937	

2  
3  
4  
5

385434

513410

1830

77538

325

58000

2400

2000

N7EDP20

97 J B DHARUKAWALA ARTS COLLEGE, VARACHHA ROAD, SURAT

DIST.: ZONE-II

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 211

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											1040937
2		385434	513410	1830	77538	325	58000	2400	2000			
3												
4												
5												
1	GRAND TOTAL											1040937
2		385434	513410	1830	77538	325	58000	2400	2000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





LECTURER 58830 92249 6783 9000 300  
37400-67000-09000

=====

1 PAGE TOTAL

1787316

2 630719 985890 72492 875 94200 3140  
3  
4  
5







LECTURER 53320 84755 6232 9000 300  
37400-67000-09000

=====

1 PAGE TOTAL

629360

2 404350 179824 23621 215 18000 3300  
3  
4 50  
5



N7EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 217

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

```

```

=====
1 BDGT.HEAD TOTAL                                     4878377

```

```

2          1914862          2501628          194342          2015          252400          11080          2000
3
4
5

```

```

=====
1 GRAND TOTAL                                     4878377

```

```

2          1914862          2501628          194342          2015          252400          11080          2000
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



PRINCIPAL  
37400-67000-10000

60810 96302 7081 10000 300 2000

=====

1 PAGE TOTAL 1810327

2 638615 997990 73382 95200 3140 2000

3

4

5







LAB.ASSISTANT  
LEVEL-2

46100

2305

1755

300

=====

1 PAGE TOTAL

1567617

2

606890

812915

62992

520

81000

3300

3

4

5



CHOWKIDAR  
LEVEL-2

28000

1400

1077

300

=====

1 PAGE TOTAL

377333

2

343768

17188

13127

110

3140

3

4

5







N7EDP20

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

DIST.: ZONE-II

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 224

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											6704246
2		2666723				1030		16780				
			3403811		265702		348200		2000			
3												
4												
5												
1	GRAND TOTAL											6704246
2		2666723				1030		16780				
			3403811		265702		348200		2000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



JUNIOR CLERK  
LEVEL-2

30200

1510

1170

60

300

=====

1 PAGE TOTAL

1471371

2

560959

771694

59243

135

76200

3140

3

4

5



N7EDP20

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DIST.: ZONE-II

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 227

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

```

```

=====
1 BDGT.HEAD TOTAL                                     1840573

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```

2          731251          935836          72371          135          95867          4180          933
3
4
5

```

```

=====
1 GRAND TOTAL                                     1840573

```

```

2          731251          935836          72371          135          95867          4180          933
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)







PEON  
LEVEL-IS-3

28800

1440

1095

300

=====

1 PAGE TOTAL

1280463

2

528529

634011

51113

670

63000

3140

3

4

5



N7EDP20

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

DIST.: ZONE-II

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 231

```

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

```

```

1 BDGT.HEAD TOTAL 3181994

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```

2          1206550          1674512          128082          1270          163000          6580          2000
3
4
5

```

```

=====
1 GRAND TOTAL 3181994

```

```

2          1206550          1674512          128082          1270          163000          6580          2000
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER 58830 92249 6783 9000 300  
37400-67000-09000

=====

1 PAGE TOTAL

1772195

2 624645 977630 71885 695 94200 3140  
3  
4  
5











LECTURER 40176  
00000-40176-00000

=====

1 PAGE TOTAL 605427

2 385776 176952 21394 305 18000 3000

3

4

5

N7EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 236

```

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

```

```

1 BDGT.HEAD TOTAL 5677024

```

```

2          2193576          2946067          226826          1575          296400          12580

```

3

4

5

```

=====
1 GRAND TOTAL 5677024

```

```

2          2193576          2946067          226826          1575          296400          12580

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER 58830 92249 6783 9000 300  
37400-67000-09000

=====

1 PAGE TOTAL 1833806

2 642900 1010346 74290 970 100000 3300 2000

3

4

5



WATER MAN  
LEVEL-2

28800

1440

1095

300

=====

1 PAGE TOTAL

1292646

2

560680

613715

51301

650

63000

3300

3

4

5



N7EDP20

45 ROFEL ARTS & COMMERCE COLLEGE, VAPI

DIST.: ZONE-II

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 240

```

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

```

```

=====
1 BDGT.HEAD TOTAL                                     3242306
=====

```

```

2          1275980          1656277          129869          1680          169000          7500          2000
3
4
5
=====

```

```

=====
1 GRAND TOTAL                                     3242306
=====

```

```

2          1275980          1656277          129869          1680          169000          7500          2000
3
4
5
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



HEAD CLERK  
LEVEL-2

47600

2380

1853

300

=====

1 PAGE TOTAL

1591107

2

581980

851536

64291

90000

3300

3

4

5



N7EDP20

86 ARTS & COMMERCE COLLEGE, MOTA PONDHA

DIST.: ZONE-II

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 243

```

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

```

```

=====
1 BDGT.HEAD TOTAL                                     1735005
=====

```

```

2          713080          858091          69334          90000          4500
3
4
5
=====

```

```

=====
1 GRAND TOTAL                                     1735005
=====

```

```

2          713080          858091          69334          90000          4500
3
4
5
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)









PEON  
LEVEL-IS-3

28000

1400

1059

300

=====

1 PAGE TOTAL

1303967

2

524055

656601

52096

875

67200

3140

3

4

5





N7EDP20

27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 248

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											3558586
2		1433457	1789224		139510	1255	185200	7940	2000			
3												
4												
5												
1	GRAND TOTAL											3558586
2		1433457	1789224		139510	1255	185200	7940	2000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

28 SHREE R M COMMERCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 249

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1379	M N RAMI SENIOR CLERK LEVEL-4	18015	901		696	26		140				19778
1382	S R VASAVA PEON LEVEL-IS-3	28000	1400		1059			300				30759
1385	D B GOHIL JUNIOR CLERK LEVEL-2	30200	1510		1170	55		300				33235
4100	BHAGYASHRI B KULKARNI PART TIME LECTUR 00000-40176	18852										18852
4288	N H CHAVDA PEON LEVEL-IS-1	25200	1260		979			300				27739
4332	GANDHI HITESH N LECTURER 37400-67000-09000	46440	75398		5544		9000	300				136682
4865	GOHIL LAKIRAJ SINH B P.T.I. 15600-39100-06000	16250	30260		2225		6000	300				55035
4885	SUREJA NAYNA P LECTURER 15600-39100-06000	15600	29376		2160		6000	300				53436
5090	TRIVEDI KINJAL J LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											415692
2		238733				81		1940				
3			140105		13833		21000					



N7EDP20

28 SHREE R M COMMERCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 250

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											415692
2		238733	140105		13833	81	21000		1940			
3												
4												
5												
1	GRAND TOTAL											415692
2		238733	140105		13833	81	21000		1940			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



PEON 28800 1440 1094 300  
LEVEL-IS-3

=====

1 PAGE TOTAL 955766

2 528850 350699 36917 36000 3300

3

4

5



N7EDP20

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

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 253

```

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

```

```

1 BDGT.HEAD TOTAL                                     1313003

```

```

2          717850          485399          50654          52000          5100          2000
3
4
5

```

```

=====
1 GRAND TOTAL                                     1313003

```

```

2          717850          485399          50654          52000          5100          2000
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)













LECTURER 51600 82416 6060 9000 300  
37400-67000-09000

=====

1 PAGE TOTAL

507563

2 378900 98781 17522 60 9000 3300  
3  
4  
5



N7EDP20

36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 259

```

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

```

```

1 BDGT.HEAD TOTAL                                     4535308

```

```

2          1875188          2236129          179116          1035          232000          11840

```

3

4

5

```

=====
1 GRAND TOTAL                                     4535308

```

```

2          1875188          2236129          179116          1035          232000          11840

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)







SENIOR CLERK  
LEVEL-6

55200

2760

2090

300

=====

1 PAGE TOTAL

1459038

2

558126

759824

59428

78600

3060

3

4

5

N7EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 262

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1884	K K PATEL SENIOR CLERK LEVEL-6	52000	2600		2011			300				56911
1885	N K PATEL JUNIOR CLERK LEVEL-4	41000	2050		1567	75		300				44992
1888	D B TANDEL LIBRARIAN 37400-67000-09000	57230	90073		6623		9000	300				163226
1897	KAMLESH B DHODIA PEON LEVEL-IS-3	28000	1400		1059			300				30759
1899	K S RATHOD PEON 04440-07440-01400				1028							1028
1900	M D MAROLIA PEON LEVEL-IS-3	28000	1400		1059			300				30759
1901	F N MOGAL PEON LEVEL-IS-3	28000	1400		1059			300				30759
1902	NAVROZ R PATEL PEON LEVEL-IS-3	28000	1400		1059			300				30759
1903	ATUL N RANA PEON LEVEL-IS-3	28000	1400		1059			300				30759
1904	A G TALAVIA PEON LEVEL-IS-3	28000	1400		1059			300				30759
=====												
1 PAGE TOTAL											450711	

2  
3  
4  
5

318230

103123

17583

75

9000

2700

N7EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 263

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											3611056
2		1493235				250			8900			
			1786275		144796		177600					
3												
4												
5												
1	GRAND TOTAL											3611056
2		1493235				250			8900			
			1786275		144796		177600					
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)







LECTURER  
00000-40176-00000

40176

=====

1 PAGE TOTAL

953196

2

391245

466697

36574

56000

2680

3

4

5



N7EDP20

38 MAHILA ARTS & COMMERCE COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 267

```

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

```

```

1 BDGT.HEAD TOTAL 2364797

```

```

2          947783          1190046          91133          75          128400          5360          2000
3
4
5

```

```

=====
1 GRAND TOTAL 2364797

```

```

2          947783          1190046          91133          75          128400          5360          2000
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)







PART TIME LECTUR 18552  
14040-14940

=====

1 PAGE TOTAL 1598835

2 569612 871842 64106 275 90000 3000

3

4

5







N7EDP20

39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 272

```

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

```

```

1 BDGT.HEAD TOTAL 4506608

```

```

2          1775446          2294172          176655          835          249000          10500

```

3

4

5

```

=====
1 GRAND TOTAL 4506608

```

```

2          1775446          2294172          176655          835          249000          10500

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

40 A V PATEL COMMERCE COLLEGE, BILIMORA

DIST.: ZONE-II

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 273

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
2037	DESAI YOGESH J LECTURER 37400-67000-09000	60500	94520		6950	420	9000	300				171690
2043	SOLANKI NARENDRA B LECTURER 37400-67000-09000	53420	84891		6242		9000	300				153853
2044	RANA VARSHA T LECTURER 37400-67000-09000	53420	84891		6242		9000	300				153853
2052	PATEL DHANSUKH N SENIOR CLERK LEVEL-4	41000	2050		1569	55		300				44974
2053	TALAVIA GOVIND S SENIOR CLERK LEVEL-4	39800	1990		1515	100		300				43705
2054	PATEL RATUBHAI M LIBRARIAN 37400-67000-09000	53420	84891		6242	275	9000	300				154128
2058	NIYARAN NARSINH B SWEEPER LEVEL-2	32000	1600		1212			300				35112
2061	PARMAR NARENDRA H PEON LEVEL-IS-3	28000	1400		1059	55		300				30814
4891	VASAVA SONALBEN S P.T.I. 15600-39100-06000	15600	29376		2160		6000	300				53436
1	PAGE TOTAL											841565
2		377160				905		2700				
3			385609		33191		42000					



N7EDP20

40 A V PATEL COMMERCE COLLEGE, BILIMORA

DIST.: ZONE-II

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 274

```

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

```

```

1 BDGT.HEAD TOTAL 841565

```

```

2          377160          385609          33191          905          42000          2700

```

3

4

5

```

=====
1 GRAND TOTAL 841565

```

```

2          377160          385609          33191          905          42000          2700

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

41 SHRI RANG SHIKSHAN MAHAVIDYALAYA

DIST.: ZONE-II

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 275

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
2070	PATEL MANSHUKHBHAI N LECTURER 37400-67000-09000	53420	84891		6242		9000	300				153853
2075	AHIR RAMANBHAI CHHANIA SENIOR CLERK LEVEL-4	39800	1990		1515			300				43605
2079	NAIYARAN SUMANBHAI R SWEEPER LEVEL-IS-3	29700	1485		1146			300				32631
2080	PATEL UMESHKUMAR RAMAN JUNIOR CLERK LEVEL-2	30200	1510		1170			300				33180
4075	NAIK KISHORKUMAR RAMAN PRINCIPAL 37400-67000-10000	51450	83572		6145		10000	300		2000		153467
4664	NAMRATABEN K PATEL LECTURER 15600-39100-06000	19050	34068		2505		6000	300				61923
4788	GAYATRI R PATEL LECTURER 15600-39100-06000	16920	31171		2292		6000	300				56683
4789	SHITAL N VASAVA LECTURER 15600-39100-06000	16920	31171		2292		6000	300				56683
4790	DR KALPESH K TANDEL LECTURER 15600-39100-06000	16920	31171		2292		6000	300				56683
1	PAGE TOTAL											648708
2		274380						2700		2000		
3			301029		25599		43000					



N7EDP20

41 SHRI RANG SHIKSHAN MAHAVIDYALAYA

DIST.: ZONE-II

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 276

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											648708
2		274380	301029		25599		43000		2700		2000	
3												
4												
5												
1	GRAND TOTAL											648708
2		274380	301029		25599		43000		2700		2000	
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER 58830 92249 6783 9000 300  
37400-67000-09000

=====

1 PAGE TOTAL 1629414

2 584607 887068 65226 1473 86200 2840 2000

3

4

5



LECTURER 21390 37250 2739 275 6000 300  
15600-39100-06000

=====

1 PAGE TOTAL 631642

2 376032 206021 22649 700 23400 2840

3

4

5

N7EDP20

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

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 279

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
4866	J S NAIK P.T.I. 15600-39100-06000	16250	30260		2225		6000	300				55035
1	PAGE TOTAL											55035
2		16250										
3			30260									
4					2225							
5							6000					
								300				

N7EDP20

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

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 280

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											2316091
2		976889				2173		5980		2000		
			1123349		90100		115600					
3												
4												
5												
1	GRAND TOTAL											2316091
2		976889				2173		5980		2000		
			1123349		90100		115600					
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





LECTURER 51600 82416 6060 9000 300  
37400-67000-09000

=====

1 PAGE TOTAL

1610839

2 559295 888754 65350 94200 3140  
3 100  
4  
5







LECTURER 22340 39902 2934 7000 300  
15600-39100-07000

=====

1 PAGE TOTAL 1020492

2 373530 535266 39996 69000 2700

3

4

5



N7EDP20

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

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 286

```

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

```

```

1 BDGT.HEAD TOTAL 3730910

```

```

2      1583790      1787484      141651      2080      206200      9580
3
4
5

```

```

=====
1 GRAND TOTAL 3730910

```

```

2      1583790      1787484      141651      2080      206200      9580
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

51 B C J COLLEGE OF EDUCATION, KHAMBHAT

DIST.: ZONE-II

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 287

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
2641	RABARI K R LAB.ASSISTANT LEVEL-2	31100	1555		1186			300				34141
2656	V R SUWAN LECTURER 37400-67000-09000	55300	87448		6430		9000	300				158478
2657	U R BHATT LECTURER 37400-67000-09000	55300	87448		6430	275	9000	300				158753
2658	H G SHASTRI LECTURER 37400-67000-09000	49830	80009		5883		9000	300				145022
2667	K S VAGHELA SWEEPER LEVEL-IS-3	28000	1400		1059			300				30759
4282	M G BAROT CHOWKIDAR LEVEL-IS-3	25600	1280		993			300				28173
4284	SHARMA MOHINI S LECTURER 37400-67000-09000	48110	77670		5711		9000	300				140791
4285	LEUVA K K LECTURER 37400-67000-09000	49830	80009		5883		9000	300				145022
4695	DR H B JADEJA LECTURER 15600-39100-06000	18320	33075		2432		6000	300				60127
1	PAGE TOTAL											901266
2		361390				275		2700				
3			449894		36007		51000					



N7EDP20

51 B C J COLLEGE OF EDUCATION, KHAMBHAT

DIST.: ZONE-II

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 288

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											901266
2		361390	449894		36007	275	51000		2700			
3												
4												
5												
1	GRAND TOTAL											901266
2		361390	449894		36007	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: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 290

```

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

```

```

1 BDGT.HEAD TOTAL 698862

```

```

2          297710          328548          27604          600          40000          2400          2000
3
4
5

```

```

=====
1 GRAND TOTAL 698862

```

```

2          297710          328548          27604          600          40000          2400          2000
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)







N7EDP20

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

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 293

```

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

```

```

1 BDGT.HEAD TOTAL 1232388

```

```

2          542562          572112          50814          600          61000          3300          2000
3
4
5

```

```

=====
1 GRAND TOTAL 1232388

```

```

2          542562          572112          50814          600          61000          3300          2000
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



PART TIME LECTUR 18852

---

1 PAGE TOTAL						1579720
2	562132				3000	
3		861260	63328	90000		
4						
5						



LIBRARIAN  
37400-67000-09000

57220

90059

6622

9000

300

=====

1 PAGE TOTAL

716407

2

480468

190490

24749

18000

2700

3

4

5



LECTURER 40176  
00000-40176-00000

=====

1 PAGE TOTAL 756161

2 395376 293643 27817 325 34000 3000 2000  
3  
4  
5

N7EDP20

54 R K PARIKH ARTS & SCIENCE COLLEGE, PETLAD

DIST.: ZONE-II

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 297

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											3052288
2		1437976				325		8700				
			1345393		115894		142000		2000			
3												
4												
5												
1	GRAND TOTAL											3052288
2		1437976				325		8700				
			1345393		115894		142000		2000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





N7EDP20

55 R P ANADA COLLEGE OF EDUCATION, BORSAD

DIST.: ZONE-II

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 299

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											939675
2		376579	464868		37088		56000	3140	2000			
3												
4												
5												
1	GRAND TOTAL											939675
2		376579	464868		37088		56000	3140	2000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



JUNIOR CLERK  
LEVEL-2

31100

1555

1175

300

=====

1 PAGE TOTAL

913245

2

426947

408794

34924

40200

2380

3

4

5











N7EDP20

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

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 304

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											2860960
2		1190799										
			1387017		110564		164200					8380
3												
4												
5												
1	GRAND TOTAL											2860960
2		1190799										
			1387017		110564		164200					8380
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



















N7EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 310

```

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

```

```

1 BDGT.HEAD TOTAL 4180281

```

```

2      1856884      1935254      160778      2765      212600      12000
3
4
5

```

```

=====
1 GRAND TOTAL 4180281

```

```

2      1856884      1935254      160778      2765      212600      12000
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



HEAD CLERK  
LEVEL-7

53600

2680

2053

300

=====

1 PAGE TOTAL

1471303

2

551008

773583

58737

975

82000

3000

2000

3

4

5



LECTURER

22280

1114

300

=====

1 PAGE TOTAL

1133148

2

437280

581914

44654

66000

3300

3

4

5



N7EDP20

65 ANAND ARTS COLLEGE, ANAND

DIST.: ZONE-II

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 314

```

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

```

```

1 BDGT.HEAD TOTAL 2849957

```

```

2          1117410          1446304          110068          975          166000          7200          2000
3
4
5

```

```

=====
1 GRAND TOTAL 2849957

```

```

2          1117410          1446304          110068          975          166000          7200          2000
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





N7EDP20

66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DIST.: ZONE-II

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 316

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
4496	DR MOHANLAL C PATEL PRINCIPAL 37400-67000-10000	57650	92004		6765		10000	300	2000			168719
4549	MAULESHKUMAR J PANDYA LECTURER 37400-67000-09000	49830	80009		5883		9000	300				145022
4578	RAHULBHAI H VAGHELA SWEEPER LEVEL-IS-1	18200	910		710			300				20120
4754	DR. MINAXI N JANI LECTURER 15600-39100-07000	21390	38610		2839		7000	300				70139
4776	ANILALABEN K PATEL LECTURER 15600-39100-07000	21390	38610		2839		7000	300				70139
4785	JITENDRAKUMAR SINGH LECTURER 37400-67000-09000	43250	71060		5225		9000	300				128835
4831	HARENDRASINH P SOLANKI P.T.I. 15600-39100-06000	16250	30260		2225		6000	300				55035
4872	MUKESH M MISTRY LECTURER 15600-39100-06000	15600	29376		2160		6000	300				53436
4873	JUVANSINH VALA LECTURER 15600-39100-06000	15600	29376		2160		6000	300				53436
5130	SAILESHGIRI BHAGAVANGIR LECTURER 00000-40176-00000	40176										40176
=====												
1 PAGE TOTAL											805057	

2  
3  
4  
5

299336

410215

30806

60000

2700

2000

N7EDP20

66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DIST.: ZONE-II

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 317

```

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

```

```

1 BDGT.HEAD TOTAL 1917170

```

```

2          781466          938397          74902          405          114000          6000          2000
3
4
5

```

```

=====
1 GRAND TOTAL 1917170

```

```

2          781466          938397          74902          405          114000          6000          2000
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)







N7EDP20

67 ANAND COMMERCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 320

```

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

```

```

1 BDGT.HEAD TOTAL 1815330

```

```

2          647100          797029          63937          87000          4200          2000
3
4
5

```

```

4          214064
5

```

```

=====
1 GRAND TOTAL 1815330

```

```

2          647100          797029          63937          87000          4200          2000
3
4
5

```

```

4          214064
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



PEON 28800 1440 1059 300  
LEVEL-IS-3

=====

1 PAGE TOTAL 1269238

2 521412 630498 50003 325 64000 3000

3

4

5



N7EDP20

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

DIST.: ZONE-II

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 323

```

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

```

```

1 BDGT.HEAD TOTAL 1446226

```

```

2          668202          651780          56264          380          65400          4200
3
4
5

```

```

=====
1 GRAND TOTAL 1446226

```

```

2          668202          651780          56264          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: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 325

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											763756
2		274310	404381		30690	275	50000	2100	2000			
3												
4												
5												
1	GRAND TOTAL											763756
2		274310	404381		30690	275	50000	2100	2000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)







LECTURER 55300 87448 6430 9000 300  
37400-67000-09000

=====

1 PAGE TOTAL

1892863

2

591720

939379

69072

600

99000

3300

3

189792

4

5



JUNIOR CLERK  
LEVEL-4

42200

2110

1623

300

=====

1 PAGE TOTAL

1138703

2

478424

551771

46063

59850

2595

3

4

5



LAB. HAMAL.  
LEVEL-IS-3

28800

1440

1095

300

=====

1 PAGE TOTAL

542885

2

495800

24790

18995

3300

3

4

5







LAB.ASSISTANT  
LEVEL-2

29300

1465

1133

300

=====

1 PAGE TOTAL

809935

2

417240

321920

31475

36000

3300

3

4

5



LECTURER 20620 37563 2762 7000 300  
15600-39100-07000

=====

1 PAGE TOTAL

1004356

2 363750 524892 40414 72000 3300  
3  
4  
5



N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 334

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											7915570
2		3442616				875		22075				
			3569866		302296		388050					
3									189792			
4												
5												
1	GRAND TOTAL											7915570
2		3442616				875		22075				
			3569866		302296		388050					
3									189792			
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER 58830 92249 6783 9000 300  
37400-67000-09000

=====

1 PAGE TOTAL

1812019

2 636180 999846 73518 175 99000 3300  
3  
4  
5















LECTURER  
37400-67000-09000

48110 77670

5711

9000

300

=====

1 PAGE TOTAL

949178

2

429170

423612

36995

45000

3300

3

11101

4

5



P.T.I. 16920 31171 2292 6000 300  
15600-39100-06000

=====

1 PAGE TOTAL

1075433

2 388320 567789 43324 73000 3000  
3  
4  
5



N7EDP20

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

DIST.: ZONE-II

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 342

```

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

```

```

1 BDGT.HEAD TOTAL 7876912

```

```

2          3212607          3909516          310808          500          411200          19180          2000
3
3
4
5

```

```

=====
1 GRAND TOTAL 7876912

```

```

2          3212607          3909516          310808          500          411200          19180          2000
3
3
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: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 344

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
4016	VIJAY AGARWAL PART TIME LECTUR	18552										18552
4018	I C PATEL LIBRARIAN 37400-67000-09000	46440	75398		5544		9000	300				136682
4375	LAD TRUSHA KIRIT LECTURER 37400-67000-09000	44820	73195		5382		9000	300				132697
4378	PADMAJA PUPPALA PART TIME LECTUR 11000-11700	18852										18852
4448	SHAZIA S SHARMA LECTURER 37400-67000-09000	55300	87448		6430		9000	300				158478
4650	TANVIBEN D MAKWANA LECTURER 15600-39100-06000	19810	35102		2581		6000	300				63793
4652	MINAL RASIKLAL CHAUHAN LECTURER 15600-39100-06000	19810	35102		2581		6000	300				63793
4654	MITTALBAHEN J BAROT LECTURER 15600-39100-06000	18320	33075		2432		6000	300				60127
4783	RANJITKUMAR D BHAGORA LECTURER 15600-39100-06000	16920	31171		2292		6000	300				56683
1	PAGE TOTAL											709657
2		258824						2100				
3			370491		27242		51000					



N7EDP20

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

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 345

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

```

```

1 BDGT.HEAD TOTAL 2005420

```

```

2          793050          1007045          78885          2000          119200          5240

```

3

4

5

```

=====
1 GRAND TOTAL 2005420

```

```

2          793050          1007045          78885          2000          119200          5240

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



SENIOR CLERK  
LEVEL-6

52000

2600

2011

300

=====

1 PAGE TOTAL

1516813

2

592240

779367

60906

81000

3300

3

4

5





N7EDP20

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

DIST.: ZONE-II

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 348

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
4667	SHRI M S PARMAR LECTURER 15600-39100-06000	19840	36502		2684		7000	300				66326
4714	GAJERA B M LECTURER 15600-39100-07000	22340	39902		2934		7000	300				72476
4877	K B KOTADIYA LECTURER 15600-39100-06000	15600	29376		2160		6000	300				173434
		119998										
1	PAGE TOTAL											312236
2		57780						900				
3		105780			7778		20000					
4												
5		119998										

N7EDP20

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

DIST.: ZONE-II

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 349

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											3178905
2		1114200	1431027		113309		164000	7500	2000			
3					50				226821			
4			119998									
5												
1	GRAND TOTAL											3178905
2		1114200	1431027		113309		164000	7500	2000			
3					50				226821			
4			119998									
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



N7EDP20

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

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 351

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

```

```

1 BDGT.HEAD TOTAL 484381

```

```

2          237410          196029          18782          2060          28000          2100
3
4
5

```

```

=====
1 GRAND TOTAL 484381

```

```

2          237410          196029          18782          2060          28000          2100
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)







LECTURER 40176  
00000-40176-00000

=====

1 PAGE TOTAL 522124

2 340936 141288 16585 75 21000 2240

3

4

5



N7EDP20

75 B J VANIJYA MAHAVIDYALAYA, VALLABH VIDYANAGAR

DIST.: ZONE-II

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 355

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

```

```

1 BDGT.HEAD TOTAL 2330646

```

```

2          1074664          1051316          84776          2350          112000          5540

```

3

4

5

```

=====
1 GRAND TOTAL 2330646

```

```

2          1074664          1051316          84776          2350          112000          5540

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER 44820 73195 5382 9000 300  
37400-67000-09000

=====

1 PAGE TOTAL 969152

2 444460 437435 38189 275 45653 3140

3

4

5



N7EDP20

76 ANAND EDUCATION COLLEGE, ANAND

DIST.: ZONE-II

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 358

```

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

```

```

1 BDGT.HEAD TOTAL 1058814

```

```

2          488710          472763          41673          275          51653          3740

```

3

4

5

```

=====
1 GRAND TOTAL 1058814

```

```

2          488710          472763          41673          275          51653          3740

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



JUNIOR CLERK  
LEVEL-4

34000

1700

1287

300

=====

1 PAGE TOTAL

986305

2

453260

442670

38740

335

46000

3300

2000

3

4

5



N7EDP20

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

DIST.: ZONE-II

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 361

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											1180310
2		546846	527548		44981	335	55000	3600	2000			
3												
4												
5												
1	GRAND TOTAL											1180310
2		546846	527548		44981	335	55000	3600	2000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



N7EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 363

```

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

```

```

1 BDGT.HEAD TOTAL 53436

```

```

2          15600          29376          2160          6000          300

```

3

4

5

```

=====
1 GRAND TOTAL 53436

```

```

2          15600          29376          2160          6000          300

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER  
00000-40176-00000

40176

=====

1 PAGE TOTAL

807972

2

417661

325705

28046

420

32200

1940

2000

3

4

5

N7EDP20

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

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 365

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											807972
2		417661	325705		28046	420	32200	1940	2000			
3												
4												
5												
1	GRAND TOTAL											807972
2		417661	325705		28046	420	32200	1940	2000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER 27070 47695 3507 8000 300  
15600-39100-08000

=====

1 PAGE TOTAL 1033835

2 388904 524658 41590 62000 2400 2000  
3 12283  
4  
5





N7EDP20

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

DIST.: ZONE-II

DATE: 29/06/18

PAY BILL FOR THE MONTH JUN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 368

```

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

```

```

=====
1 BDGT.HEAD TOTAL                                     1674277
=====

```

```

2          661814      813690      66790      112000      5700      2000
3
4
5

```

```

=====
1 GRAND TOTAL                                     1674277
=====

```

```

2          661814      813690      66790      112000      5700      2000
3
4
5

```



N7EDP20

95 CONTROLS

DIST.: ZONE-II

DATE: 29/06/18

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

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/

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

PARAMETER FILE	..\N7COLL.par		
MASTER FILE	Z02f0618.idx		
PAY FILE	slpJUN18.SRT	2245	
PRINT FILE-1	bill1.rpt		369
PRINT FILE-2	bill2.rpt		369
PRINT FILE-3	nul		9
PRINT FILE-4	nul		9
PRINT FILE-5	Z020618.emp	0	6

```
=====
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