

N7EDP20

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:002/RAJKOT

BILL/PAGE: 1/ 2

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EMP.NO  EMP.NAME
          BASIC   D.A.   C.L.A.   H.R.A.   TRN.ALL   SP.PAY   D/G.PAY   MED.ALL   ADD.GPA   N.P.ALL   TOTAL
          WASH.AL  I.R.-I  ADD.D.A  LEV.ENC  CAS.ALL  C.A.P.H  INT.RE2  INT.RE3  OTHER-1  BONUS
          ARR-1   ARR-2   ARREA
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1 BDGT.HEAD TOTAL 79845

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2          25010          43534          3201          800          7000          300

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3

4

5

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1 GRAND TOTAL 79845

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2          25010          43534          3201          800          7000          300

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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: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 5

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											166748
2		55300	87448	240	12860	1600		9000		300		
3												
4												
5												
1	GRAND TOTAL											166748
2		55300	87448	240	12860	1600		9000		300		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-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.  TRN.ALL  SP.PAY  D/G.PAY  MED.ALL  ADD.GPA  N.P.ALL  TOTAL
        WASH.AL  I.R.-I  ADD.D.A  LEV.ENC  CAS.ALL  C.A.P.H  INT.RE2  INT.RE3  OTHER-1  BONUS
        ARR-1  ARR-2   ARREA
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=====
1 BDGT.HEAD TOTAL                                     40176
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2           40176

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3

4

5

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=====
1 GRAND TOTAL                                     40176
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2           40176

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3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PEON
LEVEL-IS-3

29700

2079

1128

300

4644

=====

1 PAGE TOTAL

1609435

2

598170

847044

64233

6400

81000

3300

3

9288

4

5

4

5

11508

N7EDP20

46 C B PATEL ARTS COLLEGE, NADIAD - 387 001

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 10

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=====
EMP.NO  EMP.NAME
          BASIC   D.A.   C.L.A.   H.R.A.   TRN.ALL   SP.PAY   D/G.PAY   MED.ALL   ADD.GPA   N.P.ALL
          WASH.AL   I.R.-I   ADD.D.A   LEV.ENC   CAS.ALL   C.A.P.H   INT.RE2   INT.RE3   OTHER-1   BONUS
          ARR-1   ARR-2   ARREA
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1 BDGT.HEAD TOTAL 2048653

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2          858144          987604          76309          8000          93000          4800
3
4
5

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=====
1 GRAND TOTAL 2048653

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```

2          858144          987604          76309          8000          93000          4800
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 11

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2380	R R PARMAR LECTURER 37400-67000-09000	62590	97362		7159	800		9000	300			177211
2382	P N PRAJAPATI LECTURER 37400-67000-09000	53420	84891		6242	800	325	9000	300			154978
2383	BHAVIKABEN N PAREKH LECTURER 37400-67000-09000	53420	84891		6242	800	275	9000	300			154928
2384	B T DODIA LECTURER 37400-67000-09000	60870	95023		6987	800		9000	300			172980
2386	A J BRAHMBHATT PART TIME LECTUR	12368										12368
2387	J M DESAI PART TIME LECTUR	12368										12368
2399	SAHEBRAO B SINDE CHOWKIDAR LEVEL-2	32000	2240		1217				300			35757
4167	B V TRIVEDI PART TIME LECTUR	6184										6184
4235	HASIT H MEHTA PRINCIPAL 37400-67000-10000	61240	96886		7124	800		10000	300	2000		178350
4581	BHAVESHKUMAR B PRAJAPATI SENIOR CLERK 05200-20200-02400	8010	14158		1041			2400	300			25909
1 PAGE TOTAL											931033	

2
3
4
5

362470

475451

36012

4000

600

48400

2100

2000

N7EDP20

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

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 12

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

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1 BDGT.HEAD TOTAL 931033

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2          362470          475451          36012          4000          600          48400          2100          2000

```

3

4

5

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=====
1 GRAND TOTAL 931033

```

```

2          362470          475451          36012          4000          600          48400          2100          2000

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 13

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2358	S P PAREKH OFFICE SUPRITEND LEVEL-7	68000 10640	4760		2636				300			86336
2375	D S RABARI LAB.ASSISTANT LEVEL-IS-3	31100 4868	2177		1206				300			39651
2409	D M PATEL LECTURER 37400-67000-09000	60990	95186		6999	800		9000	300			173275
2416	O G MOMIN LECTURER 37400-67000-09000	62590	97362		7159	800		9000	300			177211
2418	D B PANDYA LECTURER 37400-67000-09000	60870	95023		6987	800		9000	300			172980
2419	S J PANARWALA LECTURER 37400-67000-09000	62590	97362		7159	800		9000	300			177211
2420	H A KALARIA LECTURER 37400-67000-09000	62590	97362		7159	800		9000	300			177211
2429	S A JANI LECTURER 37400-67000-09000	60870	95023		6987	800		9000	300			172980
2430	P S BHATT LECTURER 37400-67000-09000	59170	92711		6817	800		9000	300			168798
2439	A S PANDEY LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026

2442 K K SOLANKI
P.T.I.
37400-67000-09000

59220 92779 6822 800 325 9000 300

169246

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1 PAGE TOTAL

1678925

2 645220 859818 66554 7200 325 81000 3300

3

4 15508

5

N7EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 14

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2443	N R DABHI LIBRARIAN 37400-67000-09000	62590	97362		7159	800	325	9000	300			177536
2447	H M PAREKH HEAD CLERK LEVEL-7	68000	4760		2581		150		300			86431
		10640										
2455	G S SOLANKI JUNIOR CLERK LEVEL-4	41000	2870		1561		75		300			52222
		6416										
2462	H P PAREKH LAB.ASSISTANT LEVEL-IS-3	31100	2177		1206				300			39651
		4868										
2467	J B HATHILA LAB.ASSISTANT LEVEL-4	46100	3227		1753				300			58600
		7220										
2468	V B LAKHMANI LAB.ASSISTANT LEVEL-4	43500	3045		1672				300			55321
		6804										
2470	S R PATEL STORE KEEPER LEVEL-5	49600	3472		1888		100		300			63128
		7768										
2474	S M RABARI LAB. HAMAL. LEVEL-IS-3	29700	2079		1128				300			37851
		4644										
2475	B R SOLANKI LAB.ASSISTANT	32000	2240		1222				300			40774

LEVEL-IS-3

5012

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1 PAGE TOTAL

611514

2

403590

121232

20170

800

650

9000

2700

3

4

53372

5

CHOWKIDAR
LEVEL-IS-3

28800

2016

33

55

300

4512

=====

1 PAGE TOTAL

445324

2

350600

3

24542

12367

255

2700

4

54860

5

N7EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 16

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2498	A D TADAVI SWEEPER LEVEL-IS-3	28800 4512	2016		1110				300			36738
2506	M T MACHHAR LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
2507	M B CHAUHAN LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
2508	B M TRIVEDI LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
2509	S N PANDYA LECTURER 37400-67000-09000	51600	82416		6060	800		9000	300			150176
2511	D K BHOI LECTURER 37400-67000-09000	51600	82416		6060	800		9000	300			150176
2512	S D PATEL LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
2513	D K SOLANKI LECTURER 37400-67000-09000	51600	82416		6060	800		9000	300			150176
2514	M H SHAH LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
2515	M V MEHTA LECTURER 37400-67000-09000	53270	84687		6227	800		9000	300			154284

2517 N B PATEL								164351
LECTURER	57230	90073	6623	800	325	9000	300	
37400-67000-09000								

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1 PAGE TOTAL								1593164
2	566890			8000		90000		
3		856218	63919		325		3300	
4	4512							
5								

ACCOUNTANT
LEVEL-6

56900 3983 2196 50 100 300
8900

=====

1 PAGE TOTAL

1723570

2

631640 909390 68770 8000 520 91000 3300 2000

3

50

4

8900

5

N7EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 19

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											6402119
2		2756466				25600		289000		2000		
			2925934		243918		2075		16200			
3						50						
4		140876										
5												
1	GRAND TOTAL											6402119
2		2756466				25600		289000		2000		
			2925934		243918		2075		16200			
3						50						
4		140876										
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

49 I V PATEL COMMERCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 20

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2448	B R PARMAR ACCOUNTANT LEVEL-6	60400 9448	4228		2319				300			76695
2561	G A YAGNIK LECTURER 37400-67000-09000	59220	92779		6822	800		9000	300			168921
2563	C H JARIWALA PART TIME LECTUR	18552										18552
2564	J M DESAI PART TIME LECTUR	18552										18552
3820	B G NAYAK HEAD CLERK LEVEL-7	68000 10640	4760		2636				300			86336
3824	D R KANSARA SENIOR CLERK LEVEL-4	43500 6804	3045		1645				300			55294
3826	M K RATHVA JUNIOR CLERK LEVEL-4	41000 6416	2870		1590				300			52176
3831	A S THAKOR PEON LEVEL-IS-3	29700 4644	2079		1128				300			37851
3833	L R GOAYRA PEON LEVEL-IS-3	28800 4512	2016		1110		60		300			36798

3834 J N KHARADI
CHOWKIDAR
LEVEL-IS-3

28800 2016

300

35628

4512

=====

1 PAGE TOTAL

586803

2

396524

113793

17250

800

60

9000

2400

3

4

46976

5

N7EDP20

49 I V PATEL COMMERCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 22

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											919176
2		545300	258444		27760	3200	60	30000	3600			
3												
4		50812										
5												
1	GRAND TOTAL											919176
2		545300	258444		27760	3200	60	30000	3600			
3												
4		50812										
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

57 PAREKH BROTHERS SCIENCE COLLEGE, KAPADVANJ - 387 620

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 25

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1443669
2		620025	647862		52535	5600	550	72200	4490	2000		
3										23469		
4		14938										
5												
1	GRAND TOTAL											1443669
2		620025	647862		52535	5600	550	72200	4490	2000		
3										23469		
4		14938										
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 26

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2304	PATEL AJAYKUMAR C LECTURER 37400-67000-09000	57230	90073		6623			9000	300			163226
2880	PATEL ISHWARBHAI J SENIOR CLERK LEVEL-4	42200	2954		1617				300			53679
		6608										
2897	JOSHI H A LECTURER 37400-67000-09000	62590	97362		7159	800		9000	300			177211
2898	G M SHARMA PRINCIPAL 37400-67000-10000	63280	99661		7328			10000	300	2000		182569
2899	MAHALE Y B LECTURER 37400-67000-09000	59220	92779		6822			9000	300			168121
2902	BODAT J B LECTURER 37400-67000-09000	51600	82416		6060	800		9000	300			150176
2903	RANA R R LECTURER 37400-67000-09000	53420	84891		6242			9000	300			153853
2904	VANKAR L P LECTURER 37400-67000-09000	60870	95023		6987	800		9000	300			172980
2908	PANDA A B LECTURER 37400-67000-09000	57230	90073		6623			9000	300			163226
2909	BRAHMBHATT J A LECTURER 37400-67000-09000	51600	82416		6060	800		9000	300			150176

2921 PARIKH D K								53724
SENIOR CLERK	42200	2954	1662			300		
LEVEL-4								
	6608							

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1 PAGE TOTAL								1588941
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2	601440			3200	82000		2000	
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3		820602	63183			3300		
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4	13216							
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5								
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1 PAGE TOTAL

495200

2

295986

133286

13752

1600

19000

2400

3

4

29176

5

N7EDP20

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

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 28

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=====
EMP.NO  EMP.NAME
          BASIC   D.A.   C.L.A.   H.R.A.  TRN.ALL  SP.PAY  D/G.PAY  MED.ALL  ADD.GPA  N.P.ALL  TOTAL
          WASH.AL  I.R.-I  ADD.D.A  LEV.ENC  CAS.ALL  C.A.P.H  INT.RE2  INT.RE3  OTHER-1  BONUS
          ARR-1   ARR-2   ARREA
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1 BDGT.HEAD TOTAL                                     2084141

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2          897426          953888          76935          4800          101000          5700          2000

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3

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4          42392

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5

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1 GRAND TOTAL                                     2084141

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2          897426          953888          76935          4800          101000          5700          2000

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3

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4          42392

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5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

SENIOR CLERK
LEVEL-4

39800

2786

1537

300

=====

1 PAGE TOTAL

1138162

2

505802

526217

44068

4800

275

54000

3000

3

4

5

LECTURER 25780 43221 3178 800 6000 300
15600-39100-06000

=====

1 PAGE TOTAL

994835

2

324940

457234

35494

8000

64000

3300

101867

3

4

5

N7EDP20

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

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 32

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2408667
2		1025286				14400		130000				
			1045793		84146		275		6900			
3										101867		
4												
5												
1	GRAND TOTAL											2408667
2		1025286				14400		130000				
			1045793		84146		275		6900			
3										101867		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 55300 87448 6430 800 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

798802

2

396670

331323

30909

3200

34000

2700

3

4

5

N7EDP20

61 KHEDA ARTS & COMMERCE COLLEGE, KHEDA - 387411

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 35

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1030373
2		472910	458130		40233	4800		51000		3300		
3												
4												
5												
1	GRAND TOTAL											1030373
2		472910	458130		40233	4800		51000		3300		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

62 S T T COLLEGE, KHEDA

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 36

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3074	TALAJIYA MANOJKUMAR C LECTURER 37400-67000-09000	51600	82416		6060	800		9000	300			150176
3078	HARIJAN GOVINDBHAI S SWEEPER LEVEL-IS-3	28800	2016 4512		1110				300			36738
3079	PASI SALIKRAM R PEON LEVEL-IS-3	28800	2016 4512		1110				300			36738
3080	TRIPATHI HRIDAYRAM B CHOWKIDAR LEVEL-IS-3	29700	2079 4644		1123				300			37846
3081	I M VALMIK PEON LEVEL-IS-3	28800	2016 4512		1091				300			36719
4212	JANSARI BIPINCHANDRA M SENIOR CLERK LEVEL-4	36400	2548 5692		1394				300			46334
4214	GOHIL MANOJKUMAR K PEON LEVEL-IS-3	28000	1960 4384		1071				300			35715
4643	D K CHAUDHARI LECTURER 15600-39100-07000	19870	36543		2687	800		7000	300			67200
4791	JOSHI HETALBEN B LECTURER 15600-39100-06000	17610	32110		2361	800		6000	300			59181

1	PAGE TOTAL						506647
2		269580		2400	22000		
3		163704	18007		2700		
4		28256					
5							

N7EDP20

62 S T T COLLEGE, KHEDA

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 37

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											506647
2		269580	163704		18007	2400		22000		2700		
3												
4			28256									
5												
1	GRAND TOTAL											506647
2		269580	163704		18007	2400		22000		2700		
3												
4			28256									
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PEON
LEVEL-IS-3

28800

2016

1110

300

=====

1 PAGE TOTAL

860958

2

413080

375796

31532

2400

36000

2100

3

50

4

5

N7EDP20

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

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 40

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

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1 BDGT.HEAD TOTAL                                     1326442

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2          576806          581904          46687          5600          64000          3300
3
4
5

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=====
1 GRAND TOTAL                                     1326442

```

```

2          576806          581904          46687          5600          64000          3300
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 55300 87448 6430 800 9000 300
37400-67000-09000

=====

1 PAGE TOTAL 1847960

2 645370 1013703 74537 8800 550 100000 3000 2000

3

4

5

N7EDP20

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

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 42

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3140	KALPANABEN G TAPODHAN LIBRARIAN 37400-67000-09000	62590	97362		7159	800		9000	300			177211
3142	RAKESHBHAI D PATEL PART TIME LECTUR	18852										18852
3143	M C DESAI PART TIME LECTUR	18852										18852
3159	KANUBHAI H KACHHIYA JUNIOR CLERK LEVEL-2	32000	2240		1222				300			40774
3160	G F JADEJA CHOWKIDAR LEVEL-IS-3	29700	2079		1128		60		300			37911
3163	RAJENDRA N MAHERA PEON LEVEL-IS-3	28800	2016		1109		60		300			36797
3164	MAHESHBHAI K RAVAL PEON LEVEL-IS-3	28800	2016		1109				300			36737
3165	RAJENDRA J VASAVA PEON LEVEL-IS-3	28800	2016		1109				300			36737
4539	KANTILAL K VANKAR LECTURER 37400-67000-09000	59220	92779		6822	800		9000	300			168921

4896 KHOKHAR S MAJARALI								55835
LECTURER	16250	30260	2225	800		6000	300	
15600-39100-06000								

=====

1 PAGE TOTAL								628627
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2	323864			2400		24000		
---	--------	--	--	------	--	-------	--	--

3		230768	21883		120		2400	
---	--	--------	-------	--	-----	--	------	--

4			23192					
---	--	--	-------	--	--	--	--	--

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

N7EDP20

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

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 44

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

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1 BDGT.HEAD TOTAL 2748961

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```

2          1162438          1304991          100870          12800          670          136000          6000          2000

```

3

```

4          23192

```

5

```

=====
1 GRAND TOTAL 2748961

```

```

2          1162438          1304991          100870          12800          670          136000          6000          2000

```

3

```

4          23192

```

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PEON 29700 2079 1128 300
LEVEL-IS-3

=====

1 PAGE TOTAL 1222669

2 558300 554345 47849 4800 375 54000 3000

3

4

5

N7EDP20

77 DHARMSINH DESAI INSTITUTE OF COMMERCE, NADIAD

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 47

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1412210
2		653292	631822		54521	5600	375	63000	3600			
3												
4												
5												
1	GRAND TOTAL											1412210
2		653292	631822		54521	5600	375	63000	3600			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

JUNIOR CLERK
LEVEL-4

39800

2786

1537

300

6224

=====

1 PAGE TOTAL

1425282

2

577410

688080

55588

6400

71000

3300

3

23504

4

5

N7EDP20

78 K C SHETH ARTS COLLEGE, BIRPUR - 388 260

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 49

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3809	RAKESHKUMAR S DESAI JUNIOR CLERK LEVEL-4	39800	2786		1537				300	6224		50647
3810	BABARBHAI M VALAND JUNIOR CLERK LEVEL-4	39800	2786		1537				300	6224		50647
3811	RAMANBHAI M VANKAR PEON LEVEL-IS-3	28800	2016		1110				300	4512		36738
3812	KANTIBHAI S PRAJAPATI PEON LEVEL-IS-3	28800	2016		1110				300	4512		36738
3813	NATVARBHAI H PARMAR PEON LEVEL-IS-3	27200	1904		1059				300	4256		34719
3815	BHURABHAI R SOLANKI CHOWKIDAR LEVEL-IS-3	28800	2016		1091				300	4512		36719
3816	KALUBHAI R BHANGI SWEEPER LEVEL-IS-3	28800	2016		1091				300	4512		36719
5132	SONAL N PRAJAPATI LECTURER 00000-40176-00000	40176										40176
5133	SANJAYKUMAR R VASAVA LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											363279
2		302352										
3			15540		8535			2100		34752		

N7EDP20

78 K C SHETH ARTS COLLEGE, BIRPUR - 388 260

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 50

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

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1 BDGT.HEAD TOTAL                                     1788561

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2           879762          703620          64123          6400          71000          5400

```

```

3                                           58256

```

4

5

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=====
1 GRAND TOTAL                                     1788561

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```

2           879762          703620          64123          6400          71000          5400

```

```

3                                           58256

```

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 51

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2697	C H JARIWALA PART TIME LECTUR LEVEL-8	18852										18852
4397	NARESH J DAVE LECTURER 37400-67000-09000	48110	77670		5711	800		9000	300			141591
4399	ADITIBEN A DAVE LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
4400	CHANDRKANT C PARMAR LECTURER 37400-67000-09000	51600	82416		6060	800		9000	300			150176
4401	ASHOK P MACWAN PART TIME LECTUR 11000-11700	18852										18852
4402	BHAGVAN N CHAUDHARI LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
4405	PARESH B PATEL HEAD CLERK LEVEL-6	46200	3234		1799		75		300			58844
				7236								
4406	MAYANK K PATEL SENIOR CLERK LEVEL-4	39800	2786		1537				300			50287
				5864								
4407	NAVIN S PATEL JUNIOR CLERK LEVEL-2	31100	2177		1184		60		300			39689
				4868								
4409	RAJENDRA J VALAND PEON	28800	2016		1091				300			36719

LEVEL-IS-3

4512

=====

1 PAGE TOTAL

833566

2

393914

345195

30242

3200

135

36000

2400

3

4

22480

5

N7EDP20

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

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 53

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1258648
2		548746	566847		46540	5600	135	63000	3300	2000		
3												
4				22480								
5												
1	GRAND TOTAL											1258648
2		548746	566847		46540	5600	135	63000	3300	2000		
3												
4				22480								
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

99 DEGREE COLLEGE OF PHYSICAL EDUCATION, MAHEMADABAD

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 55

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											446697
2		151430	244024		17943	2400	2000	28000	900			
3												
4												
5												
1	GRAND TOTAL											446697
2		151430	244024		17943	2400	2000	28000	900			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

SWEEPER
LEVEL-IS-1

18700

1309

710

300

=====

1 PAGE TOTAL

489827

2

238550

195462

18515

4000

30000

3300

3

4

5

N7EDP20

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

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 58

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

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1 BDGT.HEAD TOTAL 928584

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2          405272          415010          35272          7200          61000          4800

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```

3          30

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4

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5

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=====
1 GRAND TOTAL 928584

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2          405272          415010          35272          7200          61000          4800

```

```

3          30

```

```

4

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5

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 25780 43221 240 6356 1600 6000 300
15600-39100-06000

=====

1 PAGE TOTAL 1162444

2 444062 542635 1965 85650 11200 58000 3000 2000

3 13932

4

5

N7EDP20

1 MAHILA MAHAVIDYALAYA, AKOTA STATDIUM , PADRA ROAD, BARODA

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 61

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1162444
2		444062		1965	85650	11200		58000	3000	2000		
			542635									
3											13932	
4												
5												
1	GRAND TOTAL											1162444
2		444062		1965	85650	11200		58000	3000	2000		
			542635									
3											13932	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 51600 82416 6060 800 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

1218040

2 534450 543711 46533 4800 380 54000 3000
3 50
4 31116
5

N7EDP20

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

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 64

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1521701
2		675028	677739		56388	6400	380	71000	3600			
3						50						
4				31116								
5												
1	GRAND TOTAL											1521701
2		675028	677739		56388	6400	380	71000	3600			
3						50						
4				31116								
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

P.T.I. 49830 80009 5883 800 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

1047194

2

433162

511643

40834

4800

55

54000

2700

3

4

5

N7EDP20

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

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 67

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

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1 BDGT.HEAD TOTAL 1489828

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2          689806          663881          54186          5600          55          73000          3300
3
4
5

```

```

=====
1 GRAND TOTAL 1489828

```

```

2          689806          663881          54186          5600          55          73000          3300
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

JUNIOR CLERK
LEVEL-4

42200

2954

1617

300

6608

=====

1 PAGE TOTAL

1742053

2

634060

930282

69803

8000

90000

3300

6608

3

4

5

LECTURER 25790 43234 3179 800 6000 300
15600-39100-06000

=====

1 PAGE TOTAL

665334

2

350000

222727

23852

3200

55

27000

3300

35200

3

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 70

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4762	JANAKKUMAR R SHUKAL PRINCIPAL 37400-67000-10000	59180	94085		6918	800		10000	300	2000		173283
4810	SOLANKI VIJAYKUMAR N LECTURER 15600-39100-06000	17610	32110		2361	800		6000		400		59281
4845	AHIR SURESHKUMAR B LECTURER 15600-39100-06000	16920	31171		2292	800		6000	300			57483
4846	LATABEN M RAJ LECTURER 15600-39100-06000	16920	31171		2292	800		6000	300			57483
4851	SANTASHKUMAR R SINGH LECTURER 15600-39100-06000	16920	31171		2292	800		6000	300			57483
4921	AJAY RAMESHBHAI GUPTA ELECTRICIAN(S.S. 05200-20200-01900	5420	9955		732			1900	300			18307
4922	KISHANBEN C RATHVA GAS MECHANIC 05200-20200-02400	5430	10649		783			2400	300			19562
4923	PANKAJKUMAR K PATEL STORE KEEPER 05200-20200-02400	5430	10649		783			2400	300			19562
4959	NIKUJ ASHOKBHAI GOHEL LECTURER 00000-40176-00000	40176										40176
4960	BHAVESHKUMAR SUMANTRAI LECTURER 00000-40176-00000	40176										40176
=====												
1 PAGE TOTAL											542796	

2	224182			4000	40700	2000
3		250961	18453		2100	400
4						
5						

N7EDP20

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

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 71

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

```

```

1 BDGT.HEAD TOTAL 2950183

```

```

2          1208242          1403970          112108          15200          55          157700          8700          2000

```

```

3                                     42208

```

4

5

```

=====
1 GRAND TOTAL 2950183

```

```

2          1208242          1403970          112108          15200          55          157700          8700          2000

```

```

3                                     42208

```

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 72

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
166	V P PARMAR JUNIOR CLERK LEVEL-2	31100	2177		1203				300	4868		39648
174	DR R K PANDYA LECTURER 37400-67000-09000	62590	97362		7159	800	175	9000	300			177386
176	DR C S SANGADA LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
2068	DR. K.R.PATEL PRINCIPAL 37400-67000-10000	66630	104217		7663	800		10000	300	2000		191610
4038	L J RATHWA LIBRARIAN 37400-67000-09000	51600	82416		6060	800	275	9000	300			150451
4355	A P MAKAWANA LECTURER 37400-67000-09000	46440	75398		5544	800		9000	300			137482
4356	DR M D PRAJAPATI LECTURER 37400-67000-09000	48110	77670		5711	800	275	9000	300			141866
4481	S K RANA JUNIOR CLERK LEVEL-2	26800	1876		1022				300	4192		34190
4628	VAISHALBEN B PATEL LECTURER 15600-39100-07000	19870	36543		2687	800		7000	300			67200
4929	HIRALKUMAR M BAROT LECTURER 15600-39100-06000	16250	30260		2225			6000	300			65781
				10746								
1 PAGE TOTAL											1160267	

2	422810				5600		68000	2000
3		592810		45516	725		3000	
4			10746					9060
5								

N7EDP20

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

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 73

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1160267
2		422810	592810		45516	5600	725	68000	3000	2000		
3				10746						9060		
4												
5												
1	GRAND TOTAL											1160267
2		422810	592810		45516	5600	725	68000	3000	2000		
3				10746						9060		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

37400-67000-10000

=====

1 PAGE TOTAL

717182

2

337780

301407

24767

3200

2000

34000

2100

3

4

11928

5

N7EDP20

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

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 75

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

```

```

1 BDGT.HEAD TOTAL 717182

```

```

2          337780          301407          24767          3200          2000          34000          2100

```

3

```

4          11928

```

5

```

=====
1 GRAND TOTAL 717182

```

```

2          337780          301407          24767          3200          2000          34000          2100

```

3

```

4          11928

```

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

JUNIOR CLERK
LEVEL-4

42200

2954

1617

75

300

6608

=====

1 PAGE TOTAL

1574842

2

597536

815090

61333

7200

75

82000

3000

2000

3

6608

4

5

LECTURER 48110 77670 5711 800 9000 300
37400-67000-09000

=====

1 PAGE TOTAL 977947

2 452350 403176 36623 4000 330 45000 3300
3 33168
4
5

N7EDP20

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

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 79

```

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

```

```

1 BDGT.HEAD TOTAL                                     3001338

```

```

2          1226556          1420036          115057          15200          405          163000          8700          2000

```

```

3                                     50384

```

4

5

```

=====
1 GRAND TOTAL                                     3001338

```

```

2          1226556          1420036          115057          15200          405          163000          8700          2000

```

```

3                                     50384

```

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LIBRARIAN
37400-67000-09000

49830 80009 5883 800 9000 300

=====

1 PAGE TOTAL

1556990

2

599126

796931

60458

7200

375

81000

3000

8900

3

4

5

N7EDP20

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

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 82

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

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```

1 BDGT.HEAD TOTAL 1833126

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```

2          745840          892828          70259          8000          375          90000          3900
3
3          21924
4
5

```

```

=====
1 GRAND TOTAL 1833126

```

```

2          745840          892828          70259          8000          375          90000          3900
3
3          21924
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: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 83

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
310	D R CHAUDHARY LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
313	G C PATEL LECTURER 37400-67000-09000	53420	84891		6242			9000	300			153853
315	LALITA J JADAV LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
316	S N DAS LECTURER 37400-67000-09000	58830	92249			800		9000	300			161179
326	N M SHAIKH JUNIOR CLERK LEVEL-4	42200	2954		1616				300			53678
		6608										
331	R S SOLANKI PEON LEVEL-2	33000	2310		1249				300			42019
		5160										
333	B D VASAVA PEON LEVEL-IS-3	28800	2016		1059				300			36687
		4512										
2119	D C PATEL LECTURER 37400-67000-09000	59220	92779		6822	800		9000	300			168921
4170	GOPAL V VANKAR PART TIME LECTUR	18552										18552
4171	S M VORA LECTURER	48110	77670		5711			9000	300			140791

37400-67000-09000

4464 NIKHIL B MORI						161179
LECTURER	58830	92249	800	9000	300	
37400-67000-09000						

=====

1 PAGE TOTAL						1255415
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2	511562		4000	63000		
3		622014	35559		3000	

4	16280					
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5

N7EDP20

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

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 85

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1671101
2		642142	848562		52217	6400		99000	4500	2000		
3												
4		16280										
5												
1	GRAND TOTAL											1671101
2		642142	848562		52217	6400		99000	4500	2000		
3												
4		16280										
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

JUNIOR CLERK
LEVEL-4

39800

2786

1507

300

=====

1 PAGE TOTAL

1437135

2

580350

716916

57094

6400

1075

72000

3300

3

4

5

N7EDP20

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

DATE: 29/10/18

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

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1 BDGT.HEAD TOTAL 1747934

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```

2          757350          824692          68762          7200          1130          82000          4800          2000

```

3

4

5

```

=====
1 GRAND TOTAL 1747934

```

```

2          757350          824692          68762          7200          1130          82000          4800          2000

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 19870 36543 2687 800 7000 300
15600-39100-06000

=====

1 PAGE TOTAL 904919

2 429598 365106 31909 4800 43000 2700
3 50 27756
4
5

N7EDP20

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

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 91

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1216037
2		586050	490362		41119	6400		59000	3300	2000		
3						50				27756		
4												
5												
1	GRAND TOTAL											1216037
2		586050	490362		41119	6400		59000	3300	2000		
3						50				27756		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

92 ARTS & COMMERCE COLLEGE, MUVAL

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 94

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

```

1 BDGT.HEAD TOTAL 1487176

2 608476 703738 56306 8000 2325 81000 4200

3 325 22806

4

5

1 GRAND TOTAL 1487176

2 608476 703738 56306 8000 2325 81000 4200

3 325 22806

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LIBRARIAN 49830 80009 5883 800 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

1471599

2 510968 800496 58860 8000 90000 3000
3
4
5

N7EDP20

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

DATE: 29/10/18

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

```

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1 BDGT.HEAD TOTAL                                     2096207

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```

2          919418          962401          81673          10400          275          112000          6300          3740

```

3

4

5

```

=====
1 GRAND TOTAL                                     2096207

```

```

2          919418          962401          81673          10400          275          112000          6300          3740

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 98

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BLOCK TOTAL											22054524
2		9263560		1965		108800		1147700		17740		
3			10325061		864008		7725		59400			
4				10746		100				188070		
5		16280		43044			325					

LECTURER 57230 90073 6623 800 9000 300
37400-67000-09000

=====

1 PAGE TOTAL 1861754

2 652750 1022379 75175 8800 350 99000 3300

3

4

5

LECTURER 59220 92779 6822 800 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

1703728

2 597990 935664 68799 8000 90000 3000
3
4
5

LECTURER 53420 84891 6242 800 9000 300
37400-67000-09000

=====

1 PAGE TOTAL 1831473

2 638770 1004726 73877 8800 100000 3300 2000

3

4

5

PART TIME LECTUR

40176

=====

1 PAGE TOTAL

453735

2

410876

25949

14160

310

2400

3

40

4

5

N7EDP20

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

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 104

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

```

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1 BDGT.HEAD TOTAL 6482305

```

```

2          2574752          3276476          255402          29600          935          329000          14100          2000

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```

3                                     40

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4

5

```

=====
1 GRAND TOTAL 6482305

```

```

2          2574752          3276476          255402          29600          935          329000          14100          2000

```

```

3                                     40

```

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

26 M K COLLEGE OF COMMERCE, BHARUCH

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 105

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1213	K M VALU SENIOR CLERK LEVEL-4	43500	3045		1672				300			55321
				6804								
1242	JAYESHKUMAR CHIMANLAL JUNIOR CLERK LEVEL-2	31100	2177		1184				300			39629
				4868								
1263	V V PARMAR LECTURER 37400-67000-09000	60870	95023		6987	800		9000	300			172980
1265	S N PATEL LECTURER 37400-67000-09000	59220	92779		6822	800		9000	300			168921
1266	U B RANA LECTURER 37400-67000-09000	59220	92779		6822	800		9000	300			168921
1267	S P UPADHYAY LECTURER 37400-67000-09000	64340	99742		7334	800	275	9000	300			181791
1268	I D PATEL LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
1269	D B RATHOD LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
1271	A D DESAI LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
1277	PARMAR A B ACCOUNTANT LEVEL-6	58600	4102		2278		100		300			74552

1279 GAJJAR J N SENIOR CLERK LEVEL-4	41000	2870	9172	1590			300	52176
			6416					

1 PAGE TOTAL								1401621
2	587610			5600		63000		
3		660111		54365	375		3300	
4			27260					
5								

N7EDP20

26 M K COLLEGE OF COMMERCE, BHARUCH

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 106

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1281	R R PATEL SENIOR CLERK LEVEL-4	47600	3332		1590				300			59238
				6416								
1291	PATEL A P JUNIOR CLERK LEVEL-2	31100	2177		1206		55		300			39706
				4868								
3850	J D PATEL LECTURER 37400-67000-09000	59220	92779		6822	800		9000	300			168921
3867	V A JOSHI PRINCIPAL 37400-67000-10000	61330	97009		7133	800		10000	300	2000		178572
4251	RAJESH A VASAVA PEON LEVEL-IS-3	26800	1876		1024		55		300			34247
				4192								
4321	T S SHAIKH PART TIME LECTUR 11000-11700	18852										18852
4331	RAHULBHAI I MEHTA LECTURER 37400-67000-09000	46440	75398		5544	800		9000	300			137482
4473	D V JADAV JUNIOR CLERK LEVEL-2	26000	1820		1011				300			33195
				4064								
5076	PRAGNESHKUMAR JAYANTILA LECTURER 00000-40176-00000	40176										40176
=====												
1 PAGE TOTAL												710389

2	357518			2400		28000		2000
3		274391		24330	110		2100	
4			19540					
5								

N7EDP20

26 M K COLLEGE OF COMMERCE, BHARUCH

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 107

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

```
1 BDGT.HEAD TOTAL                                     2112010
```

```
2                945128                78695      8000      485      91000      5400      2000
```

3

```
4                                46800
```

5

```
=====
1 GRAND TOTAL                                     2112010
```

```
2                945128                78695      8000      485      91000      5400      2000
```

3

```
4                                46800
```

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

2
3
4
5

465750

631272

48781

4000

75

67000

3000

PART TIME LECTUR 12568

1 PAGE TOTAL								1801306
2	703400	928648	68283	8000	275	90000	2700	
3								
4								
5								

N7EDP20

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

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 114

```

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

```

```

1 BDGT.HEAD TOTAL 2476749

```

```

2          953904          1055015          81505          9600          330          105000          4200

```

3

```

4          267195

```

5

```

=====
1 GRAND TOTAL 2476749

```

```

2          953904          1055015          81505          9600          330          105000          4200

```

3

```

4          267195

```

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 116

```

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

```

```

1 BDGT.HEAD TOTAL 560730

```

```

2          281730          222256          21519          3200          325          29000          2700

```

3

4

5

```

=====
1 GRAND TOTAL 560730

```

```

2          281730          222256          21519          3200          325          29000          2700

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 51600 82416 6060 800 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

1892408

2

665671

1039357

76770

8761

98564

3285

3

4

5

PEON
LEVEL-2

30600

2142

1163

31787

=====

1 PAGE TOTAL

1282028

2

500940

4000

45000

3

483574

42184

55

2700

4

203525

5

LAB. HAMAL.
LEVEL-2

28800

2016

1110

300

27881

1 PAGE TOTAL

695752

2

332700

3

23289

12754

235

2400

4

324374

5

N7EDP20

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

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 121

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											4396672
2		1692091				15161		170564				
			1792231		151176			290		9585		
3						50						
4				565524								
5												
1	GRAND TOTAL											4396672
2		1692091				15161		170564				
			1792231		151176			290		9585		
3						50						
4				565524								
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

HEAD CLERK
LEVEL-7

52000

3640

1979

50

300

8140

=====

1 PAGE TOTAL

1568302

2

566230

826755

62502

8000

325

91000

3300

2000

3

50

8140

4

5

N7EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 124

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1653135
2		632830	831417		65057	8000	325	91000	3900	2000		
3						50				18556		
4												
5												
1	GRAND TOTAL											1653135
2		632830	831417		65057	8000	325	91000	3900	2000		
3						50				18556		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 126

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											950104
2		402258	453873		33373	4800	2000	52000	1800			
3												
4												
5												
1	GRAND TOTAL											950104
2		402258	453873		33373	4800	2000	52000	1800			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 53420 84891 240 12484 1600 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

1676927

2

565428

871351

2385

128140

15897

2325

88420

2981

3

4

5

LECTURER	59220	92779	240	13644	1600	9000	300
37400-67000-09000							

=====
1 PAGE TOTAL

1278182

2	495810		2260	9600	63000	
3		606729	97208	275	3300	
4						
5						

N7EDP20

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

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 131

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

```

```

1 BDGT.HEAD TOTAL                                     3425604

```

```

2          1262348          6085          31897          178420
          1676079          260094          2600          8081

```

3

4

5

```

=====
1 GRAND TOTAL                                     3425604

```

```

2          1262348          6085          31897          178420
          1676079          260094          2600          8081

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 55300 87448 240 12860 1600 9000 300
37400-67000-09000

=====

1 PAGE TOTAL 1994341

2 668900 2640 17600 100000 2000
3 1045701 153780 420 3300

4

5

5

CHOWKIDAR
LEVEL-IS-3

28800

2016

95

2220

300

4512

=====

1 PAGE TOTAL

859010

2

512120

2205

3200

18000

3

200577

56240

240

3300

63128

4

5

N7EDP20

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

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 135

```

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

```

```

1 BDGT.HEAD TOTAL                                     3749889

```

```

2          1504700          6475          30400          167000          2000
          1678819          277476          1867          9000

```

```

3                                     72152

```

4

5

```

=====
1 GRAND TOTAL                                     3749889

```

```

2          1504700          6475          30400          167000          2000
          1678819          277476          1867          9000

```

```

3                                     72152

```

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

P.T.I. 16250 30260 240 4450 1600 6000 300
15600-39100-08000

=====

1 PAGE TOTAL

1439429

2

499888

732227

2255

109604

14400

55

78000

3000

3

4

5

N7EDP20

12 NAVYUG ARTS COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 137

```

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

```

```

1 BDGT.HEAD TOTAL                                     1439429

```

```

2           499888          732227          2255          109604          14400          55          78000          3000

```

3

4

5

```

=====
1 GRAND TOTAL                                     1439429

```

```

2           499888          732227          2255          109604          14400          55          78000          3000

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 55300 87448 240 12860 1600 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

1908620

2

637360

1001448

2640

147272

17600

99000

3300

3

4

5

N7EDP20

13 NAVYUG SCIENCE COLLEGE, RANDER ROAD, SURAT

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 140

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3084138
2		1046986		4895		32000		170000		2000		
			1557891		231290		275		6300			
3										32501		
4												
5												
1	GRAND TOTAL											3084138
2		1046986		4895		32000		170000		2000		
			1557891		231290		275		6300			
3										32501		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LAB.ASSISTANT
LEVEL-5

51100

3577

240

3884

300

7996

=====

1 PAGE TOTAL

1780531

2

620270

2640

16000

91000

901407

135918

2000

3300

3

7996

4

5

PEON
LEVEL-IS-3

27200

1904

95

2078

300

4256

=====

1 PAGE TOTAL

1014207

2

486400

366421

2205

71558

6400

175

36000

3300

41748

3

4

5

ASSITT.LECTURER
15600-39100-06000

16920 31171 240 4584 1600 6000 300

=====

1 PAGE TOTAL

811171

2

337382

1870

11200

49000

2700

3

346025

54482

8512

4

5

N7EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 145

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3861712
2		1599774		7435		36800		188000				
			1678238		274226		2175		10200			
3										64864		
4												
5												
1	GRAND TOTAL											3861712
2		1599774		7435		36800		188000				
			1678238		274226		2175		10200			
3										64864		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 59220 92779 240 13644 1600 9000 300
37400-67000-09000

=====

1 PAGE TOTAL 1882511

2 662780 2640 16000 90000
3 954634 143898 875 3300 8384
4
5

LECTURER 59220 92779 240 13644 1600 275 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

1824505

2 603960 956023 2640 140592 17600 1390 99000 3300
3
4
5

P.T.I. 16920 31171 240 4584 1600 6000 300
15600-39100-07000

=====

1 PAGE TOTAL 1494581

2 536413 718220 2214 111265 13161 75 72032 3068 2000

3 36133

4

5

LECTURER 16250 30260 240 4450 1600 6000 300
15600-39100-06000

=====

1 PAGE TOTAL 806673

2 349940 2170 9600 44000
3 315684 54756 465 3300 26708
4 50
5

LECTURER 53420 84891 240 12484 1600 9000 300
37400-67000-09000

=====

1 PAGE TOTAL 1959179

2 657110 1028307 2640 151222 17600 99000 3300

3

4

5

LAB. HAMAL.
LEVEL-IS-3

28800

2016

95

2220

300

=====

1 PAGE TOTAL

937556

2

449465

368445

2115

69900

6400

75

37900

3256

3

4

5

LECTURER 53420 84891 6242 800 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

1843305

2

643580

1011267

74358

8800

100000

3300

2000

3

4

5

LAB. HAMAL.
LEVEL-IS-3

27200

1904

1051

300

4256

=====

1 PAGE TOTAL

439780

2

349452

23142

12610

3000

51576

3

4

5

LECTURER
37400-67000-09000

59220 92779 6822 800 9000 300

=====

1 PAGE TOTAL 1940130

2 682300 1063925 78230 8800 1575 100000 3300 2000

3

4

5

LECTURER 49830 80009 5883 800 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

1801336

2 628220 989019 72722 8800 275 99000 3300
3
4
5

LECTURER 40176
00000-40176-00000

=====

1 PAGE TOTAL 726018

2 392698 274018 25672 2400 130 28400 2700
3
4
5

N7EDP20

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

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 169

```

=====
EMP.NO  EMP.NAME                                     TOTAL
      BASIC   D.A.   C.L.A.   H.R.A.   TRN.ALL   SP.PAY   D/G.PAY   MED.ALL   ADD.GPA   N.P.ALL
      WASH.AL  I.R.-I  ADD.D.A  LEV.ENC  CAS.ALL  C.A.P.H  INT.RE2   INT.RE3   OTHER-1   BONUS
      ARR-1   ARR-2   ARREA
=====
1  BDGT.HEAD TOTAL                                     4467484

2              1703218                                     20000
          2326962                                     176624   1980   227400   9300   2000

3

4

5

=====
1  GRAND TOTAL                                     4467484

2              1703218                                     20000
          2326962                                     176624   1980   227400   9300   2000

3

4

5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 53380 84837 240 12476 1600 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

1631807

2 571404 836808 2160 123060 14400 275 81000 2700
3
4
5

LECTURER
37400-67000-09000

49820 79995 240 11764 800 9000 300

=====

1 PAGE TOTAL

1297196

2

478436 619451 1830 93380 10400 275 64000 2400 2000

3

125 24899

4

5

SWEeper
LEVEL-IS-3

29700

2079

1146

300

4644

=====

1 PAGE TOTAL

1265686

2

564320

556341

48209

4800

200

54000

3300

34516

3

4

5

LECTURER 59220 92779 6822 800 275 9000 300
37400-67000-09000

=====

1 PAGE TOTAL 1918423

2 672870 1051101 77287 9600 2265 100000 3300 2000

3

4

5

SENIOR CLERK
LEVEL-6

18450

1291

714

35

106

=====

1 PAGE TOTAL

1494900

2

543112

799352

59395

8000

1235

81000

2806

3

4

5

3857 D C PATEL									43030
PEON	30200	2114	95		60		300		
LEVEL-IS-3								4724	
	5537								

=====

1 PAGE TOTAL									1934768
--------------	--	--	--	--	--	--	--	--	---------

2	584410		2495	14400		81000			
---	--------	--	------	-------	--	-------	--	--	--

3		800855	120232	50	385		3300		
---	--	--------	--------	----	-----	--	------	--	--

4								12624	
---	--	--	--	--	--	--	--	-------	--

5	315017								
---	--------	--	--	--	--	--	--	--	--

N7EDP20

79 S P B ENGLISH MEDIAM COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 184

```

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

```

```

1 BDGT.HEAD TOTAL 2226485

```

```

2          711440          2925          16000          91000          2000
          909300          139998          440          4200
3
          50          34115
4          315017
5

```

```

=====
1 GRAND TOTAL 2226485

```

```

2          711440          2925          16000          91000          2000
          909300          139998          440          4200
3
          50          34115
4          315017
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PEON
LEVEL-IS-3

28800

2016

1110

300

4512

=====

1 PAGE TOTAL

1366683

2

562292

656354

52662

5600

175

64000

3000

2000

3

20600

4

5

LECTURER
15600-39100-06000

22220 38379

2822

800

6000

300

2042

=====

1 PAGE TOTAL

860479

2

387472

4000

42000

3

366749

31944

3000

23272

4

2042

5

LECTURER 57230 90073 240 13246 1600 9000 300
37400-67000-09000 18361

=====

1 PAGE TOTAL 1828833

2 622020 929587 2550 138762 16000 385 91000 3300 2000

3 18361 4868

4

5

LECTURER
37400-67000-09000

51600 82416 240 12120 1600 9000 300

=====

1 PAGE TOTAL

727862

2

424862 181527 1820 47116 3200 335 18000 3000

3

50 47952

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 192

```

=====
EMP.NO  EMP.NAME                                     TOTAL
      BASIC   D.A.   C.L.A.   H.R.A.   TRN.ALL   SP.PAY   D/G.PAY   MED.ALL   ADD.GPA   N.P.ALL
      WASH.AL   I.R.-I   ADD.D.A   LEV.ENC   CAS.ALL   C.A.P.H   INT.RE2   INT.RE3   OTHER-1   BONUS
      ARR-1   ARR-2   ARREA
=====
1  BDGT.HEAD TOTAL                                     4509460

2          1702834                7250          334898      38400          1495      217000          9900          2000
           2124452

3                                     18361          50                                     52820

4

5
=====
1 GRAND TOTAL                                     4509460

2          1702834                7250          334898      38400          1495      217000          9900          2000
           2124452

3                                     18361          50                                     52820

4

5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 60870 95023 240 13974 1600 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

1902045

2 633010 996893 2640 146602 17600 2000 100000 3300
3
4
5

2
3
4
5

397654	1830	11200	58000	2000
529453	79870	325	2400	

N7EDP20

97 J B DHARUKAWALA ARTS COLLEGE, VARACHHA ROAD, SURAT

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 205

```

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

```

```

=====
1 BDGT.HEAD TOTAL                                     1082732
=====

```

```

2           397654          529453          1830          79870          11200          325          58000          2400          2000
3
4
5
=====

```

```

=====
1 GRAND TOTAL                                     1082732
=====

```

```

2           397654          529453          1830          79870          11200          325          58000          2400          2000
3
4
5
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

97 J B DHARUKAWALA ARTS COLLEGE, VARACHHA ROAD, SURAT

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 206

```

=====
EMP.NO  EMP.NAME                                     BASIC      D.A.      C.L.A.      H.R.A.      TRN.ALL      SP.PAY      D/G.PAY      MED.ALL      ADD.GPA      N.P.ALL      TOTAL
      WASH.AL      I.R.-I      ADD.D.A      LEV.ENC      CAS.ALL      C.A.P.H      INT.RE2      INT.RE3      OTHER-1      BONUS
      ARR-1      ARR-2      ARREA
=====
1 BLOCK TOTAL                                     23734797      29110460      69469      3815305      461858      25627      3016015      142011      30000      798621      61539938
2
3
4
5

```


LECTURER 59220 92779 6822 800 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

1933518

2

681710

1061762

78071

8800

875

99000

3300

3

4

5

LECTURER 59220 92779 6822 800 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

1955110

2

689030

1073077

78903

8800

100000

3300

2000

3

4

5

LECTURER
37400-67000-09000

62590 97362

7159

800

9000

300

=====

1 PAGE TOTAL

1828456

2

639550

1004426

73855

8000

325

99000

3300

3

4

5

LAB. HAMAL.
LEVEL-2

29700

2079

1128

55

300

=====
1 PAGE TOTAL

1479778

2

594660

743988

58855

6400

575

72000

3300

3

4

5

SWEeper
LEVEL-2

33000

2310

1249

300

=====

1 PAGE TOTAL

416381

2

372700

26089

14237

55

3300

3

4

5

LECTURER 16250 30260 2225 800 6000 300
 15600-39100-06000

=====

1 PAGE TOTAL 1214508

2 419760 631415 44438 8000 75 78000 3300
 3 29520
 4
 5

JUNIOR CLERK
LEVEL-2

31100

2177

1206

300

=====

1 PAGE TOTAL

1479743

2

583600

755261

59047

6400

135

72000

3300

3

4

5

N7EDP20

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 220

```

=====
EMP.NO  EMP.NAME                               TOTAL
        BASIC   D.A.   C.L.A.   H.R.A.   TRN.ALL  SP.PAY  D/G.PAY  MED.ALL  ADD.GPA  N.P.ALL
        WASH.AL  I.R.-I  ADD.D.A  LEV.ENC  CAS.ALL  C.A.P.H  INT.RE2  INT.RE3  OTHER-1  BONUS
        ARR-1   ARR-2   ARREA
=====
1 BDGT.HEAD TOTAL                               1735032

2           695326             872969           67702           8000           135           87000           3900

3

4

5
=====
1 GRAND TOTAL                               1735032

2           695326             872969           67702           8000           135           87000           3900

3

4

5
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER
37400-67000-09000

60870 95023

6987

9000 300

=====

1 PAGE TOTAL

1951319

2

687570

1071092

78757

8000

600

100000

3300

2000

3

4

5

3	651581	50382	600	2700
4	11656			
5				

N7EDP20

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

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 223

```

=====
EMP.NO EMP.NAME                                     TOTAL
          BASIC  D.A.  C.L.A.  H.R.A.  TRN.ALL  SP.PAY  D/G.PAY  MED.ALL  ADD.GPA  N.P.ALL
          WASH.AL  I.R.-I  ADD.D.A  LEV.ENC  CAS.ALL  C.A.P.H  INT.RE2  INT.RE3  OTHER-1  BONUS
          ARR-1    ARR-2    ARREA
=====
1 BDGT.HEAD TOTAL                                3222808

2           1174340                               12800          163000          2000
          1722673                               129139          1200           6000

3

4           11656

5

=====
1 GRAND TOTAL                                3222808

2           1174340                               12800          163000          2000
          1722673                               129139          1200           6000

3

4           11656

5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER	60870	95023	6987	800	9000	300
37400-67000-09000						

1 PAGE TOTAL

1924015

2

677920

1056608

77692

8800

695

99000

3300

3

4

5

LECTURER 55300 87448 6430 800 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

1843918

2

645510

1012532

74451

8800

325

99000

3300

3

4

5

PEON 31100 2177 1200 60 300
LEVEL-IS-3

=====

1 PAGE TOTAL 1396911

2 560800 698454 55572 6400 385 72000 3300

3

4

5

LECTURER
37400-67000-09000

60870 95023 6987 800 9000 300

=====

1 PAGE TOTAL

1897534

2 665230 1040711 76523 8800 970 100000 3300 2000

3

4

5

WATER MAN
LEVEL-2

29700

2079

1128

300

=====

1 PAGE TOTAL

1340783

2

579540

635850

52843

5600

650

63000

3300

3

4

5

HEAD CLERK
LEVEL-2

49000

3430

1909

300

=====

1 PAGE TOTAL

1647788

2

602150

878114

66224

8000

90000

3300

3

4

5

N7EDP20

86 ARTS & COMMERCE COLLEGE, MOTA PONDHA

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 235

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

```
=====
1 BDGT.HEAD TOTAL                               1798634

2           737150           887564           71420           8000           90000           4500

3

4

5
```

```
=====
1 GRAND TOTAL                               1798634

2           737150           887564           71420           8000           90000           4500

3

4

5
```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PRINCIPAL
37400-67000-09000

59390 94370 6939 10000 300 2000

=====

1 PAGE TOTAL

1830140

2

640820 1007513 74082 2400 325 100000 3000 2000

3

4

5

PEON
LEVEL-IS-3

28800

2016

1091

55

300

=====

1 PAGE TOTAL

1296023

2

541340

635239

51414

800

930

63000

3300

3

4

5

N7EDP20

27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 240

=====

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

=====

1 BDGT.HEAD TOTAL 3589137

2 1450362 1802351 140369 4000 1255 181000 7800 2000

3

4

5

=====

1 GRAND TOTAL 3589137

2 1450362 1802351 140369 4000 1255 181000 7800 2000

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

28 SHREE R M COMMERCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 242

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

1 BDGT.HEAD TOTAL 410111

2 226208 145114 13534 2400 55 21000 1800

3

4

5

1 GRAND TOTAL 410111

2 226208 145114 13534 2400 55 21000 1800

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PEON
LEVEL-IS-3

29700

2079

1127

300

4644

=====

1 PAGE TOTAL

1045564

2

545850

367809

38029

3200

36000

3300

3

51376

4

5

N7EDP20

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

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 245

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

1 BDGT.HEAD TOTAL 1434179

2 740910 508823 52182 4000 52000 5100 2000

3 69164

4

5

1 GRAND TOTAL 1434179

2 740910 508823 52182 4000 52000 5100 2000

3 69164

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 246

```

=====
EMP.NO  EMP.NAME                                  TOTAL
=====
              BASIC      D.A.    C.L.A.    H.R.A.  TRN.ALL  SP.PAY  D/G.PAY  MED.ALL  ADD.GPA  N.P.ALL
              WASH.AL  I.R.-I  ADD.D.A  LEV.ENC  CAS.ALL  C.A.P.H  INT.RE2  INT.RE3  OTHER-1  BONUS
              ARR-1   ARR-2   ARREA
=====
1 BLOCK TOTAL                                          5433427
2                2417480
3              2456288                206085          1310          254000          14700          4000
4
5
=====

```


LECTURER 51600 82416 6060 800 9000 300
37400-67000-09000

=====

1 PAGE TOTAL 1845443

2 646150 1013403 74515 8800 275 99000 3300

3

4

5

LAB.ASSISTANT
LEVEL-4

46100

3227

1781

300

=====

1 PAGE TOTAL

1349420

2

580720

643130

53295

5600

375

63000

3300

3

4

5

LECTURER 53420 84891 6242 800 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

633252

2

397640

190138

22514

1600

60

18000

3300

3

4

5

LECTURER 59220 92779 6822 800 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

1897564

2

667450

1042369

76645

8800

99000

3300

3

4

5

JUNIOR CLERK
LEVEL-4

42200

2954

1615

75

300

=====

1 PAGE TOTAL

1383059

2

573490

674764

58080

6000

75

67500

3150

3

4

5

N7EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 255

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

1	BDGT.HEAD TOTAL											3643814
---	-----------------	--	--	--	--	--	--	--	--	--	--	---------

2		1472960	1822008		149121	15600	75	175500		8550		
---	--	---------	---------	--	--------	-------	----	--------	--	------	--	--

3

4

5

1	GRAND TOTAL											3643814
---	-------------	--	--	--	--	--	--	--	--	--	--	---------

2		1472960	1822008		149121	15600	75	175500		8550		
---	--	---------	---------	--	--------	-------	----	--------	--	------	--	--

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

1928 VARSHABEN D PATEL								
LECTURER	51600	82416	6060	800	9000	300		150176
37400-67000-09000								

=====

1 PAGE TOTAL								1560495
2	578292			7200	82000		2000	
3		819875	61637		75	3000		
4			6416					
5								

LECTURER	51600	82416	6060	800	9000	300
37400-67000-09000						

=====

1 PAGE TOTAL						1709069
--------------	--	--	--	--	--	---------

2	612112			6400	90000	
3		929231	68326		3000	

4

5

6

PART TIME LECTUR 18852
14040-14940

=====

1 PAGE TOTAL 1654538

2 589182 898048 66033 8000 275 90000 3000
3
4
5

LECTURER 48110 77670 5711 800 9000 300
37400-67000-09000

=====

1 PAGE TOTAL 1030535

2 485340 417725 38578 3200 560 45000 3300
3 36832
4
5

N7EDP20

39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 263

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											4604319
2		1776900				19200		243000				
			2337606		179746		835		10200			
3										36832		
4												
5												
1	GRAND TOTAL											4604319
2		1776900				19200		243000				
			2337606		179746		835		10200			
3										36832		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

2	389740			4000	42000	
3		400116	34192	905		2700
4	22696					
5						

N7EDP20

40 A V PATEL COMMERCE COLLEGE, BILIMORA

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 265

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											896349
2		389740	400116		34192	4000	905	42000	2700			
3												
4		22696										
5												
1	GRAND TOTAL											896349
2		389740	400116		34192	4000	905	42000	2700			
3												
4		22696										
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

41 SHRI RANG SHIKSHAN MAHAVIDYALAYA

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 267

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											690241
2		283940	312157		26372	4000		43000	2700		2000	
3										16072		
4												
5												
1	GRAND TOTAL											690241
2		283940	312157		26372	4000		43000	2700		2000	
3										16072		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 55300 87448 6430 800 325 9000 300
37400-67000-09000

=====
1 PAGE TOTAL

1761509

2

630612

955751

70276

7200

1670

91000

3000

2000

3

4

5

2
3
4
5

322936

119818

16209

1600

375

16200

2700

215383

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

1	BDGT.HEAD TOTAL												2456730
2		953548		1075569		86485	8800	2045	107200	5700		2000	
3											215383		
4													
5													

1	GRAND TOTAL												2456730
2		953548		1075569		86485	8800	2045	107200	5700		2000	
3											215383		
4													
5													

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 55300 87448 6430 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

1741713

2

605030

957480

70403

6400

99000

3300

3

100

4

5

PART TIME LECTUR 18852

1 PAGE TOTAL							773407
2	443802	266223	32477	800	80	27000	3000
3				25			
4							
5							

LECTURER
00000-40176-00000

40176

=====

1 PAGE TOTAL

989880

2

374274

502918

37588

6400

66000

2700

3

4

5

N7EDP20

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

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 276

```

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

```

```

1 BDGT.HEAD TOTAL                                     3762919

```

```

2          1588224          1800863          145927          14400          2080          202000          9300
3
4          25
5          100

```

```

=====
1 GRAND TOTAL                                     3762919

```

```

2          1588224          1800863          145927          14400          2080          202000          9300
3
4          25
5          100

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

51 B C J COLLEGE OF EDUCATION, KHAMBHAT

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 278

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											948446
2		373740	478841		37090	4800	275	51000	2700			
3												
4												
5												
1	GRAND TOTAL											948446
2		373740	478841		37090	4800	275	51000	2700			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

4

16092

5

N7EDP20

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

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 280

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											618558
2		305650	237313		20503	4000	600	30000	2400	2000		
3												
4		16092										
5												
1	GRAND TOTAL											618558
2		305650	237313		20503	4000	600	30000	2400	2000		
3												
4		16092										
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PRINCIPAL 65610 102830 7561 800 10000 300 2000
37400-67000-09000

=====

1 PAGE TOTAL

1246506

2 543882 590027 47197 4800 600 55000 3000 2000
3
4
5

N7EDP20

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

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 283

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1302341
2		560132	620287		49422	5600	600	61000	3300	2000		
3												
4												
5												
1	GRAND TOTAL											1302341
2		560132	620287		49422	5600	600	61000	3300	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PART TIME LECTUR 18852

1 PAGE TOTAL							1634559
2	581172	887155	65232	8000	90000	3000	
3							
4							
5							

LIBRARIAN
37400-67000-09000

59210 92766 6821 800 9000 300

=====

1 PAGE TOTAL

874583

2

574055 202628 25496 1600 18000 2700

3

50104

4

5

LECTURER
00000-40176-00000

40176

=====

1 PAGE TOTAL

813393

2

407066

306173

28629

3200

325

34000

3000

2000

29000

3

4

5

N7EDP20

54 R K PARIKH ARTS & SCIENCE COLLEGE, PETLAD

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 288

```

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

```

```

=====
1 BDGT.HEAD TOTAL                                     3379287

2          1585363                               12800         142000        2000
          1427331                               121664         325          8700

3                                               79104

4

5
=====

```

```

=====
1 GRAND TOTAL                                     3379287

2          1585363                               12800         142000        2000
          1427331                               121664         325          8700

3                                               79104

4

5
=====

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

55 R P ANADA COLLEGE OF EDUCATION, BORSAD

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 289

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2780	M B SHAH LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
2781	DR. S.L.JADAV LECTURER 37400-67000-09000	51600	82416		6060	800		9000	300			150176
2790	S R VASAVA PEON LEVEL-IS-3	28800	2016		1091				300			32207
2791	K G PARMAR PEON LEVEL-IS-3	28800	2016		1091				300			32207
3075	TALATI JITESHKUMAR K PRINCIPAL 37400-67000-10000	61260	96914		7126	800		10000	300	2000		178400
4257	K B PARMAR LECTURER 37400-67000-09000	49830	80009		5883	800		9000	300			145822
4258	K M GOHIL JUNIOR CLERK LEVEL-2	30200	2114		1170				300			33784
4579	DR ZIBBA ASHABEN D LECTURER 15600-39100-07000	11336	19410		3403	336		2936	126			37547
4580	VANIA MINAKHIBEN C LECTURER 15600-39100-06000	25780	43221		3178	800		6000	300			79279
4689	L C PATEL LECTURER 15600-39100-06000	19810	35102		2581	800		6000	300			64593
=====												
1 PAGE TOTAL											918041	

2
3
4
5

364646

453291

38206

5136

51936

2826

2000

N7EDP20

55 R P ANADA COLLEGE OF EDUCATION, BORSAD

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 290

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

```

1 BDGT.HEAD TOTAL 918041

2 364646 453291 38206 5136 51936 2826 2000

3

4

5

```

=====
1 GRAND TOTAL 918041

```

2 364646 453291 38206 5136 51936 2826 2000

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LAB.ASSISTANT
LEVEL-2

31100

2177

1183

300

=====

1 PAGE TOTAL

895110

2

439010

380499

33701

3200

36000

2700

3

4

5

LECTURER	25780	43221	3178	800	6000	300
15600-39100-06000						

=====

1 PAGE TOTAL						1231064
--------------	--	--	--	--	--	---------

2	436326			7200	75000	
3		661219	48619			2700

3

4

5

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL ARR-1	I.R.-I ARR-2	ADD.D.A ARREA	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
4724	D H VIROJA LECTURER 15600-39100-07000	25790	43234		3179	800		6000	300			79303
4726	D C KARIA LECTURER 15600-39100-06000	25790	43234		3179	800		6000	300			79303
4727	S I GADHAVI GAS MECHANIC LEVEL-4	28700	2009		1117				300			32126
4843	R R DESAI PLAN COLLECTOR(S LEVEL-2	21700	1519		815				300			24334
4844	N K GODVANI LECTURER 15600-39100-06000	16920	31171		2292	800		6000	300			57483
4888	S N PATEL ASSITT.LECTURER 15600-39100-06000	16250	30260		2225	800		6000	300			55835
4928	H S PATEL ASSITT.LECTURER 15600-39100-06000	16250	30260		2225	800		6000	300			55835
5065	K J SUVAGIYA LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
5080	K B TAMBOLI ASSITT.LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											579048
2		244996				4800		39000				
3			266578		21274				2400			

=====

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
=====												
1	BDGT.HEAD TOTAL											2705222
=====												
2		1120332				15200		150000				
			1308296		103594					7800		
3												
4												
5												
=====												
1	GRAND TOTAL											2705222
=====												
2		1120332				15200		150000				
			1308296		103594					7800		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 55300 87448 6430 800 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

1645763

2 585462 892990 65661 8000 650 90000 3000
3
4
5

LAB.ASSISTANT
LEVEL-4

43500

3045

1672

300

=====

1 PAGE TOTAL

1182824

2

501498

565788

46138

4800

2000

59600

3000

3

4

5

LECTURER	49830	80009	5883	800	9000	300
37400-67000-09000						

=====

1 PAGE TOTAL						777116
--------------	--	--	--	--	--	--------

2	447022			2400	27000	
3		268796	28783	115		3000

3

4

5

PART TIME LECTUR 40176
00000-40176-00000

=====

1 PAGE TOTAL 704386

2 349046 286618 25722 4000 36000 3000
3
4
5

N7EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 300

```

=====
EMP.NO EMP.NAME
      BASIC      D.A.      C.L.A.      H.R.A.      TRN.ALL      SP.PAY      D/G.PAY      MED.ALL      ADD.GPA      N.P.ALL      TOTAL
      WASH.AL      I.R.-I      ADD.D.A      LEV.ENC      CAS.ALL      C.A.P.H      INT.RE2      INT.RE3      OTHER-1      BONUS
      ARR-1      ARR-2      ARREA
=====
1 BDGT.HEAD TOTAL                                     4350265

2          1923204          2014192          166304          19200          2765          212600          12000

3

4

5

=====
1 GRAND TOTAL                                     4350265

2          1923204          2014192          166304          19200          2765          212600          12000

3

4

5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

HEAD CLERK
LEVEL-7

55200

3864

2115

300

=====

1 PAGE TOTAL

1569538

2

588458

823521

62384

7200

975

82000

3000

2000

3

4

5

LECTURER 25840 44662 3284 800 7000 300
15600-39100-07000

=====

1 PAGE TOTAL 1232102

2 455230 644089 49283 7200 73000 3300

3

4

5

N7EDP20

65 ANAND ARTS COLLEGE, ANAND

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 304

```

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

```

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1 BDGT.HEAD TOTAL 3014315

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2          1134644          1561151          118545          16800          975          173000          7200          2000
3
4
5

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```

=====
1 GRAND TOTAL 3014315

```

```

2          1134644          1561151          118545          16800          975          173000          7200          2000
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 46440 75398 5544 800 9000 300
37400-67000-09000

=====

1 PAGE TOTAL 1178098

2 498230 547213 45422 4800 405 54000 3300
3 24728
4
5

N7EDP20

66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 306

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
4496	DR MOHANLAL C PATEL PRINCIPAL 37400-67000-10000	59680	94765		6968	800		10000	300	2000		174513
4549	MAULESHKUMAR J PANDYA LECTURER 37400-67000-09000	51600	82416		6060	800		9000	300			150176
4578	RAHULBHAI H VAGHELA SWEEPER LEVEL-IS-1	18700	1309		710				300	2932		23951
4754	DR. MINAXI N JANI LECTURER 15600-39100-06000	25780	44581		3278	800		7000	300			81739
4776	ANILALABEN K PATEL LECTURER 15600-39100-06000	25780	44581		3278	800		7000	300			81739
4785	JITENDRAKUMAR SINGH LECTURER 37400-67000-09000	44820	73195		5382	800		9000	300			133497
4831	HARENDRASINH P SOLANKI P.T.I. 15600-39100-06000	16920	31171		2292	800		6000	300			57483
4872	MUKESH M MISTRY LECTURER 15600-39100-06000	16250	30260		2225	800		6000	300			55835
4873	JUVANSINH VALA LECTURER 15600-39100-06000	16250	30260		2225	800		6000	300			55835
5130	SAILESHGIRI BHAGAVANGIR LECTURER 00000-40176-00000	40176										40176

1 PAGE TOTAL

854944

2
3
4
5

315956

432538

32418

6400

60000

2700

2000

2932

N7EDP20

66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 307

```

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

```

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1 BDGT.HEAD TOTAL                                     2033042

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2           814186          979751          77840          11200          405          114000          6000          2000

```

```

3                                           27660

```

4

5

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=====
1 GRAND TOTAL                                     2033042

```

```

2           814186          979751          77840          11200          405          114000          6000          2000

```

```

3                                           27660

```

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

67 ANAND COMMERCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 308

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1142	M J PATEL LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
2840	K S VAGHARI PEON LEVEL-IS-3	28800	2016		1091				300	4512		36719
3254	N M BHATIA LECTURER 37400-67000-09000	64340	99742		7334	800		9000	300			181516
3255	A R PATEL LECTURER 37400-67000-09000	64340	99742		7334	800		9000	300			181516
3263	T N CHAUDHARI LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
3264	D B TRIVEDI LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
3270	J R MAKWANA SENIOR CLERK LEVEL-4	52000	3640		1727				300	8140		149627
				83820								
3275	U M GOHEL JUNIOR CLERK LEVEL-2	32000	2240		1186				300	4904		40630
3768	A K YAGNIK LECTURER 37400-67000-09000	60870	95023		6987	800		9000	300			172980
3976	B M PATEL ACCOUNTANT LEVEL-6	53600	3752		2072				300	8384		68108

4340 K V SOLANKI
LECTURER
37400-67000-09000

49830	80009	5883	9000	300	145022
-------	-------	------	------	-----	--------

=====

1 PAGE TOTAL					1458700
2	573610		4800	63000	
3		651133	53097	3300	25940
4			83820		
5					

N7EDP20

67 ANAND COMMERCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 310

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1716032
2		657460	789649		65863	6400		81000	3900	2000		
3										25940		
4				83820								
5												
1	GRAND TOTAL											1716032
2		657460	789649		65863	6400		81000	3900	2000		
3										25940		
4				83820								
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PEON
LEVEL-IS-3

29700

2079

1091

300

=====

1 PAGE TOTAL

1314631

2

538532

651667

51507

5600

325

64000

3000

3

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 313

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=====
EMP.NO  EMP.NAME                                     TOTAL
        BASIC   D.A.   C.L.A.   H.R.A.  TRN.ALL  SP.PAY  D/G.PAY  MED.ALL  ADD.GPA  N.P.ALL
        WASH.AL  I.R.-I  ADD.D.A  LEV.ENC  CAS.ALL  C.A.P.H  INT.RE2  INT.RE3  OTHER-1  BONUS
        ARR-1   ARR-2   ARREA
=====
1  BDGT.HEAD TOTAL                                     1499810

2              689842                5600          65400
           676431                57957          380          4200

3

4

5

=====
1  GRAND TOTAL                                     1499810

2              689842                5600          65400
           676431                57957          380          4200

3

4

5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

69 N H PATEL COLLEGE OF EDUCATION, ANAND

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 315

```

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

```

```

1 BDGT.HEAD TOTAL                                     791949

```

```

2          284030          417130          31614          4800          275          50000          2100          2000

```

3

4

5

```

=====
1 GRAND TOTAL                                     791949

```

```

2          284030          417130          31614          4800          275          50000          2100          2000

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 59220 92779 6822 800 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

1890730

2

664560

1038439

76356

8800

275

99000

3300

3

4

5

LECTURER 57230 90073 6623 800 9000 300
37400-67000-09000

=====

1 PAGE TOTAL 1758045

2 610490 964906 70949 8800 600 99000 3300

3

4

5

JUNIOR CLERK
LEVEL-4

42200

2954

1617

300

6608

=====

1 PAGE TOTAL

996711

2

447175

432946

42443

4013

45145

2405

3

22584

4

5

LAB. HAMAL.
LEVEL-IS-3

28400

1988

1118

300

4448

=====

1 PAGE TOTAL

631709

2

496800

34776

19073

3300

3

77760

4

5

LECTURER 49830 80009 5883 800 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

959828

2

430150

412715

36339

4000

45000

3300

3

28324

4

5

LECTURER
37400-67000-09000

49830 80009 5883 800 9000 300

=====

1 PAGE TOTAL

771132

2

411390 258360 27714 2400 27000 3300

3

40968

4

5

LECTURER 40176
00000-40176-00000

=====

1 PAGE TOTAL 958717

2 377232 459637 34550 6400 63000 2700
3 15198
4
5

N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 323

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL ARR-1	I.R.-I ARR-2	ADD.D.A ARREA	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
4941	B D PATEL LECTURER 00000-40176-00000											40176
1 PAGE TOTAL												40176
2		40176										
3												
4												
5												

N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 324

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											8007048
2		3477973				34413		378145				
			3601779		307424		875		21605			
3										184834		
4												
5												
1	GRAND TOTAL											8007048
2		3477973				34413		378145				
			3601779		307424		875		21605			
3										184834		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER	60870	95023	6987	800	9000	300
37400-67000-09000						

=====

1 PAGE TOTAL

1875181

2

658280

1029898

75728

8800

175

99000

3300

3

4

5

LECTURER 59220 92779 6822 800 9000 300
37400-67000-09000

=====

1 PAGE TOTAL 1870308

2 656370 1027301 75537 8800 99000 3300

3

4

5

LAB. ELECTRICIAN
LEVEL-6

64100

4487

2484

300

10028

=====

1 PAGE TOTAL

1403191

2

603312

646024

53565

5600

250

63000

3000

3

28440

4

5

LECTURER 62590 97362 7159 800 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

915270

2

468500

278882

30601

2400

75

27000

3300

3

104512

4

5

LECTURER
37400-67000-09000

48110 77670 5711 800 9000 300

=====

1 PAGE TOTAL 1099547

2 461000 511028 42447 4800 54000 3300

3 22972

4

5

ASSITT.LECTURER 40176
00000-40176-00000

1	PAGE TOTAL							1014069
2		391016		4800	64000	2000		
3		503681	38536		2700	7336		
4								
5								

N7EDP20

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

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 332

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											8217742
2		3278654				35200		406000		2000		
			3996814		316414		500		18900			
3										163260		
4												
5												
1	GRAND TOTAL											8217742
2		3278654				35200		406000		2000		
			3996814		316414		500		18900			
3										163260		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PART TIME LECTUR 18552

1 PAGE TOTAL								1281205
2	542472	614199	49934	5600	2000	64000	3000	
3								
4								
5								

N7EDP20

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

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 335

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

```

```

1 BDGT.HEAD TOTAL 1997282

```

```

2          790944          995842          77996          10400          2000          115000          5100
3
4
5

```

```

=====
1 GRAND TOTAL 1997282

```

```

2          790944          995842          77996          10400          2000          115000          5100
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

JUNIOR CLERK
LEVEL-4

41000 2870

1561

50

300

=====

1 PAGE TOTAL

1455831

2

598250

720362

57869

4000

72000

3300

3

50

4

5

LECTURER
15600-39100-06000

20650 37604

2765

800

7000

300

=====

1 PAGE TOTAL

1187404

2

459650

599709

47145

5600

70000

3300

2000

3

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 339

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

```

```

1 BDGT.HEAD TOTAL                                     2780833

```

```

2          1099940                                     11200          155000          2000
          1394925                                     110518          7200

```

```

3                                     50

```

4

5

```

=====
1 GRAND TOTAL                                     2780833

```

```

2          1099940                                     11200          155000          2000
          1394925                                     110518          7200

```

```

3                                     50

```

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 341

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											524115
2		245400	204511		19348	2400	2060	28000	2100			
3										20296		
4												
5												
1	GRAND TOTAL											524115
2		245400	204511		19348	2400	2060	28000	2100			
3										20296		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 55300 87448 6430 800 275 9000 300
37400-67000-09000

=====

1 PAGE TOTAL 1753205

2 634380 938140 70242 8000 2275 91000 3300
3 5868
4
5

N7EDP20

75 B J VANIJYA MAHAVIDYALAYA, VALLABH VIDYANAGAR

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 344

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2320074
2		1003870				9600		112000				
			1082490		85016		2350		5100			
3										19648		
4												
5												
1	GRAND TOTAL											2320074
2		1003870				9600		112000				
			1082490		85016		2350		5100			
3										19648		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER
37400-67000-09000

46440	75398	5544	800	9000	300
-------	-------	------	-----	------	-----

=====

1 PAGE TOTAL 1076069

2	492509	461515	39878	4000	275	46400	3300	
3								28192
4								
5								

N7EDP20

76 ANAND EDUCATION COLLEGE, ANAND

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 347

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

```

```

1 BDGT.HEAD TOTAL 1173855

```

```

2          538319          498437          43468          4800          275          52400          3900
3
3          32256
4
5

```

```

=====
1 GRAND TOTAL 1173855

```

```

2          538319          498437          43468          4800          275          52400          3900
3          32256
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

JUNIOR CLERK
LEVEL-4

35000

2450

1326

300

5480

=====

1 PAGE TOTAL

1052458

2

468150

459691

39906

4000

335

46000

3300

2000

3

29076

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 350

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1270139
2		581868	547125		46335	4800	335	55000	3600	2000		
3										29076		
4												
5												
1	GRAND TOTAL											1270139
2		581868	547125		46335	4800	335	55000	3600	2000		
3										29076		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 352

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											55835
2		16250	30260		2225	800		6000		300		
3												
4												
5												
1	GRAND TOTAL											55835
2		16250	30260		2225	800		6000		300		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

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

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 353

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4077	SAXENA MEERA A PART TIME LECTUR	18852										18852
4451	J D PANDIT LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
4525	BAROT KISHORESINGH H PRINCIPAL 37400-67000-10000	69310	107862		7931	800	420	10000	300	2000		198623
4526	TRIVEDI PARESHKUMAR P LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
4527	PATEL NIVYA R PART TIME LECTUR 11000-11700	18552										18552
4528	HARSODA RAMABEN J PART TIME LECTUR 11000-11700	18552										18552
4531	PATEL YATINKUMAR C LECTURER LEVEL-9	53600	3752		2072				300	8384		68108
4532	RAVAL PIYUSHKUMAR B SENIOR CLERK LEVEL-2	39800	2786		1507				300	6224		50617
4533	RATHVA VITTHALBHAI C PEON LEVEL-IS-3	28800	2016		1091				300	4512		36719
5074	CHINTAN AMBALAL MAHIDA LECTURER 00000-40176-00000	40176										40176
1 PAGE TOTAL												768878

2	398292			2400		28000		2000
3		291380		25466		420		1800
4								19120
5								

N7EDP20

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

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 354

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											768878
2		398292	291380		25466	2400	420	28000	1800	2000		
3										19120		
4												
5												
1	GRAND TOTAL											768878
2		398292	291380		25466	2400	420	28000	1800	2000		
3										19120		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 28130 49137 3613 800 8000 300
15600-39100-08000

=====

1 PAGE TOTAL 1054281

2 399074 537914 40569 5600 62000 2400 2000

3 4724

4

5

LECTURER 25780 44581 3278 800 7000 300
15600-39100-07000

=====

1 PAGE TOTAL 718231

2 295680 317906 27269 5600 50000 3300
3 18476
4
5

N7EDP20

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

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 357

```

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

```

```

1 BDGT.HEAD TOTAL 1772512

```

```

2          694754          855820          67838          11200          112000          5700          2000

```

```

3                                     23200

```

4

5

```

=====
1 GRAND TOTAL 1772512

```

```

2          694754          855820          67838          11200          112000          5700          2000

```

```

3                                     23200

```

4

5

N7EDP20

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

DIST.: ZONE-II

DATE: 29/10/18

PAY BILL FOR THE MONTH OCT-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 358

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BLOCK TOTAL											55928540
2		23527717				253149			2831481	26000		
3			26263909		2136577		17495		147731			
4						75				624394		
5		16092		83820			100					

N7EDP20

CONTROLS

DIST.: ZONE-II

DATE: 29/10/18

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

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/

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

PARAMETER FILE	..\N7COLL.PAR		
MASTER FILE	Z02F1018.IDX		
PAY FILE	SLPOCT18.SRT	2173	
PRINT FILE-1	BILL1.RPT		358
PRINT FILE-2	BILL2.RPT		358
PRINT FILE-3	NUL		9
PRINT FILE-4	NUL		9
PRINT FILE-5	Z021018.EMP	0	6

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=====
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