



D6EDP20

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

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 2

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											250605
2		53420	84891	240	12484	1600		9000		300		
3												
4		88670										
5												
1	GRAND TOTAL											250605
2		53420	84891	240	12484	1600		9000		300		
3												
4		88670										
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



D6EDP20

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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 4

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

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



PEON  
04440-07440-01400

9550 14892

1095

1400 300

4464

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1 PAGE TOTAL

2448204

2

539790

848083

62359

6400

83800

3300

3

904472

4

5

D6EDP20

46 C B PATEL ARTS COLLEGE, NADIAD - 387 001

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 6

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
2385	R J PATEL PART TIME LECTUR 11000-11700	18552										18552
2449	P S TALATI ACCOUNTANT 09300-34800-04200	17910	30070		2211			4200	300	9012		63703
4172	A S DAMOR PEON 04440-07440-01400	9370	14647		1077			1400	300	4386		31180
4381	DASHARATH S RABARI CHOWKIDAR 04440-07440-01300	8490	13314		979			1300	300	3990		28373
4575	HARIJAN BHALABHAI J SWEEPER 04440-07440-01300	5800	9656					1300	300	2892		19948
4658	VASAVA SURAJBEN B LECTURER 15600-39100-06000	18320	33075		2432	800		6000	300	9912		70839
4823	RATHAWA PRAKASHBHAI S P.T.I. 15600-39100-06000	16250	30260		2225	800		6000	300	9072		64907
5088	CHAVDA ARPITABEN JAGDIS LECTURER 00000-40176-00000	40176										40176
5089	PRAKASH HARSHUBHAI VICH LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											377854
2		175044				1600		20200				
3			131022		8924				1800		39264	



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46 C B PATEL ARTS COLLEGE, NADIAD - 387 001

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 7

EMP.NO	EMP.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											2826058
2		714834				8000		104000				
			979105		71283				5100			
3										943736		
4												
5												
1	GRAND TOTAL											2826058
2		714834				8000		104000				
			979105		71283				5100			
3										943736		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 8

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	60500	94520		6950	800		9000	300	103450		275520
2382	P N PRAJAPATI LECTURER 37400-67000-09000	51600	82416		6060	800	325	9000	300	90198		240699
2383	BHAVIKABEN N PAREKH LECTURER 37400-67000-09000	51600	82416		6060	800	275	9000	300	90198		240649
2384	B T DODIA LECTURER 37400-67000-09000	58830	92249		6783	800		9000	300	100962		268924
2386	A J BRAHMBHATT PART TIME LECTUR 06000-06300	12368										12368
2387	J M DESAI PART TIME LECTUR 06000-06300	12368										12368
2399	SAHEBRAO B SINDE CHOWKIDAR 05200-20200-01900	10160	16062		1181			1650	300	17574		46927
4167	B V TRIVEDI PART TIME LECTUR 03000-03150	6184										6184
4235	HASIT H MEHTA PRINCIPAL 37400-67000-10000	59160	94058		6916	800		10000	300	2000 138625		311859
4581	BHAVESHKUMAR B PRAJAPATI SENIOR CLERK 05200-20200-02400	7700	13736		1010			2400	300	15028		40174
1 PAGE TOTAL											1455672	

2  
3  
4  
5

330470

475457

34960

4000

600

50050

2100

2000

556035

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

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 9

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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                                     1455672

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2          330470          475457          34960          4000          600          50050          2100          2000

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3                                     556035

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4

5

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=====
1 GRAND TOTAL                                     1455672

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2          330470          475457          34960          4000          600          50050          2100          2000

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3                                     556035

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4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER  
37400-67000-09000

55300 87448

6430

800

9000

300

95702

=====

1 PAGE TOTAL

2574527

2

562080

883157

64938

7200

87300

3300

966552

3

4

5



LAB. ASSISTANT  
04440-07440-01650

9960 16130

1186

1900 300

17646

=====

1 PAGE TOTAL

1103379

2

237980

378054

27798

1600

975

40000

3300

413672

3

4

5



LECTURER  
37400-67000-09000

51600 82416

6060

800

9000

300

90198

=====

1 PAGE TOTAL

800210

2

172460

274530

19109

800

255

29400

3300

300356

3

4

5



PRINCIPAL	59180	94085	6918	800	420	10000	300	2000
37400-67000-09000								102974

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1 PAGE TOTAL									2740635
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2	590350			8800		100000		2000	
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3		938877	69035		745		3300		
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4								1027528	
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5



LECTURER  
00000-40176-00000

40176

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1 PAGE TOTAL

2067531

2

491326

718964

52865

6400

100

77500

3000

717326

3

4

5



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48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 16

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											9498215
2		2100636				25600		343200		2000		
			3268980		239289		2075		16500			
3						50						3425434
4		74451										
5												
1	GRAND TOTAL											9498215
2		2100636				25600		343200		2000		
			3268980		239289		2075		16500			
3						50						3425434
4		74451										
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



PEON 9370 14647 1077 60 1400 300 16032  
04440-07440-01400

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1 PAGE TOTAL 1000975

2 249814 338382 24881 1600 36100 2700  
3 347378

4

5



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49 I V PATEL COMMERCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 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											1671325
2		388070	504003		35084	4000	120	59800	4200			
3										464334		
4		211714										
5												
1	GRAND TOTAL											1671325
2		388070	504003		35084	4000	120	59800	4200			
3										464334		
4		211714										
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

57 PAREKH BROTHERS SCIENCE COLLEGE, KAPADVANJ - 387 620

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 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
2864	PATEL PASHABHAI DAHYA LECTURER 37400-67000-09000	55300	87448 347		6430	800	275	9000	300	95705		255605
2865	SOLANKI BHARATBHAI M LECTURER 37400-67000-09000	55300	87448 347		6430	800	275	9000	300	95705		255605
2867	RAVAL ALPESH J PRINCIPAL 37400-67000-10000	59180	94085		6918			10000	300	2000 102972		275455
2868	CHAUHAN JAGJITSINH R P.T.I. 37400-67000-09000	49830	80009 347		5883	800		9000	300	87564		233733
2871	DHARMESHKUMAR G SHAH LECTURER 37400-67000-09000	46440	75398 347		5544	800		9000	300	82519		220348
2879	TADVI KANUBHAI S SENIOR CLERK 05200-20200-02400	12750	20604		1515			2400	300	22542		60111
2886	SHAH DHARMESH JAYANTILAL PEON 04440-07440-01650	9190	14402		1059			1400	300	15762		42113
2887	VAGHELA HANSABEN J SWEEPER 04440-07440-01650	9190	14402		1059			1400	300	15762		42113
4069	BHATT MUKESH SURENDRA LECTURER 37400-67000-09000	57230	90073 347		6623	800		9000	300	98585		262958

4070 GALANI JAGDISHKUMAR N  
PART TIME LECTUR  
06000-06300

12168

12168

=====

1 PAGE TOTAL

1660209

2

366578

4000

60200

2000

3

563869

41461

550

2700

617116

4

1735

5

D6EDP20

57 PAREKH BROTHERS SCIENCE COLLEGE, KAPADVANJ - 387 620

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 21

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
4305	RAMI JIGNA K LAB.ASSISTANT 05200-20200-01900	8900	14688		1080			1900	300			26868
4489	RAVAL ATULKUMAR H PEON 04440-07440-01300	7530	12009		883			1300	300	11871		33893
4573	CHAUHAN BHAGUBHAI M PEON 04440-07440-01300	6020	9955		732			1300	300	10889		29196
4657	PRAVIN R MEVADA LECTURER 15600-39100-07000	22280	39821		2928	800		7000	300	43268		116744
			347									
4711	PATEL SURESH NATHABHAI STORE KEEPER 11000-11700	10000										10000
4713	GOPALBHAI A TRIVEDI ELECTRICIAN(S.S. 05200-20200-01900	6310	11166		821			1900	300			20497
4753	RITABEN R PATEL LECTURER 15600-39100-07000	22310	39862		2931	800		7000	300	43055		116605
			347									
4944	SAMAT RAMA RAM ASSITT.LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											393979
2		123526				1600		20400				
3			127501		9375				1800			
4										109083		



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57 PAREKH BROTHERS SCIENCE COLLEGE, KAPADVANJ - 387 620

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 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											2054188
2		490104	691370		50836	5600	550	80600	4500	2000		
3										726199		
4			2429									
5												
1	GRAND TOTAL											2054188
2		490104	691370		50836	5600	550	80600	4500	2000		
3										726199		
4			2429									
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER  
37400-67000-09000

55300 87448

6430

9000

300

95705

=====

1 PAGE TOTAL

2137821

2

463020

3200

75400

2000

3

732251

53842

2700

4

805408

5







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

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 26

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3069536
2		691926				5600		116300		2000		
			1044546		76805				5700			
3												
4		1126659										
5												
1	GRAND TOTAL											3069536
2		691926				5600		116300		2000		
			1044546		76805				5700			
3												
4		1126659										
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 27

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
1332	SURESHCHANDRA N PARMAR LECTURER 37400-67000-09000	58830	92249		6783	800	275	9000	300	44332		309767
		97198										
2951	DINESHCHANDRA V SURTI LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300	95705		254983
2952	VIJAYANAND G PATEL LECTURER 37400-67000-09000	51600	82416		6060	800		9000	300	90201		240377
2953	MAHESHBHAI C PATEL LECTURER 37400-67000-09000	49830	80009		5883	800		9000	300	87564		233386
2956	H S BHATT LECTURER 37400-67000-09000	49830	80009		5883	800		9000	300	87564		233386
2957	M K NAYEE LECTURER 37400-67000-09000	48110	77670		5711	800		9000	300	85004		226595
2958	D U SHAH PART TIME LECTUR 00000-00000-00000	6184								12644		18828
2959	A D SHAH PART TIME LECTUR 00000-00000-00000	18552								21498		40050
2971	JAYRAMBHAI P ROJASARA LAB.ASSISTANT 05200-20200-02400	14610	23134		1701			2400	300	25315		67460
2972	MUKESHBHAI L BARIYA ELECTRICIAN(S.S. 05200-20200-02400	13570	21719		1597			2400	300	23767		63353

2984 NAVINDRABHAI C RATHWA 49253  
SENIOR CLERK 10000 16864 1240 2400 300  
05200-20200-02400 18449

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1 PAGE TOTAL 1737438

2 376416 561518 41288 4800 275 61200 2700

3 592043

4 97198

5

D6EDP20

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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 28

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
4314	SUTHAR DARSHANKUMAR V SENIOR CLERK 05200-20200-02400	12520	20291		1492			2400	300	22204		59207
4315	VAGHELA RATILAL B MALI 04440-07440-01300	8490	13314		979			1300	300	14568		38951
4347	CHAUDHARI ARVINDKUMAR K P.T.I. 37400-67000-09000	44820	73195		5382	800		9000	300	80111		213608
4482	SMT BHAVNABEN K PATEL LECTURER 15600-39100-08000	25140	45070		3314	800		8000	300	190963		273587
4483	SHAH JAYESHKUMAR M LECTURER 15600-39100-07000	25140	45070		3314	800		8000	300	191948		274572
4684	R B VAGHELA LECTURER 37400-67000-09000	40240	66966		4924	800		9000	300	73290		471389
		275869										
4737	PATEL ARVINDKUMAR V STORE KEEPER 05200-20200-02400	8770	15191		1117			2400	300	16622		44400
4746	M I MANSURI LECTURER 15600-39100-07000	22280	39821		2928	1600		7000	300	43576		224171
		106666										
4747	DR T R TRIVEDI LECTURER 15600-39100-07000	22340	39902		2934	800		7000	300	43668		324236
		207292										
4748	DR B M PATEL LECTURER	22340	39902		2934	800		7000	300			116944

15600-39100-07000							43668	
4749 Y M KADIYANI								324127
LECTURER	22340	39902	2934	800	7000	300		
15600-39100-07000							43668	
	207183							
=====								
1 PAGE TOTAL								2365192
2	254420			7200	68100			
3		438624	32252			3300		
4	797010						764286	
5								

D6EDP20

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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 29

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
4780	S V DHOLAKIYA LECTURER 15600-39100-07000	21420	38651		2842	800		7000	300	41952		154606
		41641										
4815	BHAVINBHAI M PATEL LECTURER 00000-40176											
4818	KASHIRAMBHAI C RATHVA LECTURER 15600-39100-06000	16250	30260		2225	800		6000	300	33118		88953
4825	KAPILKUMAR K DAVE LECTURER 15600-39100-06000	16250	30260		2225	800		6000	300	33118		88953
4951	PINKESHKUMAR G SUTARIYA LECTURER 00000-40176-00000	40176										40176
4952	RINKUBEN P PATEL LECTURER 00000-40176-00000	11478										11478
5081	PARMAR SANJAYKUMAR DURG LECTURER 00000-40176	40176										40176
5082	DR.SHAJJKUMAR A GANDHAI LECTURER 00000-40176-00000	40176										40176
5083	DR.PRAKASH P DHOLAKIYA LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											504694
2		226102	99171		7292	2400		19000	900			

3

4

5

41641

108188

D6EDP20

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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 30

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											4607324
2		856938				14400		148300				
			1099313		80832		275		6900			
3										1464517		
4		935849										
5												
1	GRAND TOTAL											4607324
2		856938				14400		148300				
			1099313		80832		275		6900			
3										1464517		
4		935849										
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



P.T.I.  
15600-39100-07000

32170 53271 3917 800 7000 300  
58296

=====

1 PAGE TOTAL

942946

2 202210 323149 23761 2400 35400 2400  
3  
4 353626  
5



D6EDP20

61 KHEDA ARTS & COMMERCE COLLEGE, KHEDA - 387411

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 33

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1544315
2		329140	531133		39054	4800		61400		3300		
3												
4			575488									
5												
1	GRAND TOTAL											1544315
2		329140	531133		39054	4800		61400		3300		
3												
4			575488									
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER  
15600-39100-06000

16920 31171 2292 800 6000 300

34555

=====

1 PAGE TOTAL

694544

2

143380

2400

31400

3

237700

17478

2700

4

259486

5

D6EDP20

62 S T T COLLEGE, KHEDA

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 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											694544
2		143380	237700		17478	2400		31400		2700		
3												
4			259486									
5												
1	GRAND TOTAL											694544
2		143380	237700		17478	2400		31400		2700		
3												
4			259486									
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



PEON  
04440-07440-01400

9370 14647

1077

1400 300

16025

=====

1 PAGE TOTAL

1275001

2

324940

2400

43000

3

416296

30610

50

2100

455605

4

5



D6EDP20

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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 38

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1900499
2		484246	616393		45323	5600		71000		3300		
3						50				674587		
4												
5												
1	GRAND TOTAL											1900499
2		484246	616393		45323	5600		71000		3300		
3						50				674587		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER  
37400-67000-09000

53420 84891 6242 800 9000 300

=====

1 PAGE TOTAL

2084014

2 630690 993739 73069 8800 550 100000 3000 2000

3 272166

4

5



LECTURER 15600 29376 2160 800 6000 300  
15600-39100-06000

=====

1 PAGE TOTAL 817788

2 271444 373784 27484 3200 40500 2700  
3 98556  
4  
5



D6EDP20

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

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 42

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3170978
2		1094038				13600		152500		2000		
			1426275		104873		670		6300			
3										370722		
4												
5												
1	GRAND TOTAL											3170978
2		1094038				13600		152500		2000		
			1426275		104873		670		6300			
3										370722		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



SENIOR CLERK  
05200-20200-02400

13290 21338 1569 100 2400 300  
23346

=====

1 PAGE TOTAL

1919905

2

430820 681115 50082 5600 375 70000 2400

3

4

679513

5



D6EDP20

77 DHARMSINH DESAI INSTITUTE OF COMMERCE, NADIAD

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 45

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2343684
2		532732	814340		59878	6400	375	84600	3900			
3												
4		841459										
5												
1	GRAND TOTAL											2343684
2		532732	814340		59878	6400	375	84600	3900			
3												
4		841459										
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



JUNIOR CLERK  
05200-20200-02400

12520 20291

1492

2400 300

22206

=====

1 PAGE TOTAL

2140479

2

457860

733939

53966

6400

81800

3300

803214

3

4

5

D6EDP20

78 K C SHETH ARTS COLLEGE, BIRPUR - 388 260

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 47

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3809	RAKESHKUMAR S DESAI JUNIOR CLERK 05200-20200-02400	12520	20291		1492			2400	300	22206		59209
3810	BABARBHAI M VALAND JUNIOR CLERK 05200-20200-02400	12520	20291		1492			2400	300	22206		59209
3811	RAMANBHAI M VANKAR PEON 04440-07440-01400	9370	14647		1077			1400	300	16016		42810
3812	KANTIBHAI S PRAJAPATI PEON 04440-07440-01400	9370	14647		1077			1400	300	16016		42810
3813	NATVARBHAI H PARMAR PEON 04440-07440-01400	8880	13981		1028			1400	300	14443		40032
3815	BHURABHAI R SOLANKI CHOWKIDAR 04440-07440-01400	9190	14402		1059			1400	300	15762		42113
3816	KALUBHAI R BHANGI SWEEPER 04440-07440-01400	9190	14402		1059			1400	300	15762		42113
5132	SONAL N PRAJAPATI LECTURER 00000-40176-00000	40176										40176
5133	SANJAYKUMAR R VASAVA LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											408648
2		151392						11800				
3			112661		8284				2100			122411



D6EDP20

78 K C SHETH ARTS COLLEGE, BIRPUR - 388 260

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 48

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2549127
2		609252	846600		62250	6400		93600	5400			
3										925625		
4												
5												
1	GRAND TOTAL											2549127
2		609252	846600		62250	6400		93600	5400			
3										925625		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 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
2697	C H JARIWALA PART TIME LECTUR 11000-11700	18552										18552
4397	NARESH J DAVE LECTURER 37400-67000-09000	46440	75398		5544	800		9000	300			220001
				82519								
4399	ADITIBEN A DAVE LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			247566
				92913								
4400	CHANDRKANT C PARMAR LECTURER 37400-67000-09000	49830	80009		5883	800		9000	300			233386
				87564								
4401	ASHOK P MACWAN PART TIME LECTUR 11000-11700	18552										18552
4402	BHAGVAN N CHAUDHARI LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			247566
				92913								
4405	PARESH B PATEL HEAD CLERK 09300-34800-04200	13260	23746		1746		75	4200	300			69315
				25988								
4406	MAYANK K PATEL SENIOR CLERK 05200-20200-02400	12520	20291		1492			2400	300			59207
				22204								
4407	NAVIN S PATEL JUNIOR CLERK 05200-20200-01900	9590	15626		1149		60	1900	300			45723





D6EDP20

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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 51

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1873611
2		434486	612992		45073	5600	135	71900	3300	2000		
3												
4				698125								
5												
1	GRAND TOTAL											1873611
2		434486	612992		45073	5600	135	71900	3300	2000		
3												
4				698125								
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



D6EDP20

99 DEGREE COLLEGE OF PHYSICAL EDUCATION, MAHEMADABAD

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 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											642406
2		146200	236912		17420	2400	2000	28000	900			
3										208574		
4												
5												
1	GRAND TOTAL											642406
2		146200	236912		17420	2400	2000	28000	900			
3										208574		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



SWEeper 5800 9656 710 1300 300  
04440-07440-01300

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1 PAGE TOTAL

452928

2 141050 246363 18115 4000 40100 3300

3

4

5



D6EDP20 100 MANEKCHOWK COOP BK ARTS & URBAN PEO.COOP BK COMM.COLLEGE, MA DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 56

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											749229
2		248732	397909		29258	6400		62400		4500		
3		30										
4												
5												
1	GRAND TOTAL											749229
2		248732	397909		29258	6400		62400		4500		
3		30										
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





LECTURER  
15600-39100-06000

22280

39821

240

5856

1600

7000

300

42302

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1 PAGE TOTAL

1675511

2

362592

551399

1965

81088

9600

61400

3000

2000

3

602467

4

5



D6EDP20

1 MAHILA MAHAVIDYALAYA, AKOTA STATDIUM , PADRA ROAD, BARODA

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 60

EMP.NO	EMP.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											1793377
2		384872		2205		11200		68400		2000		
			591220		86944				3300			
3										643236		
4												
5												
1	GRAND TOTAL											1793377
2		384872		2205		11200		68400		2000		
			591220		86944				3300			
3										643236		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



JUNIOR CLERK  
37400-67000-09000

11140

17734

1304

1900

300

19410

=====

1 PAGE TOTAL

1562014

2

335920

4000

57900

3

535595

39382

50

325

2700

4

586142

5





D6EDP20

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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 63

EMP.NO	EMP.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											2350822
2		533618	762198		56044	6400		380	85550	3900		
3						50						
4				902682								
5												
1	GRAND TOTAL											2350822
2		533618	762198		56044	6400		380	85550	3900		
3						50						
4				902682								
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



P.T.I.  
37400-67000-09000

48110 77670

5711

800

9000

300

85004

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1 PAGE TOTAL

1591304

2

355762

4800

59200

3

539118

39641

55

2700

590028

4

5



D6EDP20

3 SHETH T C KAPADIA ARTS & COMMERCE COLLEGE, BODELI - 391 135

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 66

EMP.NO	EMP.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											2013033
2		537778	645415		47457	5600	55	72800	3300			
3										700628		
4												
5												
1	GRAND TOTAL											2013033
2		537778	645415		47457	5600	55	72800	3300			
3										700628		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER  
37400-67000-09000

57230 90073

6623 800

9000 300

98583

=====

1 PAGE TOTAL

2383898

2

518270

7200

81000

3

815009

59927

2700

4

891992

7800

5



LAB. ASSISTANT  
04440-07440-01650

9960 16130

1186

1900 300

17643

=====

1 PAGE TOTAL

886748

2

191200

1600

32300

3

303960

22350

55

2700

4

332583

5



LECTURER  
15600-39100-06000

16250

30260

2225

800

6000

300

33116

=====

1 PAGE TOTAL

1124512

2

225770

6400

56300

2000

3

383615

28207

2400

4

419820

5



D6EDP20

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

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 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
          WASH.AL   I.R.-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                                     4622790

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2          1062192                                     16000      179900      2000
          1552836                                     114179      55          8700

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3
          7800

```

```

4          1679128

```

5

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=====
1 GRAND TOTAL                                     4622790

```

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2          1062192                                     16000      179900      2000
          1552836                                     114179      55          8700

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3
          7800

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4          1679128

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5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 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 05200-20200-01900	9770	15871		1167			1900	300			29008
174	DR R K PANDYA LECTURER 37400-67000-09000	60500	94520		6950	800	175	9000	300			172245
176	DR C S SANGADA LECTURER 37400-67000-09000	51600	82416		6060	800		9000	300			150176
2068	DR. K.R.PATEL PRINCIPAL 37400-67000-10000	64390	101170		7439	800		10000	300	2000		186099
4038	L J RATHWA LIBRARIAN 37400-67000-09000	49830	80009		5883	800	275	9000	300			146097
4355	A P MAKAWANA LECTURER 37400-67000-09000	44820	73195		5382	800		9000	300			133497
4356	DR M D PRAJAPATI LECTURER 37400-67000-09000	46440	75398		5544	800	275	9000	300			137757
4481	S K RANA JUNIOR CLERK 05200-20200-01900	8020	13491		992			1900	300			24703
4628	VAISHALBEN B PATEL LECTURER 15600-39100-07000	19080	35469		2608	800		7000	300			65257
4929	HIRALKUMAR M BAROT LECTURER 15600-39100-06000	15600	29376		2160			6000	300			136369

82933

1 PAGE TOTAL

1181208

2

370050

600915

44185

5600

725

71800

3000

2000

3

4

82933

5

D6EDP20

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

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 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											1181208
2		370050	600915		44185	5600	725	71800	3000	2000		
3												
4				82933								
5												
1	GRAND TOTAL											1181208
2		370050	600915		44185	5600	725	71800	3000	2000		
3												
4				82933								
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 74

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
162	J H PANDYA JUNIOR CLERK 05200-20200-01900	9930	16089		1183			1900	300	17606		47008
196	S G MEMORIA LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300	95702		254980
197	B Z CHUDHRI LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300	95702		254980
200	N D TALATI PART TIME LECTUR 06000-06300	18552										18552
202	V N PANDYA PART TIME LECTUR 11000-11700	18552										18552
214	M B VASAVA PEON 04440-07440-01400	9370	14647		1077			1400	300	16016		42810
4692	RANA SHAILESHKUMAR J PEON 04440-07440-01300	5180	8813		648			1300	300	9638		25879
4792	S B DESAI P.T.I. 15600-39100-06000	16920	31171		2292	800		6000	300	34108		91591
5116	DILIPSINH RAMESHBHAI TH ASSITT.LECTURER 00000-40176-00000	40176										40176
5137	KEYURKUMAR KESHAVLAL PA PRINCIPAL 37400-67000-10000	49830	81369		5983	800	2000	10000	300	87976		238258
1 PAGE TOTAL											1032786	

2  
3  
4  
5

279110

326985

24043

3200

2000

38600

2100

356748

D6EDP20

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

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 75

EMP.NO	EMP.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											1032786
2		279110	326985		24043	3200	2000	38600	2100			
3										356748		
4												
5												
1	GRAND TOTAL											1032786
2		279110	326985		24043	3200	2000	38600	2100			
3										356748		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



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

=====

1 PAGE TOTAL 1628683

2 576792 882967 64924 8000 91000 3000 2000

3

4

5





D6EDP20

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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 78

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
4036	AVSHYABHAI C GAMIT LECTURER 37400-67000-09000	46440	75398		5544	800		9000	300			137482
4037	SUNILKUMAR V HARIJAN SWEEPER 04440-07440-01300	8640	13518		994			1300	300			24752
4263	RATHWAKOLI RAMJIBHAI S ELECTRICIAN(S.S. 05200-20200-02400	13030	20985		1543			2400	300			38258
4669	P P ZALA LECTURER 15600-39100-06000	19050	34068		2505	800		6000	300			62723
4670	J V RAVAL ASSITT.LECTURER 15600-39100-06000	19050	34068		2505	800		6000	300			62723
4782	J R PANDIT ASSITT.LECTURER 15600-39100-06000	19050	34068		2505			6000	300			61923
4847	KANPARIYA R K ASSITT.LECTURER 15600-39100-06000	16250	30260		2225	800		6000	300			57363
				1528								
4848	KATHIRIYA P J ASSITT.LECTURER 15600-39100-06000	16250	30260		2225	800		6000	300			57363
				1528								
4912	P P PARMAR P.T.I. 15600-39100-06000	15600	29376		2160	800		6000	300			54236
1	PAGE TOTAL											556823
2		173360				4800		48700				

3  
4  
5

302001

22206

2700

3056

D6EDP20

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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 79

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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                                     2969202

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2          1016722                                     16000
          1614412                                     405      188900      9000      2000
          118707

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3

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4          3056

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5

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=====
1 GRAND TOTAL                                     2969202

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2          1016722                                     16000
          1614412                                     405      188900      9000      2000
          118707

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3

```

4          3056

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5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LIBRARIAN  
37400-67000-09000

48110 77670

5711

800

9000

300

85004

=====

1 PAGE TOTAL

2375342

2

507295

798226

58693

7200

375

85200

3000

873621

3

41732

4

5



D6EDP20

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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 82

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2663164
2		594819	927616		68207	8000	375	99000	3900			
3					41732					919515		
4												
5												
1	GRAND TOTAL											2663164
2		594819	927616		68207	8000	375	99000	3900			
3					41732					919515		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER  
37400-67000-09000

57230 90073 6623 800 9000 300  
106584

=====

1 PAGE TOTAL

1496682

2

322660 513142 31146 3200 54650 2700

3

4

569184

5

D6EDP20

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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 84

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
4170	GOPAL V VANKAR PART TIME LECTUR 11000-11700	18552										18552
4171	S M VORA LECTURER 37400-67000-09000	46440	75398		5544			9000	300			219196
		82514										
4464	NIKHIL B MORI LECTURER 37400-67000-09000	56850	89556			800		9000	300			254520
		98014										
4622	ASHOK B TRIVEDI ASSITT.LECTURER 15600-39100-06000	19080	35469		2608	800		7000	300			104075
		38818										
4623	SURENDRAKUMAR R PARMAR ASSITT.LECTURER 15600-39100-07000	19080	35469		2608			7000	300			103275
		38818										
4716	CHHTBAR BHAVNABEN D LECTURER 15600-39100-06000	21390	37250		2739			6000	300			108437
		40758										
4826	RAJDEEP JATIN H P.T.I. 15600-39100-06000	16250	30260		2225	800		6000	300			88951
		33116										
5135	ASHISHKUMAR JANAKRAY DA PRINCIPAL 37400-67000-10000	48140	79070		5814	800		10000	300	2000		240089
		93965										
=====												
1 PAGE TOTAL											1137095	

2	245782			3200	54000		2000
3		382472	21538			2100	
4	426003						
5							

D6EDP20

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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 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											2633777
2		568442	895614		52684	6400		108650	4800	2000		
3												
4		995187										
5												
1	GRAND TOTAL											2633777
2		568442	895614		52684	6400		108650	4800	2000		
3												
4		995187										
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



HEAD CLERK  
09300-34800-04200

15910 27350 2011 100 4200 300  
29926

=====

1 PAGE TOTAL

2092200

2

449080

6400

76200

3

714381

52528

1075

2700

8000

4

781836

5

D6EDP20

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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 87

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
4060	SHAH ANILKUMAR J JUNIOR CLERK 05200-20200-02400	11960	19530		1436			2400	300			57000
		21374										
4061	BARIA SHANKARBHAI N JUNIOR CLERK 05200-20200-02400	12230	19897		1463			2400	300			58062
		21772										
4062	RATHAVAKOLI VASLABHAI R PEON 04440-07440-01400	9190	14402		1059			1400	300			42113
		15762										
4063	RATHAVA PRAVINBHAI D PEON 04440-07440-01400	9190	14402		1059			1400	300			42113
		15762										
4064	RATHAVA MADHUBHAI N PEON 04440-07440-01400	9190	14402		1059			1400	300			42113
		15762										
4067	RATHAVA GANPATBHAI B CHOWKIDAR 04440-07440-01400	8840	13926		1024		55	1400	300			40783
		15238										
5131	DR. MANSANGBHAI MOTIBHA PRINCIPAL 37400-67000-10000	61260	96914		7126	800		10000	300	2000		284474
		106074										
1	PAGE TOTAL											566658
2		121860				800		20400		2000		
3			193473		14226		55		2100			

4

211744

5

D6EDP20

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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 88

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2658858
2		570940	907854		66754	7200	1130	96600	4800	2000	8000	
3												
4		993580										
5												
1	GRAND TOTAL											2658858
2		570940	907854		66754	7200	1130	96600	4800	2000	8000	
3												
4		993580										
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER  
15600-39100-06000

19080

35469

2608

800

7000

300

39686

=====

1 PAGE TOTAL

1274147

2

293954

421261

30975

4800

52900

2700

3

50

467507

4

5



D6EDP20

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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 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											1714045
2		447716	542859		39916	6400		68900	3300	2000		
3						50				602904		
4												
5												
1	GRAND TOTAL											1714045
2		447716	542859		39916	6400		68900	3300	2000		
3						50				602904		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER  
15600-39100-06000

26010 44894

3301

800

7000

300

13457

=====

1 PAGE TOTAL

1594721

2

362680

585318

43038

5600

325

67700

3300

519852

6908

3

4

5



D6EDP20

92 ARTS & COMMERCE COLLEGE, MUVAL

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 94

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1833091
2		440496	652828		48002	7200	325	79700	3900			
3										593732	6908	
4												
5												
1	GRAND TOTAL											1833091
2		440496	652828		48002	7200	325	79700	3900			
3										593732	6908	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LIBRARIAN  
37400-67000-09000

48110 77670

5711

800

9000

300

85002

=====

1 PAGE TOTAL

2199639

2

493768

777106

57140

8000

275

90000

3000

770350

3

4

5



LECTURER  
15600-39100-06000

16250 30260

2225

800

6000

300

33116

=====

1 PAGE TOTAL

881868

2

177840

301157

22144

2400

43600

3300

3740

3

327687

4

5

D6EDP20

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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 97

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3081507
2		671608				10400		133600		3740		
			1078263		79284		275		6300			
3										1098037		
4												
5												
1	GRAND TOTAL											3081507
2		671608				10400		133600		3740		
			1078263		79284		275		6300			
3										1098037		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





LECTURER  
37400-67000-09000

53420

84891

6242

800

9000

300

92912

=====

1 PAGE TOTAL

2370241

2

516670

7200

81000

3

812831

59767

495

2700

4

889578

5

D6EDP20

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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 100

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
1140	B S BHAVSAR LECTURER 37400-67000-09000	58830	92249	100956	6783	800		9000	300			268918
1141	N K PATEL LECTURER 37400-67000-09000	60500	94520	103438	6950	800		9000	300			275508
1146	N M KALARTHI LECTURER 37400-67000-09000	58830	92249	100956	6783	800	275	9000	300			269193
1147	A G PATEL LECTURER 37400-67000-09000	55300	87448	95702	6430	800		9000	300			254980
1150	V V THAKKER LECTURER 37400-67000-09000	58830	92249	100956	6783	800		9000	300			268918
1151	S D PATEL LECTURER 37400-67000-09000	58830	92249	100956	6783	800		9000	300			268918
1152	N M RATHOD LECTURER 37400-67000-09000	57230	90073	98584	6623	800		9000	300			262610
1153	G B THAKORE PART TIME LECTUR 11000-11700	18552										18552
1156	K P TAVIYAD LECTURER	49830	80009		5883	800		9000	300			233380

37400-67000-09000

87558

=====

1 PAGE TOTAL

2120977

2

476732

721046

53018

6400

275

72000

2400

3

4

789106

5



PRINCIPAL  
37400-67000-10000

59180

94085

6918

800

10000

300

2000

102974

=====

1 PAGE TOTAL

2429004

2

530100

7200

82000

2000

3

832457

61210

275

2700

4

911062

5







PEON  
04440-07440-01650

9190 14402

1059

1400 300

15762

=====

1 PAGE TOTAL

545946

2

115250

22200

3

186933

13745

40

310

2400

4

205068

5



00000-40176-00000

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1	PAGE TOTAL							947651
2		241988			4000		43800	
3			308802		22706			2100
4				324255				
5								

D6EDP20

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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 105

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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                                     10479373

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```

2          2333408          3558797          261676          31200          1355          373000          14700          2000

```

```

3

```

```

4          3903197

```

```

5

```

```

=====
1 GRAND TOTAL                                     10479373

```

```

2          2333408          3558797          261676          31200          1355          373000          14700          2000

```

```

3

```

```

4          3903197

```

```

5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)







LECTURER 40176  
00000-40176-00000

=====

1 PAGE TOTAL 691685

2 274623 345638 26175 2400 124 38250 2475 2000

3

4

5

D6EDP20

26 M K COLLEGE OF COMMERCE, BHARUCH

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 108

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	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											2133412
2		775963				8800		118750		2000		
			1136941		84359		824		5775			
3												
4												
5												
1	GRAND TOTAL											2133412
2		775963				8800		118750		2000		
			1136941		84359		824		5775			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 109

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1322	I M BHANA PRINCIPAL 37400-67000-10000	57430	91705		6743	800		10000	300			166978
1396	PATEL DHIRUBHAI R LECTURER 37400-67000-09000	58830	92249		6783	800		9000	300			167962
1397	JOSHI JAYDEVI J LECTURER 37400-67000-09000	57230	90073		6623			9000	300			163226
1399	PATEL MAHENDRAKUMAR R LECTURER 37400-67000-09000	57230	90073		6623			9000	300			163226
1403	PATEL JAAYESHKUMAR C LECTURER 37400-67000-09000	51600	82416		6060	800		9000	300			150176
1407	VAGHELA DHIRENDRASINH M P.T.I. 37400-67000-09000	57230	90073		6623	800		9000	300			164026
1413	CHAUDHARI GAUTAMBHAI K SENIOR CLERK 05200-20200-02400	13570	21719		1597		75	2400	300			39661
1418	VASAVA SHANKARBHAI B CHOWKIDAR 04440-07440-01650	9190	14402		1059			1400	300			26351
4732	SMT N D AMODWALE LECTURER 15600-39100-06000	21390	37250		2739			6000	300			67679
4874	K M PRAJAPATI LECTURER 15600-39100-06000	15600	29376		2160	800		6000	300			54236
=====												
1 PAGE TOTAL											1163521	

2  
3  
4  
5

399300

639336

47010

4000

75

70800

3000

D6EDP20

29 J M SHAH ARTS & COMMERCE COLLEGE, JAMBUSAR

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 110

EMP.NO	EMP.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											1163521
2		399300	639336		47010	4000		75	70800	3000		
3												
4												
5												
1	GRAND TOTAL											1163521
2		399300	639336		47010	4000		75	70800	3000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)







D6EDP20

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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 113

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	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											2116194
2		777022				9600		116000				
			1126231		82811		330		4200			
3												
4												
5												
1	GRAND TOTAL											2116194
2		777022				9600		116000				
			1126231		82811		330		4200			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LIBRARIAN  
15600-39100-08000

30540

52414

3854

800

8000

300

57354

=====

1 PAGE TOTAL

1184979

2

253750

3200

44500

2000

3

405619

29825

385

2700

4

443000

5



D6EDP20

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

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 116

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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 1330536

```

```

2          286270          466166          34277          4800          385          56500          3300          2000

```

3

```

4          476838

```

5

```

=====
1 GRAND TOTAL 1330536

```

```

2          286270          466166          34277          4800          385          56500          3300          2000

```

3

```

4          476838

```

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER  
37400-67000-09000

49830 80009

5883

800

9000

300

87558

=====

1 PAGE TOTAL

2926398

2

646290

1013595

74529

8800

99000

3300

1080884

3

4

5



SWEeper  
04440-07440-01400

9890 15354

1129

1400 300

15386

=====

1 PAGE TOTAL

1655794

2

363600

572287

42080

4000

55

57200

3000

3

50

587702

4

25820

5



LECTURER  
37400-67000-09000

46440 75398

5544

800

9000

300

82514

=====

1 PAGE TOTAL

982684

2

211270

336830

24767

1600

235

36400

3000

368582

3

4

5



D6EDP20

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

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 121

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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 5778477

```

```

2          1265980          1995907          146758          15200          290          201600          9600
3          25820          50          2117272
4
5

```

```

=====
1 GRAND TOTAL 5778477

```

```

2          1265980          1995907          146758          15200          290          201600          9600
3          25820          50          2117272
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



HEAD CLERK  
09300-34800-04400

15010 26126

1921

50

4200

300

28594

=====

1 PAGE TOTAL

2409440

2

511560

825192

60676

8000

325

95200

3300

2000

3

50

903137

4

5



D6EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 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											2507956
2		532060	858920		63156	8000	325	99500	3900	2000		
3						50				940045		
4												
5												
1	GRAND TOTAL											2507956
2		532060	858920		63156	8000	325	99500	3900	2000		
3						50				940045		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



00000-40176

5109 NILESHKUMAR BHAGUBHAI P  
LECTURER  
00000-40176

40176

40176

=====

1 PAGE TOTAL

1598183

2

419004

518296

38110

5600

2000

61000

2100

3

4

552073

5

D6EDP20

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

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 126

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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 1598183

```

```

2          419004          518296          38110          5600          2000          61000          2100
3

```

```

4          552073
5

```

```

=====
1 GRAND TOTAL 1598183

```

```

2          419004          518296          38110          5600          2000          61000          2100
3

```

```

4          552073
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





LECTURER 51600 82416 240 12120 1600 9000 300  
37400-67000-09000

=====

1 PAGE TOTAL 1548310

2 519778 803801 2400 118206 14400 2325 84400 3000

3

4

5



LECTURER 44820 73195 240 10764 1600 9000 300  
37400-67000-09000

=====

1 PAGE TOTAL

1208907

2 396300 634032 2260 93240 9600 275 69900 3300  
3  
4  
5



D6EDP20

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

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 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   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                                     3450371

```

```

2          1110148          6340          32000          195100
          1757255          258420          2600          8400

```

```

3                                     80108

```

4

5

```

=====
1 GRAND TOTAL                                     3450371

```

```

2          1110148          6340          32000          195100
          1757255          258420          2600          8400

```

```

3                                     80108

```

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER  
37400-67000-09000

53420 84891 240 12484 1600 9000 300 24708

=====

1 PAGE TOTAL

2231932

2

646450 1015172 2640 149290 17600 420 100000 3300 2000

3

295060

4

5



PEON  
04440-07440-01650

9370

14647

95

2154

1400

300

4260

=====

1 PAGE TOTAL

802029

2

239682

2110

3200

41050

3

356565

52436

240

3000

103746

4

5

D6EDP20

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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 134

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
431	V G PARGI CHOWKIDAR 04440-07440-01400	9370	14647	95	2154			1400	300	4260		32226
432	B D RATHOD PEON 04440-07440-01650	9370	14647	95	2154			1400	300	4260		32226
433	M S JAGTAP PEON 04440-07440-01650	9370	14647	95	2154			1400	300	4260		32226
906	C C CHAUDHARI LECTURER 37400-67000-09000	51600	82416	240	12120	1600		9000	300	23982		181258
1329	M B DESAI LECTURER 37400-67000-09000	53420	84891	240	12484	1600	1207	9000	300	24708		187850
1398	PATEL NATVARBHAI P LECTURER 37400-67000-09000	55300	87448	240	12860	1600		9000	300	25452		192200
2138	SMT B S PATEL LECTURER 37400-67000-09000	53420	84891	240	12484	1600		9000	300	24708		186643
4698	H K PATEL LECTURER 15600-39100-06000	18320	33075	240	4864	1600		6000	300	9394		73793
4758	A K BAROT LECTURER 15600-39100-07000	21390	38610	240	5678	1600		7000	300	10836		85654
1	PAGE TOTAL											1004076
2		281560		1725		9600		53200				
3			455272		66952		1207		2700			
										131860		



D6EDP20

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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 135

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											4038037
2		1167692		6475		30400		194250		2000		
			1827009		268678		1867		9000			
3										530666		
4												
5												
1	GRAND TOTAL											4038037
2		1167692		6475		30400		194250		2000		
			1827009		268678		1867		9000			
3										530666		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER  
37400-67000-09000

48110 77670 240 11422 1600 9000 300 85002

=====

1 PAGE TOTAL

2399442

2

513568 795328 2255 116960 14400 2055 83400 3000

3

868476

4

5



D6EDP20

12 NAVYUG ARTS COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 138

EMP.NO	EMP.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											2471211
2		529168		2495	121280	16000		89400				
			824704				2055		3300			
3										882809		
4												
5												
1	GRAND TOTAL											2471211
2		529168		2495	121280	16000		89400				
			824704				2055		3300			
3										882809		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



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

=====

1 PAGE TOTAL 1853556

2 615850 972196 2640 142970 17600 99000 3300

3

4

5



LECTURER 40176  
00000-40176-00000

=====

1 PAGE TOTAL 1104154

2 374576 553588 2255 81410 14400 72650 3000 2000

3

4

5

D6EDP20

13 NAVYUG SCIENCE COLLEGE, RANDER ROAD, SURAT

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 141

EMP.NO	EMP.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											2957710
2		990426		4895		32000		171650		2000		
			1525784		224380		275		6300			
3												
4												
5												
1	GRAND TOTAL											2957710
2		990426		4895		32000		171650		2000		
			1525784		224380		275		6300			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER 49830 80009 240 11766 1600 9000 300  
37400-67000-09000

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1 PAGE TOTAL

1844165

2 610400 966145 2640 142080 17600 2000 100000 3300  
3  
4  
5







LECTURER 21390 37250 240 5478 1600 6000 300  
15600-39100-06000

=====

1 PAGE TOTAL 708107

2 278172 326971 1580 48084 8000 42600 2700

3

4

5





D6EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 146

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3886891
2		1391669		7915		38400		222400				
			1929746		283786		2175		10800			
3												
4												
5												
1	GRAND TOTAL											3886891
2		1391669		7915		38400		222400				
			1929746		283786		2175		10800			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER 57230 90073 240 13246 1600 275 9000 300  
37400-67000-09000

=====

1 PAGE TOTAL

1819322

2

607560

2640

16000

94200

3

954395

140352

875

3300

4

5





D6EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 149

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
3964	M R DESAI PART TIME LECTUR 11000-11700	18552										18552
4150	V G PATEL JUNIOR CLERK 05200-20200-02400	12750	20604	240	3030			2400	300			39324
4291	S O DESAI LECTURER 37400-67000-09000	58830	92249	240	13566	1600		9000	300			175785
4729	BINITA V GHEEWALA LECTURER 15600-39100-07000	22280	39821	240	5856	1600		7000	300	122780		199877
4859	MRS M B PATEL LECTURER 15600-39100-06000	16250	30260	240	4450	1600		6000	300			59100
4860	J J TANDEL P.T.I. 15600-39100-06000	16250	30260	240	4450	1600		6000	300			59100
5071	RASHMI R. PATEL LECTURER 00000-40176-00000	40176										40176
5072	BHAVESHKUMAR J BALDANIY LECTURER 00000-40176-00000	40176										40176
5073	MOHANBHAI N. MANE LECTURER 00000-40176-00000	40176										40176
5087	SURBHI M. SONI LECTURER 00000-40176-00000	40176										40176
=====												
1 PAGE TOTAL											712442	

2  
3  
4  
5

305616

213194

1200

31352

6400

30400

1500

122780

D6EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 150

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3887866
2		1360286		6390		33600		199500		2000		
			1877524		276106		1530		8100			
3						50				122780		
4												
5												
1	GRAND TOTAL											3887866
2		1360286		6390		33600		199500		2000		
			1877524		276106		1530		8100			
3						50				122780		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER  
37400-67000-09000

57230 90073 240 13246 1600 275 9000 300 98584

=====

1 PAGE TOTAL

3040374

2

645910 1013079 2640 148982 17600 1115 99000 3300

3

1108748

4

5



D6EDP20

16 SHETH C D BARFIWALA COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 153

EMP.NO	EMP.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											3998304
2		847230		3935		22400		132200				
			1332027		195886		1720		5100			
3										1457806		
4												
5												
1	GRAND TOTAL											3998304
2		847230		3935		22400		132200				
			1332027		195886		1720		5100			
3										1457806		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



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

=====

1 PAGE TOTAL

1551410

2

517230 813254 2405 119596 12800 75 80750 3300 2000

3

4

5



D6EDP20

17 NAVYUG COMMERCE COLLEGE, RANDEER ROAD, SURAT

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 156

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	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											1873440
2		699798	918028	2885	135004	16000	75	95750	3900	2000		
3												
4												
5												
1	GRAND TOTAL											1873440
2		699798	918028	2885	135004	16000	75	95750	3900	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER 19050 35428 240 5210 1600 7000 300  
15600-39100-07000

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1 PAGE TOTAL 865619

2 274820 451615 2170 64074 9600 740 57250 3300 2000

3 50

4

5



D6EDP20

18 V T CHOKSI SARVAJANKI COLLEGE OF EDUCATION, SURAT

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 159

EMP.NO	EMP.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											923055
2		290420	480991	2410	68394	11200	740	63250	3600	2000		
3						50						
4												
5												
1	GRAND TOTAL											923055
2		290420	480991	2410	68394	11200	740	63250	3600	2000		
3						50						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER  
37400-67000-09000

57230 90073 240 13246 1600 9000 300  
98584

=====

1 PAGE TOTAL

2485357

2

528150 828445 2160 121830 14400 81000 2700

3

4

906672

5



SENIOR CLERK  
05200-20200-02400

14360 22794 240 3352 2400 300  
24938

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1 PAGE TOTAL

1711275

2

356120 570004 2160 83824 9600 75 63000 2700

3

4

623792

5

D6EDP20

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

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 162

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
803	D D PATEL PEON 04440-07440-01650	9890	15354	95	2258			1400	300			46091
		16794										
804	G S VALAND JUNIOR CLERK 05200-20200-01900	10320	16619	150	2444			1900	300			49919
		18186										
806	B M PATEL JUNIOR CLERK 05200-20200-01900	9960	16130	150	2372			1900	300			48458
		17646										
807	J B SOLANKI SWEEPER 04440-07440-01650	9370	14647	95	2154			1400	300			43982
		16016										
808	S T JADAV LAB. HAMAL. 04440-07440-01650	9370	14647	95	2154			1400	300			43982
		16016										
4311	B D DESAI PART TIME LECTUR 11000-11700	18552										18552
4794	CHAUHAN MUKESHKUMAR B LECTURER 09300-34800-05400	18045	35779	240	5262	800		8263	300			107823
		39134										
5141	VISHWANATH LIMJIBHAI PA LECTURER 37400-67000-10000	27140	47790	240	7028	1600		8000				91798
1	PAGE TOTAL											450605
2		112647		1065		2400		24263				

3  
4  
5

160966

23672

1800

123792

D6EDP20

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

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 163

EMP.NO	EMP.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											4647237
2		996917		5385		26400		168263				
			1559415		229326		75		7200			
3												
4		1654256										
5												
1	GRAND TOTAL											4647237
2		996917		5385		26400		168263				
			1559415		229326		75		7200			
3												
4		1654256										
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER  
37400-67000-09000

51600 82416

6060

800

9000

300

89298

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1 PAGE TOTAL

2863442

2

621870

981743

72187

8800

100000

3300

2000

3

1073542

4

5



LAB. HAMAL.  
04440-07440-01650

8800 13872

1020

1400 300

15180

=====

1 PAGE TOTAL

504612

2

123642

17300

3

166448

12239

3000

181983

4

5



D6EDP20

20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 167

EMP.NO	EMP.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											3812809
2		826762				12800		147300		2000		
			1299491		95551				7800			
3										1421105		
4												
5												
1	GRAND TOTAL											3812809
2		826762				12800		147300		2000		
			1299491		95551				7800			
3										1421105		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)







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

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1 PAGE TOTAL 1788988

2 623200 982193 72220 8800 275 99000 3300

3

4

5







D6EDP20

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

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 172

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	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											4626246
2		1647758				21600		253000		2000		
			2505162		185201		1925		9600			
3												
4												
5												
1	GRAND TOTAL											4626246
2		1647758				21600		253000		2000		
			2505162		185201		1925		9600			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER 55240 87366 240 12848 1600 9000 300  
37400-67000-09000

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1 PAGE TOTAL

1635237

2

572744

838630

2160

123328

14400

275

81000

2700

3

4

5



LECTURER  
37400-67000-09000

51560 82362 240 12112 1600 9000 300

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1 PAGE TOTAL

1389989

2

482874 708111 2070 104134 12800 275 74900 2700 2000

3

125

4

5



D6EDP20

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

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 176

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3506541
2		1248446		5285		32000		184000		2000		
			1767333		259902		550		6900			
3						125						
4												
5												
1	GRAND TOTAL											3506541
2		1248446		5285		32000		184000		2000		
			1767333		259902		550		6900			
3						125						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER  
37400-67000-09000

57230 90073

6623

800

9000

300

98584

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1 PAGE TOTAL

3000087

2

657520

1028868

75652

8800

925

99000

3300

1126022

3

4

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SWEeper  
04440-07440-01400

9720 15123

1112

1400 300

16541

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1 PAGE TOTAL

1856130

2

401200

636481

46800

4800

200

66800

3300

696549

3

4

5



D6EDP20

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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 180

EMP.NO	EMP.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											5760904
2		1246200				16800		201000		2000		
			1968193		144720		1125		8700			
3										2172166		
4												
5												
1	GRAND TOTAL											5760904
2		1246200				16800		201000		2000		
			1968193		144720		1125		8700			
3										2172166		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER  
37400-67000-09000

57230 90073

6623

800

275

9000

300

98584

=====

1 PAGE TOTAL

2964404

2

650310

1020423

75031

9600

2265

100000

3300

2000

1101475

3

4

5



SENIOR CLERK  
09300-34800-04200

15910 27350

2011

100

4200

300

29926

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1 PAGE TOTAL

2359608

2

523142

802115

58979

8000

1300

85200

3000

3

877872

4

5



D6EDP20

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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 184

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											6004998
2		1320472				19200		209800		2000		
			2055942		151172		3565		8100			
3										2234747		
4												
5												
1	GRAND TOTAL											6004998
2		1320472				19200		209800		2000		
			2055942		151172		3565		8100			
3										2234747		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



D6EDP20

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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 186

EMP.NO	EMP.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											150176
2		51600	82416		6060	800		9000		300		
3												
4												
5												
1	GRAND TOTAL											150176
2		51600	82416		6060	800		9000		300		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LIBRARIAN                    57230    90073       240    13246    1600                    9000    300  
37400-67000-09000

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1 PAGE TOTAL

1680914

2

555510

881157

2640

129582

16000

325

92400

3300

3

4

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D6EDP20

79 S P B ENGLISH MEDIAM COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 189

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1998824
2		661580		3405		17600		109000		2000		
			1047987		151962		440		4800			
3						50						
4												
5												
1	GRAND TOTAL											1998824
2		661580		3405		17600		109000		2000		
			1047987		151962		440		4800			
3						50						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



PEON 9050 14212 1045 1400 300  
04440-07440-01400

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1 PAGE TOTAL 1286165

2 455462 694837 51091 5600 175 74000 3000 2000

3

4

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D6EDP20

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

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 193

EMP.NO	EMP.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											2101282
2		743454				9600		125400		2000		
			1131178		83175		175		6300			
3												
4												
5												
1	GRAND TOTAL											2101282
2		743454				9600		125400		2000		
			1131178		83175		175		6300			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER  
37400-67000-09000

55300 87448 240 12860 1600 9000 300 95702

=====

1 PAGE TOTAL

2751057

2

580660 916042 2550 134712 16000 385 92900 3300 2000

3

1002508

4

5







LECTURER  
37400-67000-09000

49830 80009 240 11766 1600 9000 300 87558

=====

1 PAGE TOTAL 952539

2 210202 310964 1820 45730 3200 335 37000 3000

3 50 340238

4

5



D6EDP20

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

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 198

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											6670204
2		1424764		7250		38400		237900		2000		
			2210762		325112		1495		9900			
3						50				2412571		
4												
5												
1	GRAND TOTAL											6670204
2		1424764		7250		38400		237900		2000		
			2210762		325112		1495		9900			
3						50				2412571		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



PEON  
04440-07440-01400

9190 14402

1059

1400 300

15762

=====

1 PAGE TOTAL

1567039

2

333670

537022

39487

4000

650

61200

3300

587710

3

4

5

D6EDP20

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

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 200

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
3943	H B GAMIT PEON 04440-07440-01400	9190	14402		1059			1400	300	15762		42113
3944	I B PATEL PEON 04440-07440-01400	9020	14171		1042			1400	300	15498		41431
4218	P G PARMAR SWEEPER 04440-07440-01400	9020	14171		1042			1400	300	15498		41431
4219	G D PATEL CHOWKIDAR 04440-07440-01400	8990	14130		1039			1400	300	15458		41317
4237	J S BUTANI P.T.I. 37400-67000-09000	46440	75398		5544	800		9000	300	82514		219996
4306	H P GAVIT LECTURER 37400-67000-09000	44820	73195		5382	800		9000	300	80104		213601
4357	P S SOLANKI LECTURER 37400-67000-09000	44820	73195		5382	800		9000	300	80104		213601
4493	DR. J.S.CHAUDHARI PRINCIPAL 37400-67000-10000	57650	92004		6765	800		10000	300	2000 100678		270197
4498	DR J D PATEL LECTURER 15600-39100-07000	26010	44894		3301	800		7000	300	388158		470463
1	PAGE TOTAL											1554150
2		255960	415560		30556	4000		49600	2700	2000		
3										793774		



D6EDP20

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

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 201

EMP.NO	EMP.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											3121189
2		589630	952582		70043	8000	650	110800	6000	2000		
3										1381484		
4												
5												
1	GRAND TOTAL											3121189
2		589630	952582		70043	8000	650	110800	6000	2000		
3										1381484		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER  
37400-67000-09000

58830 92249 240 13566 1600 9000 300 100968

=====

1 PAGE TOTAL

2898706

2

608949 963515 2640 142324 17514 2000 99518 3284

3

1058962

4

5



JUNIOR CLERK  
05200-20200-01900

8880

14661

150

2156

1900

300

16042

=====

1 PAGE TOTAL

1222048

2

249170

407006

2115

59854

4800

275

50100

3300

445428

3

4

5



D6EDP20

83 AKHANDANAND ARTS & COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 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	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											4233780
2		879509		4995		23914		155618				
			1407771		207656		2275		6884			
3										1545158		
4												
5												
1	GRAND TOTAL											4233780
2		879509		4995		23914		155618				
			1407771		207656		2275		6884			
3										1545158		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 206

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
907	R B PARMAR LECTURER 37400-67000-09000	49830	80009		5883	800		9000	300	87558		233380
2100	B A TEVATIA PRINCIPAL 37400-67000-09000	62380	98437		7238	800	2000	10000	300	107730		288885
4442	PATEL BHARATBHAI S JUNIOR CLERK 05200-20200-01900	8540	14198		1044			1900	300	15530		41512
4444	PATEL RAVINDRABHAI S PEON 04440-07440-01300	6470 30	10567		777			1300	300	11558		31002
4595	C B PATEL LECTURER 15600-39100-07000	25120	43683		3212	800		7000	300	47762		127877
4677	GAMIT A L ASSITT.LECTURER 15600-39100-06000	19050	34068		2505	800		6000	300	37282		100005
4881	THAKUR SANJAY J P.T.I. 15600-39100-06000	15600	29376		2160	800		6000	300	17092		71328
4889	JIVARAJANI KIRTI N ASSITT.LECTURER 15600-39100-06000	15600	29376		2160	800		6000	300	12187		66423
5110	JASVANTKUMAR VALABHAI ASSITT.LECTURER 00000-40176-00000	40176										40176
5111	PRAGNA RAGHAVBHAI FALDU ASSITT.LECTURER 00000-40176-00000	40176										40176
=====												
1 PAGE TOTAL											1040764	

2  
3  
4  
5

282942

339714

24979

4800

2000

47200

2400

336699

D6EDP20

90 ART & COMMERCE COLLEGE , NIZAR ,DIST SURAT

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 207

EMP.NO	EMP.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											1040764
2		282942	339714		24979	4800	2000	47200	2400			
3		30								336699		
4												
5												
1	GRAND TOTAL											1040764
2		282942	339714		24979	4800	2000	47200	2400			
3		30								336699		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



D6EDP20

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

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 209

EMP.NO	EMP.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											575755
2		189450	300900	1055	44250	4800		31800	1500	2000		
3												
4												
5												
1	GRAND TOTAL											575755
2		189450	300900	1055	44250	4800		31800	1500	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

97 J B DHARUKAWALA ARTS COLLEGE, VARACHHA ROAD, SURAT

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 210

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2106	J K PATEL LECTURER 37400-67000-09000	60500	94520	240	13900	1600	325	9000	300	75106		255491
2129	M M PATEL LECTURER 37400-67000-09000	58830	92249	240	13566	1600		9000	300	73302		276741
			27654									
4590	MAHENDRABHAI H TRIVEDI LECTURER 37400-67000-09000	51600	82416	240	12120	1600		9000	300	90198		247474
4591	DR. DILIPBHAI L VARSANI PRINCIPAL 37400-67000-10000	63400	99824	240	14680	1600		10000	300	2000 109258		301302
4592	ISHVARBHAI M TADVI JUNIOR CLERK 05200-20200-01900	9360	15314	150	2252			1900	300	16758		46034
4646	R K BHAVSAR LECTURER 37400-67000-09000	51600	82416	240	12120	1600		9000	300	90198		247474
4647	HARSHUKHBHAI V KACHHADIY PART TIME LECTUR 11000-11700	18552										18552
4648	BIPINCHANDRA C BARUWALA PART TIME LECTUR 11000-11700	18552										18552
4849	OMPRAKASH M PUROHIT LECTURER 15600-39100-06000	16250	30260	240	4450	1600		6000	300	33116		92216
4850	AMIT KARAMSHIBHAI G P.T.I. 15600-39100-06000	16250	30260	240	4450	1600		6000	300	33116		92216

1 PAGE TOTAL

1596052

2

364894

527259

1830

77538

11200

325

59900

2400

2000

3

521052

4

27654

5

D6EDP20

97 J B DHARUKAWALA ARTS COLLEGE, VARACHHA ROAD, SURAT

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 211

EMP.NO	EMP.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											1596052
2		364894	527259	1830	77538	11200	325	59900	2400	2000		
3										521052		
4			27654									
5												
1	GRAND TOTAL											1596052
2		364894	527259	1830	77538	11200	325	59900	2400	2000		
3										521052		
4			27654									
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





LECTURER  
37400-67000-09000

58830 92249

6783

800

9000

300

100963

=====

1 PAGE TOTAL

2486360

2

546230

6400

81000

3

853033

62723

875

2700

4

933399

5



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

95705

=====

1 PAGE TOTAL

2407542

2

526150

7200

81000

3

825725

60715

325

2700

4

903727

5



PEON  
04440-07440-01650

9550 14892

1095

60

1400

300

16299

=====

1 PAGE TOTAL

1482421

2

318300

4000

55400

3

508233

37370

50

160

2700

4

556208

5



PART TIME LECTUR 18552  
11000-11700

=====

1 PAGE TOTAL 969331

2 224042 325705 23949 2400 380 34000 2400

3

4 356455

5



D6EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 218

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											8037622
2		1774414				22400		279400		2000		
			2742726		201671		2015		11400			
3						50						
4				3001546								
5												
1	GRAND TOTAL											8037622
2		1774414				22400		279400		2000		
			2742726		201671		2015		11400			
3						50						
4				3001546								
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)







LECTURER  
37400-67000-09000

60500 94520

6950

800

9000

300

103438

=====

1 PAGE TOTAL

2829692

2

614720

8000

99000

3

970659

71372

325

3300

1062316

4

5



LAB. ASSISTANT  
05200-20200-01900

15150 23868

1755

2400 300

26110

=====

1 PAGE TOTAL

2428668

2

544120

856692

62992

7200

520

85800

3300

868044

3

4

5



CHOWKIDAR  
05200-20200-01900

9370 14647

1077

1400 300

16016

=====

1 PAGE TOTAL

543517

2

118110

186334

13701

110

18900

3300

3

203062

4

5



LECTURER  
15600-39100-06000

16250 30260

2225

800

6000

300

33116

=====

1 PAGE TOTAL

1736899

2

367330

598100

41044

6400

75

72450

3300

648200

3

4

5



D6EDP20

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

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 225

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											10763206
2		2348850				32000		388150		2000		
			3722321		270766		1030		17100			
3										3980989		
4												
5												
1	GRAND TOTAL											10763206
2		2348850				32000		388150		2000		
			3722321		270766		1030		17100			
3										3980989		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



JUNIOR CLERK  
05200-20200-01900

9800 15912

1170

60

1900

300

17400

=====

1 PAGE TOTAL

2489229

2

542450

853741

62775

7200

135

85300

3300

3

934328

4

5



D6EDP20

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 228

EMP.NO	EMP.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											3197431
2		727646				9600		112200		2000		
			1087552		79967		135		4500			
3										1173831		
4												
5												
1	GRAND TOTAL											3197431
2		727646				9600		112200		2000		
			1087552		79967		135		4500			
3										1173831		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER  
37400-67000-09000

58830 92249

6783

9000 300

100956

=====

1 PAGE TOTAL

3030233

2

664580

1039829

76458

8000

600

100000

3300

2000

1135466

3

4

5



PEON  
04440-07440-01400

9550 14892

1095

1400 300

16294

=====

1 PAGE TOTAL

1978374

2

451380

712342

52378

4800

750

72400

3300

681024

3

4

5



D6EDP20

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

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 232

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											5052138
2		1125510				12800		173800		2000		
			1767063		129931		1350		6900			
3										1832784		
4												
5												
1	GRAND TOTAL											5052138
2		1125510				12800		173800		2000		
			1767063		129931		1350		6900			
3										1832784		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER 58830 92249 6783 800 9000 300  
37400-67000-09000

=====

1 PAGE TOTAL 1872334

2 656910 1028038 75591 8800 695 99000 3300

3

4

5



LECTURER 57230 90073 6623 800 325 9000 300  
37400-67000-09000

=====

1 PAGE TOTAL

1803799

2

629200

990354

72820

8800

325

99000

3300

3

4

5







LECTURER 40176  
00000-40176-00000

=====

1 PAGE TOTAL 571372

2 222416 290957 21394 1600 305 31700 3000  
3  
4  
5

D6EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 237

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											5844107
2		2058656				27200		323900				
			3185638		234238		1575		12900			
3												
4												
5												
1	GRAND TOTAL											5844107
2		2058656				27200		323900				
			3185638		234238		1575		12900			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER  
37400-67000-09000

58830 92249

6783

800

9000

300

100963

=====

1 PAGE TOTAL

2948397

2

642900

1010346

74290

8800

970

100000

3300

2000

1105791

3

4

5



WATER MAN  
05200-20200-01900

9550 14892

1095

1400 300

16299

=====

1 PAGE TOTAL

2043588

2

437810

697694

51301

5600

650

75200

3300

772033

3

4

5



D6EDP20

45 ROFEL ARTS & COMMERCE COLLEGE, VAPI

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 241

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											5260495
2		1114690				15200		184000		2000		
			1766220		129869		1680		7500			
3										1909348		
4		129988										
5												
1	GRAND TOTAL											5260495
2		1114690				15200		184000		2000		
			1766220		129869		1680		7500			
3										1909348		
4		129988										
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



HEAD CLERK  
05200-20200-01900

14330 25201

1853

4200 300

27574

=====

1 PAGE TOTAL

2549780

2

548710

874357

64291

8000

94200

3300

956922

3

4

5



D6EDP20

86 ARTS & COMMERCE COLLEGE, MOTA PONDHA

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 244

EMP.NO	EMP.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											2750075
2		591040				8000		102300				
			942941		69334				4500			
3										1031960		
4												
5												
1	GRAND TOTAL											2750075
2		591040				8000		102300				
			942941		69334				4500			
3										1031960		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





LECTURER  
37400-67000-09000

60500 94520

6950

9000

300

103438

=====

1 PAGE TOTAL

2307363

2

503000

2400

81000

3

794241

58400

325

2400

4

865597

5



LECTURER  
37400-67000-09000

53420 84891 6242 800 325 9000 300  
92912

=====

1 PAGE TOTAL

2308518

2 501080 792989 58308 800 875 82000 2700 2000

3

4 867766

5



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

82514

=====

1 PAGE TOTAL

837628

2

179960

800

31300

3

287313

21126

55

2700

4

314374

5



D6EDP20

27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 6/ 250

EMP.NO	EMP.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											5746662
2		1309212				4000		203300		2000		
			1947738		143216		1255		8100			
3												
4		2127841										
5												
1	GRAND TOTAL											5746662
2		1309212				4000		203300		2000		
			1947738		143216		1255		8100			
3												
4		2127841										
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

28 SHREE R M COMMERCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 6/ 251

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
1379	M N RAMI SENIOR CLERK 05200-20200-02400	12520	20291		1492		55	2400	300	6082		43140
1382	S R VASAVA PEON 04440-07440-01650	9190	14402		1059			1400	300	4318		30669
1385	D B GOHIL JUNIOR CLERK 05200-20200-01900	9800	15912		1170		55	1900	300	4767		33904
4100	BHAGYASHRI B KULKARNI PART TIME LECTUR 00000-40176	18552										18552
4288	N H CHAVDA PEON 04440-07440-01300	8490	13314		979			1300	300	3990		28373
4332	GANDHI HITESH N LECTURER 37400-67000-09000	46440	75398		5544	800		9000	300	22604		160086
4865	GOHIL LAKIRAJ SINH B P.T.I. 15600-39100-06000	16250	30260		2225	800		6000	300	9072		64907
4885	SUREJA NAYNA P LECTURER 15600-39100-06000	15600	29376		2160	800		6000	300			142276
				88040								
5090	TRIVEDI KINJAL J LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											562083
2		177018	198953		14629	2400	110	28000	2100			

3

4

5

88040

50833

D6EDP20

28 SHREE R M COMMERCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 6/ 252

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											562083
2		177018				2400		28000				
			198953		14629		110		2100			
3										50833		
4				88040								
5												
1	GRAND TOTAL											562083
2		177018				2400		28000				
			198953		14629		110		2100			
3										50833		
4				88040								
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



PEON 9540 14878 1094 1400 300  
04440-07440-01400

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1 PAGE TOTAL 914657

2 314070 502070 36917 3200 55100 3300

3

4

5



D6EDP20

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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 6/ 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											1257187
2		429840	688893		50654	4000		76700	5100	2000		
3												
4												
5												
1	GRAND TOTAL											1257187
2		429840	688893		50654	4000		76700	5100	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





LECTURER  
37400-67000-09000

49830 80009

5883

800

9000

300

87558

=====

1 PAGE TOTAL

2868687

2

624410

983839

72341

8800

275

99000

3300

1076722

3

4

5



LAB. ASSISTANT  
05200-20200-02800

15820 25323

1862

100

2800

300

27698

=====

1 PAGE TOTAL

2059206

2

445990

706370

51939

4800

375

73400

3300

773032

3

4

5



LECTURER  
37400-67000-09000

51600 82416

6060

800

9000

300

90198

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1 PAGE TOTAL

733082

2

157960

250184

18396

800

60

26000

3300

276382

3

4

5



D6EDP20

36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 261

EMP.NO	EMP.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											7228501
2		1559800				20000		259400				
			2474112		181920		1035		12000			
3										2720234		
4												
5												
1	GRAND TOTAL											7228501
2		1559800				20000		259400				
			2474112		181920		1035		12000			
3										2720234		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER  
37400-67000-09000

57230 90073

6623

800

9000

300

98584

=====

1 PAGE TOTAL

2971345

2

650050

1018709

74905

8800

375

99000

3300

1116206

3

4

5



SENIOR CLERK  
09300-34800-04200

16700 28424

2090

4200 300

31102

=====

1 PAGE TOTAL

2532959

2

535765

850632

65858

7600

89700

3150

3

980254

4

5

D6EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 264

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1884	K K PATEL SENIOR CLERK 09300-34800-04200	15910	27350		2011			4200	300	29926		79697
1885	N K PATEL JUNIOR CLERK 05200-20200-02400	13270	21311		1567		75	2400	300	23314		62237
1888	D B TANDEL LIBRARIAN 37400-67000-09000	57230	90073		6623	800		9000	300	98584		262610
1897	KAMLESH B DHODIA PEON 04440-07440-01400	9190	14402		1059			1400	300	15762		42113
1899	K S RATHOD PEON 04440-07440-01400	8880	13981		1028			1400	300	15306		40895
1900	M D MAROLIA PEON 04440-07440-01400	9190	14402		1059			1400	300	15762		42113
1901	F N MOGAL PEON 04440-07440-01400	9190	14402		1059			1400	300	15762		42113
1902	NAVROZ R PATEL PEON 04440-07440-01400	9190	14402		1059			1400	300	15762		42113
1903	ATUL N RANA PEON 04440-07440-01400	9190	14402		1059			1400	300	15762		42113
1904	A G TALAVIA PEON 04440-07440-01400	9190	14402		1059			1400	300	15762		42113
=====												
1 PAGE TOTAL											698117	

2  
3  
4  
5

150430

239127

17583

800

75

25400

3000

261702

D6EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 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											6202421
2		1336245				17200		214100				
			2108468		158346		450		9450			
3										2358162		
4												
5												
1	GRAND TOTAL											6202421
2		1336245				17200		214100				
			2108468		158346		450		9450			
3										2358162		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER  
37400-67000-09000

49830 80009

5883

800

9000

300

91517

=====

1 PAGE TOTAL

2483749

2

553862

842806

61971

7200

75

84400

3000

2000

3

928435

4

5



LECTURER 40176  
00000-40176-00000

=====

1 PAGE TOTAL 1459026

2 359036 517223 38031 5600 61450 3000  
3 474686  
4  
5



D6EDP20

38 MAHILA ARTS & COMMERCE COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 269

EMP.NO	EMP.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											3982951
2		953074				12800		145850		2000		
			1360029		100002		75		6000			
3										1403121		
4												
5												
1	GRAND TOTAL											3982951
2		953074				12800		145850		2000		
			1360029		100002		75		6000			
3										1403121		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER  
37400-67000-09000

49830 80009

5883

800

9000

300

87558

=====

1 PAGE TOTAL

2641098

2

591862

902102

66331

6400

90000

3000

981403

3

4

5







LECTURER  
37400-67000-09000

46440 75398

5544

800

9000

300

82514

=====

1 PAGE TOTAL

1495710

2

315280

509294

37448

3200

560

59200

3300

567428

3

4

5



D6EDP20

39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 274

EMP.NO	EMP.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											7298728
2		1620806				19200		263200				
			2402510		176655		835		10500			
3										2805022		
4												
5												
1	GRAND TOTAL											7298728
2		1620806				19200		263200				
			2402510		176655		835		10500			
3										2805022		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

40 A V PATEL COMMERCE COLLEGE, BILIMORA

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 275

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2037	DESAI YOGESH J LECTURER 37400-67000-09000	60500	94520		6950	1947	420	9000	300	103438		277075
2043	SOLANKI NARENDRA B LECTURER 37400-67000-09000	53420	84891		6242	1947		9000	300	92912		248712
2044	RANA VARSHA T LECTURER 37400-67000-09000	53420	84891		6242	1947		9000	300	92912		248712
2052	PATEL DHANSUKH N SENIOR CLERK 05200-20200-02400	13290	21338		1569		55	2400	300	23346		62298
2053	TALAVIA GOVIND S SENIOR CLERK 05200-20200-02400	12750	20604		1515		100	2400	300	22540		60209
2054	PATEL RATUBHAI M LIBRARIAN 37400-67000-09000	53420	84891		6242	3200	275	9000	300	92912		250240
2058	NIYARAN NARSINH B SWEEPER 05200-20200-01900	10470	16483		1212			1650	300	18034		48149
2061	PARMAR NARENDRA H PEON 04440-07440-01650	9190	14402		1059		55	1400	300	15762		42168
4891	VASAVA SONALBEN S P.T.I. 15600-39100-06000	15600	29376		2160	800		6000	300	16632		70868
1	PAGE TOTAL											1308431
2		282060				9841		49850				
3			451396		33191		905		2700			478488



D6EDP20

40 A V PATEL COMMERCE COLLEGE, BILIMORA

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 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											1308431
2		282060	451396		33191	9841	905	49850	2700			
3										478488		
4												
5												
1	GRAND TOTAL											1308431
2		282060	451396		33191	9841	905	49850	2700			
3										478488		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

41 SHRI RANG SHIKSHAN MAHAVIDYALAYA

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 277

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2070	PATEL MANSHUKHBHAI N LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300	92912		247565
2075	AHIR RAMANBHAI CHHANIA SENIOR CLERK 05200-20200-02400	12750	20604		1515			2400	300	22540		60109
2079	NAIYARAN SUMANBHAI R SWEEPER 04440-07440-01400	10060	15586		1146			1400	300	17050		45542
2080	PATEL UMESHKUMAR RAMAN JUNIOR CLERK 05200-20200-01900	9800	15912		1170			1900	300	17403		46485
4075	NAIK KISHORKUMAR RAMAN PRINCIPAL 37400-67000-10000	51450	83572		6145	800		10000	300	91470	2000	245737
4664	NAMRATABEN K PATEL LECTURER 15600-39100-06000	19050	34068		2505	800		6000	300	37282		100005
4788	GAYATRI R PATEL LECTURER 15600-39100-06000	16920	31171		2292	800		6000	300	34108		91591
4789	SHITAL N VASAVA LECTURER 15600-39100-06000	16920	31171		2292			6000	300	34108		90791
4790	DR KALPESH K TANDEL LECTURER 15600-39100-06000	16920	31171		2292	800		6000	300	34108		91591
1	PAGE TOTAL											1019416
2		207290				4000		48700				
3			348146		25599				2700		2000	
										380981		



D6EDP20

41 SHRI RANG SHIKSHAN MAHAVIDYALAYA

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 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											1019416
2		207290	348146		25599	4000		48700	2700		2000	
3										380981		
4												
5												
1	GRAND TOTAL											1019416
2		207290	348146		25599	4000		48700	2700		2000	
3										380981		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER  
37400-67000-09000

58830 92249

6783

800

9000

300

100963

=====

1 PAGE TOTAL

2754121

2

616872

937476

68932

7200

1620

91000

3000

1026021

2000

3

4

5



LECTURER 21390 37250 2739 800 275 6000 300 40769  
15600-39100-06000

=====

1 PAGE TOTAL 1077180

2 241453 387413 28486 2400 700 40650 3000

3 373078

4

5



D6EDP20

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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 282

EMP.NO	EMP.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											3920183
2		874575				10400		137650				
			1355149		99643		2320		6300		2000	
3										1432146		
4												
5												
1	GRAND TOTAL											3920183
2		874575				10400		137650				
			1355149		99643		2320		6300		2000	
3										1432146		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





LECTURER  
37400-67000-09000

51600

82416

6060

9000

300

90200

=====

1 PAGE TOTAL

2736457

2

591560

939162

69056

6400

99000

3300

1027879

3

100

4

5



LECTURER  
37400-67000-09000

49830 80009

5883

9000 300

87566

=====

1 PAGE TOTAL

1163862

2

250410

399719

29391

25

80

43500

3300

437437

3

4

5



LECTURER  
15600-39100-07000

22340

39902

2934

800

7000

300

252238

=====

1 PAGE TOTAL

1880529

2

360580

543944

39996

6400

70300

2700

856609

3

4

5



D6EDP20

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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 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	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											6182672
2		1422504				14400		228800				
			1985165		145968		80		9900			
3						25				2375730		
							100					
4												
5												
1	GRAND TOTAL											6182672
2		1422504				14400		228800				
			1985165		145968		80		9900			
3						25				2375730		
							100					
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

51 B C J COLLEGE OF EDUCATION, KHAMBHAT

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 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
2641	RABARI K R LAB.ASSISTANT 05200-20200-01900	9960	16130		1186			1900	300	17646		47122
2656	V R SUWAN LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300	95702		254980
2657	U R BHATT LECTURER 37400-67000-09000	55300	87448		6430	800	275	9000	300	95702		255255
2658	H G SHASTRI LECTURER 37400-67000-09000	49830	80009		5883	800		9000	300	87558		233380
2667	K S VAGHELA SWEEPER 04440-07440-01650	9190	14402		1059			1400	300	15762		42113
4282	M G BAROT CHOWKIDAR 04440-07440-01650	8530	13505		993			1400	300	14778		39506
4284	SHARMA MOHINI S LECTURER 37400-67000-09000	48110	77670		5711	800		9000	300	85002		226593
4285	LEUVA K K LECTURER 37400-67000-09000	49830	80009		5883	800		9000	300	87558		233380
4695	DR H B JADEJA LECTURER 15600-39100-06000	18320	33075		2432	800		6000	300	36194		97121
1	PAGE TOTAL											1429450
2		304370				4800		55700				
3			489696		36007		275		2700		535902	



D6EDP20

51 B C J COLLEGE OF EDUCATION, KHAMBHAT

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 290

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1429450
2		304370	489696		36007	4800	275	55700	2700			
3										535902		
4												
5												
1	GRAND TOTAL											1429450
2		304370	489696		36007	4800	275	55700	2700			
3										535902		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





D6EDP20

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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 292

EMP.NO	EMP.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											1070422
2		230840	375415		27604	4000	600	45200	2400	2000		
3										382363		
4												
5												
1	GRAND TOTAL											1070422
2		230840	375415		27604	4000	600	45200	2400	2000		
3										382363		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



PRINCIPAL  
37400-67000-09000

63400 175182 7340 800 10000 300 2000

=====

1 PAGE TOTAL

1651439

2 411922 1118500 45817 4800 600 64800 3000 2000

3

4

5



D6EDP20

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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 295

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1722149
2		427522				5600		70800		2000		
			1164350		47977		600		3300			
3												
4												
5												
1	GRAND TOTAL											1722149
2		427522				5600		70800		2000		
			1164350		47977		600		3300			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



PART TIME LECTUR 18552  
11000-11700

=====

1 PAGE TOTAL 2541569

2 563752 1813297 63520 8000 90000 3000  
3  
4  
5







LECTURER 40176  
00000-40176-00000

=====

1 PAGE TOTAL 1128626

2 273646 773938 27817 3200 325 44700 3000 2000

3

4

5

D6EDP20

54 R K PARIKH ARTS & SCIENCE COLLEGE, PETLAD

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 299

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											4688754
2		1084792				12800		171900		2000		
			3292151		116086		325		8700			
3												
4												
5												
1	GRAND TOTAL											4688754
2		1084792				12800		171900		2000		
			3292151		116086		325		8700			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





D6EDP20

55 R P ANADA COLLEGE OF EDUCATION, BORSAD

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 301

EMP.NO	EMP.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											1537198
2		323470				5600		63100		2000		
			1101071		38657				3300			
3												
4												
5												
1	GRAND TOTAL											1537198
2		323470				5600		63100		2000		
			1101071		38657				3300			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



JUNIOR CLERK  
05200-20200-01900

9850 15980

1175

1900 300

=====

1 PAGE TOTAL

1020833

2

374500

543565

39968

4000

56100

2700

3

4

5



PART TIME LECTUR 12368  
06000-06300

=====

1 PAGE TOTAL 1113722

2 395956 595028 43752 5600 66300 2700 4386  
3  
4  
5



ASSITT.LECTURER 40176  
00000-40176-00000

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1	PAGE TOTAL							684944
2		242156			6400		56300	
3			351260	25828			3000	
4								
5								

D6EDP20

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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 305

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	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											2819499
2		1012612				16000		178700				
			1489853		109548				8400			
3										4386		
4												
5												
1	GRAND TOTAL											2819499
2		1012612				16000		178700				
			1489853		109548				8400			
3										4386		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER  
37400-67000-09000

53420 84891

6242

800

325

9000

300

92912

=====

1 PAGE TOTAL

2568465

2

571402

874276

64285

8000

650

90000

3000

956852

3

4

5



SENIOR CLERK  
05200-20200-02400

13030 20985

1543

2400 300

22970

=====

1 PAGE TOTAL

1945084

2

431268

671976

49410

5600

2000

75200

3000

706630

3

4

5



LECTURER  
37400-67000-09000

51600 82416

6060

800

9000

300

90198

=====

1 PAGE TOTAL

965024

2

221182

324402

23853

1600

115

35900

3000

354972

3

4

5



PART TIME LECTUR  
00000-40176-00000

15600 29376

2160

800

6000

300

32832

=====

1 PAGE TOTAL

1178677

2

247230

408178

30013

4800

52900

3300

3

432256

4

5



D6EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 311

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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 6737602

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```

2      1551434      2278832      167561      20000      2765      254000      12300
3
3
4
5

```

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=====
1 GRAND TOTAL 6737602

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```

2      1551434      2278832      167561      20000      2765      254000      12300
3
3      2450710
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



HEAD CLERK  
09300-34800-04400

16330 27921

2053

4200 300

30554

=====

1 PAGE TOTAL

2371902

2

513538

798824

58737

7200

975

86200

3000

2000

3

901428

4

5



LECTURER  
15600-39100-07000

22280

39821

2928

800

7000

300

40758

=====

1 PAGE TOTAL

1886365

2

400020

647115

47582

7200

75800

3300

705348

3

4

5



D6EDP20

65 ANAND ARTS COLLEGE, ANAND

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 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	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											4590329
2		1042680				16800		180000		2000		
			1536746		112996		975		7200			
3										1690932		
4												
5												
1	GRAND TOTAL											4590329
2		1042680				16800		180000		2000		
			1536746		112996		975		7200			
3										1690932		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER  
37400-67000-09000

44820 73195

5382

800

9000

300

80104

=====

1 PAGE TOTAL

1749569

2

378960

599704

44096

4800

405

62000

3300

656304

3

4

5

D6EDP20

66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 317

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4496	DR MOHANLAL C PATEL PRINCIPAL 37400-67000-10000	57650	92004		6765	800		10000	300	2000 100678		270197
4549	MAULESHKUMAR J PANDYA LECTURER 37400-67000-09000	48110	77670		5711	800		9000	300	87554		229145
4578	RAHULBHAI H VAGHELA SWEEPER 04440-07440-01300	5800	9656		710			1300	300	10558		28324
4754	DR. MINAXI N JANI LECTURER 15600-39100-07000	21390	38610		2839	800		7000	300	40758		111697
4776	ANILALABEN K PATEL LECTURER 15600-39100-07000	21390	38610		2839	800		7000	300	40758		111697
4785	JITENDRAKUMAR SINGH LECTURER 37400-67000-09000	43250	71060		5225	800		9000	300	77762		207397
4831	HARENDRASINH P SOLANKI P.T.I. 15600-39100-06000	16250	30260		2225	800		6000	300	28044		83879
4872	MUKESH M MISTRY LECTURER 15600-39100-06000	15600	29376		2160	800		6000	300	15761		69997
4873	JUVANSINH VALA LECTURER 15600-39100-06000	15600	29376		2160	800		6000	300	15919		70155
5130	SAILESHGIRI BHAGAVANGIR LECTURER 00000-40176-00000	40176										40176
=====												
1 PAGE TOTAL											1222664	

2  
3  
4  
5

285216

416622

30634

6400

61300

2700

2000

417792

D6EDP20

66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 318

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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                                     2972233

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2          664176                                     11200      123300      2000
          1016326                                     74730      405        6000

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```

3                                                     1074096

```

4

5

```

=====
1 GRAND TOTAL                                     2972233

```

```

2          664176                                     11200      123300      2000
          1016326                                     74730      405        6000

```

```

3                                                     1074096

```

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER  
37400-67000-09000

48110 77670

5711

9000 300

85002

=====

1 PAGE TOTAL

2043284

2

442550

701013

51545

4800

72900

3300

767176

3

4

5



D6EDP20

67 ANAND COMMERCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 321

EMP.NO	EMP.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											2527616
2		542470				7200		96900		2000		
			869544		63937				4200			
3										941365		
4												
5												
1	GRAND TOTAL											2527616
2		542470				7200		96900		2000		
			869544		63937				4200			
3										941365		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



PEON  
04440-07440-01400

9190 14402

1059

1400 300

15762

=====

1 PAGE TOTAL

2001805

2

448382

680041

50003

5600

325

70200

3000

744254

3

4

5



D6EDP20

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

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 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											2250270
2		499792	765190		56264	5600	380	81400	4200			
3										837444		
4												
5												
1	GRAND TOTAL											2250270
2		499792	765190		56264	5600	380	81400	4200			
3										837444		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



D6EDP20

69 N H PATEL COLLEGE OF EDUCATION, ANAND

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 326

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1220469
2		255500	417383		30690	4800	275	51400	2100	2000		
3										456321		
4												
5												
1	GRAND TOTAL											1220469
2		255500	417383		30690	4800	275	51400	2100	2000		
3										456321		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER  
37400-67000-09000

57230 90073

6623 800

9000 300

97918

=====

1 PAGE TOTAL

2958246

2

647260

8800

99000

3

1014915

74626

275

3300

1110070

4

5



LECTURER  
37400-67000-09000

55300 87448

6430  
54656

800

9000

300

95702

=====

1 PAGE TOTAL

2852801

2

591720

939379

69072

8800

600

99000

3300

1027214

3

113716

4

5



JUNIOR CLERK  
05200-20200-02400

13830 22073

1623

2400 300

24144

=====

1 PAGE TOTAL

1827891

2

428134

626458

46063

5600

69600

2700

649336

3

4

5



LAB. HAMAL.  
04440-07440-01650

9550 14892

1095

1400 300

16294

=====

1 PAGE TOTAL

751374

2

161050

28900

3

258332

18995

3300

280797

4

5



LECTURER  
37400-67000-09000

48110 77670

5711

800

9000

300

61716

=====

1 PAGE TOTAL

1010245

2

221130

354050

26033

2400

39200

3300

364132

3

4

5



LAB. ASSISTANT  
05200-20200-01900

9430 15409

1133

1900

300

16864

=====

1 PAGE TOTAL

1243964

2

264450

428062

31475

3200

50300

3300

463177

3

4

5



LECTURER  
15600-39100-07000

20620 37563

2762

800

7000

300

41071

=====

1 PAGE TOTAL

1541398

2

328340

549629

40414

7200

75800

3300

536715

3

4

5



D6EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 335

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											12306447
2		2762612				36000		461800				
			4170825		306678		875		22500			
3					113716					4431441		
4												
5												
1	GRAND TOTAL											12306447
2		2762612				36000		461800				
			4170825		306678		875		22500			
3					113716					4431441		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER  
37400-67000-09000

60500 94520

6950

800

9000

300

103438

=====

1 PAGE TOTAL

2907821

2

634350

997357

73335

8800

175

99000

3300

1091504

3

4

5



LECTURER  
37400-67000-09000

58830 92249

6783

800

9000

300

100956

=====

1 PAGE TOTAL

2917915

2

642470

1008401

74147

8800

99000

3300

1081797

3

4

5



PART TIME LECTUR 18552  
11000-11700

---

1 PAGE TOTAL							2599087
2	579322			8000		90000	
3		885048	65077		3000		968640
4							
5							



HEAD CLERK  
05200-20200-02400

15510 26806

1971

4200 300

29330

=====

1 PAGE TOTAL

721671

2

151280

247358

18188

325

30600

3300

270620

3

4

5



MALI  
04440-07440-01400

8980 14117

1038

1400 300

15434

=====

1 PAGE TOTAL

1548744

2

355180

567365

41718

4800

62000

3300

514381

3

4

5



LECTURER  
15600-39100-06000

19050 34068

2505

6000

37282

=====

1 PAGE TOTAL

1762382

2

375080

5600

73000

3000

3

609388

44808

651506

4

5



D6EDP20

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

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 343

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	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											12991101
2		2908684				37600		476600		2000		
			4469481		328638		500		20100			
3										4747498		
4												
5												
1	GRAND TOTAL											12991101
2		2908684				37600		476600		2000		
			4469481		328638		500		20100			
3										4747498		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER  
37400-67000-09000

46440 75398

5544

800

9000

300

82514

=====

1 PAGE TOTAL

2230806

2

470600

775627

55160

6400

81000

3300

795544

3

43175

4

5

D6EDP20

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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 345

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
4016	VIJAY AGARWAL PART TIME LECTUR 11000-11700	18552										18552
4018	I C PATEL LIBRARIAN 37400-67000-09000	46440	75398		5544	800		9000	300	82514		219996
4375	LAD TRUSHA KIRIT LECTURER 37400-67000-09000	44820	73195		5382	800		9000	300	80104		213601
4378	PADMAJA PUPPALA PART TIME LECTUR 11000-11700	18552										18552
4448	SHAZIA S SHARMA LECTURER 37400-67000-09000	55300	87448		6430 67620	800		9000	300	95702		322600
4650	TANVIBEN D MAKWANA LECTURER 15600-39100-06000	19810	35102		2581			6000	300	38404		102197
4652	MINAL RASIKLAL CHAUHAN LECTURER 15600-39100-06000	19810	35102		2581	800		6000	300	38404		102997
4654	MITTALBAHEN J BAROT LECTURER 15600-39100-06000	18320	33075		2432	800		6000	300	36194		97121
4783	RANJITKUMAR D BHAGORA LECTURER 15600-39100-06000	16920	31171		2292	800		6000	300	33412		90895
1	PAGE TOTAL											1186511
2		258524				4800		51000				
3			370491		27242				2100			404734

4

5

67620

D6EDP20

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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 346

EMP.NO	EMP.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											3417317
2		729124				11200		132000				
			1146118		82402				5400			
3					110795					1200278		
4												
5												
1	GRAND TOTAL											3417317
2		729124				11200		132000				
			1146118		82402				5400			
3					110795					1200278		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



SENIOR CLERK  
09300-34800-04200

15910 27350

2011

4200 300

29926

=====

1 PAGE TOTAL

2408891

2

519660

828323

60906

4800

89400

3300

902502

3

4

5



LECTURER  
37400-67000-09000

48110 77670

5711

800

9000

300

85002

=====

1 PAGE TOTAL

1761288

2

375750

606901

44625

4800

70500

3300

2000

3

50

653362

4

5



D6EDP20

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

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 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											4460077
2		953190				12000		179900		2000		
			1541004		113309				7500			
3						50				1651124		
4												
5												
1	GRAND TOTAL											4460077
2		953190				12000		179900		2000		
			1541004		113309				7500			
3						50				1651124		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



D6EDP20

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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 352

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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                                     1334956

```

```

2          151320          255435          18782          2400          2060          36500          2100

```

```

3                                     866359

```

4

5

```

=====
1 GRAND TOTAL                                     1334956

```

```

2          151320          255435          18782          2400          2060          36500          2100

```

```

3                                     866359

```

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER  
37400-67000-09000

53420 84891

6242

800

275

9000

300

92912

=====

1 PAGE TOTAL

3138354

2

588510

927398

68191

7200

2275

93400

3300

3

1448080

4

5



LECTURER 40176  
00000-40176-00000

=====

1 PAGE TOTAL 860233

2 253038 223665 16446 2400 75 31950 2400  
3 330259  
4  
5



D6EDP20

75 B J VANIJYA MAHAVIDYALAYA, VALLABH VIDYANAGAR

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 356

EMP.NO	EMP.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											4119115
2		962076				9600		125350				
			1151063		84637		2350		5700			
3										1778339		
4												
5												
1	GRAND TOTAL											4119115
2		962076				9600		125350				
			1151063		84637		2350		5700			
3										1778339		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER  
37400-67000-09000

44820 73195

5382

800

9000

300

80104

=====

1 PAGE TOTAL

1536132

2

331220

526483

38712

4000

275

55900

3300

576242

3

4

5



D6EDP20

76 ANAND EDUCATION COLLEGE, ANAND

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 359

```

=====
EMP.NO  EMP.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                                     1675084

```

```

2           358760           573865           42196           4800           275           63200           3900

```

```

3                                           628088

```

4

5

```

=====
1 GRAND TOTAL                                     1675084

```

```

2           358760           573865           42196           4800           275           63200           3900

```

```

3                                           628088

```

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



JUNIOR CLERK  
05200-20200-02400

10970 17503

1287

1900 300

=====

1 PAGE TOTAL

962638

2

331600

526863

38740

4000

335

55800

3300

2000

3

4

5



D6EDP20

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

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 362

EMP.NO	EMP.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											1157443
2		425186	611741		44981	4800	335	64800	3600	2000		
3												
4												
5												
1	GRAND TOTAL											1157443
2		425186	611741		44981	4800	335	64800	3600	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



D6EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 364

EMP.NO	EMP.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											71405
2		15600	29376		2160	800		6000	300			
3										17169		
4												
5												
1	GRAND TOTAL											71405
2		15600	29376		2160	800		6000	300			
3										17169		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





D6EDP20

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

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 366

EMP.NO	EMP.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											997660
2		369262	433065		31843	3200	420	45000	2100	2000		
3										110770		
4												
5												
1	GRAND TOTAL											997660
2		369262	433065		31843	3200	420	45000	2100	2000		
3										110770		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER  
15600-39100-08000

27070 47695

3507

800

8000

300

52194

=====

1 PAGE TOTAL

1594885

2

369074

538656

39607

5600

63900

2400

2000

573648

3

4

5



LECTURER  
15600-39100-07000

22280

39821

2928

800

7000

300

38892

=====

1 PAGE TOTAL

979088

2

195400

342720

25200

5600

56600

3300

350268

3

4

5



D6EDP20

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

DIST.: ZONE-II

DATE: 26/02/18

PAY BILL FOR THE MONTH FEB-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 370

EMP.NO	EMP.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											84853241
2		19562450				262400			3312850		26000	
3			32045071		2148458		13495		153600			
4					224511		75			27104231		
5							100					

D6EDP20

CONTROLS

DIST.: ZONE-II

DATE: 26/02/18

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

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/

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FILE-TYPE          FILE-NAME                REC   PAGE
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PARAMETER FILE	..\D6COLL.par		
MASTER FILE	Z02f0218.idx		
PAY FILE	slpFEB18.SRT	2251	
PRINT FILE-1	bill1.rpt		370
PRINT FILE-2	bill2.rpt		370
PRINT FILE-3	nul		8
PRINT FILE-4	nul		8
PRINT FILE-5	Z020218.emp	0	6

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