

D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-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											161935
2		53420	84891	240	12484	1600		9000		300		
3												
4												
5												
1	GRAND TOTAL											161935
2		53420	84891	240	12484	1600		9000		300		
3												
4												
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: 31/01/18

PAY BILL FOR THE MONTH JAN-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 9550 14892 1095 1400 300
04440-07440-01400

=====

1 PAGE TOTAL 1543732

2 539790 848083 62359 6400 83800 3300

3

4

5

D6EDP20

46 C B PATEL ARTS COLLEGE, NADIAD - 387 001

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-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			54691
4172	A S DAMOR PEON 04440-07440-01400	9370	14647		1077			1400	300			26794
4381	DASHARATH S RABARI CHOWKIDAR 04440-07440-01300	8490	13314		979			1300	300			24383
4575	HARIJAN BHALABHAI J SWEEPER 04440-07440-01300	5800	9656					1300	300			17056
4658	VASAVA SURAJBEN B LECTURER 15600-39100-06000	18320	33075		2432	800		6000	300			60927
4823	RATHAWA PRAKASHBHAI S P.T.I. 15600-39100-06000	16250	30260		2225	800		6000	300			55835
5088	CHAVDA ARPITABEN JAGDIS LECTURER 00000-40176-00000	40176 26334										66510
5089	PRAKASH HARSHUBHAI VICH LECTURER 00000-40176-00000	40176 26334										66510
1	PAGE TOTAL											391258
2		175044				1600		20200				

3
4
5

131022

8924

1800

52668

D6EDP20

46 C B PATEL ARTS COLLEGE, NADIAD - 387 001

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-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											1934990
2		714834	979105		71283	8000		104000		5100		
3												
4		52668										
5												
1	GRAND TOTAL											1934990
2		714834	979105		71283	8000		104000		5100		
3												
4		52668										
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-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			172070
2382	P N PRAJAPATI LECTURER 37400-67000-09000	51600	82416		6060	800	325	9000	300			150501
2383	BHAVIKABEN N PAREKH LECTURER 37400-67000-09000	51600	82416		6060	800	275	9000	300			150451
2384	B T DODIA LECTURER 37400-67000-09000	58830	92249		6783	800		9000	300			167962
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			29353
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		173234
4581	BHAVESHKUMAR B PRAJAPATI SENIOR CLERK 05200-20200-02400	7700	13736		1010			2400	300			25146
=====												
1 PAGE TOTAL											899637	

2
3
4
5

330470

475457

34960

4000

600

50050

2100

2000

D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 9

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											899637
2		330470	475457		34960	4000	600	50050	2100	2000		
3												
4												
5												
1	GRAND TOTAL											899637
2		330470	475457		34960	4000	600	50050	2100	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL

1607975

2	562080			7200	87300	
3		883157	64938			3300
4						
5						

LAB. ASSISTANT	9960	16130	1186	1900	300
04440-07440-01650					

=====

1 PAGE TOTAL

700376

2

237980

378054

27798

1600

975

40000

3300

3

10669

4

5

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

=====

1 PAGE TOTAL 499854

2 172460 274530 19109 800 255 29400 3300

3

4

5

PRINCIPAL
37400-67000-09000

59180 94085 6918 800 420 10000 300 2000

=====

1 PAGE TOTAL

1713107

2 590350 938877 69035 8800 745 100000 3300 2000

3

4

5

LECTURER
00000-40176-00000

40176

=====

1 PAGE TOTAL

1350205

2

491326

718964

52865

6400

100

77500

3000

3

50

4

5

D6EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-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											6008999
2		2100636				25600		343200		2000		
			3268980		239289		2075		16500			
3						50						
					10669							
4												
5												
1	GRAND TOTAL											6008999
2		2100636				25600		343200		2000		
			3268980		239289		2075		16500			
3						50						
					10669							
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

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1 PAGE TOTAL 653597

2 249814 338382 24881 1600 36100 2700
3

4

5

5

D6EDP20

49 I V PATEL COMMERCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 19

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EMP.NO  EMP.NAME
          BASIC   D.A.   C.L.A.   H.R.A.   TRN.ALL   SP.PAY   D/G.PAY   MED.ALL   ADD.GPA   N.P.ALL   TOTAL
          WASH.AL  I.R.-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 995277

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2          388070          504003          35084          4000          120          59800          4200
3
4
5

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1 GRAND TOTAL 995277

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2          388070          504003          35084          4000          120          59800          4200
3
4
5

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LAB. ASSISTANT
05200-20200-01900

8900 14688

1080

1900 300

=====

1 PAGE TOTAL

1165858

2

375478

578557

42541

4000

550

62100

3000

2000

3

97632

4

5

D6EDP20

57 PAREKH BROTHERS SCIENCE COLLEGE, KAPADVANJ - 387 620

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-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											1423192
2		490104	691370		50836	5600	550	80600	4500	2000		
3					97632							
4												
5												
1	GRAND TOTAL											1423192
2		490104	691370		50836	5600	550	80600	4500	2000		
3					97632							
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

SENIOR CLERK 13730 21937 1613 2400 300
05200-20200-02400

=====

1 PAGE TOTAL 1518215

2 526580 834197 61338 4000 86800 3300 2000

3

4

5

D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 24

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2928	DAMOR R N CHOWKIDAR 04440-07440-01400	9190	14402		1059			1400	300			26351
2929	PARMAR K S PEON 05200-20200-01900	9190	14402		1059			1400	300			26351
2930	VAGHELA PRAKASH B PEON 05200-20200-01900	9190	14402		1059			1400	300			26351
2931	SOLANKI A V JUNIOR CLERK 05200-20200-01900	9590	15626		1149			1900	300			28565
3974	MEHTA BHARGAV G LECTURER 15600-39100-07000	32170	53271		3917			7000	300			96658
4686	JAVNIKA S SHETH LECTURER 15600-39100-06000	19050	34068		2505	800		6000	300			62723
4880	A K APURNATHI LECTURER 15600-39100-06000	15600	29376		2160	800		6000	300			54236
4932	VIRABHAI LALABHAI KATAR OFFICE SUPRITEND 09300-34800-04400	21190	34802		2559			4400	300			63251
5067	MAYANKKUMAR JAGDISHBHAI ASSITT.LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											424662
2		165346				1600		29500				
3			210349		15467				2400			

D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 25

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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 1942877

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2          691926          1044546          76805          5600          116300          5700          2000

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3

4

5

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1 GRAND TOTAL 1942877

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2          691926          1044546          76805          5600          116300          5700          2000

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3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

CHOWKIDAR
05200-20200-01900

675 1063

106 19

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1 PAGE TOTAL

1016264

2

364099

545717

40048

4800

275

58906

2419

3

4

5

LECTURER 22340 39902 2934 800 7000 300
15600-39100-07000

=====

1 PAGE TOTAL 761424

2 242080 415586 30558 6400 63500 3300

3

4

5

D6EDP20

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

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-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
4749	Y M KADIYANI LECTURER 15600-39100-07000	22340	39902		2934	800		7000	300			73276
4780	S V DHOLAKIYA LECTURER 15600-39100-07000	21420	38651		2842	800		7000	300			71013
4815	BHAVINBHAI M PATEL LECTURER 00000-40176											
4818	KASHIRAMBHAI C RATHVA LECTURER 15600-39100-06000	16250	30260		2225	800		6000	300			55835
4825	KAPILKUMAR K DAVE LECTURER 15600-39100-06000	16250	30260		2225	800		6000	300			55835
4951	PINKESHKUMAR G SUTARIYA LECTURER 00000-40176-00000	40176										40176
4952	RINKUBEN P PATEL LECTURER 00000-40176-00000											
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											416663	

2
3
4
5

236964

139073

10226

3200

26000

1200

D6EDP20

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

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 29

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2194351
2		843143				14400		148406				
			1100376		80832		275		6919			
3												
4												
5												
1	GRAND TOTAL											2194351
2		843143				14400		148406				
			1100376		80832		275		6919			
3												
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 743973

2 255630 408040 30003 3200 44400 2700

3

4

5

D6EDP20

61 KHEDA ARTS & COMMERCE COLLEGE, KHEDA - 387411

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 32

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											963760
2		328080	528332		38848	4800		60400		3300		
3												
4												
5												
1	GRAND TOTAL											963760
2		328080	528332		38848	4800		60400		3300		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

62 S T T COLLEGE, KHEDA

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 34

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											435058
2		143380	237700		17478	2400		31400		2700		
3												
4												
5												
1	GRAND TOTAL											435058
2		143380	237700		17478	2400		31400		2700		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PEON 9370 14647 1077 1400 300
04440-07440-01400

=====

1 PAGE TOTAL 819396

2 324940 416296 30610 2400 43000 2100

3 50

4

5

D6EDP20

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

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 37

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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 1225912

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2          484246          616393          45323          5600          71000          3300

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3

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4

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5

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1 GRAND TOTAL 1225912

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2          484246          616393          45323          5600          71000          3300

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3

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4

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5

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

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1 PAGE TOTAL

1794431

2

623610

984110

72361

8800

550

100000

3000

2000

3

4

5

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

=====

1 PAGE TOTAL 619925

2 233624 318269 23402 3200 120 37500 2700

3 1110

4

5

D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 41

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

```

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1 BDGT.HEAD TOTAL                                     2629296

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```

2          1033538          1331755          97923          12800          670          143500          6000          2000

```

```

3          1110

```

4

5

```

=====
1 GRAND TOTAL                                     2629296

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2          1033538          1331755          97923          12800          670          143500          6000          2000

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```

3          1110

```

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

67 ANAND COMMERCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 43

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											163492
2		55200	88672		6520	800		10000	300	2000		
3												
4												
5												
1	GRAND TOTAL											163492
2		55200	88672		6520	800		10000	300	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PEON 9550 14892 1095 1400 300
04440-07440-01400

=====

1 PAGE TOTAL

1295702

2

450260

711361

52306

5600

375

72800

3000

3

4

5

D6EDP20

77 DHARMSINH DESAI INSTITUTE OF COMMERCE, NADIAD

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 46

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1502225
2		532732	814340		59878	6400	375	84600	3900			
3												
4												
5												
1	GRAND TOTAL											1502225
2		532732	814340		59878	6400	375	84600	3900			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

JUNIOR CLERK
05200-20200-02400

12520 20291

1492

2400 300

=====

1 PAGE TOTAL

1337265

2

457860

733939

53966

6400

81800

3300

3

4

5

D6EDP20

78 K C SHETH ARTS COLLEGE, BIRPUR - 388 260

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 48

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			37003
3810	BABARBHAI M VALAND JUNIOR CLERK 05200-20200-02400	12520	20291		1492			2400	300			37003
3811	RAMANBHAI M VANKAR PEON 04440-07440-01400	9370	14647		1077			1400	300			26794
3812	KANTIBHAI S PRAJAPATI PEON 04440-07440-01400	9370	14647		1077			1400	300			26794
3813	NATVARBHAI H PARMAR PEON 04440-07440-01400	8880	13981		1028			1400	300			25589
3815	BHURABHAI R SOLANKI CHOWKIDAR 04440-07440-01400	9190	14402		1059			1400	300			26351
3816	KALUBHAI R BHANGI SWEEPER 04440-07440-01400	9190	14402		1059			1400	300			26351
5132	SONAL N PRAJAPATI LECTURER 00000-40176-00000	40176										40176
5133	SANJAYKUMAR R VASAVA LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											286237
2		151392						11800				
3			112661		8284				2100			

D6EDP20

78 K C SHETH ARTS COLLEGE, BIRPUR - 388 260

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 49

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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 1623502

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2          609252          846600          62250          6400          93600          5400

```

3

4

5

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=====
1 GRAND TOTAL 1623502

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2          609252          846600          62250          6400          93600          5400

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 25080 43629 3208 800 7000 300
15600-39100-06000

=====

1 PAGE TOTAL 845037

2 309854 442883 32565 4000 135 52900 2700

3

4

5

D6EDP20

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

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 52

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1300121
2		434486	612992		45073	5600	135	71900	3300	2000		
3					124635							
4												
5												
1	GRAND TOTAL											1300121
2		434486	612992		45073	5600	135	71900	3300	2000		
3					124635							
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

99 DEGREE COLLEGE OF PHYSICAL EDUCATION, MAHEMADABAD

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 54

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											433832
2		146200	236912		17420	2400	2000	28000	900			
3												
4												
5												
1	GRAND TOTAL											433832
2		146200	236912		17420	2400	2000	28000	900			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 57

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	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 22280 39821 240 5856 1600 7000 300
15600-39100-06000

=====

1 PAGE TOTAL 1073044

2 362592 551399 1965 81088 9600 61400 3000 2000

3

4

5

D6EDP20

1 MAHILA MAHAVIDYALAYA, AKOTA STATDIUM , PADRA ROAD, BARODA

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 61

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1145302
2		383982	588649	2205	86566	11200		67400	3300	2000		
3												
4												
5												
1	GRAND TOTAL											1145302
2		383982	588649	2205	86566	11200		67400	3300	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

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1 PAGE TOTAL						1151864
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2	396220			4800	68550	
---	--------	--	--	------	-------	--

3		632087	46477	380		3300
---	--	--------	-------	-----	--	------

4				50		
---	--	--	--	----	--	--

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

D6EDP20

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

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 64

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1448140
2		533618	762198		56044	6400		380	85550	3900		
3						50						
4												
5												
1	GRAND TOTAL											1448140
2		533618	762198		56044	6400		380	85550	3900		
3						50						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

P.T.I. 48110 77670 5711 800 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

1001276

2 355762 539118 39641 4800 55 59200 2700
3
4
5

D6EDP20

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

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 67

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

1	BDGT.HEAD TOTAL											1312405
---	-----------------	--	--	--	--	--	--	--	--	--	--	---------

2		537778	645415		47457	5600		55	72800	3300		
---	--	--------	--------	--	-------	------	--	----	-------	------	--	--

3

4

5

1	GRAND TOTAL											1312405
---	-------------	--	--	--	--	--	--	--	--	--	--	---------

2		537778	645415		47457	5600		55	72800	3300		
---	--	--------	--------	--	-------	------	--	----	-------	------	--	--

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL 529907

2 176470 289775 21307 2400 55 36600 3300

3

4

5

LECTURER
00000-40176-00000

40176

=====

1 PAGE TOTAL

598545

2

254922

270531

19892

4800

44300

2100

2000

3

4

5

D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 71

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2935862
2		1062192				16000		179900		2000		
			1552836		114179		55		8700			
3												
4												
5												
1	GRAND TOTAL											2935862
2		1062192				16000		179900		2000		
			1552836		114179		55		8700			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-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			53436
=====												
1 PAGE TOTAL											1098275	

2
3
4
5

370050

600915

44185

5600

725

71800

3000

2000

D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-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											1098275
---	-----------------	--	--	--	--	--	--	--	--	--	--	---------

2		370050	600915		44185	5600	725	71800	3000	2000		
---	--	--------	--------	--	-------	------	-----	-------	------	------	--	--

3

4

5

1	GRAND TOTAL											1098275
---	-------------	--	--	--	--	--	--	--	--	--	--	---------

2		370050	600915		44185	5600	725	71800	3000	2000		
---	--	--------	--------	--	-------	------	-----	-------	------	------	--	--

3

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5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-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			29402
196	S G MEMORIA LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
197	B Z CHUDHRI LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
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			26794
4692	RANA SHAILESHKUMAR J PEON 04440-07440-01300	5180	8813		648			1300	300			16241
4792	S B DESAI P.T.I. 15600-39100-06000	16920	31171		2292	800		6000	300			57483
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			150282
=====												
1 PAGE TOTAL											676038	

2
3
4
5

279110

326985

24043

3200

2000

38600

2100

D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 75

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

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1 BDGT.HEAD TOTAL 676038

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2          279110          326985          24043          3200          2000          38600          2100
3
4
5

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=====
1 GRAND TOTAL 676038

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2          279110          326985          24043          3200          2000          38600          2100
3
4
5

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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

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

=====

1 PAGE TOTAL

783696

2 266570 429444 31577 3200 49200 3300
3
4
5

D6EDP20

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

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 79

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2966146
2		1016722				16000		188900		2000		
			1614412		118707		405		9000			
3												
4												
5												
1	GRAND TOTAL											2966146
2		1016722				16000		188900		2000		
			1614412		118707		405		9000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL

1472976

2

520282

798226

58693

7200

375

85200

3000

3

4

5

D6EDP20

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

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 82

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=====
EMP.NO  EMP.NAME
          BASIC    D.A.    C.L.A.    H.R.A.    TRN.ALL    SP.PAY    D/G.PAY    MED.ALL    ADD.GPA    N.P.ALL
          WASH.AL    I.R.-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 1714904

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```

2          607806          927616          68207          8000          375          99000          3900
3
4
5

```

```

=====
1 GRAND TOTAL 1714904

```

```

2          607806          927616          68207          8000          375          99000          3900
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-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											1638590
2		568442	895614		52684	6400		108650	4800	2000		
3												
4												
5												
1	GRAND TOTAL											1638590
2		568442	895614		52684	6400		108650	4800	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

JUNIOR CLERK
05200-20200-02400

12230 19897

1463

2400 300

=====

1 PAGE TOTAL

1374280

2

473270

753808

55427

6400

1075

81000

3300

3

4

5

D6EDP20

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

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-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											1657278
2		570940	907854		66754	7200	1130	96600	4800	2000		
3												
4												
5												
1	GRAND TOTAL											1657278
2		570940	907854		66754	7200	1130	96600	4800	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 19080 35469 2608 800 7000 300
15600-39100-06000

=====

1 PAGE TOTAL 806640

2 293954 421261 30975 4800 52900 2700

3 50

4

5

D6EDP20

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

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-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											1111141
2		447716	542859		39916	6400		68900	3300	2000		
3						50						
4												
5												
1	GRAND TOTAL											1111141
2		447716	542859		39916	6400		68900	3300	2000		
3						50						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 26010 44894 3301 800 7000 300
15600-39100-06000

=====

1 PAGE TOTAL 1067961

2 362680 585318 43038 5600 325 67700 3300

3

4

5

D6EDP20

92 ARTS & COMMERCE COLLEGE, MUVAL

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-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											1391889
2		493916	739079		54344	8000		2325	89700	4200		
3								325				
4												
5												
1	GRAND TOTAL											1391889
2		493916	739079		54344	8000		2325	89700	4200		
3								325				
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL

1429289

2

493768

777106

57140

8000

275

90000

3000

3

4

5

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

=====

1 PAGE TOTAL

554181

2

177840

301157

22144

2400

43600

3300

3740

3

4

5

D6EDP20

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

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 97

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=====
EMP.NO  EMP.NAME
          BASIC    D.A.    C.L.A.    H.R.A.    TRN.ALL    SP.PAY    D/G.PAY    MED.ALL    ADD.GPA    N.P.ALL
          WASH.AL    I.R.-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 1983470

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2          671608          1078263          79284          10400          275          133600          6300          3740

```

3

4

5

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=====
1 GRAND TOTAL 1983470

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2          671608          1078263          79284          10400          275          133600          6300          3740

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 98

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BLOCK TOTAL											21079440
2		7543880		2205		110400		1301400		17740		
3			11182695		852370		7725		60600			
4						100						
5							325					

LECTURER	60500	94520	6950	800	9000	300
37400-67000-09000						

=====

1 PAGE TOTAL

1820695

2

636000

999600

73500

8800

495

99000

3300

3

4

5

LECTURER 57230 90073 6623 800 275 9000 300
37400-67000-09000

=====

1 PAGE TOTAL 1672350

2 596132 907910 66758 8000 550 90000 3000

3

4

5

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

=====

1 PAGE TOTAL 1806137

2 628470 990720 72847 8800 100000 3300 2000

3

4

5

PEON 9210 14430 1061 60 1400 300
09300-34800-04400

=====

1 PAGE TOTAL

627247

2 221628 337363 24806 1600 310 38800 2700
3 40
4
5

D6EDP20

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

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 103

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1241	U B MODI PEON 04440-07440-01650	9190	14402		1059			1400	300			26351
1467	DIPAK P PAREKH PART TIME LECTUR 03000-03150	18552										18552
4239	S R VALU LAB.ASSISTANT 05200-20200-01900	10580	16973		1248			1900	300			31001
4241	J V RABARI LAB.ASSISTANT 04440-07440-01650	10580	16973		1248			1900	300			31001
4414	PAREKH JITENDRA S LECTURER 37400-67000-09000	48110	77670		5711	800		9000	300			141591
4415	PANSURA KISHORKUMAR M LECTURER 37400-67000-09000	48110	77670		5711	800		9000	300			141591
4474	K R CHAUDHARI LECTURER 15600-39100-08000	25140	45070		3314	800		8000	300			82624
4475	N B KAPADIA LECTURER 15600-39100-08000	25140	45070		3314	800		8000	300			82624
4876	JAYPALSINH H MORI P.T.I. 15600-39100-06000	15600	29376		2160	800		6000	300			54236
4953	PARMAR CHANDRESH S LECTURER 00000-40176-00000	40176										40176
=====												
1 PAGE TOTAL												
=====												
649747												

2
3
4
5

251178

323204

23765

4000

45200

2400

D6EDP20

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

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 104

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											6576176
2		2333408				31200		373000		2000		
			3558797		261676		1355		14700			
3						40						
4												
5												
1	GRAND TOTAL											6576176
2		2333408				31200		373000		2000		
			3558797		261676		1355		14700			
3						40						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

ACCOUNTANT	17910	30070	2211	100	4200	300
09300-34800-04200						

=====

1 PAGE TOTAL

1441727

2	501340			6400		80500	
3		791303	58184	700		3300	
4							
5							

D6EDP20

26 M K COLLEGE OF COMMERCE, BHARUCH

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 107

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2146926
2		780827				8800		119529		2000		
			1144615		84359		854		5942			
3												
4												
5												
1	GRAND TOTAL											2146926
2		780827				8800		119529		2000		
			1144615		84359		854		5942			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

29 J M SHAH ARTS & COMMERCE COLLEGE, JAMBUSAR

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 108

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	25000	34000		2500	800						62300
=====												
1 PAGE TOTAL											1171585	

2
3
4
5

408700

643960

47350

4000

75

64800

2700

D6EDP20

29 J M SHAH ARTS & COMMERCE COLLEGE, JAMBUSAR

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 109

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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                                     1171585

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2           408700          643960          47350          4000          75          64800          2700

```

3

4

5

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=====
1 GRAND TOTAL                                     1171585

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2           408700          643960          47350          4000          75          64800          2700

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PART TIME LECTUR 12368
03000-03150

=====

1 PAGE TOTAL 1654103

2 585278 901559 66291 8000 275 90000 2700
3
4
5

D6EDP20

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

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 112

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

LECTURER 16920 31171 2292 800 6000 300
15600-39100-06000

=====

1 PAGE TOTAL 852898

2 286270 466166 34277 4000 385 56500 3300 2000

3

4

5

D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 114

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											852898
2		286270	466166		34277	4000	385	56500	3300	2000		
3												
4												
5												
1	GRAND TOTAL											852898
2		286270	466166		34277	4000	385	56500	3300	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 116

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											160972
2		56598	88423		6502	748		8420			281	
3												
4												
5												
1	GRAND TOTAL											160972
2		56598	88423		6502	748		8420			281	
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER
37400-67000-09000

49830 80009 5883 800 9000 300

=====

1 PAGE TOTAL

1845514

2

646290 1013595 74529 8800 99000 3300

3

4

5

SWEEPER 9252 14364 1129 1310 281
04440-07440-01400

=====

1 PAGE TOTAL 1040535

2 362962 571297 42080 4000 55 57110 2981
3 50

4

5

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

=====

1 PAGE TOTAL

614102

2

211270

336830

24767

1600

235

36400

3000

3

4

5

D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 121

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3633648
2		1265342				15200		201510				
			1994917		146758		290		9581			
3						50						
4												
5												
1	GRAND TOTAL											3633648
2		1265342				15200		201510				
			1994917		146758		290		9581			
3						50						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

HEAD CLERK
09300-34800-04400

15010 26126

1921

50

4200

300

=====

1 PAGE TOTAL

1506303

2

511560

825192

60676

8000

325

95200

3300

2000

3

50

4

5

D6EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-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											1567911
2		532060	858920		63156	8000	325	99500	3900	2000		
3						50						
4												
5												
1	GRAND TOTAL											1567911
2		532060	858920		63156	8000	325	99500	3900	2000		
3						50						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 125

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
900	N R VAGHELA LECTURER 37400-67000-10000	51600	82416		6060	800		9000	300			150176
1408	THAKOR GITABEN B PART TIME LECTUR 00000-40176-00000	18552										18552
2202	C J TANDEL LECTURER 37400-67000-10000	51600	82416		6060	800		9000	300			150176
4072	MANISHABEN P VASAVA LECTURER 37400-67000-09000	48110	77670		5711	800		9000	300			141591
4585	BALVANTSINH N THAKOR PRINCIPAL 37400-67000-10000	51750	83980		6175	800	2000	10000	300			155005
4587	KANCHANBHAI C VASAVA LECTURER 37400-67000-10000	51600	82416		6060	800		9000	300			150176
4588	GANPATBHAI R PARMAR LECTURER 37400-67000-09000	49840	80022		5884	800		9000	300			145846
4890	SANJAYKUMAR R SHINDE LECTURER 15600-39100-06000	15600	29376		2160	800		6000	300			54236
5066	PATEL VISHAL B LECTURER 00000-40176	40176										40176
5109	NILESHKUMAR BHAGUBHAI P LECTURER 00000-40176	40176										40176
=====												
1 PAGE TOTAL											1046110	

2
3
4
5

419004

518296

38110

5600

2000

61000

2100

D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 126

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1046110
2		419004	518296		38110	5600	2000	61000	2100			
3												
4												
5												
1	GRAND TOTAL											1046110
2		419004	518296		38110	5600	2000	61000	2100			
3												
4												
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: 31/01/18

PAY BILL FOR THE MONTH JAN-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
=====

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1 BDGT.HEAD TOTAL 3370263

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```

2          1110148          6340          32000          195100
          1757255          258420          2600          8400

```

3

4

5

```

=====
1 GRAND TOTAL 3370263

```

```

2          1110148          6340          32000          195100
          1757255          258420          2600          8400

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL 1982278

2 646450 2640 17600 100000 2000

3 1015172 149290 420 3300

4 45406

5

PEON 9370 14647 95 2154 1400 300
04440-07440-01650

=====

1 PAGE TOTAL 698283

2 239682 356565 2110 52436 3200 240 41050 3000

3

4

5

D6EDP20

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

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-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											3552777
2		1167692		6475		30400		194250		2000		
			1827009		268678		1867		9000			
3					45406							
4												
5												
1	GRAND TOTAL											3552777
2		1167692		6475		30400		194250		2000		
			1827009		268678		1867		9000			
3					45406							
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 48110 77670 240 11422 1600 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

1530966

2 513568 795328 2255 116960 14400 2055 83400 3000
3
4
5

D6EDP20

12 NAVYUG ARTS COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-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											1588402
2		529168	824704	2495	121280	16000	2055	89400	3300			
3												
4												
5												
1	GRAND TOTAL											1588402
2		529168	824704	2495	121280	16000	2055	89400	3300			
3												
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

D6EDP20

13 NAVYUG SCIENCE COLLEGE, RANDER ROAD, SURAT

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 141

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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                                     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

=====

1 PAGE TOTAL

1844165

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

LAB. ASSISTANT 12750 20604 240 3030 75 2400 300
05200-20200-02400

=====

1 PAGE TOTAL

945542

2

311120

495748

2495

72904

6400

175

53400

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: 31/01/18

PAY BILL FOR THE MONTH JAN-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											3895972
2		1395269		7915		38400		222400				
			1930358		283876		2175		10800			
3										4779		
4												
5												
1	GRAND TOTAL											3895972
2		1395269		7915		38400		222400				
			1930358		283876		2175		10800			
3										4779		
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 954395 2640 140352 16000 875 94200 3300
3
4
5

D6EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-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			77097
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											589662	

2
3
4
5

305616

213194

1200

31352

6400

30400

1500

D6EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-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											3765086
2		1360286		6390		33600		199500		2000		
			1877524		276106		1530		8100			
3						50						
4												
5												
1	GRAND TOTAL											3765086
2		1360286		6390		33600		199500		2000		
			1877524		276106		1530		8100			
3						50						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL

1931626

2

645910

2640

17600

99000

3

1013079

148982

1115

3300

4

5

D6EDP20

16 SHETH C D BARFIWALA COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-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											2540498
2		847230		3935		22400		132200				
			1332027		195886		1720		5100			
3												
4												
5												
1	GRAND TOTAL											2540498
2		847230		3935		22400		132200				
			1332027		195886		1720		5100			
3												
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, RANER ROAD, SURAT

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-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		2885		16000		95750		2000		
			918028		135004		75		3900			
3												
4												
5												
1	GRAND TOTAL											1873440
2		699798		2885		16000		95750		2000		
			918028		135004		75		3900			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

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: 31/01/18

PAY BILL FOR THE MONTH JAN-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 51600 82416 240 12120 1600 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

1902709

2 635050 998309 2640 146810 17600 99000 3300
3
4
5

D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 161

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
790	SMT SUHAS VAIDYA LECTURER 37400-67000-09000	51600	82416	240	12120	1600		9000	300			157276
791	SMT SAROJ PRAJAPATI LECTURER 37400-67000-09000	48110	77670	240	11422	1600		9000	300			148342
794	JYOTI GODRE LECTURER 37400-67000-09000	46440	75398	240	11088	1600		9000	300	900000		2126589
795	J M BAREVADIA LIBRARIAN 37400-67000-09000	57230	90073	240	13246	1600		9000	300			171689
796	D D SOLANKI HEAD CLERK 09300-34800-04200	17120	28995	240	4264		75	4200	300			55194
798	J M TRIVEDI LAB.ASSISTANT 05200-20200-02400	14360	22794	240	3352			2400	300			43446
799	N G JOSHI SENIOR CLERK 05200-20200-02400	14360	22794	240	3352			2400	300			43446
803	D D PATEL PEON 04440-07440-01650	9890	15354	95	2258			1400	300			29297
804	G S VALAND JUNIOR CLERK 05200-20200-01900	10320	16619	150	2444			1900	300			31733
806	B M PATEL JUNIOR CLERK 05200-20200-01900	9960	16130	150	2372			1900	300			30812

807 J B SOLANKI
SWEEPER
04440-07440-01650

	9370	14647	95	2154		1400	300		27966
--	------	-------	----	------	--	------	-----	--	-------

1	PAGE TOTAL								2865790
2		288760		2170	6400		51600		
3			462890		68072	75		3300	
4				282523				900000	
5			800000						

D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-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											4883706
2		969777		5145		24800		160263				
			1511625		222298		75		7200			
3										900000		
4				282523								
			800000									
5												
1	GRAND TOTAL											4883706
2		969777		5145		24800		160263				
			1511625		222298		75		7200			
3										900000		
4				282523								
			800000									
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER
37400-67000-09000

51600 82416 6060 800 9000 300

=====

1 PAGE TOTAL

1789900

2 621870 981743 72187 8800 100000 3300 2000

3

4

5

LAB. HAMAL. 8800 13872 1020 1400 300
04440-07440-01650

=====

1 PAGE TOTAL 315287

2 120974 162267 12239 16894 2913

3

4

5

D6EDP20

20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-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											2384362
2		824094				12800		146894		2000		
			1295310		95551				7713			
3												
4												
5												
1	GRAND TOTAL											2384362
2		824094				12800		146894		2000		
			1295310		95551				7713			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL 1887908

2 661070 1035056 76107 8800 1575 100000 3300 2000

3

4

5

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

=====

1 PAGE TOTAL

1788988

2

623200

982193

72220

8800

275

99000

3300

3

4

5

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

=====

1 PAGE TOTAL

775677

2 278492 414718 31492 3200 75 45000 2700
3
4
5

D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-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	2505162		185201	21600	1925	253000	9600	2000		
3												
4												
5												
1	GRAND TOTAL											4626246
2		1647758	2505162		185201	21600	1925	253000	9600	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL

1635237

2

572744

838630

2160

123328

14400

275

81000

2700

3

4

5

LECTURER 51560 82362 240 12112 1600 9000 300
37400-67000-09000

=====

1 PAGE TOTAL 1390706

2 483154 708492 2070 104190 12800 275 74900 2700 2000

3 125

4

5

D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-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											3510712
2		1248726		5285		32000		184000		2000		
			1767714		259958		550		6900			
3						125						
											3454	
4												
5												
1	GRAND TOTAL											3510712
2		1248726		5285		32000		184000		2000		
			1767714		259958		550		6900			
3						125						
											3454	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL

1874065

2

657520

1028868

75652

8800

925

99000

3300

3

4

5

SWEEPER 9720 15123 1112 1400 300
04440-07440-01400

=====

1 PAGE TOTAL

1159581

2 401200 636481 46800 4800 200 66800 3300
3
4
5

D6EDP20

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

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-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											3588738
2		1246200				16800		201000		2000		
			1968193		144720		1125		8700			
3												
4												
5												
1	GRAND TOTAL											3588738
2		1246200				16800		201000		2000		
			1968193		144720		1125		8700			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 184

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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                                     3770251

```

```

2          1320472          2055942          151172          19200          3565          209800          8100          2000

```

3

4

5

```

=====
1 GRAND TOTAL                                     3770251

```

```

2          1320472          2055942          151172          19200          3565          209800          8100          2000

```

3

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: 31/01/18

PAY BILL FOR THE MONTH JAN-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

=====

1 PAGE TOTAL 1680914

2 555510 881157 2640 129582 16000 325 92400 3300

3

4

5

D6EDP20

79 S P B ENGLISH MEDIAM COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-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

=====

1 PAGE TOTAL 1286165

2 455462 694837 51091 5600 175 74000 3000 2000

3

4

5

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

=====

1 PAGE TOTAL 746638

2 266602 399091 29345 3200 45400 3000

3

4

5

D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 193

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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 2101282

```

```

2          743454          1131178          83175          9600          175          125400          6300          2000

```

3

4

5

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=====
1 GRAND TOTAL 2101282

```

```

2          743454          1131178          83175          9600          175          125400          6300          2000

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL 1748549

2 580660 916042 2550 134712 16000 385 92900 3300 2000

3

4

5

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

=====

1 PAGE TOTAL

612301

2 210202 1820 3200 37000
3 310964 45730 335 3000
4 50
5

D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-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											4257633
2		1424764		7250		38400		237900		2000		
			2210762		325112		1495		9900			
3						50						
4												
5												
1	GRAND TOTAL											4257633
2		1424764		7250		38400		237900		2000		
			2210762		325112		1495		9900			
3						50						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PEON 9190 14402 1059 1400 300
04440-07440-01400

=====

1 PAGE TOTAL 979329

2 333670 537022 39487 4000 650 61200 3300

3

4

5

D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-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											1739705
2		589630	952582		70043	8000	650	110800	6000	2000		
3												
4												
5												
1	GRAND TOTAL											1739705
2		589630	952582		70043	8000	650	110800	6000	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 58830 92249 240 13566 1600 9000 300
37400-67000-09000

=====

1 PAGE TOTAL 2473382

2 601978 952322 2640 142324 17290 2000 98259 3242
3 653327
4
5

JUNIOR CLERK
05200-20200-01900

8880 14661 150 2156 1900 300

=====

1 PAGE TOTAL 840677

2 249170 407006 2115 59854 4800 275 50100 3300

3 64057

4

5

D6EDP20

83 AKHANDANAND ARTS & COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-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											3386317
2		872538		4995		23690		154359				
			1396578		207656		2275		6842			
3										653327		
4					64057							
5												
1	GRAND TOTAL											3386317
2		872538		4995		23690		154359				
			1396578		207656		2275		6842			
3										653327		
4					64057							
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

90 ART & COMMERCE COLLEGE , NIZAR ,DIST SURAT

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-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											801493
2		284044	341546		25114	4800	2000	47445	2439			
3		30								94075		
4												
5												
1	GRAND TOTAL											801493
2		284044	341546		25114	4800	2000	47445	2439			
3		30								94075		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 209

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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 575755

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```

2          189450          1055          4800          31800          2000
          300900          44250          1500

```

3

4

5

```

=====
1 GRAND TOTAL 575755

```

```

2          189450          1055          4800          31800          2000
          300900          44250          1500

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

97 J B DHARUKAWALA ARTS COLLEGE, VARACHHA ROAD, SURAT

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-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			180385
2129	M M PATEL LECTURER 37400-67000-09000	58830	92249	240	13566	1600		9000	300			175785
4590	MAHENDRABHAI H TRIVEDI LECTURER 37400-67000-09000	51600	82416	240	12120	1600		9000	300			157276
4591	DR. DILIPBHAI L VARSANI PRINCIPAL 37400-67000-10000	63400	99824	240	14680	1600		10000	300	2000		192044
4592	ISHVARBHAI M TADVI JUNIOR CLERK 05200-20200-01900	9360	15314	150	2252			1900	300			29276
4646	R K BHAVSAR LECTURER 37400-67000-09000	51600	82416	240	12120	1600		9000	300			157276
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			59100
4850	AMIT KARAMSHIBHAI G P.T.I. 15600-39100-06000	16250	30260	240	4450	1600		6000	300			59100
1 PAGE TOTAL											1047346	

2
3
4
5

364894

527259

1830

77538

11200

325

59900

2400

2000

D6EDP20

97 J B DHARUKAWALA ARTS COLLEGE, VARACHHA ROAD, SURAT

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-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											1047346
2		364894	527259	1830	77538	11200	325	59900	2400	2000		
3												
4												
5												
1	GRAND TOTAL											1047346
2		364894	527259	1830	77538	11200	325	59900	2400	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER
37400-67000-09000

58830 92249

6783

800

9000

300

=====

1 PAGE TOTAL

1888885

2

663890

1037531

76289

8000

875

99000

3300

3

4

5

LECTURER 53320 84755 6232 800 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

586241

2 200810 321245 23621 1600 215 35400 3300
3 50
4
5

D6EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 217

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											5036076
2		1774414				22400		279400		2000		
			2742726		201671		2015		11400			
3						50						
4												
5												
1	GRAND TOTAL											5036076
2		1774414				22400		279400		2000		
			2742726		201671		2015		11400			
3						50						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LAB. ASSISTANT 15150 23868 1755 2400 300
05200-20200-01900

=====

1 PAGE TOTAL

1560624

2

544120

856692

62992

7200

520

85800

3300

3

4

5

CHOWKIDAR
05200-20200-01900

9370 14647

1077

1400 300

=====

1 PAGE TOTAL

340455

2

118110

186334

13701

110

18900

3300

3

4

5

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

=====

1 PAGE TOTAL 1084097

2 366380 595448 41044 6400 75 71450 3300

3

4

5

D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 224

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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 6777615

```

```

2          2347900          3719669          270766          32000          1030          387150          17100          2000

```

3

4

5

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=====
1 GRAND TOTAL 6777615

```

```

2          2347900          3719669          270766          32000          1030          387150          17100          2000

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

JUNIOR CLERK
05200-20200-01900

9800 15912

1170

60

1900

300

=====

1 PAGE TOTAL

1554901

2

542450

853741

62775

7200

135

85300

3300

3

4

5

D6EDP20

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 227

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2023600
2		727646				9600		112200		2000		
			1087552		79967		135		4500			
3												
4												
5												
1	GRAND TOTAL											2023600
2		727646				9600		112200		2000		
			1087552		79967		135		4500			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 58830 92249 6783 9000 300
37400-67000-09000

=====

1 PAGE TOTAL 1894767

2 664580 1039829 76458 8000 600 100000 3300 2000

3

4

5

PEON 9550 14892 1095 1400 300
04440-07440-01400

=====

1 PAGE TOTAL 1297350

2 451380 712342 52378 4800 750 72400 3300

3

4

5

D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 231

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3219354
2		1125510				12800		173800		2000		
			1767063		129931		1350		6900			
3												
4												
5												
1	GRAND TOTAL											3219354
2		1125510				12800		173800		2000		
			1767063		129931		1350		6900			
3												
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

LIBRARIAN 60500 94520 6950 800 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

1596602

2

550130

876289

64433

8000

250

94200

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: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 236

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	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	3185638		234238	27200		1575	323900			12900
3												
4												
5												
1	GRAND TOTAL											5844107
2		2058656	3185638		234238	27200		1575	323900			12900
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL 1842606

2 642900 1010346 74290 8800 970 100000 3300 2000

3

4

5

WATER MAN
05200-20200-01900

9550 14892

1095

1400 300

=====

1 PAGE TOTAL

1271555

2

437810

697694

51301

5600

650

75200

3300

3

4

5

D6EDP20

45 ROFEL ARTS & COMMERCE COLLEGE, VAPI

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 240

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3221159
2		1114690				15200		184000		2000		
			1766220		129869		1680		7500			
3												
4												
5												
1	GRAND TOTAL											3221159
2		1114690				15200		184000		2000		
			1766220		129869		1680		7500			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

HEAD CLERK
05200-20200-01900

14330 25201

1853

4200 300

=====

1 PAGE TOTAL

1592858

2

548710

874357

64291

8000

94200

3300

3

4

5

D6EDP20

86 ARTS & COMMERCE COLLEGE, MOTA PONDHA

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 243

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1718115
2		591040	942941		69334	8000		102300		4500		
3												
4												
5												
1	GRAND TOTAL											1718115
2		591040	942941		69334	8000		102300		4500		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PRINCIPAL
37400-67000-09000

57360 91610

6736

10000

300

2000

=====

1 PAGE TOTAL

1776934

2

619190

978100

71919

2400

325

100000

3000

2000

3

4

5

PEON 9190 14402 1059 1400 300
04440-07440-01650

=====

1 PAGE TOTAL 1377704

2 479820 758907 55802 800 875 78200 3300

3

4

5

D6EDP20

27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 6/ 248

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3618821
2		1309212				4000		203300		2000		
			1947738		143216		1255		8100			
3												
4												
5												
1	GRAND TOTAL											3618821
2		1309212				4000		203300		2000		
			1947738		143216		1255		8100			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

28 SHREE R M COMMERCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 6/ 249

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			37058
1382	S R VASAVA PEON 04440-07440-01650	9190	14402		1059			1400	300			26351
1385	D B GOHIL JUNIOR CLERK 05200-20200-01900	9800	15912		1170		55	1900	300			29137
4100	BHAGYASHRI B KULKARNI PART TIME LECTUR 00000-40176	18552										18552
4288	N H CHAVDA PEON 04440-07440-01300	8490	13314		979			1300	300			24383
4332	GANDHI HITESH N LECTURER 37400-67000-09000	46440	75398		5544	800		9000	300			137482
4865	GOHIL LAKIRAJ SINH B P.T.I. 15600-39100-06000	16250	30260		2225	800		6000	300			55835
4885	SUREJA NAYNA P LECTURER 15600-39100-06000	15600	29376		2160	800		6000	300			54236
5090	TRIVEDI KINJAL J LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											423210
2		177018				2400		28000				
3			198953		14629		110		2100			

D6EDP20

28 SHREE R M COMMERCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-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											423210
2		177018	198953		14629	2400	110	28000	2100			
3												
4												
5												
1	GRAND TOTAL											423210
2		177018	198953		14629	2400	110	28000	2100			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-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
1425	KAUSHIKKUMAR J GOHIL LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			254980
		95702										
1427	HASMUKHBHAI H PATEL LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
1428	PRAHLESHKUMAR V ACHARYA LECTURER 37400-67000-09000	51600	82416		6060	800		9000	300			150176
1429	MANSUKBHAI G VAGH LECTURER 37400-67000-09000	49830	80009		5883	800		9000	300			145822
1431	INDRAVADAN H JADI COACHE 09300-34800-05400	26500	43384		3190			5400	300			78774
1432	MUKESHKUMAR M JOSHI LAB.ASSISTANT 09300-34800-04200	20700	33864		2490			4200	300			61554
1435	CHHAYABEN D PANCHAL JUNIOR CLERK 05200-20200-02400	14350	22780		1675			2400	300			41505
1436	CHANDUBHAI S VASAVA JUNIOR CLERK 05200-20200-02400	12750	20604		1515			2400	300			37569
1437	DILIPBHAI H PATEL PUMP MAN 05200-20200-01900	10190	16442		1209			1900	300			30041
1439	MAHENDRA G VASAVA GROUND MAN 05200-20200-01900	9890	15354		1129			1400	300			28073

1442 ASHOKKUMAR B BAROT						27212
PEON	9540	14878	1094	1400	300	
04440-07440-01400						

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1 PAGE TOTAL						1010359
2	314070			3200	55100	
3		502070	36917		3300	
4	95702					
5						

D6EDP20

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

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 6/ 253

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1352889
2		429840	688893		50654	4000		76700	5100	2000		
3												
4		95702										
5												
1	GRAND TOTAL											1352889
2		429840	688893		50654	4000		76700	5100	2000		
3												
4		95702										
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL

1791965

2

624410

983839

72341

8800

275

99000

3300

3

4

5

D6EDP20

36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 259

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											4508267
2		1559800	2474112		181920	20000	1035	259400		12000		
3												
4												
5												
1	GRAND TOTAL											4508267
2		1559800	2474112		181920	20000	1035	259400		12000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL

1855139

2 650050 1018709 74905 8800 375 99000 3300
3
4
5

D6EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 262

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			49771
1885	N K PATEL JUNIOR CLERK 05200-20200-02400	13270	21311		1567		75	2400	300			38923
1888	D B TANDEL LIBRARIAN 37400-67000-09000	57230	90073		6623	800		9000	300			164026
1897	KAMLESH B DHODIA PEON 04440-07440-01400	9190	14402		1059			1400	300			26351
1899	K S RATHOD PEON 04440-07440-01400	8880	13981		1028			1400	300			25589
1900	M D MAROLIA PEON 04440-07440-01400	9190	14402		1059			1400	300			26351
1901	F N MOGAL PEON 04440-07440-01400	9190	14402		1059			1400	300			26351
1902	NAVROZ R PATEL PEON 04440-07440-01400	9190	14402		1059			1400	300			26351
1903	ATUL N RANA PEON 04440-07440-01400	9190	14402		1059			1400	300			26351
1904	A G TALAVIA PEON 04440-07440-01400	9190	14402		1059			1400	300			26351
1 PAGE TOTAL											436415	

2
3
4
5

150430

239127

17583

800

75

25400

3000

D6EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 263

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3922961
2		1364860				17600		218600				
			2153505		158346		450		9600			
3												
4												
5												
1	GRAND TOTAL											3922961
2		1364860				17600		218600				
			2153505		158346		450		9600			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

38 MAHILA ARTS & COMMERCE COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-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
638	P M PATEL PRINCIPAL 37400-67000-10000	60690	96138		7069	800		10000	300	2000		176997
1044	V S PRAMANIK PART TIME LECTUR 03000-03150	18552										18552
1217	MOHANBHAI N DESAI JUNIOR CLERK 05200-20200-02400	12770	20631		1517		75	2400	300			37693
1911	HASMUKHBHAI N GANOHI LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
1912	NEELAMBEN J MEHTA LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
1916	JAYSHRI B PATEL LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
1919	DIPAK J RAJGADHI LECTURER 37400-67000-09000	58830	92249		6783	800		9000	300			357340
		189378										
1921	LALAITA S GAMIT LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
1922	BAJANBHAI R PAWAR LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
1924	MISS HETAL D DESAI LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026

1926 SANJAY D DAS								145822
LECTURER	49830	80009	5883	800	9000	300		
37400-67000-09000								

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1 PAGE TOTAL								1744692
2	553862			7200	84400		2000	
3		842806	61971		75	3000		
4	189378							
5								

LECTURER 40176
00000-40176-00000

=====

1 PAGE TOTAL 982150

2 359146 516012 37942 5600 60450 3000

3

4

5

D6EDP20

38 MAHILA ARTS & COMMERCE COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 267

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2767018
2		953184				12800		144850		2000		
			1358818		99913		75		6000			
3												
4		189378										
5												
1	GRAND TOTAL											2767018
2		953184				12800		144850		2000		
			1358818		99913		75		6000			
3												
4		189378										
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

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1 PAGE TOTAL 1659695

2 591862 902102 66331 6400 90000 3000

3

4

5

PART TIME LECTUR 18552
14040-14940

=====

1 PAGE TOTAL 1606835

2 569612 871842 64106 8000 275 90000 3000
3
4
5

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

=====

1 PAGE TOTAL 928282

2 315280 509294 37448 3200 560 59200 3300

3

4

5

D6EDP20

39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 272

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											4493706
2		1620806				19200		263200				
			2402510		176655		835		10500			
3												
4												
5												
1	GRAND TOTAL											4493706
2		1620806				19200		263200				
			2402510		176655		835		10500			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

40 A V PATEL COMMERCE COLLEGE, BILIMORA

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 273

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	800	420	9000	300			172490
2043	SOLANKI NARENDRA B LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
2044	RANA VARSHA T LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
2052	PATEL DHANSUKH N SENIOR CLERK 05200-20200-02400	13290	21338		1569		55	2400	300			38952
2053	TALAVIA GOVIND S SENIOR CLERK 05200-20200-02400	12750	20604		1515		100	2400	300			37669
2054	PATEL RATUBHAI M LIBRARIAN 37400-67000-09000	53420	84891		6242	800	275	9000	300			154928
2058	NIYARAN NARSINH B SWEEPER 05200-20200-01900	10470	16483		1212			1650	300			30115
2061	PARMAR NARENDRA H PEON 04440-07440-01650	9190	14402		1059		55	1400	300			26406
4891	VASAVA SONALBEN S P.T.I. 15600-39100-06000	15600	29376		2160	800		6000	300			54236
1	PAGE TOTAL											824102
2		282060				4000		49850				
3			451396		33191		905		2700			

D6EDP20

40 A V PATEL COMMERCE COLLEGE, BILIMORA

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 274

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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 824102

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```

2          282060          451396          33191          4000          905          49850          2700
3
4
5

```

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=====
1 GRAND TOTAL 824102

```

```

2          282060          451396          33191          4000          905          49850          2700
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

41 SHRI RANG SHIKSHAN MAHAVIDYALAYA

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-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											638435
2		207290	348146		25599	4000		48700	2700		2000	
3												
4												
5												
1	GRAND TOTAL											638435
2		207290	348146		25599	4000		48700	2700		2000	
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL

1728100

2

616872

937476

68932

7200

1620

91000

3000

2000

3

4

5

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

=====

1 PAGE TOTAL

671460

2 240832 357585 26293 2400 700 40650 3000
3
4
5

D6EDP20

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

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 280

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2455395
2		873954				10400		137650				
			1325321		97450		2320		6300		2000	
3												
4												
5												
1	GRAND TOTAL											2455395
2		873954				10400		137650				
			1325321		97450		2320		6300		2000	
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 51600 82416 6060 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

1708578

2

591560

939162

69056

6400

99000

3300

3

100

4

5

LECTURER 49830 80009 5883 9000 300
37400-67000-09000

=====

1 PAGE TOTAL 726425

2 250410 399719 29391 25 80 43500 3300

3

4

5

D6EDP20

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

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 286

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3806942
2		1422504				14400		228800				
			1985165		145968		80		9900			
3						25						
							100					
4												
5												
1	GRAND TOTAL											3806942
2		1422504				14400		228800				
			1985165		145968		80		9900			
3						25						
							100					
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

51 B C J COLLEGE OF EDUCATION, KHAMBHAT

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 288

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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 893548

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2          304370          489696          36007          4800          275          55700          2700

```

3

4

5

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=====
1 GRAND TOTAL 893548

```

```

2          304370          489696          36007          4800          275          55700          2700

```

3

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: 31/01/18

PAY BILL FOR THE MONTH JAN-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											688059
2		230840	375415		27604	4000	600	45200	2400	2000		
3												
4												
5												
1	GRAND TOTAL											688059
2		230840	375415		27604	4000	600	45200	2400	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PRINCIPAL
37400-67000-09000

63400 99824 7340 800 10000 300 2000

=====

1 PAGE TOTAL

1156049

2
3
4
5

411922 623110 45817 4800 600 64800 3000 2000

D6EDP20

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

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 293

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1210285
2		427522	652486		47977	5600	600	70800	3300	2000		
3												
4												
5												
1	GRAND TOTAL											1210285
2		427522	652486		47977	5600	600	70800	3300	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PART TIME LECTUR 18552
11000-11700

=====

1 PAGE TOTAL 1592143

2 563752 863871 63520 8000 90000 3000

3

4

5

LIBRARIAN
37400-67000-09000

57220 90059 6622 800 9000 300

=====
1 PAGE TOTAL

650229

2

247394 336586 24749 1600 37200 2700

3

4

5

D6EDP20

54 R K PARIKH ARTS & SCIENCE COLLEGE, PETLAD

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 297

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2975372
2		1084792				12800		171900		2000		
			1578769		116086		325		8700			
3												
4												
5												
1	GRAND TOTAL											2975372
2		1084792				12800		171900		2000		
			1578769		116086		325		8700			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 19050 34068 2505 800 6000 300
15600-39100-06000

=====

1 PAGE TOTAL 961862

2 323470 525735 38657 5600 63100 3300 2000

3

4

5

D6EDP20

55 R P ANADA COLLEGE OF EDUCATION, BORSAD

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-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											961862
2		323470	525735		38657	5600		63100	3300	2000		
3												
4												
5												
1	GRAND TOTAL											961862
2		323470	525735		38657	5600		63100	3300	2000		
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

ASSITT.LECTURER 40176
00000-40176-00000

=====

1 PAGE TOTAL 684944

2 242156 351260 25828 6400 56300 3000
3
4
5

D6EDP20

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

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 303

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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                                     2803498

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```

2          1008453          1483210          109548          15936          177975          8376

```

3

4

5

```

=====
1 GRAND TOTAL                                     2803498

```

```

2          1008453          1483210          109548          15936          177975          8376

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 53420 84891 6242 800 325 9000 300
37400-67000-09000

=====

1 PAGE TOTAL 1611613

2 571402 874276 64285 8000 650 90000 3000

3

4

5

PART TIME LECTUR
00000-40176-00000

15600 29376

2160

800

6000

300

=====

1 PAGE TOTAL

746421

2

247230

408178

30013

4800

52900

3300

3

4

5

D6EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 309

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											4286892
2		1551434	2278832		167561	20000	2765	254000		12300		
3												
4												
5												
1	GRAND TOTAL											4286892
2		1551434	2278832		167561	20000	2765	254000		12300		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

HEAD CLERK
09300-34800-04400

16330 27921

2053

4200 300

=====

1 PAGE TOTAL

1470474

2

513538

798824

58737

7200

975

86200

3000

2000

3

4

5

D6EDP20

65 ANAND ARTS COLLEGE, ANAND

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 313

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2899397
2		1042680				16800		180000		2000		
			1536746		112996		975		7200			
3												
4												
5												
1	GRAND TOTAL											2899397
2		1042680				16800		180000		2000		
			1536746		112996		975		7200			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER	44820	73195	5382	800	9000	300
37400-67000-09000						

=====

1 PAGE TOTAL							1093265
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2	378960	599704	44096	4800	405	62000	3300
3							
4							
5							

D6EDP20

66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 315

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		169519
4549	MAULESHKUMAR J PANDYA LECTURER 37400-67000-09000	48110	77670		5711	800		9000	300			141591
4578	RAHULBHAI H VAGHELA SWEEPER 04440-07440-01300	5800	9656		710			1300	300			17766
4754	DR. MINAXI N JANI LECTURER 15600-39100-07000	21390	38610		2839	800		7000	300			70939
4776	ANILALABEN K PATEL LECTURER 15600-39100-07000	21390	38610		2839	800		7000	300			70939
4785	JITENDRAKUMAR SINGH LECTURER 37400-67000-09000	43250	71060		5225	800		9000	300			129635
4831	HARENDRASINH P SOLANKI P.T.I. 15600-39100-06000	16250	30260		2225	800		6000	300			55835
4872	MUKESH M MISTRY LECTURER 15600-39100-06000	15600	29376		2160	800		6000	300			54236
4873	JUVANSINH VALA LECTURER 15600-39100-06000	15600	29376		2160	800		6000	300			54236
5130	SAILESHGIRI BHAGAVANGIR LECTURER 00000-40176-00000	40176										40176
=====												
1 PAGE TOTAL											804872	

2
3
4
5

285216

416622

30634

6400

61300

2700

2000

D6EDP20

66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 316

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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                                     1898137

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2          664176                                     11200      405      123300      6000      2000
          1016326                                     74730

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3

4

5

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=====
1 GRAND TOTAL                                     1898137

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```

2          664176                                     11200      405      123300      6000      2000
          1016326                                     74730

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

3976 B M PATEL
ACCOUNTANT
09300-34800-04200

15910 27350

2011

4200 300

49771

=====

1 PAGE TOTAL

1138359

2

394440

4800

63900

3000

3

623343

45834

4

3042

5

D6EDP20

67 ANAND COMMERCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 319

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1424109
2		487170	779376		57307	6400		85900		3900		
3												
4				4056								
5												
1	GRAND TOTAL											1424109
2		487170	779376		57307	6400		85900		3900		
3												
4				4056								
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PEON 9190 14402 1059 1400 300
04440-07440-01400

=====

1 PAGE TOTAL 1293981

2 448382 680041 50003 5600 70200 3000

3 36430

4

5

D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 322

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1449256
2		499792	765190		56264	5600	380	81400	4200			
3					36430							
4												
5												
1	GRAND TOTAL											1449256
2		499792	765190		56264	5600	380	81400	4200			
3					36430							
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

69 N H PATEL COLLEGE OF EDUCATION, ANAND

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-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											764148
2		255500	417383		30690	4800	275	51400	2100	2000		
3												
4												
5												
1	GRAND TOTAL											764148
2		255500	417383		30690	4800	275	51400	2100	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL

1848176

2

647260

1014915

74626

8800

275

99000

3300

3

4

5

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

=====

1 PAGE TOTAL

1711871

2 591720 939379 69072 8800 600 99000 3300
3
4
5

JUNIOR CLERK
05200-20200-02400

13830 22073

1623

2400 300

=====

1 PAGE TOTAL

1207474

2

428134

626458

46063

5600

69600

2700

3

28919

4

5

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

=====

1 PAGE TOTAL 646113

2 221130 354050 26033 2400 39200 3300

3

4

5

LAB. ASSISTANT
05200-20200-01900

9430 15409

1133

1900 300

=====

1 PAGE TOTAL

780787

2

264450

428062

31475

3200

50300

3300

3

4

5

LECTURER 20620 37563 2762 800 7000 300
15600-39100-07000

=====

1 PAGE TOTAL 1004683

2 328340 549629 40414 7200 75800 3300

3

4

5

D6EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 333

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											7790209
2		2762612				36000			461800			
			4170825		306678		875			22500		
3					28919							
4												
5												
1	GRAND TOTAL											7790209
2		2762612				36000			461800			
			4170825		306678		875			22500		
3					28919							
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL

1871215

2

642470

1008401

74147

8800

99000

3300

3

35097

4

5

PART TIME LECTUR 18552
11000-11700

=====

1 PAGE TOTAL 1630447

2 579322 885048 65077 8000 90000 3000
3
4
5

HEAD CLERK
05200-20200-02400

15510 26806

1971

4200 300

=====

1 PAGE TOTAL

451051

2

151280

247358

18188

325

30600

3300

3

4

5

PEON 8530 13505 993 1400 300
04440-07440-01400

=====

1 PAGE TOTAL

887021

2 303210 486350 35761 4000 54400 3300
3
4
5

LECTURER 22280 39821 2928 7000 300
15600-39100-07000

=====

1 PAGE TOTAL 1158477

2 388830 635704 46743 5600 78600 3000

3

4

5

D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 341

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											8106630
2		2848184				36800		467600		2000		
			4374961		321688		500		19800			
3					35097							
4												
5												
1	GRAND TOTAL											8106630
2		2848184				36800		467600		2000		
			4374961		321688		500		19800			
3					35097							
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL 1366635

2 470600 750175 55160 6400 81000 3300

3

4

5

D6EDP20

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

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 344

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2080792
2		729124				11200		132000				
			1120666		82402					5400		
3												
4												
5												
1	GRAND TOTAL											2080792
2		729124				11200		132000				
			1120666		82402					5400		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL

1602140

2 553580 880982 64778 5600 94200 3000
3
4
5

LECTURER
15600-39100-08000

25140 45070

3314

8000 300

=====

1 PAGE TOTAL

1016106

2

343550

556581

40925

4000

65700

3300

2000

3

50

4

5

D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 348

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2954475
2		1003020				12800		188900		2000		
			1621013		119192				7500			
3						50						
4												
5												
1	GRAND TOTAL											2954475
2		1003020				12800		188900		2000		
			1621013		119192				7500			
3						50						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 350

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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 468597

```

```

2          151320          255435          18782          2400          2060          36500          2100
3
4
5

```

```

=====
1 GRAND TOTAL 468597

```

```

2          151320          255435          18782          2400          2060          36500          2100
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 40176
00000-40176-00000

=====

1 PAGE TOTAL 529974

2 253038 223665 16446 2400 75 31950 2400
3
4
5

D6EDP20

75 B J VANIJYA MAHAVIDYALAYA, VALLABH VIDYANAGAR

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 354

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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 2340776

```

```

2          962076          1151063          84637          9600          2350          125350          5700

```

3

4

5

```

=====
1 GRAND TOTAL 2340776

```

```

2          962076          1151063          84637          9600          2350          125350          5700

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 44820 73195 5382 800 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

959890

2 331220 526483 38712 4000 275 55900 3300
3
4
5

D6EDP20

76 ANAND EDUCATION COLLEGE, ANAND

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 357

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1046996
2		358760	573865		42196	4800	275	63200		3900		
3												
4												
5												
1	GRAND TOTAL											1046996
2		358760	573865		42196	4800	275	63200		3900		
3												
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: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 360

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	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: 31/01/18

PAY BILL FOR THE MONTH JAN-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											54236
2		15600	29376		2160	800		6000		300		
3												
4												
5												
1	GRAND TOTAL											54236
2		15600	29376		2160	800		6000		300		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 40176
00000-40176-00000

=====

1 PAGE TOTAL 886890

2 369262 433065 31843 3200 420 45000 2100 2000

3

4

5

D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-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											886890
2		369262	433065		31843	3200	420	45000	2100	2000		
3												
4												
5												
1	GRAND TOTAL											886890
2		369262	433065		31843	3200	420	45000	2100	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 27070 47695 3507 800 8000 300
15600-39100-08000

=====

1 PAGE TOTAL 1021237

2 369074 538656 39607 5600 63900 2400 2000

3

4

5

LECTURER 22280 39821 2928 800 7000 300
15600-39100-07000

=====

1 PAGE TOTAL 628820

2 195400 342720 25200 5600 56600 3300

3

4

5

D6EDP20

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

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 368

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	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											54598606
2		19492321				261536		3301125		24000		
3			29107715		2140761		13495		152976			
4					100446		75					
5				4056			100					

D6EDP20

95 CONTROLS

DIST.: ZONE-II

DATE: 31/01/18

PAY BILL FOR THE MONTH JAN-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	Z02f0118.idx		
PAY FILE	slpJAN18.SRT	2253	
PRINT FILE-1	bill1.rpt		368
PRINT FILE-2	bill2.rpt		368
PRINT FILE-3	nul		8
PRINT FILE-4	nul		8
PRINT FILE-5	Z020118.emp	0	6

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=====
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