

D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:002/RAJKOT

BILL/PAGE: 1/ 2

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											100000
2		100000										
3												
4												
5												
1	GRAND TOTAL											100000
2		100000										
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: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:003/SURENDRANAGAR

BILL/PAGE: 2/ 5

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											130584
2		46440	69300		5544			9000	300			
3												
4												
5												
1	GRAND TOTAL											130584
2		46440	69300		5544			9000	300			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 8

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											147787
2		53420	78025		6242	800		9000		300		
3												
4												
5												
1	GRAND TOTAL											147787
2		53420	78025		6242	800		9000		300		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 10

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											149810
2		51600	75750	240	12120	800		9000			300	
3												
4												
5												
1	GRAND TOTAL											149810
2		51600	75750	240	12120	800		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: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 12

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EMP.NO  EMP.NAME
          BASIC   D.A.   C.L.A.   H.R.A.  TRN.ALL  SP.PAY  D/G.PAY  MED.ALL  ADD.GPA  N.P.ALL
          WASH.AL  I.R.-I  ADD.D.A  LEV.ENC  CAS.ALL  C.A.P.H  INT.RE2  INT.RE3  OTHER-1  BONUS
          ARR-1   ARR-2   ARREA
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1 BDGT.HEAD TOTAL 25000

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2 25000

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3

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4

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5

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1 GRAND TOTAL 25000

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2 25000

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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)

D6EDP20

46 C B PATEL ARTS COLLEGE, NADIAD - 387 001

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 13

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2112	H A LUNAT LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
2336	R B SAKSENA LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
2344	S P CHANDRAVAKAR LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
2346	S A PATEL LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
2347	SMT R P GURSAHANI LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
2348	MANOJKUMAR R.PATEL PRINCIPAL 37400-67000-10000	59180	86475		6918	800		10000	300	2000		165673
2349	B R PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2350	L D CHAVDA LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
2351	KU K V TRIVEDI LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2352	N C VYAS LECTURER 37400-67000-09000	53420	78025		6242			9000	300			146987
2356	P V PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205

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1 PAGE TOTAL 1699662

2 617600 897002 71760 8000 100000 3300 2000

3

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46 C B PATEL ARTS COLLEGE, NADIAD - 387 001

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 14

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2361	U J KANSARA HEAD CLERK 09300-34800-04200	17260	26825		2146		100	4200	300			50831
2364	V V PATEL SENIOR CLERK 05200-20200-02400	13100	19375		1550			2400	300			36725
2372	M S THAKOR PEON 04440-07440-01400	9230	13288		1063			1400	300			25281
2373	P R GOYARA PEON 04440-07440-01400	9230	13288		1063			1400	300			25281
2385	R J PATEL PART TIME LECTUR 11000-11700	14640										14640
2449	P S TALATI ACCOUNTANT 09300-34800-04200	17260	26825		2146			4200	300			50731
2453	P N DESAI SENIOR CLERK 05200-20200-02400	12300	18375		1470			2400	300			34845
4172	A S DAMOR PEON 04440-07440-01400	9050	13063		1045			1400	300			24858
4381	DASHARATH S RABARI CHOWKIDAR 04440-07440-01300	8200	11875		950			1300	300			22625
4575	HARIJAN BHALABHAI J SWEEPER 04440-07440-01300	5590	8613					1300	300			15803
4658	VASAVA SURAJBEN B LECTURER 15600-39100-06000	17610	29513		2361	800		6000	300			56584

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46 C B PATEL ARTS COLLEGE, NADIAD - 387 001

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 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											2224183
2		838890				9600		138000		2000		
			1140317		88376		100		6900			
3												
4												
5												
1	GRAND TOTAL											2224183
2		838890				9600		138000		2000		
			1140317		88376		100		6900			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 17

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
2379	D M PANCHAL LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
2380	R R PARMAR LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
2382	P N PRAJAPATI LECTURER 37400-67000-09000	49830	73538		5883	800	325	9000	300			139676
2383	BHAVIKABEN N PAREKH LECTURER 37400-67000-09000	49830	73538		5883	800	275	9000	300			139626
2384	B T DODIA LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
2386	A J BRAHMBHATT PART TIME LECTUR 06000-06300	9760										9760
2387	J M DESAI PART TIME LECTUR 06000-06300	9760										9760
2399	SAHEBRAO B SINDE CHOWKIDAR 05200-20200-01900	9810	14325		1146			1650	300		3454	30685
4167	B V TRIVEDI PART TIME LECTUR 03000-03150	4980										4980
4235	HASIT H MEHTA PRINCIPAL 37400-67000-10000	57160	83950		6716	800		10000	300	2000		160926
4581	BHAVESHKUMAR B PRAJAPATI SENIOR CLERK 05200-20200-02400	7400	12250		980			2400	300			23330

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1	PAGE TOTAL						990094
2		370700		4800	59050	2000	
3		506565	40525	600	2400		
4							3454
5							

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 18

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											990094
2		370700				4800		59050		2000		
			506565		40525		600		2400			
3											3454	
4												
5												
1	GRAND TOTAL											990094
2		370700				4800		59050		2000		
			506565		40525		600		2400			
3											3454	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 19

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2358	S P PAREKH OFFICE SUPRITEND 09300-34800-04400	20440	31050		2484			4400	300			58674
2375	D S RABARI LAB.ASSISTANT 04440-07440-01650	9450	14188		1135			1900	300			26973
2409	D M PATEL LECTURER 37400-67000-09000	56970	82463		6597	800		9000	300			156130
2415	M J SHUKLA LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
2416	O G MOMIN LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
2418	D B PANDYA LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
2419	S J PANARWALA LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
2420	H A KALARIA LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
2421	A M JOG LECTURER 37400-67000-09000	30176	43527		6747	413		4645	155			85663
2429	S A JANI LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
2430	P S BHATT LECTURER 37400-67000-09000	55250	80313		6425	800		9000	300			152088

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1 PAGE TOTAL 1429844

2 519866 753519 63546 6813 82945 3155

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48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 20

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2439	A S PANDEY LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
2442	K K SOLANKI P.T.I. 37400-67000-09000	55300	80375		6430	800	325	9000	300			152530
2443	N R DABHI LIBRARIAN 37400-67000-09000	58470	84338		6747	800	325	9000	300			159980
2447	H M PAREKH HEAD CLERK 09300-34800-04400	19920	30400		2432		150	4400	300			57602
2451	M K PATEL SENIOR CLERK 05200-20200-02400	13100	19375		1550			2400	300			36725
2455	G S SOLANKI JUNIOR CLERK 05200-20200-02400	12300	18375		1470		75	2400	300			34920
2459	K K BHOI PEON 04440-07440-01650	9230	13288		1063			1400	300			25281
2462	H P PAREKH LAB.ASSISTANT 04440-07440-01650	9450	14188		1135			1900	300			26973
2467	J B HATHILA LAB.ASSISTANT 05200-20200-02400	14110	20638		1651			2400	300			39099
2468	V B LAKHMANI LAB.ASSISTANT 05200-20200-02400	13350	19688		1575			2400	300			37313
2470	S R PATEL STORE KEEPER 05200-20200-02800	14990	22238		1779		100	2800	300			42207

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1 PAGE TOTAL 760417

2 273640 400928 32074 2400 975 47100 3300

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D6EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 21

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2474	S M RABARI LAB. HAMAL. 04440-07440-01650	9230	13288		1063			1400	300			25281
2475	B R SOLANKI LAB.ASSISTANT 04440-07440-01650	9610	14388		1151			1900	300			27349
2476	H M PATEL PLAN COLLECTOR(S 05200-20200-02400	10800	16500		1320			2400	300			31320
2478	D N MISTRI LAB.ASSISTANT 15600-39100-06000	15640	23050		1844		100	2800	300			43734
2479	P B VALA LAB.ASSISTANT 15600-39100-06000	14890	21613		1729		100	2400	300			41032
2480	H N SHAH LAB.ASSISTANT 05200-20200-02400	13350	19688		1575			2400	300			37313
2481	K S BAJAT ELECTRICIAN(S.S. 04440-07440-01650	10590	15613		1249			1900	300			29652
2486	S P PARMAR LAB.ASSISTANT 04440-07440-01650	9450	14188		1135			1900	300			26973
2490	A K KANSARA LAB. HAMAL. 04440-07440-01650	9230	13288		1063			1400	300			25281
2492	R C PATEL LAB.ASSISTANT 05200-20200-02400	14640	21300		1704			2400	300			40344
2496	R B PARMAR CHOWKIDAR 04440-07440-01650	9050	13063				55	1400	300			23868

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1 PAGE TOTAL 352147

2 126480 185979 13833 255 22300 3300

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48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 22

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2498	A D TADAVI SWEEPER 04440-07440-01650	9050	13063		1045			1400	300			24858
2506	M T MACHHAR LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
2507	M B CHAUHAN LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
2508	B M TRIVEDI LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
2509	S N PANDYA LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
2511	D K BHOI LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
2512	S D PATEL LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
2513	D K SOLANKI LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
2514	M H SHAH LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
2517	N B PATEL LECTURER 37400-67000-09000	53420	78025		6242	800	325	9000	300			148112
2522	F J THAKOR LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205

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1 PAGE TOTAL

1440452

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516610

8000

91400

760016

60801

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3300

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D6EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 23

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2523	R P DABHI LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2524	A M PATEL PRINCIPAL 37400-67000-09000	57160	83950		6716	800	420	10000	300	2000		161346
2525	A B PARMAR LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
2527	SHRI S.B.PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2535	P M SONI LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
2536	A D PUROHIT LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
2539	A M PATEL LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
2540	S B LAKHNOTRA LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
2541	R D PATEL LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3823	C K SOLANKI ACCOUNTANT 09300-34800-04200	16490	25863		2069		100	4200	300			49072
4362	N V SHAH LECTURER 37400-67000-09000	43250	65313		5225	800		9000	300			123888

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1 PAGE TOTAL 1508683

2 540890 795114 63609 8000 520 95200 3300 2000

3 50

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D6EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 25

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											5536983
2		2009756				25213		340245		2000		
			2906269		234720		2075		16655			
3						50						
4												
5												
1	GRAND TOTAL											5536983
2		2009756				25213		340245		2000		
			2906269		234720		2075		16655			
3						50						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

49 I V PATEL COMMERCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 26

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2448	B R PARMAR ACCOUNTANT 09300-34800-04200	17650	27313		2185			4200	300			51648
2461	A S VAGHELA JUNIOR CLERK 05200-20200-01900	9610	14388		1151		60	1900	300			27409
2542	A J PANDYA LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
2561	G A YAGNIK LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2563	C H JARIWALA PART TIME LECTUR 11000-11700	14640										14640
2564	J M DESAI PART TIME LECTUR 11000-11700	14640										14640
3769	B S SAIYED LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
3820	B G NAYAK HEAD CLERK 09300-34800-04400	20440	31050		2484			4400	300			58674
3824	D R KANSARA SENIOR CLERK 05200-20200-02400	13100	19375		1550			2400	300			36725
3826	M K RATHVA JUNIOR CLERK 05200-20200-02400	12580	18725		1498			2400	300			35503
3831	A S THAKOR PEON 04440-07440-01400	9230	13288		1063			1400	300			25281

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1 PAGE TOTAL

732228

2

282510

2400

43700

3

371165

29693

60

2700

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D6EDP20

49 I V PATEL COMMERCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 28

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1138021
2		459430	558692		42779	4000	120	66800	4200	2000		
3												
4												
5												
1	GRAND TOTAL											1138021
2		459430	558692		42779	4000	120	66800	4200	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: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 30

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											191211
2		65430				1600		15000				
			100538		8043				600			
3												
4												
5												
1	GRAND TOTAL											191211
2		65430				1600		15000				
			100538		8043				600			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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1 PAGE TOTAL

990249

2

361440

4000

61600

2000

3

516351

41308

550

3000

4

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D6EDP20

57 PAREKH BROTHERS SCIENCE COLLEGE, KAPADVANJ - 387 620

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 32

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4305	RAMI JIGMA K LAB.ASSISTANT 05200-20200-01900	8580	13100		1048			1900	300			33237
		8309										
4489	RAVAL ATULKUMAR H PEON 04440-07440-01300	6097	8985		857			1090	252			17281
4573	CHAUHAN BHAGUBHAI M PEON 04440-07440-01300	5800	8875		710			1300	300			16985
4657	PRAVIN R MEVADA LECTURER 15600-39100-06000	22220	35275		2822	800		6000	300			67417
4711	PATEL SURESH NATHABHAI STORE KEEPER 11000-11700	10000										10000
4713	GOPALBHAI A TRIVEDI ELECTRICIAN(S.S. 05200-20200-01900	6070	9963		797			1900	300			19030
4753	RITABEN R PATEL LECTURER 15600-39100-06000	20590	33238		2659	800		6000	300			63587
4775	R S HARDIKAR LECTURER 15600-39100-06000	20590	33238		2659	800		6000	300			63587
4944	SAMAT RAMA RAM ASSITT.LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											316124
2		124947				2400		24190				
3			142674		11552				2052			

4

8309

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D6EDP20

57 PAREKH BROTHERS SCIENCE COLLEGE, KAPADVANJ - 387 620

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 33

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1306373
2		486387	659025		52860	6400	550	85790	5052	2000		
3												
4		8309										
5												
1	GRAND TOTAL											1306373
2		486387	659025		52860	6400	550	85790	5052	2000		
3												
4		8309										
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 34

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2304	PATEL AJAYKUMAR C LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
2880	PATEL ISHWARBHAI J SENIOR CLERK 05200-20200-02400	12830	19038		1523			2400	300			36091
2897	JOSHI H A LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
2898	G M SHARMA PRINCIPAL 37400-67000-10000	59060	86325		6906			10000	300	2000		164591
2899	MAHALE Y B LECTURER 37400-67000-09000	55300	80375		6430			9000	300			151405
2900	MALI KUNDANLAL LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
2902	BODAT J B LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
2903	RANA R R LECTURER 37400-67000-09000	49830	73538		5883			9000	300			138551
2904	VANKAR L P LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
2908	PANDA A B LECTURER 37400-67000-09000	53420	78025		6242			9000	300			146987
2909	BRAHMBHATT J A LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309

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1 PAGE TOTAL 1519320

2 548820 802778 64222 4800 93400 3300 2000

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4

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1 PAGE TOTAL 447948

2 187750 209813 16785 800 30100 2700

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D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 36

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1967268
2		736570				5600		123500		2000		
			1012591		81007				6000			
3												
4												
5												
1	GRAND TOTAL											1967268
2		736570				5600		123500		2000		
			1012591		81007				6000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 37

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
2951	DINESHCHANDRA V SURTI LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
2952	VIJAYANAND G PATEL LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
2953	MAHESHBHAI C PATEL LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
2956	H S BHATT LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
2957	M K NAYEE LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
2958	D U SHAH PART TIME LECTUR 04440-07440-01400	4980										4980
2959	A D SHAH PART TIME LECTUR 11000-11700	14940						1494				16434
2971	JAYRAMBHAI P ROJASARA LAB.ASSISTANT 05200-20200-02400	14110	20638		1651			2400	300			39099
2972	MUKESHBHAI L BARIYA ELECTRICIAN(S.S. 05200-20200-02400	13100	19375		1550			2400	300			36725
2981	PANDE RAJUBHAI B CHOWKIDAR 05200-20200-01900	10110	14700					1650	300			26760
2984	NAVINDRABHAI C RATHWA SENIOR CLERK 05200-20200-02400	9630	15038		1203			2400	300			28571

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1 PAGE TOTAL

841709

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312780

4000

53850

2700

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433390

33495

1494

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D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 38

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4314	SUTHAR DARSHANKUMAR V SENIOR CLERK 05200-20200-02400	12080	18100		1448			2400	300			34328
4315	VAGHELA RATILAL B MALI 04440-07440-01300	8200	11875		950			1300	300			22625
4347	CHAUDHARI ARVINDKUMAR K P.T.I. 37400-67000-09000	43250	65313		5225	800		9000	300			123888
4482	SMT BHAVNABEN K PATEL LECTURER 15600-39100-07000	24140	38925		3114	800		7000	300			74279
4483	SHAH JAYESHKUMAR M LECTURER 15600-39100-07000	24130	38913		3113	800		7000	300			74256
4684	R B VAGHELA LECTURER 15600-39100-07000	27060	42575		3406	800		7000	300			81141
4737	PATEL ARVINDKUMAR V STORE KEEPER 05200-20200-02400	8440	13550		1084			2400	300			25774
4746	M I MANSURI LECTURER 15600-39100-06000	20590	33238		2659	1600		6000	300			64387
4747	DR T R TRIVEDI LECTURER 15600-39100-06000	20590	33238		2659	800		6000	300			63587
4748	DR B M PATEL LECTURER 15600-39100-06000	20590	33238		2659	800		6000	300			63587
4749	Y M KADIYANI LECTURER 15600-39100-06000	20590	33238		2659	800		6000	300			63587

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1 PAGE TOTAL 691439

2 229660 362203 28976 7200 60100 3300

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D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 40

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1821422
2		718450				12000		131950				
			881856		69372				6300			
3								1494				
4												
5												
1	GRAND TOTAL											1821422
2		718450				12000		131950				
			881856		69372				6300			
3								1494				
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

61 KHEDA ARTS & COMMERCE COLLEGE, KHEDA - 387411

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 41

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
3052	R S NAGAR LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3054	P D BARIA LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
3060	R A SHAH JUNIOR CLERK 05200-20200-02400	12300	18375		1470			2400				34545
3061	S M HATHILA JUNIOR CLERK 05200-20200-02400	12300	18375		1470			2400	300			34845
3064	S M GOSPATHAN PEON 04440-07440-01400	9050	13063		1045			1400	300			24858
3065	M M PARMAR PEON 04440-07440-01400	9050	13063		1045			1400	300			24858
3066	S L CHOLVIA PEON 04440-07440-01400	9050	13063		1045			1400	300			24858
3067	G H KOLI PEON 04440-07440-01400	9050	13063		1045			1400	300			24858
4000	D S VASAVA P.T.I. 15600-39100-07000	31020	47525		3802	800		7000	300			90447
4001	B U PATEL PART TIME LECTUR 11000-11700											
4054	PATEL PARAMJAY M LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510

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1 PAGE TOTAL

690293

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246830

3200

44400

364040

29123

2700

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D6EDP20

61 KHEDA ARTS & COMMERCE COLLEGE, KHEDA - 387411

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 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											889353
2		315600	468753		37500	4800		59400		3300		
3												
4												
5												
1	GRAND TOTAL											889353
2		315600	468753		37500	4800		59400		3300		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

62 S T T COLLEGE, KHEDA

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 45

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											401430
2		138250	210815		16865	2400		30400			2700	
3												
4												
5												
1	GRAND TOTAL											401430
2		138250	210815		16865	2400		30400			2700	
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 46

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
3089	M B PATEL LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
3090	K B CHAUHAN LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
3092	A C PATEL LECTURER 37400-67000-09000	53420	78025		6242			9000	300			146987
3093	R N CHAUDHARI LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3095	R J PATEL PART TIME LECTUR 11000-11700	14940										14940
3096	N B SOLANKI PART TIME LECTUR 11000-11700	14940										14940
3098	K R PATEL PART TIME LECTUR 11000-11700	14940										14940
3099	M B VAGHELA PART TIME LECTUR 03000-03150	4980										4980
3104	H H SHAH HEAD CLERK 09300-34800-04600	17260	26825		2146	50		4200	300			50781
3111	N M MACHHAR PEON 04440-07440-01400	9050	13063		1045			1400	300			24858
3112	S V VASAVA PEON 04440-07440-01400	9050	13063		1045			1400	300			24858

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1 PAGE TOTAL 752654

2	303950			2400	43000	
3		371439	29715	50		2100
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D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 48

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1113381
2		442940	547677		43814	5600		70000		3300		
3						50						
4												
5												
1	GRAND TOTAL											1113381
2		442940	547677		43814	5600		70000		3300		
3						50						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 49

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3125	D P MACHHI PRINCIPAL 37400-67000-10000	61260	89075		7126	800	275	10000	300	2000		170836
3127	B C JOSHI LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
3129	JAGRUTIBEN B JOSHI LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
3130	HARIDWAR J SHUKLA LECTURER 37400-67000-09000	55300	80375		6430	800	275	9000				152180
3131	DINESHBHAI K BAROT LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3132	KANTIBHAI K VANKAR LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
3133	ARVINDBHAI B PATEL LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3134	S S SHANDHU LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3135	N D THAKKAR LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3136	U S CHANDEL LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
3137	KALPESH G THAKKAR LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510

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1 PAGE TOTAL 1681371

2 609370 886714 70937 8800 550 100000 3000 2000

3

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1 PAGE TOTAL 644798

2 273464 307328 24586 2400 120 34500 2400

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D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 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											2476169
2		1032834	1194042		95523	11200	670	134500	5400	2000		
3												
4												
5												
1	GRAND TOTAL											2476169
2		1032834	1194042		95523	11200	670	134500	5400	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

77 DHARMSINH DESAI INSTITUTE OF COMMERCE, NADIAD

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 53

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
2440	P G DAVE COMPUTER PROGRAM 09300-34800-04600	25200	37250		2980			4600	300			70330
3764	B V SHEKHDA LECTURER 37400-67000-09000	60120	86400		6912	800	420	9000	300			163952
3765	S K SHAH LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
3770	G R MERIYA LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
3772	G R CHAVHAN P.T.I. 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3773	K A PATEL LECTURER 37400-67000-09000	55300	80375		6430	800	275	9000	300			152480
3779	D M OZA LIBRARIAN 37400-67000-09000	58470	84338		6747	800		9000				159355
3783	A C VAKIL SENIOR CLERK 05200-20200-02400	12830	19038		1523		100	2400	300			36191
3786	S R PARMAR PEON 05200-20200-01900	9560	13700		1096			1400	300			26056
3788	J B PARMAR PEON 04440-07440-01400	9230	13288		1063			1400	300			25281
3789	G B TADAVI PEON 04440-07440-01400	9230	13288		1063			1400	300			25281

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1 PAGE TOTAL 1122216

2 408680 592353 47388 4800 795 65200 3000

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D6EDP20

77 DHARMSINH DESAI INSTITUTE OF COMMERCE, NADIAD

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 55

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1271385
2		461160				5600						
			670954		53676		795		75600			
									3600			
3												
4												
5												
1	GRAND TOTAL											1271385
2		461160				5600						
			670954		53676		795		75600			
									3600			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

78 K C SHETH ARTS COLLEGE, BIRPUR - 388 260

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 56

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
3793	NARENDRAKUMAR D JAYSMAL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3795	LAXMANMANSINH A ZALA LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3796	CHATURSINH R ZALA LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3798	GHANSHYAM H BAROT LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3799	KALIDAS S PATEL LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3801	PANNABEN HN THAKKAR LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
3802	SUJITKUMAR A TRIPATHI LECTURER 15600-39100-08000	31470	49338		3947	800		8000	300			93855
3804	HANSRAJ B VASAVA P.T.I. 37400-67000-09000	48110	71388		5711	800		9000	300			135309
3806	KANUBHAI R PATEL HEAD CLERK 09300-34800-04200	15730	24913		1993			4200	300			47136
3807	PARULKUMAR B DESAI SENIOR CLERK 09300-34800-04200	15730	24913		1993			4200	300			47136
3808	MANISHKUMAR G DESAI JUNIOR CLERK 05200-20200-02400	12080	18100		1448			2400	300			34328

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1 PAGE TOTAL 1240844

2 442090 654865 52389 6400 81800 3300

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D6EDP20

78 K C SHETH ARTS COLLEGE, BIRPUR - 388 260

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 58

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1431885
2		510690	755366		60429	6400		93600				
3									5400			
4												
5												
1	GRAND TOTAL											1431885
2		510690	755366		60429	6400		93600				
3									5400			
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 59

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2697	C H JARIWALA PART TIME LECTUR 11000-11700	14640										14640
4397	NARESH J DAVE LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4399	ADITIBEN A DAVE LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
4400	CHANDRKANT C PARMAR LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
4401	ASHOK P MACWAN PART TIME LECTUR 11000-11700	14640										14640
4402	BHAGVAN N CHAUDHARI LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
4405	PARESH B PATEL HEAD CLERK 09300-34800-04200	12750	21188		1695		75	4200	300			40208
4406	MAYANK K PATEL SENIOR CLERK 05200-20200-02400	12080	18100		1448			2400	300			34328
4407	NAVIN S PATEL JUNIOR CLERK 05200-20200-01900	9250	13938		1115		60	1900	300			26563
4409	RAJENDRA J VALAND PEON 04440-07440-01400	8880	12850		1028			1400	300			24458
4480	RAMESH H SONARA LECTURER 15600-39100-06000	24140	38925		3114	800		7000	300			74279

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1 PAGE TOTAL

779022

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292510

4000

52900

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395164

31613

135

2700

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D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 61

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1108223
2		434580	546952		43756	5600	135	71900	3300	2000		
3												
4												
5												
1	GRAND TOTAL											1108223
2		434580	546952		43756	5600	135	71900	3300	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

99 DEGREE COLLEGE OF PHYSICAL EDUCATION, MAHEMADABAD

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 63

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											278702
2		99660	147076		11766	1600		18000				600
3												
4												
5												
1	GRAND TOTAL											278702
2		99660	147076		11766	1600		18000				600
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: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 64

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4795	DR J P MACWAN LECTURER 15600-39100-06000	19810	32263		2581	800		6000	300			61754
4796	DR A P ACHARYA LECTURER 15600-39100-06000	19810	32263		2581	800		6000	300			61754
4797	R S PATEL LECTURER 15600-39100-06000	19810	32263		2581	800		6000	300			61754
4798	J D DAMOR P.T.I. 15600-39100-06000	19810	32263		2581	800		6000	300			61754
4799	A B VAGHELA LIBRARIAN 15600-39100-06000	19810	32263		2581	800		6000	300			61754
4800	D K PANDYA SENIOR CLERK 05200-20200-02400	6700	11375		910			2400	300			21685
4801	P M TRIVEDI JUNIOR CLERK 05200-20200-01900	6600	10625		850			1900	300			20275
4802	D S ASHARI JUNIOR CLERK 05200-20200-01900	6600	10625		850			1900	300			20275
4803	Y R MANSURI PEON 04440-07440-01300	5590	8613		689			1300	300			16492
4804	P T NAI PEON 05200-20200-01900	5590	8613		689			1300	300			16492
4805	A I JADAV SWEEPER 04440-07440-01300	5590	8613		689			1300	300			16492

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1 PAGE TOTAL

420481

2

135720

4000

40100

3

219779

17582

3300

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EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											561867
2		190090	285692		22855	5600		53400				4200
3		30										
4												
5												
1	GRAND TOTAL											561867
2		190090	285692		22855	5600		53400				4200
3		30										
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

1 MAHILA MAHAVIDYALAYA, AKOTA STATDIUM , PADRA ROAD, BARODA

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 68

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
13	PATEL GULAB C LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
14	TRIPATHY PRAMILA V LECTURER 37400-67000-09000	53420	78025	240	12484	1600		9000	300			155069
15	SHARMA HIRAL S LECTURER 37400-67000-09000	51600	75750	240	12120	1600		9000	300			150610
21	PARIKH SAMIR R PART TIME LECTUR 11000-11700	14940										14940
22	PRAJAPATI HASHMUKH F LECTURER 37400-67000-09000	49830	73538	240	11766	1600		9000	300			146274
34	RATHAWA MANILAL G CHOWKIDAR 04440-07440-01650	9230	13288	95	2126			1400	300			26439
35	RATHAWA PRAVIN C PEON 04440-07440-01650	9230	13288	95	2126			1400	300			26439
36	SOLANKI KAILASH S SWEEPER 04440-07440-01650	9230	13288	95	2126			1400	300			26439
3797	PRADIPKUMAR S JOSHI PRINCIPAL 37400-67000-10000	55670	82088	240	13134	1600		10000	300	2000		165032
4289	SHAH DINESH R ACCOUNTANT 09300-34800-04200	17260	26825	240	4292			4200	300			53117
4718	MAHALE DAYARAM P LECTURER 15600-39100-06000	20590	33238	240	5318	1600		6000	300			67286

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1 PAGE TOTAL 991320

2 346300 1965 9600 60400 2000

3 489703 78352 3000

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D6EDP20

1 MAHILA MAHAVIDYALAYA, AKOTA STATDIUM , PADRA ROAD, BARODA

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 70

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1058606
2		366890		2205		11200		66400		2000		
			522941		83670				3300			
3												
4												
5												
1	GRAND TOTAL											1058606
2		366890		2205		11200		66400		2000		
			522941		83670				3300			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 71

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
45	H N THAKAR LECTURER 37400-67000-09000	58470	84338		6747	800	325	9000	300			159980
46	V R PATEL LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
47	P S PURANI LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
48	N K SOLANKI LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
55	V N GAMIT P.T.I. 37400-67000-09000	48110	71388		5711	800		9000	300			135309
56	P S SHAH HEAD CLERK 09300-34800-04400	19950	30438		2435			4400	300			57523
58	K N CHAUHAN SENIOR CLERK 09300-34800-04400	16090	25363		2029	50		4200	300			48032
59	R K TADVI JUNIOR CLERK 05200-20200-02400	12580	18725		1498			2400	300			35503
60	J A RANA JUNIOR CLERK 37400-67000-09000	10760	15825		1266			1900	300			30051
63	K S RABARI CHOWKIDAR 05200-20200-01900	10110	14700		1176		55	1650	300			27991
1041	R H JOSHI LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309

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1 PAGE TOTAL 1068782

2	382620			4800		68550	
3		563965	45117	50	380		3300
4							
5							

D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 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											1319556
2		496340	674941		53995	6400	380	83550	3900			
3						50						
4												
5												
1	GRAND TOTAL											1319556
2		496340	674941		53995	6400	380	83550	3900			
3						50						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 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
70	RAJENDRAKUMAR C SHETH LECTURER 37400-67000-09000	58470	84338		6747	800		9000				159355
72	SIDDHI R MACKWAN LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
74	BIPINCHANDRA M SOLANKI LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
75	BHIKHABHAI V DESAI LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
76	TUSHARBHAI G JANI LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
77	ANILKUMAR K DAVE PART TIME LECTUR 11000-11700	14940										14940
79	DHARMISTHABEN G RAJPUT LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
86	PRAVINSINH G PARMAR SENIOR CLERK 05200-20200-01900	11500	17375		1390		55	2400	300			33020
91	AJITSINH J BARIA LIBRARY ATTENDAN 02610-03540											
93	KANUBHAI C TADVI PEON 04440-07440-01650	9230	13288		1063			1400	300			25281
94	RAJESHBHAI G RATHWA WATER MAN 04440-07440-01650	9050	13063		1045			1400	300			24858

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1 PAGE TOTAL

954795

2

352590

4800

59200

3

496065

39685

55

2400

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D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 76

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1345178
2		540590	660216		52817	6400	55	81800	3300			
3												
4												
5												
1	GRAND TOTAL											1345178
2		540590	660216		52817	6400	55	81800	3300			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 77

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
115	P P DESAI LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
116	K B GAULI LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
117	L I SHAH LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
118	M A PANDIT LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
119	K D PATEL LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
121	SMT L N PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
122	B D VALA LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
123	S V PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
125	S D PARMAR LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
128	S B PATEL LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
130	C J THORAT LECTURER 37400-67000-09000	53420	78025		6242	800	325	9000	300			148112

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1 PAGE TOTAL

1673030

2

607640

8800

99000

3

883301

70664

325

3300

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D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 78

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
133	V P JUVEKAR LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
149	N D KATARIA JUNIOR CLERK 05200-20200-02400	12830	19038		1523			2400	300			36091
150	D M VASAVA PLAN COLLECTOR(S) 05200-20200-02400	12830	19038		1523			2400	300			36091
163	D K TADAVI PEON 04440-07440-01400	9050	13063		1045			1400	300			24858
165	M A BARIA JUNIOR TYPIST 05200-20200-01900	9580	14350		1148		55	1900	300			27333
167	M J PARMAR LAB. HAMAL. 04440-07440-01400	9450	14188		1135			1900	300			26973
180	N V VASAVA SENIOR CLERK 05200-20200-02400	12580	18725		1498			2400	300			35503
185	B K TADVI LAB. ASSISTANT 04440-07440-01650	9610	14388		1151			1900	300			27349
201	BARIA ASHOKKUMAR G LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
4644	H V PUROHIT CHOWKIDAR 04440-07440-01300	5180	8100		648			1300	300			15528
4660	MODH PARASHAR H LECTURER 15600-39100-06000	16920	28650		2292	800		6000	300			678879

623917

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1 PAGE TOTAL 1204320

2 204930 2400 39600

3 305665 24453 55 3300 623917

4

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=====							
1	PAGE TOTAL						658602
2		218930		5600	46000	2000	
3		256789	20543		2100	106640	
4							
5							

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 81

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3560952
2		1056500				16800		184600		2000		
			1445755		115660		380		8700			
3										730557		
4												
5												
1	GRAND TOTAL											3560952
2		1056500				16800		184600		2000		
			1445755		115660		380		8700			
3										730557		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 82

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	9430	14163		1133			1900	300			26926
174	DR R K PANDYA LECTURER 37400-67000-09000	58470	84338		6747	800	175	9000	300			159830
176	DR C S SANGADA LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
184	S K TADVI PEON 04440-07440-01400	8590	12800		1024			1650	300			24364
186	M L BHANGI SWEEPER 04440-07440-01400	8910	13200		1056			1650	300			25116
2068	DR. K.R.PATEL PRINCIPAL 37400-67000-10000	62220	90275		7222	800		10000	300	2000		172817
4038	L J RATHWA LIBRARIAN 37400-67000-09000	48110	71388		5711	800	275	9000	300			135584
4355	A P MAKAWANA LECTURER 37400-67000-09000	43250	65313		5225	800		9000	300			123888
4356	DR M D PRAJAPATI LECTURER 37400-67000-09000	44820	67275		5382	800	275	9000	300			127852
4481	S K RANA JUNIOR CLERK 05200-20200-01900	7740	12050		964			1900	300			22954
4627	SUNILKUMAR C PATEL LECTURER 15600-39100-06000	17610	29513		2361	800		6000	300			56584

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1 PAGE TOTAL 1015266

2 358980 533853 42708 5600 68100 2000

3 725 3300

4

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D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 84

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1098518
2		402300	564253		45140	6400	725	74100	3600	2000		
3												
4												
5												
1	GRAND TOTAL											1098518
2		402300	564253		45140	6400	725	74100	3600	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 86

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											470460
2		200990				2400		28600				
			219139		17531				1800			
3												
4												
5												
1	GRAND TOTAL											470460
2		200990				2400		28600				
			219139		17531				1800			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 87

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
127	V M PATEL PRINCIPAL 37400-67000-10000	55670	82088		6567	800		10000	300	2000		157425
219	SUBHASH V ISHAI LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
220	AMITKUMAR B SHAIV LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
221	SHANKARBHAI V RATHVA LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
222	RASIKBHAI S RATHAVA LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
224	JAYENDRASINH R SINDHA PART TIME LECTUR 11000-11700	14940										14940
227	DIPAKKUMAR B VADERA LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
229	VIJAYKUMAR P THAKKAR LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
230	KANTIBHAI P PATEL LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
233	SURENDRASINH U KHASAVAT LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
237	ANIRUDDH C DAVE LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351

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1 PAGE TOTAL 1509102

2 554220 8000 91000 2000

3 787854 63028 3000

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D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 88

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
244	URMILABEN M TADVI SENIOR CLERK 05200-20200-02400	13870	20338		1627			2400	300			38535
246	NATVARBHAI C PARMAR JUNIOR CLERK 05200-20200-02400	12830	19038		1523		75	2400	300			36166
250	PRAVINCHANDRA L VANKAR LAB.ASSISTANT 09300-34800-04200	14390	20988		1679			2400	300			39757
251	RAJESHBHAI D SUTHAR GAS MECHANIC 05200-20200-02800	15310	22638		1811			2800	300			42859
256	SABBIRHUSEN A SHAIKH PEON 04440-07440-01650	8880	12850		1028			1400	300			24458
257	DEVENDRA A JOSHI PEON 04440-07440-01650	8880	12850		1028			1400	300			24458
258	VIRAMBHAI R VANKER PEON 04440-07440-01650	8880	12850		1028			1400	300			24458
259	MOHMEDHARUN J MAKARANI PEON 04440-07440-01650	8880	12850		1028			1400	300			24458
260	RAMDASBHAI M KOLI PEON 04440-07440-01650	8880	12850		1028		55	1400	300			24513
4030	SURESH L PATEL LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4031	PARESH H ABASABA LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577

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1 PAGE TOTAL 534816

2 190440 1600 35000

3 281802 22544 130 3300

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1 PAGE TOTAL

744163

2

266550

377813

30225

5600

275

60700

3000

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D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 90

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

1	BDGT.HEAD TOTAL											2788081
---	-----------------	--	--	--	--	--	--	--	--	--	--	---------

2		1011210				15200		186700		2000		
			1447469		115797		405		9300			

3

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1	GRAND TOTAL											2788081
---	-------------	--	--	--	--	--	--	--	--	--	--	---------

2		1011210				15200		186700		2000		
			1447469		115797		405		9300			

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 91

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
273	DHANANJAY P CHAUHAN LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
274	URMILABEN B PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
275	PATEL RAMESHBHAI G LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
276	PATEL JAYESHBHAI V LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
277	GAJENDRAKUMAR S PATEL LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
278	DESAI MAULIKBHAI B LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
279	GAVIT GIRISHBHAI J LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
280	SHAH RAJUKUMAR P LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
282	PADHIYAR MANSANGBHAI C LECTURER 37400-67000-09000	46440	69300		5544	800	275	9000	300			131659
284	PATEL DHRUVESHKUMAR C PART TIME LECTUR 11000-11700	14940										14940
288	PANDAY NARESHCHANDRA K SENIOR CLERK 09300-34800-04200	16090	25363		2029		100	4200	300			48082

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1 PAGE TOTAL

1385344

2

508390

723314

57865

7200

375

85200

3000

3

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D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 93

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1592644
2		584940				8000				99000		
			830027		66402		375			3900		
3												
4												
5												
1	GRAND TOTAL											1592644
2		584940				8000				99000		
			830027		66402		375			3900		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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1 PAGE TOTAL 1009739

2 374690 529252 35947 3200 63650 3000

3

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D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 96

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1477618
2		533720				5600		104650				
			779291		49557				4800			
3												
4												
5												
1	GRAND TOTAL											1477618
2		533720				5600		104650				
			779291		49557				4800			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 97

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
4047	TAILOR JITENDRAKUMAR I LECTURER 37400-67000-09000	53420	78025		6242	800	325	9000	300			148112
4048	ROHIT HARSHADBHAI M LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
4049	SHETH DIPAKKUMAR K LECTURER 37400-67000-09000	55300	80375		6430	800	325	9000	300			152530
4050	KAGARANA RAJESHKUMAR R LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
4051	PATEL KIRITBHAI M LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
4052	DODIYA MAHENDRASINH P LECTURER 37400-67000-09000	53420	78025		6242	800	325	9000	300			148112
4053	RAVAL VIPULKUMAR H LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
4056	SOLANKI PRADUMANSINH H LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
4058	RATHAVA ARVINDBHAI V HEAD CLERK 09300-34800-04200	15320	24400		1952		100	4200	300			46272
4060	SHAH ANILKUMAR J JUNIOR CLERK 05200-20200-02400	11540	17425		1394			2400	300			33059
4061	BARIA SHANKARBHAI N JUNIOR CLERK 05200-20200-02400	11800	17750		1420			2400	300			33670

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1 PAGE TOTAL

1275264

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457080

672601

53808

6400

1075

81000

3300

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D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 99

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1396810
2		501140	736426		58914	6400	1130	88000	4800			
3												
4												
5												
1	GRAND TOTAL											1396810
2		501140	736426		58914	6400	1130	88000	4800			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 100

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3909	B B VYAS PART TIME LECTUR 11000-11700	14040										14040
4505	VYAS HILPESH J PRINCIPAL 37400-67000-09000	43250	65313		5225	800		9000	300			123888
4506	VALA KANUBHAI L LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
4507	AKHALI ILIYAS A LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
4508	PATEL BHARATKUMAR K PART TIME LECTUR 11000-11700	14640										14640
4510	PATEL ATULKUMAR K LIBRARIAN 37400-67000-09000	48110	71388		5711	1600		9000	300			136109
4511	PATEL BHASKARBHAI M HEAD CLERK 09300-34800-04200	15320	24400		1952	50		4200	300			46222
4512	VEKARIYA HARESHKUMAR SENIOR CLERK 05200-20200-02400	11800	17750		1420			2400	300			33670
4513	NAI JAYANTIBHAI S JUNIOR CLERK 05200-20200-01900	9230	13913		1113			1900	300			26456
4514	TAPODHAN DARPAN J PEON 04440-07440-01400	8880	12850		1028			1400	300			24458
4624	PATEL VINAYKUMAR N LECTURER 15600-39100-06000	18320	30400		2432	800		6000	300			58252

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1 PAGE TOTAL

740503

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276470

4800

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374614

29969

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2700

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D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 102

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											998683
2		397270				6400		67900		2000		
			483114		38649				3300			
3						50						
4												
5												
1	GRAND TOTAL											998683
2		397270				6400		67900		2000		
			483114		38649				3300			
3						50						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

92 ARTS & COMMERCE COLLEGE, MUVAL

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 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
2113	N G GOHIL LECTURER 37400-67000-09000	56850	82313		6585	800	325	9000	300			156173
4516	RAJESHKUMAR J SHAH LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
4517	JAYABEN B PADHIYAR LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
4518	INDIRABEN M VALA LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
4519	MEGHA NILESHKUMAR L LECTURER 15600-39100-07000	31020	47525		3802	800		7000	300			90447
4520	PARMAR MAHENDRASINH H P.T.I. 37400-67000-09000	49830	73538		5883	800		9000	300			139351
4521	PATEL VIKASBHAI S HEAD CLERK 09300-34800-04200	14930	23913		1913			4200	300			45256
4522	PARMAR MAFATBHAI K JUNIOR CLERK 05200-20200-01900	9030	13663		1093			1900	300			25986
4523	PADHIYAR PRAVINBHAI R PEON 04440-07440-01300	8670	12463		997			1300	300			23730
4524	RANA RAGHUVIRSINH D PEON 04440-07440-01300	8670	12463		997			1300	300			23730
4535	TANDEL KANTILAL R LECTURER 15600-39100-06000	23950	37438		2995	800		6000	300			71483

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1 PAGE TOTAL 986125

2 349000 519630 41570 5600 66700 3300

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D6EDP20

92 ARTS & COMMERCE COLLEGE, MUVAL

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 105

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1126572
2		410190	579868		46389	7200	325	78700		3900		
3												
4												
5												
1	GRAND TOTAL											1126572
2		410190	579868		46389	7200	325	78700		3900		
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: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 106

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4597	NANAVATI DEVANG S LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
4598	PATEL HARESHBHAI M LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
4599	ANJANAPATEL KALPESH V LECTURER 37400-67000-09000	43250	65313		5225	800		9000	300			123888
4600	DAMOR BHARATSINH S LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
4601	PURANI GIRISHCHANDRA M LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
4602	MOMIN GULAMAKBAR A LECTURER 37400-67000-09000	46440	69300		5544	800	275	9000	300			131659
4604	TALATI NITA D PART TIME LECTUR 14040-14940	9760										9760
4605	MEHTA RAJESHKUMAR R LECTURER 37400-67000-09000	43250	65313		5225	800		9000	300			123888
4607	GANDHI ASHWINBHAI J LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
4609	CHAUDHARI MANGHABHAI K LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
4610	PATEL JAGRUTIBEN S LIBRARIAN 37400-67000-09000	46440	69300		5544	800		9000	300			131384

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1 PAGE TOTAL 1324583

2 474460 8000 90000

3 693378 55470 275 3000

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D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 107

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4611	THAKORE NAYANABEN N HEAD CLERK 09300-34800-04200	16490	25863		2069			4200	300			48922
4612	SUTARIYA PRAVINBHAI C ACCOUNTANT 09300-34800-04200	18640	28800		2304			4400	300			54444
4613	RATHVA RAMANBHAI M SENIOR CLERK 05200-20200-02400	14930	23913		1913			4200	300			45256
4614	PATEL ALPESHKUMAR R JUNIOR CLERK 05200-20200-01900	11580	17475		1398			2400	300			33153
4615	PATEL JAYENDRAKUMAR A JUNIOR CLERK 05200-20200-01900	10150	15688		1255			2400	300			29793
4618	RANA RAKESHKUMAR D PEON 04440-07440-01400	8880	12850		1028			1400	300			24458
4619	RATHVA KISHORBHAI M PEON 04440-07440-01300	8200	11875		950			1300	300			22625
4621	DIVAN KUTUBSHA Y CHOWKIDAR 04440-07440-01300	8200	11875		950			1300	300			22625
4680	PATEL D P LECTURER 37400-67000-09000	28210	45263		3621	800		8000	300			86194
4777	SHOBHANA P JAIN LECTURER 09300-34800-05400	20590	33238		2659	800		6000	300	3740		67327
4821	GAYAKWAD NAVNEETBHAI B LECTURER 15600-39100-06000	15600	27000		2160	800		6000	300			51860

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1	PAGE TOTAL						486657
2		161470		2400	41600	3740	
3		253840	20307		3300		
4							
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D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 108

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1811240
2		635930	947218		75777	10400	275	131600	6300	3740		
3												
4												
5												
1	GRAND TOTAL											1811240
2		635930	947218		75777	10400	275	131600	6300	3740		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 110

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
1123	B B DHIVER LECTURER 37400-67000-09000	58490	84363		6749	800		9000	300			159702
1124	H I DESAI LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
1130	A Y KAPOOR LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
1131	C I PARMAR LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1132	P M VAGHELA LECTURER 37400-67000-09000	56850	82313		6585	800	420	9000	300			156268
1133	K N PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1134	M J DAVE LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1135	DABHI SUHASBEN ANILSINH LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
1136	J M RATHOD LECTURER 37400-67000-09000	51600	75750		6060	800	75	9000	300			143585
1137	NR CHAUDHARI LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
1140	B S BHAVSAR LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848

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1 PAGE TOTAL

1677573

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D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 111

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
1141	N K PATEL LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1146	N M KALARTHI LECTURER 37400-67000-09000	56850	82313		6585	800	275	9000	300			156123
1147	A G PATEL LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
1150	V V THAKKER LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
1151	S D PATEL LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
1152	N M RATHOD LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1153	G B THAKORE PART TIME LECTUR 11000-11700	14940										14940
1156	K P TAVIYAD LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
1164	M P PIRZADA LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1165	KOKILA N SARMAH LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1166	J J CHAUHAN LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655

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1 PAGE TOTAL

1556680

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576200

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814079

65126

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 112

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1168	P S MODI LECTURER 37400-67000-09000	55300	80375		6430	800	275	9000	300			152480
1169	P J SHAH LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1172	N B PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1173	P S BHARDWAJ LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1174	R B PARMAR LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1175	DR N M PATEL PRINCIPAL 37400-67000-10000	57160	83950		6716	800		10000	300	2000		160926
1177	N B CHAUHAN LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
1178	DR. KISHORI M PATHAK LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1179	N D PATEL LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
1180	M T PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1186	D G ADROJA LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655

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1 PAGE TOTAL 1685038

2 610920 888651 71092 8800 275 100000 3300 2000

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D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 113

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
1191	P G NAIK LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
1192	A M AGRAWAL LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
1193	P H TRIVEDI LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
1198	D L RANA PART TIME LECTUR 06000-06300	9960										9960
1209	G B WADIA SENIOR CLERK 09300-34800-04200	16490	25863		2069	40		4200	300			48962
1210	KHANT KANCHANBHAI J ACCOUNT CLERK 09300-34800-04200	14830	23788		1903			4200	300			45021
1211	J I SHAH JUNIOR CLERK 05200-20200-02400	13860	20325		1626		100	2400	300			38611
1214	A J PATEL JUNIOR CLERK 05200-20200-02400	12580	18725		1498			2400	300			35503
1216	S H RANA JUNIOR CLERK 05200-20200-02400	11800	17750		1420		75	2400				33445
1222	M S VASAVA LAB.ASSISTANT 15600-39100-06000	14640	21300		1704		75	2400	300			40419
1223	M C JADAV LAB.ASSISTANT 05200-20200-02400	14380	20975		1678			2400	300			39733

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1 PAGE TOTAL 713866

2	259800			2400		47400	
3		371552	29724	40	250		2700
4							
5							

D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 114

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
1236	MOHAN S VASAVA PEON 05200-20200-02400	9230	13288		1063			1400	300			25281
1238	P K SUTARIA PEON 04440-07440-01400	8880	13475		1078		60	1900	300			25693
1241	U B MODI PEON 04440-07440-01650	8880	12850		1028			1400	300			24458
1467	DIPAK P PAREKH PART TIME LECTUR 03000-03150	14940										14940
4239	S R VALU LAB.ASSISTANT 05200-20200-01900	10210	15138		1211			1900	300			28759
4241	J V RABARI LAB.ASSISTANT 04440-07440-01650	10210	15138		1211			1900	300			28759
4242	R B VASAVA MALI 04440-07440-01650	8350	12063		965			1300				22678
4414	PAREKH JITENDRA S LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
4415	PANSURA KISHORKUMAR M LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
4474	K R CHAUDHARI LECTURER 15600-39100-07000	25080	40100		3208	800		7000	300			76488
4475	N B KAPADIA LECTURER 15600-39100-07000	25080	40100		3208	800		7000	300			76488

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1 PAGE TOTAL 586312

2 213740 300752 24060 3200 41800 2700

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D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 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											6269469
---	-----------------	--	--	--	--	--	--	--	--	--	--	---------

2		2320160				31200		378200		2000		
			3260662		260852		1355		15000			

3						40						
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4

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1	GRAND TOTAL											6269469
---	-------------	--	--	--	--	--	--	--	--	--	--	---------

2		2320160				31200		378200		2000		
			3260662		260852		1355		15000			

3						40						
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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

26 M K COLLEGE OF COMMERCE, BHARUCH

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 117

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1213	K M VALU SENIOR CLERK 05200-20200-02400	13350	19688		1575			2400	300			37313
1242	JAYESHKUMAR CHIMANLAL JUNIOR CLERK 05200-20200-01900	9250	13938		1115			1900	300			26503
1257	R G SHAH LECTURER 37400-67000-09000	60120	86400		6912	800		9000	300			163532
1260	R U PARMAR LECTURER 37400-67000-09000	58470	84338		6747	800	325	9000				159680
1263	V V PARMAR LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
1265	S N PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1266	U B RANA LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1267	S P UPADHYAY LECTURER 37400-67000-09000	60120	86400		6912	800	275	9000	300			163807
1268	I D PATEL LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
1269	D B RATHOD LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
1270	S N SOLANKI LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309

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1 PAGE TOTAL

1441976

2

523710

7200

85300

3

761265

60901

600

3000

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5

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1 PAGE TOTAL 688354

2 255365 2400 42753 2000

3 353975 28667 300 2894

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D6EDP20

26 M K COLLEGE OF COMMERCE, BHARUCH

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 120

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2301890
2		854945				10400		138953		2000		
			1192453		95745		900		6494			
3												
4												
5												
1	GRAND TOTAL											2301890
2		854945				10400		138953		2000		
			1192453		95745		900		6494			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

29 J M SHAH ARTS & COMMERCE COLLEGE, JAMBUSAR

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 121

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	42920	66150		5292	800		10000	300			125462
1393	PATEL NATVARBHAI R LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1395	DAMOR CHHAGANBHAI G LECTURER 37400-67000-09000	56850	82313		6585			9000	300			155048
1396	PATEL DHIRUBHAI R LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
1397	JOSHI JAYDEVI J LECTURER 37400-67000-09000	55300	80375		6430			9000	300			151405
1399	PATEL MAHENDRAKUMAR R LECTURER 37400-67000-09000	55300	80375		6430			9000	300			151405
1403	PATEL JAAYESHKUMAR C LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
1407	VAGHELA DHIRENDRASINH M P.T.I. 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1413	CHAUDHARI GAUTAMBHAI K SENIOR CLERK 05200-20200-02400	13100	19375		1550		75	2400	300			36800
1418	VASAVA SHANKARBHAI B CHOWKIDAR 04440-07440-01650	8880	12850		1028			1400	300		3454	27912
4732	SMT N D AMODWALE LECTURER 15600-39100-06000	20590	33238		2659			6000	300			62787

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1	PAGE TOTAL						1317878
2		473390			4000	82800	
3		695240	55619		75	3300	
4							3454
5							

D6EDP20

29 J M SHAH ARTS & COMMERCE COLLEGE, JAMBUSAR

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 123

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1342878
2		498390	695240		55619	4000	75	82800	3300			
3											3454	
4												
5												
1	GRAND TOTAL											1342878
2		498390	695240		55619	4000	75	82800	3300			
3											3454	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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1 PAGE TOTAL

1533303

2

563520

8000

90000

3

804452

64356

275

2700

4

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D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 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											1973569
2		742080				9600		117400				
			1018203		81456		330		4500			
3												
4												
5												
1	GRAND TOTAL											1973569
2		742080				9600		117400				
			1018203		81456		330		4500			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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1 PAGE TOTAL 748504

2 282320 3200 46900 2000

3 380277 30422 385 3000

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D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 129

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											801892
2		298570	408090		32647	4000	385	52900	3300	2000		
3												
4												
5												
1	GRAND TOTAL											801892
2		298570	408090		32647	4000	385	52900	3300	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 130

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
4081	T SHANKAR RAO LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
4083	MANOJKUMAR C BHAVSAR LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
4085	PRAMOD N MISHRA LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
4086	DIPAK M VASHI LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
4087	GIANCHAND C SHARMA LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
4089	DINESH KUMAR LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
4090	NARAYANAM S RAO LECTURER 37400-67000-09000	58470	84338		6747	800	325	9000				159680
4091	ARUNKUMAR SINGH LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
4093	P T CHELVAN LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
4095	KHUSHALSING CHAUHAN LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
4096	KILEEN J MAHAJAN LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848

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1 PAGE TOTAL

1752423

2

641550

925693

74055

8800

325

99000

3000

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D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 131

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
4097	A D PRABHAKUMARI LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
4098	ANITA RANA LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
4099	PRAVIN J RAJGADHI LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
4101	DAXABEN M PATEL LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
4102	KAMLESHKUMAR GRAVAL LECTURER 37400-67000-09000	46209	66652		6747	632		7113	237			127590
4103	JAYESH P GANDHI LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
4104	T LILLY SHANKER RAO LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
4105	MUKUL AWASTHI LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
4107	SUNILKUMAR V WANI ACCOUNT CLERK 09300-34800-04400	18820	28775		2302			4200	300			54397
4109	SMT SHAKIRA M SHAIKH JUNIOR CLERK 05200-20200-02800	13870	20338		1627	50		2400	300			38585
4110	JITENDRA B PRAMAR CHOWKIDAR 05200-20200-01900	9560	13700		1096			1400	300			26056

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1 PAGE TOTAL 1296039

2	468739			6232	78113	
3		683568	56100	50		3237
4						
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D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 132

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
4111	CHANDUBHAI I PATEL PEON 05200-20200-01900	9560	13700		1096		55	1400	300			26111
4112	GIRISHBHAI U DOSHI PEON 05200-20200-01900	9560	13700		1096			1400				25756
4113	TULSIBHAI N SOLANKI SWEEPER 04440-07440-01400	8943	12816		1096			1310	281			24446
4114	YOGESH N PATEL LAB.ASSISTANT 05200-20200-02800	14900	21625		1730			2400	300			40955
4115	ISHWAR D PRAJAPATI PEON 05200-20200-01900	9560	13700		1096		55	1400	300			26111
4116	HITESH J RANA PLAN COLLECTOR(NO 05200-20200-01900	9560	13700		1096			1400	300			26056
4117	MAHESH M CHAUHAN LAB. HAMAL. 05200-20200-01900	9560	13700		1096			1400	300			26056
4119	GOPALBHAI A PATEL ELECTRICIAN(S.S. 05200-20200-02800	13870	20338		1627			2400	300			38535
4122	PANKAJ K CHAUHAN SENIOR LIBRARY A 09300-34800-04400	17650	27313		2185		125	4200	300			51773
4125	HASMUKH D VASAVA LAB. HAMAL. 05200-20200-01900	9050	13063		1045		55	1400	300			24913
4126	DEEPAK K PANDYA LAB. HAMAL. 05200-20200-01900	9050	13063		1045			1400	300			24858

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1 PAGE TOTAL 335570

2 121263 176718 14208 290 20110 2981

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D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 134

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3950171
2		1432062	2084617		168254	18232	615	235623		10718		
3						50						
4												
5												
1	GRAND TOTAL											3950171
2		1432062	2084617		168254	18232	615	235623		10718		
3						50						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 135

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
1315	ROSHANKUMAR N GAMIT LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1325	KUSUMBEN S PATEL LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577
1452	ASHVIN D PANDYA PRINCIPAL 37400-67000-10000	57230	84038		6723	800	325	10000	300	2000		161416
1863	H R NAIK LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
4431	MAYURIBEN A BHATIA LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
4432	BHAVANABEN K GOTHANA LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
4433	ALKABEN K CHAPANERI LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4434	SHARMILABEN S PATEL LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4435	PUSHPABEN K PATEL LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4436	NIYATIBEN B BHATT LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4437	ANITABEN C VAGH LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577

=====							
1	PAGE TOTAL						1493094
2		529220		8800	100000	2000	
3		786527	62922	325	3300		
4							
5							

D6EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 137

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1619437
2		588440				8800		108500		2000		
			839928		67194		325		4200			
3						50						
4												
5												
1	GRAND TOTAL											1619437
2		588440				8800		108500		2000		
			839928		67194		325		4200			
3						50						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 138

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	49830	73538		5883	800		9000	300			139351
1408	THAKOR GITABEN B PART TIME LECTUR 00000-25000-00000	14940										14940
2202	C J TANDEL LECTURER 37400-67000-10000	49830	73538		5883	800		9000	300			139351
4072	MANISHABEN P VASAVA LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
4585	BALVANTSINH N THAKOR PRINCIPAL 37400-67000-10000	49950	74938		5995	800	2000	10000	300			143983
4587	KANCHANBHAI C VASAVA LECTURER 37400-67000-10000	49830	73538		5883	800		9000	300			139351
4588	GANPATBHAI R PARMAR LECTURER 37400-67000-10000	48120	71400		5712	800		9000	300			135332
4890	SANJAYKUMAR R SHINDE LECTURER 00000-25000-00000	25000										25000
5066	PATEL VISHAL B LECTURER 00000-25000-00000	25000										25000
5109	PATEL NILESHKUMAR B LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											918692
2		383940				4800		55000				

3

436252

34900

2000

1800

4

5

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 139

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											918692
2		383940				4800		55000				
			436252		34900		2000		1800			
3												
4												
5												
1	GRAND TOTAL											918692
2		383940				4800		55000				
			436252		34900		2000		1800			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 141

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
348	MADHUKAR S PADVI PRINCIPAL 37400-67000-10000	58590	85738	240	13718	1600	2000	10000	300			172186
351	BHAVNABEN J CHAMPANERI LECTURER 37400-67000-09000	51600	75750	240	12120	1600		9000	300			150610
352	RUDRESH M VYAS LECTURER 37400-67000-09000	51600	75750	240	12120	1600	325	9000	300			150935
354	REKHA TRIGUN BHATT LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
355	DILIPBHAI K PATEL LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
364	MUKESH J PATEL LECTURER 37400-67000-09000	56850	82313	240	13170	1600		9000	300			163473
365	C B DHANDHUKIA LECTURER 15600-39100-07000	31850	48563	240	7770	1600		7000	300			97323
451	R M TRIVEDI PART TIME LECTUR 11000-11700	9960										9960
662	PATEL S K OFFICE SUPRITEND 09300-34800-04400	18340	28425	240	4548			4400	300			56253
889	C J DESAI LECTURER 37400-67000-09000	60120	86400	240	13824	1600		9000	300			171484
903	P N SHUKLA LECTURER 37400-67000-09000	49830	73538	240	11766	1600		9000	300			146274

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1 PAGE TOTAL 1437848

2 499340 2400 14400 84400

3 717227 114756 2325 3000

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D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 142

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
905	B P PATHAK LECTURER 37400-67000-09000	49830	73538	240	11766	1600		9000	300			146274
1483	CHANDRAKANT M BRAHMBHATT LIBRARIAN 37400-67000-09000	48110	71388	240	11422	1600	275	9000	300			142335
2118	H T DESAI LECTURER 37400-67000-09000	55300	80375	240	12860			9000	300			158075
2191	K T PATEL LECTURER 37400-67000-09000	58470	84338	240	13494	1600		9000	300			167442
4141	JAGDISHCHANDRA MOHANBHA SENIOR CLERK 05200-20200-02400	11290	17113	240	2738			2400	300			34081
4144	PRAVIN KISHANBHAI SHIND JUNIOR CLERK 05200-20200-01900	8760	13325	150	2132			1900	300			26567
4165	MISS ANJNA V MEHTA LECTURER 37400-67000-09000	44820	67275	240	10764	1600		9000	300			133999
4294	DIPAKKUMAR S PAWAR PEON 04440-07440-01300	8200	11875	95	1900			1300	300			23670
4295	AMBABEN J PATEL PEON 04440-07440-01300	8200	11875	95	1900			1300	300			23670
4301	BHAVESH V JADHAV LECTURER 37400-67000-09000	46440	69300	240	11088	1600		9000	300			137968
4307	S P LALANI LECTURER 37400-67000-09000	43250	65313	240	10450	1600		9000	300			130153

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1 PAGE TOTAL 1124234

2 382670 2260 9600 69900

3 565715 90514 275 3300

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D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 144

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3103972
2		1079250		6100		30400		189100				
			1541744		246678		2600		8100			
3												
4												
5												
1	GRAND TOTAL											3103972
2		1079250		6100		30400		189100				
			1541744		246678		2600		8100			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 145

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
392	ASHOKBHAI M DESAI PRINCIPAL 37400-67000-10000	60110	87638	240	14022	1600	420	10000	300	2000		176330
394	BABUBHAI B CHAUDHARI LECTURER 37400-67000-09000	58470	84338	240	13494	1600		9000	300			167442
395	SUDHA R MENON LECTURER 37400-67000-09000	58470	84338	240	13494	1600		9000	300			167442
396	BHARATKUMAR B BHANDARI LECTURER 37400-67000-09000	58470	84338	240	13494	1600		9000	300			167442
397	K C SOLANKI LECTURER 37400-67000-09000	58470	84338	240	13494	1600		9000	300			167442
398	NATVARLAL Z PATEL LECTURER 37400-67000-09000	58470	84338	240	13494	1600		9000	300			167442
401	AMISHA H DESAI LECTURER 37400-67000-09000	56850	82313	240	13170	1600		9000	300			163473
402	VIJAYKUMAR D NAIKA LECTURER 37400-67000-09000	56850	82313	240	13170	1600		9000	300			163473
404	BHANUBEN H PATEL LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
406	M M SHAH LECTURER 37400-67000-09000	58470	84338	240	13494	1600		9000	300			167442
408	JAYESHKUMAR N CHAUHAN LECTURER 37400-67000-09000	51600	75750	240	12120	1600		9000	300			150610

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1 PAGE TOTAL 1818213

2 631530 2640 17600 100000 2000

3 914417 146306 420 3300

4

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D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 146

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
409	NATVERBHAI G PATEL LECTURER 37400-67000-09000	51600	75750	240	12120	1600		9000	300			150610
410	S R YADAV LECTURER 37400-67000-09000	49830	73538	240	11766	1600		9000	300			146274
414	RITA M TRIVEDI PART TIME LECTUR 11000-11700	14940										14940
415	GEETABEN V DESAI LECTURER 11000-11700	14940										14940
416	MITA H NAIK LECTURER 37400-67000-09000	51600	75750	240	12120	1600		9000	300			150610
420	N P SURTI OFFICE SUPRITEND 09300-34800-04400	19920	30400	240	4864			4400	300			60124
421	D S TALAVIA HEAD CLERK 09300-34800-04200	16870	26338	240	4214			4200	300			52162
422	A T GOHIL ACCOUNTANT 09300-34800-04200	16490	25863	240	4138			4200	300			51231
423	SMT D D MISTRY LAB. ASSISTANT 05200-20200-02400	13870	20338	240	3254			2400	300			40402
424	J M PATEL SENIOR CLERK 05200-20200-02400	13100	19375	240	3100			2400	300			38515
426	K P PATEL SENIOR CLERK 05200-20200-02400	12580	18725	240	2996			2400	300			37241

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1 PAGE TOTAL

757049

2

275740

2160

4800

47000

2700

3

366077

58572

4

5

D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 147

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
429	B M SOLANKI SWEEPER 05200-20200-01900	10140	14738	95	2358		240	1650	300			29521
430	B J GANVIT PEON 04440-07440-01650	9050	13063	95	2090			1400	300			25998
431	V G PARGI CHOWKIDAR 04440-07440-01400	9050	13063	95	2090			1400	300			25998
432	B D RATHOD PEON 04440-07440-01650	9050	13063	95	2090			1400	300			25998
433	M S JAGTAP PEON 04440-07440-01650	9050	13063	95	2090			1400	300			25998
906	C C CHAUDHARI LECTURER 37400-67000-09000	49830	73538	240	11766	1600		9000	300			146274
1329	M B DESAI LECTURER 37400-67000-09000	51600	75750	240	12120	1600	1207	9000	300			151817
1398	PATEL NATVARBHAI P LECTURER 37400-67000-09000	53420	78025	240	12484	1600		9000	300			155069
2138	SMT B S PATEL LECTURER 37400-67000-09000	51600	75750	240	12120	1600		9000	300			150610
4698	H K PATEL LECTURER 15600-39100-06000	17610	29513	240	4722	1600		6000	300			59985
4758	A K BAROT LECTURER 15600-39100-06000	20590	33238	240	5318	1600		6000	300			67286

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1 PAGE TOTAL

864554

2

290990

1915

9600

55250

432804

69248

1447

3300

3

4

5

D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 148

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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                                     3439816

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2          1198260          6715          32000          202250          2000
          1713298          274126          1867          9300

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3

4

5

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1 GRAND TOTAL                                     3439816

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2          1198260          6715          32000          202250          2000
          1713298          274126          1867          9300

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3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

12 NAVYUG ARTS COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 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
445	J M NAIK PRINCIPAL 37400-67000-10000	62220	90275	240	14444	1600	2000	10000	300			181079
447	SMT R B MEHTA LECTURER 37400-67000-09000	58470	84338	240	13494	1600		9000	300			167442
450	SADHNABEN D PATEL LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
452	N N PATEL LECTURER 37400-67000-09000	53420	78025	240	12484	1600		9000	300			155069
453	SHRI C B MODI LECTURER 37400-67000-09000	51600	75750	240	12120	1600		9000	300			150610
468	D N NAIKA PEON 04440-07440-01650			95	2090							2185
915	A V SHAH LECTURER 06000-06300	9960										9960
1039	S B BHAVSAR LECTURER 37400-67000-09000	48110	71388	240	11422	1600		9000	300			142060
1334	NARENDRAKUMAR P PANDYA LECTURER 37400-67000-09000	51600	75750	240	12120	1600		9000	300			150610
3959	L M CHAUHAN LECTURER 37400-67000-09000	48110	71388	240	11422	1600		9000	300			142060
4073	SHAILESHSINH D PARMAR LECTURER 37400-67000-09000	46440	69300	240	11088	1600		9000	300			137968

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1 PAGE TOTAL

1398718

2

485230

2255

14400

82000

696589

113544

2000

2700

3

4

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D6EDP20

12 NAVYUG ARTS COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 151

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1423718
2		510230	696589	2255	113544	14400	2000	82000	2700			
3												
4												
5												
1	GRAND TOTAL											1423718
2		510230	696589	2255	113544	14400	2000	82000	2700			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

13 NAVYUG SCIENCE COLLEGE, RANDER ROAD, SURAT

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 152

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
413	SMT JIGYASA P DAVE LECTURER 37400-67000-09000	46440	69300	240	11088	1600		9000	300			137968
475	J K PATEL LECTURER 37400-67000-09000	51600	75750	240	12120	1600		9000	300			150610
476	R S PRAJAPATI LECTURER 37400-67000-09000	48110	71388	240	11422	1600		9000	300			142060
486	G G MALEK LECTURER 37400-67000-09000	60120	86400	240	13824	1600		9000	300			171484
487	P D VASHI LECTURER 37400-67000-09000	60120	86400	240	13824	1600		9000	300			171484
488	R T VASHI LECTURER 37400-67000-09000	60120	86400	240	13824	1600		9000	300			171484
492	K S CONTRACTOR LECTURER 37400-67000-09000	58470	84338	240	13494	1600		9000	300			167442
493	R N PATEL LECTURER 37400-67000-09000	58470	84338	240	13494	1600		9000	300			167442
494	A N BHATT LECTURER 37400-67000-09000	56850	82313	240	13170	1600		9000	300			163473
496	P C PATEL LECTURER 37400-67000-09000	51600	75750	240	12120	1600		9000	300			150610
497	S D PANDYA LECTURER 37400-67000-09000	51600	75750	240	12120	1600		9000	300			150610

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1 PAGE TOTAL 1744667

2 603500 2640 17600 99000

3 878127 140500 3300

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D6EDP20

13 NAVYUG SCIENCE COLLEGE, RANDER ROAD, SURAT

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 153

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
498	A M SOLANKI LECTURER 37400-67000-09000	51600	75750	240	12120	1600		9000	300			150610
499	A S PATEL PRINCIPAL 37400-67000-10000	55670	82088	240	13134	1600		10000	300	2000		165032
523	J C SOLANKI SWEEPER 05200-20200-01900	10260	14888	95	2382			1650	300			29575
4152	T A KUMAR LECTURER 37400-67000-09000	48110	71388	240	11422	1600		9000	300			142060
4265	P B PATEL LIBRARIAN 37400-67000-09000	44820	67275	240	10764	1600		9000	300			133999
4366	M J SHAH LECTURER 37400-67000-09000	46440	69300	240	11088	1600		9000	300			137968
4367	PUSHPABEN R TANDEL LECTURER 37400-67000-09000	46440	69300	240	11088	1600		9000	300			137968
4683	M B PATEL LECTURER 15600-39100-06000	18320	30400	240	4864	1600		6000	300			61724
4765	P Y DAVE LECTURER 15600-39100-06000	20590	33238	240	5318	1600	275	6000	300			67561
4786	D G PATEL P.T.I. 15600-39100-06000	15600	27000	240	4320	1600		6000	300			55060
4855	K A MISTRY LECTURER 15600-39100-06000	15600	27000	240	4320			6000				53160

D6EDP20

13 NAVYUG SCIENCE COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 155

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

1	BDGT.HEAD TOTAL											2904384
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2		1001950		5135		32000		179650		2000		
			1445754		231320		275		6300			

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1	GRAND TOTAL											2904384
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2		1001950		5135		32000		179650		2000		
			1445754		231320		275		6300			

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 156

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
369	SHASHIKANT D PATEL ACCOUNTANT 09300-34800-04200	16490	25863	240	4138			4200	300			51231
500	P R DESAI PRINCIPAL 37400-67000-10000	49980	74975	240	11996	1600	2000	10000	300			151091
560	MRS G S TAMBAWALA LECTURER 37400-67000-09000	58470	84338	240	13494	1600		9000	300			167442
567	MR S A JOSHI LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
570	MR A H DHOLAKIA LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
573	DR M B MAHIDA LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
574	H D DESAI LECTURER 37400-67000-09000	51600	75750	240	12120	1600		9000	300			150610
575	P S SINGARAJU LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
576	MR D V SHAH LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
577	MISS N J RAJYAGURU LIBRARIAN 37400-67000-09000	53420	78025	240	12484	1600		9000	300			155069
578	DR MRS A P BAHADUR LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675

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1 PAGE TOTAL

1633493

2

561760

2640

16000

95200

821201

131392

2000

3300

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D6EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 157

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
579	MR K C DESAI LECTURER 37400-67000-09000	51600	75750	240	12120	1600		9000	300			150610
581	MR H B GAJJAR LECTURER 37400-67000-09000	48110	71388	240	11422	1600		9000	300			142060
594	MR N P PATEL LAB.ASSISTANT 05200-20200-02800	15520	22900	240	3664		75	2800	300			45499
595	MR C D PATEL LAB.ASSISTANT 05200-20200-02800	15500	22875	240	3660			2800	300			45375
597	MR K S PATEL LAB.ASSISTANT 05200-20200-02800	15500	22875	240	3660			2800	300			45375
598	MR D C PATEL LAB.ASSISTANT 05200-20200-02800	15500	22875	240	3660			2800	300			45375
599	MR S R PATEL LAB.ASSISTANT 05200-20200-02800	15210	22513	240	3602		100	2800	300			44765
600	MR D C OZA ELECTRICIAN(S.S. 05200-20200-02800	15640	23050	240	3688			2800	300			45718
602	MR H D DESHMUKH PLAN COLLECTOR(S 05200-20200-02400	12580	18725	240	2996			2400	300			37241
618	MR M P PATEL LAB. HAMAL. 04440-07440-01400	8880	12850	95	2056			1400	300			25581
1188	V H THAKKER LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675

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1 PAGE TOTAL

787274

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269340

2495

4800

47600

396176

63388

175

3300

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D6EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 158

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
2135	J M DESAI LECTURER 37400-67000-09000	53420	78025	240	12484	1600		9000	300			155069
4138	MR S P VORA LECTURER 37400-67000-09000	49830	73538	240	11766	1600		9000	300			146274
4140	MRS J M PATEL LECTURER 37400-67000-09000	46440	69300	240	11088	1600		9000	300			137968
4142	MR M N MAHADIK LAB.ASSISTANT 05200-20200-02400	12300	18375	240	2940		75	2400	300			36630
4143	MR K B PATEL PEON 04440-07440-01400	8710	12638	95	2022			1400	300			25165
4145	MR M B PATEL PEON 04440-07440-01400	8380	12225	95	1956			1400	300			24356
4146	R G RATHOD LAB. HAMAL. 04440-07440-01400	8380	12225	95	1956			1400	300			24356
4147	MR V D SOLANKI SWEEPER 04440-07440-01400	8380	12225	95	1956			1400	300			24356
4243	M H CHAUDHARY LECTURER 37400-67000-09000	44820	67275	240	10764	1600		9000	300			133999
4244	N C PATEL LECTURER 37400-67000-09000	48110	71388	240	11422	1600		9000	300			142060
4470	S A SUTHAR LECTURER 15600-39100-07000	25080	40100	240	6416	1600		7000	300			80736

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1 PAGE TOTAL

930969

2

313850

2060

9600

60000

467314

74770

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3300

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1 PAGE TOTAL 457044

2 223540 1440 8000 32400

3 163676 26188 1800

4

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D6EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 161

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3833780
2		1393490		8635		38400		235200				
			1848367		295738		2250		11700			
3												
4												
5												
1	GRAND TOTAL											3833780
2		1393490		8635		38400		235200				
			1848367		295738		2250		11700			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 162

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
587	MR P K PUROHIT ACCOUNTANT 09300-34800-04200	14930	23913	240	3826			4200	300			47409
636	MRS B A KASLIWALA LECTURER 37400-67000-09000	60120	86400	240	13824	1600		9000	300			171484
637	P P JARIWALA LECTURER 37400-67000-09000	60120	86400	240	13824	1600		9000	300			171484
639	U M PATEL LECTURER 37400-67000-09000	58470	84338	240	13494	1600		9000	300			167442
642	A N NAIK LECTURER 37400-67000-09000	58470	84338	240	13494	1600		9000	300			167442
643	U N PATEL LECTURER 37400-67000-09000	58470	84338	240	13494	1600	325	9000	300			167767
645	MISS AISHABIBI Y SIDAT LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
650	D D CHAUHAN LECTURER 37400-67000-09000	55300	80375	240	12860	1600	275	9000	300			159950
651	S R VASAVE LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
652	A C VAKHARIA LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
653	B P PATEL LECTURER 37400-67000-09000	55300	80375	240	12860	1600	275	9000	300			159950

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1 PAGE TOTAL 1691953

2 587080 2640 16000 94200

3 851602 136256 875 3300

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1 PAGE TOTAL 1112134

2 391500 2310 9600 64900

3 551827 88292 655 3000

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D6EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 165

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3281521
2		1199520		6150		32000		188500				
			1591355		254616		1530		7800			
3						50						
4												
5												
1	GRAND TOTAL											3281521
2		1199520		6150		32000		188500				
			1591355		254616		1530		7800			
3						50						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

16 SHETH C D BARFIWALA COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 166

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
678	MRS PRATIMABEN A VYAS LECTURER 37400-67000-09000	58470	84338	240	13494	1600		9000	300			167442
680	AMRUTLAL C DUMASIA LECTURER 37400-67000-09000	60120	86400	240	13824	1600	420	9000	300			171904
682	RAMABEN J TRAVADI LECTURER 37400-67000-09000	58470	84338	240	13494	1600		9000	300			167442
683	HEMANGINI K DESAI LIBRARIAN 37400-67000-09000	58470	84338	240	13494	1600		9000	300			167442
686	MRS H H DESAI LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
687	RAJESHRI P SINGANPORIA LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
688	JAYNABEN M DESAI PRINCIPAL 37400-67000-10000	55300	80375	240	12860	1600		9000	300			159675
689	NITEENBHAI B RATHOD LECTURER 37400-67000-09000	55300	80375	240	12860	1600	420	9000	300			160095
690	GIRISHBHAI D PATEL LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
691	ROSHANKUMAR S PATEL LECTURER 37400-67000-09000	56850	82313	240	13170	1600		9000	300			163473
692	JAYANTIBHAI M PATEL LECTURER 37400-67000-09000	55300	80375	240	12860	1600	275	9000	300			159950

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1 PAGE TOTAL

1796448

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624180

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17600

99000

903977

144636

1115

3300

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D6EDP20

16 SHETH C D BARFIWALA COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 168

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2389180
2		827880		4030		22400		133600				
			1201854		192296		1720		5400			
3												
4												
5												
1	GRAND TOTAL											2389180
2		827880		4030		22400		133600				
			1201854		192296		1720		5400			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

17 NAVYUG COMMERCE COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 169

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
470	MAISURIA DHARMENDRA A JUNIOR CLERK 05200-20200-01900	9450	14188	150	2270			1900	300			28258
504	K D GAMIT SENIOR CLERK 09300-34800-04200	15160	24200	240	3872		75	4200	300			48047
730	K R THAKORE LECTURER 37400-67000-09000	61820	88525	240	14164	1600		9000	300			175649
731	DILIPBHAI P PATEL LECTURER 37400-67000-09000	60120	86400	240	13824	1600		9000	300			171484
732	H K SHAH LECTURER 37400-67000-09000	58470	84338	240	13494	1600		9000	300			167442
733	PURNIMABEN G SHAH LECTURER 37400-67000-09000	58470	84338	240	13494	1600		9000	300			167442
735	S B VALANI LECTURER 37400-67000-09000	58470	84338	240	13494	1600		9000	300			167442
737	A R NAGARSHETH LECTURER 37400-67000-09000	56850	82313	240	13170	1600		9000	300			163473
754	PATEL DHIRUBHAI B PEON 05200-20200-01900	10270	14900	95	2384			1650	300			29599
1085	PATEL V N PRINCIPAL 37400-67000-10000	55390	81738	240	13078	1600		10000	300	2000		164346
1925	RAJESH K NAIK LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675

D6EDP20

17 NAVYUG COMMERCE COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 171

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

1	BDGT.HEAD TOTAL											1676856
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2		644590		2645		14400		89750		2000		
			792928		126868		75		3600			

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1	GRAND TOTAL											1676856
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2		644590		2645		14400		89750		2000		
			792928		126868		75		3600			

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

18 V T CHOKSI SARVAJANKI COLLEGE OF EDUCATION, SURAT

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 172

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
770	J D SOLANKI SWEEPER 04440-07440-01650	9590	14050	95	2248			1650	300			27933
771	B I RATHOD CHOWKIDAR 04440-07440-01650	8880	12850	95	2056			1400	300			25581
3855	A C KAVISHWAR SENIOR CLERK 05200-20200-02400	12080	18100	240	2896	50	75	2400	300			36141
3858	A V KADAM JUNIOR CLERK 05200-20200-01900	9450	14188	150			55	1900	300			26043
4151	R M CHAUDHARY JUNIOR CLERK 05200-20200-01900	9620	14400	150	2304		60	1900	300			28734
4161	N G PATEL ASSITT.LECTURER 37400-67000-09000	48110	71388	240	11422	1600	275	9000	300			142335
4162	V K SEVAK ASSITT.LECTURER 37400-67000-09000	49830	73538	240	11766	1600		9000	300			146274
4298	DR.V G PATEL PRINCIPAL 37400-67000-10000	63980	92475	240	14796	1600	275	10000	300	2000		185666
4630	DR N P GOHIL LECTURER 37400-67000-09000	18320	30400	240	4864	1600		6000	300			61724
4631	P D PARMAR LECTURER 15600-39100-06000	16920	28650	240	4584	1600		6000	300			58294
4632	J G JAMBUSIA LECTURER 15600-39100-06000	18320	30400	240	4864	1600		6000	300			61724

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1 PAGE TOTAL 800449

2 265100 2170 9600 55250 2000

3 400439 61800 740 3300

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D6EDP20

18 V T CHOKSI SARVAJANKI COLLEGE OF EDUCATION, SURAT

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 174

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											825449
2		290100		2170		9600		55250		2000		
			400439		61800		740		3300			
3						50						
4												
5												
1	GRAND TOTAL											825449
2		290100		2170		9600		55250		2000		
			400439		61800		740		3300			
3						50						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 175

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
776	K J DHOLAWALA LECTURER 37400-67000-09000	58470	84338	240	13494	1600		9000	300			167442
777	V D JOSHI LECTURER 37400-67000-09000	58470	84338	240	13494			9000	300			165842
778	SMT R H BHATT LECTURER 37400-67000-09000	58470	84338	240	13494	1600		9000	300			167442
779	D N CHAKRABORTY P.T.I. 37400-67000-09000	58470	84338	240	13494	1600		9000	300			167442
780	SMT P P PANCHOLI LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
781	V N SOLANKI LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
783	TRIPATHI MINAKSHI A LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
784	SMT K S BHABHOR LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
785	BHATT SMITA B LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
786	A D VASAVA LECTURER 37400-67000-09000	53420	78025	240	12484	1600		9000	300			155069
789	SMT A C SHAH LECTURER 37400-67000-09000	49830	73538	240	11766	1600		9000	300			146274

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1 PAGE TOTAL 1767886

2 613630 2640 16000 99000

3 890790 142526 3300

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D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 176

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	49830	73538	240	11766	1600		9000	300			146274
791	SMT SAROJ PRAJAPATI LECTURER 37400-67000-09000	46440	69300	240	11088	1600		9000	300			137968
792	CHETNA VASAVDA PART TIME LECTUR 11000-11700	14940										14940
794	JYOTI GODRE LECTURER 15600-39100-08000	31560	49450	240	7912	1600		8000	300			99062
795	J M BAREVADIA LIBRARIAN 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
796	D D SOLANKI HEAD CLERK 09300-34800-04200	16490	25863	240	4138		75	4200	300			51306
798	J M TRIVEDI LAB.ASSISTANT 05200-20200-02400	13870	20338	240	3254			2400	300			40402
799	N G JOSHI SENIOR CLERK 05200-20200-02400	13870	20338	240	3254			2400	300			40402
803	D D PATEL PEON 04440-07440-01650	9560	13700	95	2192			1400	300			27247
804	G S VALAND JUNIOR CLERK 05200-20200-01900	9960	14825	150	2372			1900	300			29507
806	B M PATEL JUNIOR CLERK 05200-20200-01900	9610	14388	150	2302			1900	300			28650

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1 PAGE TOTAL

775433

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271430

2075

6400

49200

382115

61138

75

3000

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D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 178

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

1	BDGT.HEAD TOTAL											2674164
---	-----------------	--	--	--	--	--	--	--	--	--	--	---------

2		935375		5145		23200		159263				
			1330954		212952		75		7200			

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1	GRAND TOTAL											2674164
---	-------------	--	--	--	--	--	--	--	--	--	--	---------

2		935375		5145		23200		159263				
			1330954		212952		75		7200			

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 179

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
822	R B GAMIT LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
823	N B PATEL LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
824	K N PATEL LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
826	A K DHYANI LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
827	P H PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
828	B R PATEL LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
829	M R TAILOR LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
830	B R NAIK PRINCIPAL 37400-67000-10000	57160	83950		6716	800		10000	300	2000		160926
831	K D PATEL LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
833	B N GAMIT LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
834	J R PATEL LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351

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1 PAGE TOTAL 1660983

2 600800 876003 70080 8800 100000 3300 2000

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D6EDP20

20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 180

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
837	V K VYAS PART TIME LECTUR 37400-67000-09000	14940										14940
844	M R BAGAL ELECTRICIAN(S.S. 05200-20200-01900	14770	21963		1757			2800	300			41590
847	A M PATEL LAB.ASSISTANT 05200-20200-02800	15500	22875		1830			2800	300			43305
856	B K RATHOD MALI 04440-07440-01650	8880	12850		1028			1400	300			24458
857	M B RATHOD LAB. HAMAL. 04440-07440-01650	8880	12850		1028			1400	300			24458
859	D K RATHOD PEON 04440-07440-01650	8880	12850		1028			1400	300			24458
860	K C BHANGI SWEEPER 04440-07440-01650	8880	12850		1028			1400	300			24458
861	P S NAIKA PLAN COLLECTOR(NO 04440-07440-01650	8880	12850		1028			1400	300			24458
4323	N M CHAUDHARI LAB.ASSISTANT 05200-20200-01900	9830	14663		1173			1900	300			27866
4324	B M RATHOD LAB. HAMAL. 04440-07440-01650	8500	12375		990			1400	300			23565
4325	S H PATEL LAB. HAMAL. 04440-07440-01650	8500	12375		990			1400	300			23565

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1 PAGE TOTAL 297121

2 116440 17300

3 148501 11880 3000

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D6EDP20

20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 182

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2217404
2		795240				12800		147300		2000		
			1159504		92760				7800			
3												
4												
5												
1	GRAND TOTAL											2217404
2		795240				12800		147300		2000		
			1159504		92760				7800			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 183

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
872	N M PATEL PRINCIPAL 37400-67000-10000	60120	86400		6912	800	275	9000	300			163807
873	M N DESAI LECTURER 37400-67000-09000	58470	84338		6747	800	325	9000	300			159980
874	A R NAIK LECTURER 37400-67000-09000	60120	86400		6912	800	325	9000	300			163857
876	V N PATEL PRINCIPAL 37400-67000-09000	60430	88038		7043	800	325	10000	300	2000		168936
878	J L PANDYA LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
879	S C CHORIYA LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
880	NAYANABEN J PATEL LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
881	S N BHATT LECTURER 37400-67000-09000	58470	84338		6747	800	325	9000	300			159980
882	J H CHAUHAN LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
884	A P NAIK LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
885	B M PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205

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1 PAGE TOTAL 1751976

2 638850 8800 100000 2000

3 923566 73885 1575 3300

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D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 184

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
886	S T CHAUHAN LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
887	M R DESAI LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
888	C G RAMPARIYA LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
890	J R CHAVDA LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
891	V M BUNDELA LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
893	H B PARMAR LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
895	V G CHAUDHARY LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
896	J K TANDEL LECTURER 37400-67000-09000	53420	78025		6242	800	275	9000	300			148062
897	D M PRAJAPATI LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
898	D J THAKKAR LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
899	F K PUROHIT LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510

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1 PAGE TOTAL 1660031

2 602130 876413 70113 8800 275 99000 3300

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D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 185

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
901	K T THAKOR LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
908	B K PUROHIT LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
909	C P DESAI P.T.I. 37400-67000-09000	46440	69300		5544	800		9000	300			131384
914	P C GAMIT PART TIME LECTUR 04440-07440-01400	14940										14940
929	K D RATHOD JUNIOR CLERK 05200-20200-02400	12300	18375		1470		75	2400	300			34920
930	T R PATEL SENIOR CLERK 05200-20200-02400	12300	18375		1470			2400	300			34845
937	D M CHAUDHRI PEON 05200-20200-01900				968							968
939	R C VASAVA WATER MAN 05200-20200-01900	8880	12850		1028			1400	300			24458
941	L R RAJPUT CHOWKIDAR 09300-34800-05400	10110	14700		1176			1650	300			27936
943	U S BARAIYA PEON 05200-20200-01900	8880	12850		1028			1400	300			24458
944	T B ROHIT PEON 05200-20200-01900	8880	12850		1028			1400	300			24458

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1 PAGE TOTAL

593261

2

220770

2400

37650

3

304350

25316

75

2700

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D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 187

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											4306361
2		1585300				21600		254650		2000		
			2250017		180969		1925		9900			
3												
4												
5												
1	GRAND TOTAL											4306361
2		1585300				21600		254650		2000		
			2250017		180969		1925		9900			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 188

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
358	SHILPA I BHATT PART TIME LECTUR 11000-11700	18252										18252
916	H H JOSHI PART TIME LECTUR 11000-11700	18252										18252
955	R I MARFATIA LECTURER 37400-67000-09000	61800	88500	240	14160	1600		9000	300			175600
957	KUM K S MAJITHIA LECTURER 37400-67000-09000	61790	88488	240	14158	1600		9000	300			175576
959	SMT G B KANIA LECTURER 37400-67000-09000	60110	86388	240	13822	1600		9000	300			171460
960	J M PATEL LECTURER 37400-67000-09000	60110	86388	240	13822	1600		9000	300			171460
966	A M SHAH LECTURER 37400-67000-09000	58450	84313	240	13490	1600	275	9000	300			167668
967	M D PATEL LECTURER 37400-67000-09000	53400	78000	240	12480	1600		9000	300			155020
969	V P PATEL LECTURER 37400-67000-09000	55290	80363	240	12858	1600		9000	300			159651
970	U J PANDYA LECTURER 37400-67000-09000	53370	77963	240	12474	1600		9000	300			154947
971	R V PARMAR LECTURER 37400-67000-09000	53370	77963	240	12474	1600		9000	300			154947

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1 PAGE TOTAL 1522833

2 554194 2160 14400 81000

3 748366 119738 275 2700

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D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 189

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
972	A V CHAUDHRI LECTURER 37400-67000-09000	53370	77963	240	12474	1600		9000	300			154947
974	P S DESAI LECTURER 37400-67000-09000	49800	73500	240	11760	1600		9000	300			146200
976	M H NIZAMA LECTURER 37400-67000-09000	48090	71363	240	11418	1600		9000	300			142011
977	B L TANDEL LECTURER 37400-67000-09000	51570	75713	240	12114	1600		9000	300			150537
978	F M SHAYKH LECTURER 37400-67000-09000	48090	71363	240	11418	1600		9000	300			142011
979	B B VYAS PART TIME LECTUR 37400-67000-09000	18252										18252
981	S U PANDYA PART TIME LECTUR 11000-11700	18252										18252
988	A H MISTRY HEAD CLERK 09300-34800-04200	16480	25850	240	4136		100	4200	300			51306
1001	R B SOLANKI JUNIOR CLERK 05200-20200-02400	10460	15450	150	2472			1900	300			30857
1073	B G DESAI LECTURER 37400-67000-09000	58450	84313	240	13490	1600	275	9000	300			167668
1776	H R PATEL PRINCIPAL 37400-67000-10000	61260	89075	240	14252	1600		10000	300	2000		178727

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1 PAGE TOTAL 1200768

2 434074 2070 11200 70100 2000

3 584590 93534 375 2700

4 125

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D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 191

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

1	BDGT.HEAD TOTAL											3306235
---	-----------------	--	--	--	--	--	--	--	--	--	--	---------

2		1210700		5525		32000		188200		2000		
			1603307		256528		650		7200			

3						125						
---	--	--	--	--	--	-----	--	--	--	--	--	--

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1	GRAND TOTAL											3306235
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2		1210700		5525		32000		188200		2000		
			1603307		256528		650		7200			

3						125						
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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: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 192

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
1015	G P DORDI LECTURER 37400-67000-09000	60120	86400		6912	800		9000	300			163532
1016	V M CHAUDHARI LECTURER 37400-67000-09000	60120	86400		6912	800		9000	300			163532
1021	B N PATEL LECTURER 37400-67000-09000	58470	84338		6747	800	275	9000	300			159930
1022	B N DHIMMAR LECTURER 37400-67000-09000	60120	86400		6912	800	325	9000	300			163857
1024	C J BHATT LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1025	K A MEHTA LECTURER 37400-67000-09000	58470	84338		6747	800	325	9000	300			159980
1026	SMT B R CHAUDHARI LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1029	S R CHAUDHARI LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1030	G M DALVI LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1031	V H GAMIT LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1032	B D SHAH LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205

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1 PAGE TOTAL

1738961

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635440

8800

99000

3

918052

73444

925

3300

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D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 193

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
1033	A B NAIK LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
1034	BENDRE B K LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1036	PATEL GITABEN N LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
1038	D C PANDYA LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1040	M H VADHEL LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
1043	S G KOSADA LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1049	J H RANA HEAD CLERK 09300-34800-04200	18810	28763		2301		100	4200	300			54474
1052	N J CHAUHAN SENIOR CLERK 05200-20200-02400	13860	20325		1626		100	2400	300			38611
1054	M F GAMIT SENIOR CLERK 05200-20200-02400	12300	18375		1470			2400	300			34845
1055	M D CHAUDHARI SENIOR CLERK 05200-20200-02400	12300	18375		1470			2400	300			34845
1062	A G RATHOD SWEEPER 04440-07440-01400	9390	13488		1079			1400	300			25657

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1 PAGE TOTAL

1075930

2

387510

4800

66800

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567889

45431

200

3300

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D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 195

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

1	BDGT.HEAD TOTAL											3355051
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2		1212970				16800		202400		2000		
			1769219		141537		1125		9000			

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1	GRAND TOTAL											3355051
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2		1212970				16800		202400		2000		
			1769219		141537		1125		9000			

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 196

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
1072	J I SHAH LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1074	PATEL A M P.T.I. 37400-67000-09000	58470	84338		6747	1600	325	9000	300			160780
1075	CHAUDHARI R R LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1076	PATEL S B LECTURER 37400-67000-09000	56850	82313		6585	800	275	9000	300			156123
1078	BHAVSAR U M LECTURER 37400-67000-09000	56850	82313		6585	800	275	9000	300			156123
1079	VYAS K K LECTURER 37400-67000-09000	56850	82313		6585	800	420	9000	300			156268
1080	JALSANWALA P M PRINCIPAL 37400-67000-10000	61260	89075		7126	800	420	10000	300	2000		170981
1081	PATEL V C LECTURER 37400-67000-09000	56850	82313		6585	1600		9000	300			156648
1082	PATEL R S LECTURER 37400-67000-09000	55300	80375		6430	800	275	9000	300			152480
1084	KURKUTIA I B LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1086	CHAUDHRI B S LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205

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1 PAGE TOTAL 1733123

2 629970 912466 72997 10400 1990 100000 3300 2000

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1 PAGE TOTAL

1479012

2

542300

771701

61736

8800

1475

90000

3000

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D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 199

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

1	BDGT.HEAD TOTAL											3765389
---	-----------------	--	--	--	--	--	--	--	--	--	--	---------

2		1368360				20800		227400		2000		
			1976032		158082		3715		9000			

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1	GRAND TOTAL											3765389
---	-------------	--	--	--	--	--	--	--	--	--	--	---------

2		1368360				20800		227400		2000		
			1976032		158082		3715		9000			

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

79 S P B ENGLISH MEDIAM COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 200

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
372	RAMESHBHAI M MAHALA SENIOR CLERK 05200-20200-02400	13100	19375	240	3100			2400	300			38515
3840	P K CHAKRABORTTY LECTURER 37400-67000-09000	53420	78025	240	12484	1600		9000	300			155069
3841	P P PRADHAN LECTURER 37400-67000-09000	53420	78025	240	12484	1600		9000	300			155069
3843	H S OZA LECTURER 37400-67000-09000	53420	78025	240	12484	1600		9000	300			155069
3844	A R KULKARNI LECTURER 37400-67000-09000	51600	75750	240	12120	1600		9000	300			150610
3845	S H RAJANI LECTURER 37400-67000-09000	51600	75750	240	12120	1600		9000	300			150610
3846	S J SONDHI LECTURER 37400-67000-09000	51600	75750	240	12120	1600		9000	300			150610
3847	A N PANDYA LECTURER 37400-67000-09000	51600	75750	240	12120	1600		9000	300			150610
3849	MRS H A PANDYA LECTURER 37400-67000-09000	48110	71388	240	11422	1600		9000	300			142060
3851	A K SAHA P.T.I. 37400-67000-09000	53420	78025	240	12484	1600	325	9000	300			155394
3852	N PADMA LIBRARIAN 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675

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1 PAGE TOTAL 1563291

2 536590 2640 16000 92400

3 786238 125798 325 3300

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D6EDP20

79 S P B ENGLISH MEDIAM COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 201

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3853	N N PRAJAPATI SENIOR CLERK 05200-20200-02400	13100	19375	240	3100	50		2400	300			38565
3857	D C PATEL PEON 04440-07440-01400	9050	13063	95			60	1400	300		3454	27422
3859	S V MAHADIK PEON 04440-07440-01400	9050	13063	95	2090		55	1400	300		3454	29507
3862	H H DUBEY CHOWKIDAR 04440-07440-01400	9050	13063	95	2090			1400	300		3454	29452
4574	DR V D NAIK PRINCIPAL 37400-67000-10000	62220	90275	240	14444	1600		10000	300	2000		181079
1	PAGE TOTAL											306025
2		102470		765		1600		16600		2000		
3			148839		21724		115		1500			
4						50						
5											10362	

D6EDP20

79 S P B ENGLISH MEDIAM COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 202

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1869316
2		639060		3405		17600		109000		2000		
			935077		147522		440		4800			
3						50						
											10362	
4												
5												
1	GRAND TOTAL											1869316
2		639060		3405		17600		109000		2000		
			935077		147522		440		4800			
3						50						
											10362	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 203

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
2038	CHAPATWALA KISHOR G LECTURER 37400-67000-09000	60120	86400		6912	800		9000	300			163532
3864	I M PATEL PRINCIPAL 37400-67000-10000	62220	90275		7222	800		10000	300	2000		172817
3866	R B DHIMMAR LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3868	D S CONTRACTOR LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3870	N K RATHOD LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
3871	G R GARASIA LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
3872	J M RANA LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
3873	S I THAKOR LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
3874	B C BARUWALA PART TIME LECTUR 11000-11700	14940										14940
3878	Y N ADAJANIA OFFICE SUPRITEND 09300-34800-04400	15540	24925		1994		100	4400	300			47259
3879	B I MALI ACCOUNTANT 09300-34800-04200	13250	21813		1745		75	4200	300			41383

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1 PAGE TOTAL 1330719

2 488320 693726 55498 6400 175 81600 3000 2000

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D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 204

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
3880	V M RATHOD PEON 04440-07440-01400	846	1227		1014			136	29			3252
3881	R R RANA PEON 04440-07440-01400	9050	13063		1045			1400	300			24858
3882	D I TAILOR JUNIOR CLERK 04440-07440-01400	9450	14188		1135			1900	300			26973
3883	P H PARMAR JUNIOR CLERK 04440-07440-01400	9450	14188		1135			1900	300			26973
3884	D H PATEL PEON 04440-07440-01400	9050	13063		1045			1400	300			24858
3885	G P MISTRY PEON 04440-07440-01400	9050	13063		1045			1400	300			24858
3886	P T PATEL CHOWKIDAR 04440-07440-01400	9050	13063		1045			1400	300			24858
3887	R S MACHHI LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
3965	DESAI GITABEN V PART TIME LECTUR 11000-11700	14940										14940
4232	KU RITABEN B PATEL LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4308	K M TANDEL LIBRARIAN 37400-67000-09000	43250	65313		5225	800		9000	300			123888

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1 PAGE TOTAL 562386

2 208786 2400 36536

3 287981 23954 2729

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D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 206

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2125688
2		787296				10400		134436		2000		
			1096145		88607		175		6629			
3												
4												
5												
1	GRAND TOTAL											2125688
2		787296				10400		134436		2000		
			1096145		88607		175		6629			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 207

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
471	K R SOLANKI JUNIOR CLERK 05200-20200-01900	9300	14000	150	2240		60	1900	300			27950
973	B A THAKOR LECTURER 37400-67000-09000	49830	73538	240	11766	1600		9000	300			146274
1333	NARENDRABHAI B BARIA LECTURER 37400-67000-09000	55300	80375	240	12860	1600	325	9000	300			160000
1404	VACHHANI JITENDRAKUMAR D LECTURER 37400-67000-09000	51600	75750	240	12120	1600		9000	300			150610
2153	V M PATEL JUNIOR CLERK 05200-20200-02400	12830	19038	240	3046			2400	300			37854
2450	A U CHAUDHARI SENIOR CLERK 09300-34800-04200	16090	25363	240	4058		150	4200	300			50401
3889	SONAL V KULKARNI LECTURER 37400-67000-09000	58470	84338	240	13494	1600		9000	300			167442
3890	K N CHAVDA PRINCIPAL 37400-67000-10000	55670	82088	240	13134	1600		10000	300	2000		165032
3891	R D JHA LECTURER 37400-67000-09000	56850	82313	240	13170	1600		9000	300			163473
3892	H B PATEL LECTURER 37400-67000-09000	56850	82313	240	13170	1600		9000	300			163473
3893	R C GANDHI LECTURER 37400-67000-09000	56850	82313	240	13170	1600		9000	300			163473

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 208

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
3895	R N SADRI P.T.I. 37400-67000-09000	56850	82313	240	13170	1600		9000	300			163473
3896	R D RANA LECTURER 37400-67000-09000	53420	78025	240	12484	1600		9000	300			155069
3897	B D PATEL LECTURER 37400-67000-09000	53420	78025	240	12484	1600	275	9000	300			155344
3898	G B JOSHI LECTURER 37400-67000-09000	53420	78025	240	12484	1600	175	9000	300			155244
3899	H D DAVE LECTURER 37400-67000-09000	53420	78025	240	12484	1600		9000	300			155069
3901	B N PATEL LECTURER 37400-67000-09000	48110	71388	240	11422	1600		9000	300			142060
3903	K G PATEL LECTURER 37400-67000-09000	48110	71388	240	11422	1600		9000	300			142060
3904	R R AGARWAL LECTURER 37400-67000-09000	48110	71388	240	11422	1600		9000	300			142060
3905	V M CHAUDHARI LECTURER 37400-67000-09000	53420	78025	240	12484	1600	325	9000	300			155394
3906	G N RANA LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
3907	K S SUTARIYA LECTURER 37400-67000-09000	46440	69300	240	11088	1600		9000	300			137968

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1 PAGE TOTAL

1663416

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570020

2640

17600

99000

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836277

133804

775

3300

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D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 209

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
3908	SMT N V UPADHYAY LECTURER 37400-67000-09000	44820	67275	240	10764	1600		9000	300			133999
3910	N S TRIVEDI PART TIME LECTUR 11000-11700	14940										14940
3913	P B PATEL PART TIME LECTUR 11000-11700	14940										14940
3916	C N PATEL ACCOUNTANT 09300-34800-04400	18380	28475	240	4556			4400	300			56351
3918	R K GAMIT HEAD CLERK 09300-34800-04200	14930	23913	240	3826			4200	300			47409
3919	D G MAHYAVANSHI SENIOR CLERK 05200-20200-02400	11540	17425	240	2788	50		2400	300			34743
3920	P N PATEL SENIOR CLERK 05200-20200-02400	11290	17113	240	2738			2400	300			34081
3923	S L GOHIL PEON 04440-07440-01400	9050	13063	95	2090			1400	300			25998
3924	R N PATEL PEON 04440-07440-01400	9050	13063	95	2090			1400	300			25998
3925	R I RATHOD PEON 04440-07440-01400	9050	13063	95	2090			1400	300			25998
3926	G T GAVIT CHOWKIDAR 04440-07440-01400	8710	12638	95	2022			1400	300			25165

=====							
1	PAGE TOTAL						43962.2
2		166700		1580	1600	28000	
3			206028		32964		2700
4					50		
5							

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD: 017/SURAT

BILL/PAGE: 6/ 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											4068577
2		1407640		7825		38400		245900		2000		
			2029585		324732		1645		10800			
3						50						
4												
5												
1	GRAND TOTAL											4068577
2		1407640		7825		38400		245900		2000		
			2029585		324732		1645		10800			
3						50						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 212

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
3929	A B SOLANKI LECTURER 37400-67000-09000	51600	75750		6060	800	325	9000	300			143835
3930	G R CHAUDHARI LECTURER 37400-67000-09000	49830	73538		5883	800	325	9000	300			139676
3932	H B PATEL LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
3934	M P PATEL LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
3936	S D TANDEL LIBRARIAN 37400-67000-09000	44820	67275		5382	800		9000	300			127577
3937	G D MISTRY HEAD CLERK 09300-34800-04400	18380	28475		2278			4400	300			53833
3938	A K PATEL SENIOR CLERK 09300-34800-04200	14930	23913		1913			4200	300			45256
3939	R R CHAUDHARI JUNIOR CLERK 05200-20200-02400	12080	18100		1448			2400	300			34328
3940	N L DHIVAR JUNIOR CLERK 05200-20200-02400	11290	17113		1369			2400	300			32472
3941	D R DHIVAR PEON 04440-07440-01400	8880	12850		1028			1400	300		3454	27912
3942	M C PATEL PEON 04440-07440-01400	8880	12850		1028			1400	300		3454	27912

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 213

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3943	H B GAMIT PEON 04440-07440-01400	8880	12850		1028			1400	300		3454	27912
3944	I B PATEL PEON 04440-07440-01400	8710	12638		1011			1400	300		3454	27513
4218	P G PARMAR SWEEPER 04440-07440-01400	8710	12638		1011			1400	300		3454	27513
4219	G D PATEL CHOWKIDAR 04440-07440-01400	8680	12600		1008			1400	300		3454	27442
4237	J S BUTANI P.T.I. 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4306	H P GAVIT LECTURER 37400-67000-09000	43250	65313		5225	800		9000	300			123888
4357	P S SOLANKI LECTURER 37400-67000-09000	43250	65313		5225	800		9000	300			123888
4493	DR. J.S.CHAUDHARI PRINCIPAL 37400-67000-10000	55670	82088		6567	800		10000	300	2000		157425
4498	DR J D PATEL LECTURER 15600-39100-06000	23950	37438		2995	800		6000	300			71483
1	PAGE TOTAL											714641
2		245920				4000		48600		2000		
3			368153		29452				2700			
4											13816	

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 214

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1630303
2		568040				8000		109800		2000		
			847305		67784		650		6000			
3											20724	
4												
5												
1	GRAND TOTAL											1630303
2		568040				8000		109800		2000		
			847305		67784		650		6000			
3											20724	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

83 AKHANDANAND ARTS & COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 215

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
3947	K M KATARIA LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
3948	A N CHITRODA LECTURER 37400-67000-09000	56850	82313	240	13170	1600		9000	300			163473
3949	K J VANSADIA LECTURER 37400-67000-09000	53420	78025	240	12484	1600		9000	300			155069
3950	C N PATEL LECTURER 37400-67000-09000	56850	82313	240	13170	1600		9000	300			163473
3952	M R SHUKLA LECTURER 37400-67000-09000	53420	78025	240	12484	1600		9000	300			155069
3953	M G THAKOR LECTURER 37400-67000-09000	53420	78025	240	12484	1600		9000	300			155069
3954	B G VASHI LECTURER 37400-67000-09000	51600	75750	240	12120	1600		9000	300			150610
3955	B M PATEL LECTURER 37400-67000-09000	51600	75750	240	12120	1600		9000	300			150610
3956	R R BAJPAI LECTURER 37400-67000-09000	48110	71388	240	11422	1600		9000	300			142060
3957	B M DHODI LECTURER 37400-67000-09000	51600	75750	240	12120	1600		9000	300			150610
3958	H G BATHWAR LECTURER 37400-67000-09000	56850	82313	240	13170	1600		9000	300			163473

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1 PAGE TOTAL

1709191

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589020

2640

17600

99000

3300

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860027

137604

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D6EDP20

83 AKHANDANAND ARTS & COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 216

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
3963	H M DESAI PART TIME LECTUR 06000-06300	9960										9960
3966	P G JOSHI LIBRARIAN 37400-67000-09000	53420	78025	240	12484	1600		9000	300			155069
3967	S S PATEL OFFICE SUPRITEND 09300-34800-04400	18640	28800	240	4608		175	4400	300			57163
3968	D M SARANG ACCOUNTANT 09300-34800-04400	17960	27950	240	4472			4400	300			55322
3969	M B PARMAR HEAD CLERK 09300-34800-04200	14450	23313	240	3730			4200	300			46233
3970	D R PATEL SENIOR CLERK 09300-34800-04200	14450	23313	240	3730		100	4200	300			46333
3971	GAVDE SURESH T PEON 04440-07440-01650	8880	12850	95	2056			1400	300			25581
4333	MEHUL K DAVE LECTURER 37400-67000-09000	43250	65313	240	10450	1600		9000	300			130153
4334	URVASHIBEN I DAVE LECTURER 37400-67000-09000	44820	67275	240	10764	1600		9000	300			133999
4335	PATEL MANILAL D PEON 04440-07440-01300	8200	11875	95	1900			1300	300			23670
4336	KEDARIYA UMESH B CHOWKIDAR 04440-07440-01300	8200	11875	95	1900			1300	300			23670

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1 PAGE TOTAL

707153

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242230

1965

4800

48200

350589

56094

275

3000

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D6EDP20

83 AKHANDANAND ARTS & COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 218

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2532324
2		868170		5090		24000		156400				
			1268267		202922		275		7200			
3												
4												
5												
1	GRAND TOTAL											2532324
2		868170		5090		24000		156400				
			1268267		202922		275		7200			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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1 PAGE TOTAL 729816

2	303840			4000	46100	
3	30	343677	27494	2275		2400
4						
5						

D6EDP20

90 ART & COMMERCE COLLEGE , NIZAR ,DIST SURAT

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 221

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											754816
2		328840				4000				46100		
			343677		27494		2275		2400			
3		30										
4												
5												
1	GRAND TOTAL											754816
2		328840				4000				46100		
			343677		27494		2275		2400			
3		30										
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 223

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											690709
2		236430		1295		6400		40800		2000		
			346538		55446				1800			
3												
4												
5												
1	GRAND TOTAL											690709
2		236430		1295		6400		40800		2000		
			346538		55446				1800			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

97 J B DHARUKAWALA ARTS COLLEGE, VARACHHA ROAD, SURAT

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 224

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	58470	84338	240	13494	1600	325	9000	300			167767
2129	M M PATEL LECTURER 37400-67000-09000	56850	82313	240	13170	1600		9000	300			163473
4590	MAHENDRABHAI H TRIVEDI LECTURER 37400-67000-09000	49830	73538	240	11766	1600		9000	300			146274
4591	DR. DILIPBHAI L VARSANI PRINCIPAL 37400-67000-10000	61260	89075	240	14252	1600		10000	300	2000		178727
4592	ISHVARBHAI M TADVI JUNIOR CLERK 05200-20200-01900	9030	13663	150	2186			1900	300			27229
4593	NIRUBEN N PATEL LECTURER 09300-34800-05400	23950	37438	240	5990	1600		6000	300			75518
4646	R K BHAVSAR LECTURER 37400-67000-09000	49830	73538	240	11766	1600		9000	300			146274
4647	HARSHUKHBHAI V KACHHADIY PART TIME LECTUR 11000-11700	14940										14940
4648	BIPINCHANDRA C BARUWALA PART TIME LECTUR 11000-11700	14940										14940
4849	OMPRAKASH M PUROHIT LECTURER 15600-39100-06000	15600	27000	240	4320	1600		6000	300			55060
4850	AMIT KARAMSHIBHAI G P.T.I. 15600-39100-06000	15600	27000	240	4320	1600		6000	300			55060

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1 PAGE TOTAL 1045262

2 370300 2070 12800 65900 2000

3 507903 81264 325 2700

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D6EDP20

97 J B DHARUKAWALA ARTS COLLEGE, VARACHHA ROAD, SURAT

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 225

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1045262
2		370300		2070		12800		65900		2000		
			507903		81264		325		2700			
3												
4												
5												
1	GRAND TOTAL											1045262
2		370300		2070		12800		65900		2000		
			507903		81264		325		2700			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 227

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
1507	R S PAREKH LECTURER 37400-67000-09000	60120	86400		6912			9000	300			162732
1508	R B DESAI LECTURER 37400-67000-09000	60120	86400		6912	800	275	9000	300			163807
1512	U Z PATEL LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1513	V N PATEL LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1516	H A PARMAR LECTURER 37400-67000-09000	58470	84338		6747	800	325	9000	300			159980
1517	D J TANDEL LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1518	G K PATEL LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1519	A N PATEL LECTURER 37400-67000-09000	58470	84338		6747	800	275	9000	300			159930
1520	B C SABLE LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
1521	A B PATEL LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
1524	S D GARASIA LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848

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1 PAGE TOTAL

1752613

2

641610

8000

99000

3

925767

74061

875

3300

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D6EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 228

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
1525	S R SARAVIA LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1526	B Y DESAI LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1527	S N SOLANKY LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1528	B C PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1529	B B DESAI LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1530	A M PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1532	B M THAKOR LECTURER 37400-67000-09000	53420	78025		6242	800	325	9000	300			148112
1533	C N PATEL LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
1534	K A VYAS LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
1535	N P MAGAZINE LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1536	J S JOSHI LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309

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1 PAGE TOTAL

1666780

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604980

8800

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879977

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325

3300

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D6EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 229

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
1539	N B PATEL LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
1548	A L PATEL SENIOR CLERK 09300-34800-04200	15170	24213		1937	50	100	4200	300			45970
1550	B M PATEL SENIOR CLERK 05200-20200-02400	12300	18375		1470			2400	300			34845
1551	D M BAROT SENIOR CLERK 05200-20200-02400	12300	18375		1470			2400	300			34845
1560	V R PATEL PEON 04440-07440-01650	9230	13288		1063		60	1400	300			25341
1562	J M RATHOD PEON 04440-07440-01650	9230	13288		1063		55	1400	300			25336
1563	D M RATHOD LAB. HAMAL. 04440-07440-01650	9050	13063		1045			1400	300			24858
1564	C G SHETRI CHOWKIDAR 04440-07440-01650	9050	13063		1045			1400	300			24858
1565	R K PATEL CHOWKIDAR 04440-07440-01650	9050	13063		1045			1400	300			24858
1566	D T SOLANKY PEON 04440-07440-01650	8880	12850		1028			1400	300			24458
2128	J J VASHI LECTURER 37400-67000-09000	51500	75625		6050	800		9000	300			143275

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1 PAGE TOTAL 543953

2	193870			1600		35400	
3		286591	22927	50	215		3300
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D6EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 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											4561825
2		1667850				22400		274400		2000		
			2390473		191237		2015		11400			
3						50						
4												
5												
1	GRAND TOTAL											4561825
2		1667850				22400		274400		2000		
			2390473		191237		2015		11400			
3						50						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 232

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
1576	DESAI J M LECTURER 37400-67000-09000	61820	88525		7082	800		9000	300			167527
1578	PAREKH K T LECTURER 37400-67000-09000	60120	86400		6912	800		9000	300			163532
1579	DESAI J A LECTURER 37400-67000-09000	60120	86400		6912	800	325	9000	300			163857
1581	SOLANKI A N LECTURER 37400-67000-09000	60120	86400		6912	800		9000	300			163532
1583	MISTRY B D LECTURER 37400-67000-09000	60120	86400		6912	800		9000	300			163532
1584	DESAI K D LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1585	PATEL I N LECTURER 37400-67000-09000	60120	86400		6912	800		9000	300			163532
1586	PATEL S C LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1587	SOLANKI R R LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1589	PATEL V R LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
1590	PATEL D P LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848

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1 PAGE TOTAL

1776173

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651530

938165

75053

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325

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 233

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
1591	DESAI VIKASH A PRINCIPAL 37400-67000-10000	58740	85925		6874	800		10000	300	2000		164639
1593	ZELE S A LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1594	DESAI VIRAL A LECTURER 37400-67000-09000	53420	78025		6242			9000	300			146987
1595	LAD S N LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
1596	MALI N J LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
1597	DESAI M J LECTURER 37400-67000-09000	49830	73538		5883	800	325	9000	300			139676
1598	PATEL S M LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
1599	PATEL D R LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
1600	PATEL B G LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1601	CHAMPANERI V A LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1609	PATEL U K LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655

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1 PAGE TOTAL 1644903

2 594160 867702 69416 8000 325 100000 3300 2000

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 234

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
1610	GOEL A J LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1611	VANI S L LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1612	MISTRY P H LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1613	DESAI T A LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1614	NAIK B M LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
1615	DESAI D N LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
1621	GOHIL T G LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
1622	PATEL D D LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
1627	PRAJAPATI S J LECTURER 37400-67000-09000	55300	80375		6430	800	420	9000	300			152625
1630	BHADRA N A LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
1636	PATEL P G LAB.ASSISTANT 05200-20200-01900	15150	21938		1755		100	2400	300			41643

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1 PAGE TOTAL

1567406

2

569550

8000

92400

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827441

66195

520

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 235

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
1637	PATEL S G LAB.ASSISTANT 05200-20200-01900	14630	21288		1703			2400	300			40321
1643	PATEL R K LAB. HAMAL. 05200-20200-01900	9230	13288		1063		55	1400	300			25336
1644	PATEL B M LAB. HAMAL. 05200-20200-01900	9230	13288		1063			1400	300			25281
1645	RATHOD M S LAB.ASSISTANT 05200-20200-01900	9610	14388		1151			1900	300			27349
1649	PADAVI S K ELECTRICIAN(S.S. 05200-20200-01900	13090	19363		1549			2400	300			36702
1653	DESAI G S LAB.ASSISTANT 05200-20200-01900	14390	20988		1679			2400	300			39757
1655	RATHOD R B LAB. HAMAL. 05200-20200-01900	9050	13063		1045			1400	300			24858
1656	RATHOD S C LAB. HAMAL. 05200-20200-01900	9050	13063		1045			1400	300			24858
1663	PATEL R K JUNIOR CLERK 05200-20200-01900	13090	19363		1549			2400	300			36702
1667	PATEL D B PEON 05200-20200-01900	9230	13288		1063		55	1400	300			25336
1669	SONI K K CHOWKIDAR 05200-20200-01900	9050	13063		1045			1400	300			24858

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1 PAGE TOTAL 331358

2 119650 174443 13955 110 19900 3300

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D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 236

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
1670	SONI R K CHOWKIDAR 05200-20200-01900	9050	13063		1045			1400	300			24858
1671	SOLANKI D M PEON 05200-20200-01900	9050	13063		1045			1400	300			24858
1672	SOLANKI H R SWEEPER 05200-20200-01900	10110	14700		1176			1650	300			27936
4153	DESAI M H LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
4154	DESAI N V LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
4156	PATEL M B P.T.I. 37400-67000-09000	49830	73538		5883	800		9000	300			139351
4234	PATEL R B LIBRARIAN 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4275	P R PATEL LECTURER 37400-67000-09000	46400	69250		5540	800		9000	300			131290
4276	G A DESAI LECTURER 37400-67000-09000	43250	65313		5225	800		9000	300			123888
4293	K C PATEL LAB.ASSISTANT 05200-20200-01900	10520	16150		1292		75	2400	300			30737
4767	GUPTA N K LECTURER 15600-39100-06000	20590	33238			800		6000	300			60928

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1 PAGE TOTAL

978937

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347030

5600

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517353

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D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 238

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

1	BDGT.HEAD TOTAL											6427497
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2		2338120				32000		390150		2000		
			3379104		267668		1355		17100			

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1	GRAND TOTAL											6427497
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2		2338120				32000		390150		2000		
			3379104		267668		1355		17100			

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 239

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
1679	M G PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1685	K H PUROHIT LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1695	V R CHAMPANERI LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
1696	K C PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1699	R P PATEL LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1700	K R BHAVSAR LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1703	B T PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1704	MISS D G THAKOR LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1708	D R PATEL LIBRARIAN 37400-67000-09000	48110	71388		5711	800		9000	300			135309
1718	A R PATEL JUNIOR CLERK 05200-20200-02400	13100	19375		1550		75	2400	300			36800
1728	B R PATEL JUNIOR CLERK 05200-20200-01900	9450	14188		1135		60	1900	300			27033

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1 PAGE TOTAL 1442775

2 524120 7200 85300

3 761778 60942 135 3300

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D6EDP20

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 241

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1840211
2		699150	944191		75535	8800	135	106200	4200	2000		
3												
4												
5												
1	GRAND TOTAL											1840211
2		699150	944191		75535	8800	135	106200	4200	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 242

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
2120	B K PATEL LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
2176	V K DESAI LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
2177	I N MISTRY LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
2178	K B PARMAR LECTURER 37400-67000-09000	58470	84338		6747	800	275	9000	300			159930
2179	S D BHAVSAR LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
2180	C M GAMIT LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
2182	A R PANDYA LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
2183	M C MEHTA LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
2185	H C PATEL PRINCIPAL 37400-67000-09000	62410	90513		7241	800	325	10000	300	2000		173589
2186	N K PATEL LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
2192	C N PATEL LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848

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1	PAGE TOTAL						1762800
2		643870		8800	100000	2000	
3		929843	74387	600	3300		
4							
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43 J P PARDIWALA ARTS & COMMERCE COLLEGE, KILLA PARDI-396 125

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 243

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
2193	V C GANVIT LECTURER 37400-67000-09000	56850	82313		6585			9000	300			155048
2194	D V PATEL LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
2195	P G PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2196	F G DESAI LECTURER 37400-67000-09000	55300	80375		6430			9000	300			151405
2198	G D PATEL LECTURER 37400-67000-09000	55300	80375		6430	800	275	9000	300			152480
2199	SOLANKI MANIBEN N LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2201	J M TANDEL P.T.I. 37400-67000-09000	51600	75750		6060	800		9000	300			143510
2206	R U SHAIKH ACCOUNTANT 09300-34800-04200	18820	28775		2302		150	4200	300			54547
2209	I N PATEL SENIOR CLERK 05200-20200-02400	13870	20338		1627			2400	300			38535
2210	V C PATEL JUNIOR CLERK 05200-20200-02400	13870	20338		1627			2400	300			38535
2217	D D PATEL PEON 04440-07440-01400	9230	13288		1063			1400	300			25281

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1 PAGE TOTAL

1219599

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442290

644615

51569

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D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 245

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3032961
2		1104620				12800		176200		2000		
			1601034		128082		1025		7200			
3												
4												
5												
1	GRAND TOTAL											3032961
2		1104620				12800		176200		2000		
			1601034		128082		1025		7200			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 246

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
2115	MISS J N PATEL LECTURER 37400-67000-09000	54930	79913		6393	800		9000	300			151336
2122	P N THAKDR LECTURER 37400-67000-09000	55300	80375		6430	800	275	9000	300			152480
2225	PATEL UTTAMBHAI L LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
2226	PATEL VINODBHAI D LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
2230	VEGDA NATHALAL M LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
2231	HARKANIYA VAJIRBHAI D LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
2232	MALEK PIRSABMIYA C LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
2233	PAREKH MITABEN T LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
2234	BHANDARI DILIPKUMAR R LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
2235	PATEL ISHWARBHAI K LECTURER 37400-67000-09000	58470	84338		6747	800	420	9000	300			160075
2236	PATEL AMRATBHAI J LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848

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1 PAGE TOTAL

1737324

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634840

8800

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917305

73384

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3300

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D6EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 247

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
2237	PATEL NIVRUTIBEN S LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
2238	SOLANKI BHARTIBEN K LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2239	RATHOD BHARATSINH M LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2240	SOLANKI J J LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2241	PATEL NAYNABEN D LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2242	PATEL RUXMANIBEN U LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2243	DHIMMAR NAVINCHANDRA T LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2244	THAKOR NIRUBEN N LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2245	PATEL KHANDUBHAI M LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
2246	NAYAK CHANDRAHAS N LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2247	NAYAK NILINDIBEN C LECTURER 37400-67000-09000	55300	80375		6430	800	325	9000	300			152530

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1 PAGE TOTAL

1673805

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607970

8800

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883713

70697

325

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D6EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 248

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
2248	PATEL VARSHA P LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
2249	RAVAT SAKINABEN M LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2251	VAGHELA KISHANBHAI K LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
2252	DESAI PARULBEN H LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
2253	GANVIT NIRUBEN K LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
2254	THAKOR HANSABEN P LECTURER 37400-67000-09000	49830	73538		5883	800	175	9000	300			139526
2255	MULTANI NAJUBEN A LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
2256	PATEL SHARMILABEN V LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
2258	PATEL NILABEN V LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
2262	PATEL MIRABEN A SENIOR CLERK 09300-34800-04400	17260	26825		2146		100	4200	300			50831
2264	CHAURA UTTAMBHAI B SENIOR CLERK 09300-34800-04200	15320	24400		1952		75	4200	300			46247

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1 PAGE TOTAL 1372701

2 490110 724390 57951 7200 350 89400 3300

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44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 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
2265	BHATT SANATBHAI L LIBRARIAN 37400-67000-09000	58470	84338		6747	800		9000	300			159655
2267	PATEL HARESHBHAI S SENIOR CLERK 05200-20200-01900	12630	18788		1503			2400	300			35621
2268	CHANDUKA BHANABHAI K JUNIOR CLERK 05200-20200-02400	12580	18725		1498		75	2400	300			35578
2269	RAJPUT SHILDHVAJSINH B CHOWKIDAR 05200-20200-01900	9720	13900		1112			1400	300			26432
2273	HARAKANIA MAHESHBHAI S PEON 04440-07440-01400	9410	14138		1131		60	1900	300			26939
2275	PATEL NITABEN K PEON 04440-07440-01400	8880	12850		1028		55	1400	300			24513
2276	PATEL KAMALKANT L PEON 04440-07440-01400	9410	14138		1131			1900	300			26879
2277	AJITBHAI G.PATEL PEON 04440-07440-01400	9410	14138		1131		60	1900	300			26939
2278	CHAVDA BHUPATSINH P PEON 04440-07440-01400	8880	12850		1028			1400	300			24458
2279	SURESHBHAI J PATEL PEON 04440-07440-01400	8880	12850		1028		55	1400	300			24513
2280	PATEL SUMITRABEN G LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351

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1 PAGE TOTAL 550878

2 198100 290253 23220 1600 305 34100 3300

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D6EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 251

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											5523517
2		2014730				27200		331900				
			2902049		232163		1675		13800			
3												
4												
5												
1	GRAND TOTAL											5523517
2		2014730				27200		331900				
			2902049		232163		1675		13800			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

45 ROFEL ARTS & COMMERCE COLLEGE, VAPI

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 252

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
2284	TANDEL HARSHADBHAI M LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
2286	DARU MAHESH U LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
2287	DESAI HEMALIBEN A PRINCIPAL 37400-67000-10000	59180	86475		6918	800		10000	300	2000		165673
2288	DESAI JAYANABEN I LECTURER 37400-67000-09000	56850	82313		6585	800	275	9000	300			156123
2289	PATEL INDIRABEN P LECTURER 37400-67000-09000	56850	82313		6585	800	420	9000	300			156268
2292	NAIK AJAY B LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
2293	MEHTA RASHMI B LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
2295	PATEL NATVAR K LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2296	MACHHI MANHAR B LECTURER 37400-67000-09000	55300	80375		6430	800	275	9000	300			152480
2299	PARMAR JAYABEN C LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2300	VYAS KHYATIBEN A LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848

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1 PAGE TOTAL 1709940

2 621220 8800 100000 2000

3 901528 72122 970 3300

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D6EDP20

45 ROFEL ARTS & COMMERCE COLLEGE, VAPI

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 253

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
2301	CHAVDA KISHOR P LECTURER 37400-67000-09000	53420	78025		6242	800	325	9000	300			148112
2305	MEHTA ANITABEN L LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
2307	THANKI MUKESH G LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
2308	PATHAK VIVEKANAND S LECTURER 37400-67000-09000	53420	78025		6242	800	325	9000	300			148112
2309	TANDEL AMITABEN L LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2310	GOHIL KIRIT M LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
2313	SOLANKY NUEL N LIBRARIAN 37400-67000-09000	51600	75750		6060	800		9000	300			143510
2314	PANDYA KANAIYALAL V ACCOUNTANT 09300-34800-04200	16490	25863		2069			4200	300			48922
2315	AJWALIA ATUL I SENIOR CLERK 09300-34800-04200	16100	25375		2030			4200	300			48005
2317	PATEL ARUN G JUNIOR CLERK 05200-20200-02400	12300	18375		1470			2400	300			34845
2318	PATEL DHIRUBHAI G PEON 04440-07440-01400	9230	13288		1063			1400	300			25281

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1 PAGE TOTAL

1179875

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422810

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622514

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D6EDP20

45 ROFEL ARTS & COMMERCE COLLEGE, VAPI

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 255

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3014353
2		1105250				14400		180800		2000		
			1576318		126105		1680		7800			
3												
4												
5												
1	GRAND TOTAL											3014353
2		1105250				14400		180800		2000		
			1576318		126105		1680		7800			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

86 ARTS & COMMERCE COLLEGE, MOTA PONDHA

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 256

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
2190	U M DESAI LECTURER 37400-67000-09000	58410	84263		6741	800		9000	300			159514
2200	P N MISTRY LECTURER 37400-67000-09000	55300	80375		6430	800	325	9000	300			152530
4192	J M SOLANKI LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
4193	R L PATEL LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
4194	A H PATEL LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
4195	S U PATEL LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
4196	V M PATEL LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
4198	N N PARMAR LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
4199	A J THAKOR LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
4200	V N DESAI LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
4201	A K GOHIL LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351

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1 PAGE TOTAL

1608147

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D6EDP20

86 ARTS & COMMERCE COLLEGE, MOTA PONDHA

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 258

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1906285
2		684490				9600		120300				
			1005991		80479		325		5100			
3												
4												
5												
1	GRAND TOTAL											1906285
2		684490				9600		120300				
			1005991		80479		325		5100			
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: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:020/AHMEDABAD(CITY)

BILL/PAGE: 8/ 261

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

1	BDGT.HEAD TOTAL											25000
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2		25000										
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1	GRAND TOTAL											25000
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2		25000										
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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:027/NARMADA

BILL/PAGE: 9/ 263

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1295	S M BHARTHANIA LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
1296	KAMLESHKUMAR K SINDHA LECTURER 37400-67000-09000	48110	71388		5711		325	9000	300			134834
1302	SMT JYOTIBEN T PATEL LECTURER 37400-67000-09000	55300	80375		6430			9000	300			151405
1303	AMISH R DESAI LECTURER 37400-67000-09000	55300	80375		6430			9000	300			151405
1304	AMIT M PATEL LECTURER 37400-67000-09000	55300	80375		6430			9000				151105
1305	SONAL M SHAH LECTURER 37400-67000-09000	48110	71388		5711			9000	300			134509
1310	MADHUBEN M VASAVA LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1311	PUSHPABEN K SHAHU LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1312	BHARATKUMAR J SOLANKI LECTURER 37400-67000-09000	58470	84338		6747			9000	300			158855
1313	MAGANBHAI R BHOYE LECTURER 37400-67000-09000	56850	82313		6585			9000	300			155048
1314	SHAILESHKUMAR G MANGURIA PRINCIPAL 37400-67000-09000	55390	81738		6539			10000	300	2000		155967

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1 PAGE TOTAL 1648498

2 598200 2400 100000 2000

3 872753 69820 325 3000

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D6EDP20

27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:027/NARMADA

BILL/PAGE: 9/ 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
1318	VIJAYSINH P RAJ LECTURER 37400-67000-09000	55300	80375		6430		275	9000	300			151680
1319	JAYASHREE H MISTRI LECTURER 37400-67000-09000	51600	75750		6060			9000	300			142710
1321	VALUSINH H VASAVA LECTURER 37400-67000-09000	58470	84338		6747			9000	300			158855
1323	SURESHBHAI K PATEL LECTURER 37400-67000-09000	53420	78025		6242		275	9000	300			147262
1324	MAYABEN B CHAUDHARI LECTURER 37400-67000-09000	51600	75750		6060			9000	300			142710
1328	DIPAKKUMAR P PATHAK LECTURER 37400-67000-09000	49830	73538		5883			9000	300			138551
1330	HITENDRASINH C CHAVDA LECTURER 37400-67000-09000	51600	75750		6060	800	325	9000	300			143835
1331	SUMANBHAI L PATEL LECTURER 37400-67000-09000	56850	82313		6585			9000	300			155048
1332	SURESHCHANDRA N PARMAR LECTURER 37400-67000-09000	56850	82313		6585		275	9000	300			155323
1343	RAJUBHAI D VASAVA JUNIOR CLERK 05200-20200-02400	14110	20638		1651			2400	300			39099
1346	MULJIBHAI M VASAVA JUNIOR CLERK 05200-20200-02400	11870	17838		1427			2400	300			33835

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1 PAGE TOTAL 1408908

2 511500 800 85800

3 746628 59730 1150 3300

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1 PAGE TOTAL

479471

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201940

800

29300

3

226552

18124

55

2700

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D6EDP20

27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:027/NARMADA

BILL/PAGE: 9/ 266

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3536877
2		1311640	1845933		147674	4000	1530	215100	9000	2000		
3												
4												
5												
1	GRAND TOTAL											3536877
2		1311640	1845933		147674	4000	1530	215100	9000	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

28 SHREE R M COMMERCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:027/NARMADA

BILL/PAGE: 9/ 268

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											352821
2		165020				800		22000				
			151288		12103		110		1500			
3												
4												
5												
1	GRAND TOTAL											352821
2		165020				800		22000				
			151288		12103		110		1500			
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: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:027/NARMADA

BILL/PAGE: 9/ 269

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	53420	78025		6242	800		9000	300			147787
1427	HASMUKHBHAI H PATEL LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
1428	PRAHLESHKUMAR V ACHARYA LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
1429	MANSUKBHAI G VAGH LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
1431	INDRAVADAN H JADI COACHE 09300-34800-05400	25570	38713		3097			5400	300			73080
1432	MUKESHKUMAR M JOSHI LAB. ASSISTANT 09300-34800-04200	19970	30213		2417			4200	300			57100
1435	CHHAYABEN D PANCHAL JUNIOR CLERK 05200-20200-02400	13860	20325		1626			2400	300			38511
1436	CHANDUBHAI S VASAVA JUNIOR CLERK 05200-20200-02400	12300	18375		1470			2400	300			34845
1437	DILIPBHAI H PATEL PUMP MAN 05200-20200-01900	9830	14663		1173			1900	300			27866
1439	MAHENDRA G VASAVA GROUND MAN 05200-20200-01900	9560	13700		1096			1400	300			26056
1442	ASHOKKUMAR B BAROT PEON 04440-07440-01400	9220	13275		1062			1400	300			25257

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1 PAGE TOTAL 848672

2 303270 447965 35837 3200 55100 3300

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D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:027/NARMADA

BILL/PAGE: 9/ 271

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1141243
2		425040	588429		47074	3200		70700		2000		
3									4800			
4												
5												
1	GRAND TOTAL											1141243
2		425040	588429		47074	3200		70700		2000		
3									4800			
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 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
1749	R N THAKORE LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1751	D Y CHAMPANERI LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
1753	V R SHARMA LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
1755	F P MINOCHEHERHOMJI LECTURER 37400-67000-09000	55300	80375		6430	800	275	9000	300			152480
1756	H E PATEL LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
1757	A C CHAMPANERI LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1758	K H JOSHI LIBRARIAN 37400-67000-09000	53420	78025		6242	800		9000	300			147787
1759	M J TANDEL LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
1761	A I SHAH LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1762	H B PATEL LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
1768	R G PATEL LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309

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1 PAGE TOTAL 1662759

2 603290 877865 70229 8800 275 99000 3300

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36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 274

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
1770	K P TAMBOLI LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1771	A S PILLAI LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
1772	S D NAIK LECTURER 37400-67000-09000	53420	78025		6242	800	275	9000	300			148062
1774	K K VAIDYA LECTURER 37400-67000-09000	58470	84338		6747			9000	300			158855
1775	A R JOSHI LIBRARIAN 37400-67000-09000	51600	75750		6060	800		9000	300			143510
1778	V K PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1782	B M PATEL JUNIOR CLERK 05200-20200-02400	12830	19038		1523			2400	300			36091
1783	P G PATEL JUNIOR CLERK 05200-20200-02400	12830	19038		1523			2400	300			36091
1784	C H PATEL LIBRARIAN 37400-67000-09000	46440	69300		5544	800		9000	300			131384
1786	V A PATEL LAB.ASSISTANT 05200-20200-02800	15930	23413		1873			2800	300			44316
1788	R S NAIK LAB.ASSISTANT 05200-20200-02800	15270	22588		1807		100	2800	300			42865

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1 PAGE TOTAL

1193371

2

430810

630265

50421

4800

375

73400

3300

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D6EDP20

36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 275

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1790	D N GANDHI LAB.ASSISTANT 05200-20200-02400	14380	20975		1678			2400	300			39733
1791	D M BHORSAT LAB.ASSISTANT 05200-20200-02400	13600	20000		1600			2400	300			37900
1792	K V SAVALIA LAB.ASSISTANT 05200-20200-02400	13350	19688		1575			2400	300			37313
1803	G C RATHOD PEON 04440-07440-01400	9560	13700		1096			1400	300			26056
1807	D N MOGAL PEON 04440-07440-01400	9230	13288		1063			1400	300			25281
1808	N M AHIR PEON 04440-07440-01400	9050	13063		1045		60	1400	300			24918
1809	J R PATEL PEON 04440-07440-01400	9050	13063		1045			1400	300			24858
1811	S B MAHYAVANSHI PEON 04440-07440-01400	9050	13063		1045			1400	300			24858
2167	G K RATHOD PEON 04440-07440-01400	9050	13063		1045			1400	300			24858
2168	P I PATEL PEON 04440-07440-01400	9050	13063		1045			1400	300			24858
2170	K R PATEL PEON 04440-07440-01400	9050	13063		1045			1400	300			24858

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1 PAGE TOTAL 315491

2 114420 166029 13282 60 18400 3300

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D6EDP20

36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 277

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											4214278
2		1518320				20000						
			2223911		177912		1035		260800		12300	
3												
4												
5												
1	GRAND TOTAL											4214278
2		1518320				20000						
			2223911		177912		1035		260800		12300	
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 278

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
1836	P C SHAH LECTURER 37400-67000-09000	60120	86400		6912	800	375	9000	300			163907
1842	R P PATEL LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1843	R K BHATT LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
1846	J J PATEL LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1847	R M PATEL LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
1848	M C NAIK LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1849	A V PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1851	K R DESAI LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1853	A B PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1855	D M GURJAR LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1856	N O MANSURI LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205

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1 PAGE TOTAL

1723043

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628900

909878

72790

8800

375

99000

3300

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D6EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 279

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
1858	M D GOHIL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1862	R S GAUTAM LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
1865	R F PALIA LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
1866	R D VASAVA LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
1868	A R PATEL LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
1869	N A HARIYANI LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
1873	D G PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1882	A M PATEL SENIOR CLERK 05200-20200-02400	14110	20638		1651	50		2400	300			39149
1883	K P PARMAR SENIOR CLERK 09300-34800-04200	16090	25363		2029			4200	300			47982
1884	K K PATEL SENIOR CLERK 09300-34800-04200	15320	24400		1952			4200	300			46172
1885	N K PATEL JUNIOR CLERK 05200-20200-02400	12810	19013		1521		75	2400	300			36119

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1 PAGE TOTAL

1191735

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427080

5600

76200

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629102

50328

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3300

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D6EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 281

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3264691
2		1181720				15200		195400				
			1721405		137712		450		9300			
3						50						
											3454	
4												
5												
1	GRAND TOTAL											3264691
2		1181720				15200		195400				
			1721405		137712		450		9300			
3						50						
											3454	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

38 MAHILA ARTS & COMMERCE COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 282

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	58630	85788		6863	800		10000	300	2000		164381
1044	V S PRAMANIK PART TIME LECTUR 03000-03150	14940										14940
1217	MOHANBHAI N DESAI JUNIOR CLERK 05200-20200-02400	12320	18400		1472		75	2400	300			34967
1910	KAUSHIKRAI H NAIK LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1911	HASMUKHBHAI N GANOHI LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1912	NEELAMBEN J MEHTA LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1913	PRAGNA V PARMAR LECTURER 37400-67000-09000	60120	86400		6912	800		9000	300			163532
1916	JAYSHRI B PATEL LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1919	DIPAK J RAJGADHI LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
1921	LALAITA S GAMIT LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1922	BAJANBHAI R PAWAR LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205

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1 PAGE TOTAL 1476698

2 547340 7200 84400 2000

3 771003 61680 75 3000

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D6EDP20

38 MAHILA ARTS & COMMERCE COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 283

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
1924	MISS HETAL D DESAI LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1926	SANJAY D DAS LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
1927	MISS ANJANA L PATEL LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
1928	VARSHABEN D PATEL LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
1930	SMITA D MISTRY LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
1931	MISS NALMA A MALEK LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
1933	ALPANA L PATEL PART TIME LECTUR 06000-06300	6200										6200
1938	ARUN H DODIA SENIOR CLERK 05200-20200-02400	14110	20638		1651			2400	300			39099
1940	BHAGUBHAI M PATEL LAB.ASSISTANT 05200-20200-02400	14390	20988		1679			2400	300			39757
1942	BACHUBHAI N RATHOD PEON 05200-20200-01900	10270	14900		1192			1650	300		3454	31766
1943	RAJENDRA B DAVE PEON 04440-07440-01400	9550	13688		1095			1400	300		3454	29487

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1	PAGE TOTAL						987302
2		355580		4800	61850		
3		514041	41123		3000		
4						6908	
5							

D6EDP20

38 MAHILA ARTS & COMMERCE COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 285

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2588279
2		977060				12800		153250		2000		
			1323969		105917		75		6300			
3											6908	
4												
5												
1	GRAND TOTAL											2588279
2		977060				12800		153250		2000		
			1323969		105917		75		6300			
3											6908	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 286

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
580	MR P L LAD LECTURER 37400-67000-09000	48110	71388		5711			9000	300			134509
1935	PRENA R THAKORE PART TIME LECTUR 14040-14940	14940										14940
1973	M M PANWALA LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1974	S F SHAIKH LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1975	G M PATEL LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1976	A R BAJAJ LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1977	A B BHATT LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1978	N N AMIN LECTURER 37400-67000-09000	58470	84338		6747			9000	300			158855
1982	V S MEHTA LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
1984	G N PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1986	K M MAYATRA LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309

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1 PAGE TOTAL

1537603

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568880

6400

90000

804929

64394

3000

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1 PAGE TOTAL 1488739

2 547290 8000 90000

3 777939 62235 275 3000

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D6EDP20

39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 288

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
2008	N B PATEL SENIOR CLERK 05200-20200-02400	13600	20000		1600		75	2400	300			37975
2011	N C PATEL LAB.ASSISTANT 05200-20200-02400	13870	20338		1627			2400	300			38535
2022	K B NIYARAN SWEEPER 05200-20200-01900	10060	14325		1146			1400	300			27231
2025	K L MAJIGAMKAR HEAD CLERK 09300-34800-04200	14830	23788		1903		100	4200	300			45121
2124	R H DESAI LECTURER 37400-67000-09000	55300	80375		6430	800	325	9000	300			152530
2169	MANOJ R PATEL JUNIOR CLERK 05200-20200-01900	9450	14188		1135		60	1900	300			27033
2171	JAYSUKH R PATEL JUNIOR CLERK 05200-20200-01900	9450	14188		1135			1900	300			26973
4345	R D NAIK LECTURER 37400-67000-09000	46440	69300		5544			9000	300			130584
4346	D Z SUKANI LECTURER 15600-39100-07000	29320	45400		3632	800		7000	300			86452
4365	Y B GAMIT LECTURER 15600-39100-07000	29320	45400		3632	800		7000	300			86452
4421	DIVYA B PATEL LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577

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1 PAGE TOTAL 786463

2 276460 414577 33166 3200 560 55200 3300

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D6EDP20

39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 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											4015725
2		1523830	2051445		164115	18400	835	247200	9900			
3												
4												
5												
1	GRAND TOTAL											4015725
2		1523830	2051445		164115	18400	835	247200	9900			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

40 A V PATEL COMMERCE COLLEGE, BILIMORA

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 291

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
2006	J D PATEL HEAD CLERK 09300-34800-04200	18410	28263		2261			4200	300			53434
2035	PANCHOLI BHARATIBEN M PRINCIPAL 37400-67000-10000	62120	90150		7212	800		10000	300	2000		172582
2037	DESAI YOGESH J LECTURER 37400-67000-09000	58470	84338		6747	800	420	9000	300			160075
2040	TANDEL DAYAL N LECTURER 37400-67000-09000	58470	84338		6747	800	325	9000	300			159980
2043	SOLANKI NARENDRA B LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
2044	RANA VARSHA T LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300	48212		377351
		185629										
2052	PATEL DHANSUKH N SENIOR CLERK 05200-20200-02400	12830	19038		1523		55	2400	300			36146
2053	TALAVIA GOVIND S SENIOR CLERK 05200-20200-02400	12300	18375		1470		100	2400	300			34945
2054	PATEL RATUBHAI M LIBRARIAN 37400-67000-09000	51600	75750		6060	800	275	9000	300			143785
2058	NIYARAN NARSINH B SWEEPER 05200-20200-01900	10110	14700		1176			1650	300			27936
2061	PARMAR NARENDRA H PEON	8880	12850		1028		55	1400	300			24513

04440-07440-01650

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1 PAGE TOTAL

1334257

2

396390

579302

46344

4800

1230

67050

3300

2000

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48212

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185629

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D6EDP20

40 A V PATEL COMMERCE COLLEGE, BILIMORA

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 293

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1359257
2		421390	579302		46344	4800	1230	67050	3300	2000		
3										48212		
4		185629										
5												
1	GRAND TOTAL											1359257
2		421390	579302		46344	4800	1230	67050	3300	2000		
3										48212		
4		185629										
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

41 SHRI RANG SHIKSHAN MAHAVIDYALAYA

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 294

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2070	PATEL MANSHUKHBHAI N LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
2075	AHIR RAMANBHAI CHHANIA SENIOR CLERK 05200-20200-02400	12300	18375		1470			2400	300			34845
2079	NAIYARAN SUMANBHAI R SWEEPER 04440-07440-01400	9720	13900		1112			1400	300			26432
2080	PATEL UMESHKUMAR RAMAN JUNIOR CLERK 05200-20200-01900	9450	14188		1135			1900	300			26973
4075	NAIK KISHORKUMAR RAMAN PRINCIPAL 37400-67000-10000	49660	74575		5966	800		10000	300		2000	143301
4664	NAMRATABEN K PATEL LECTURER 15600-39100-06000	18320	30400		2432	800		6000	300			58252
4665	VINAYKUMAR N PATEL LECTURER 15600-39100-06000	18320	30400		2432			6000	300			57452
4788	GAYATRI R PATEL LECTURER 15600-39100-06000	16250	27813		2225	800		6000	300			53388
4789	SHITAL N VASAVA LECTURER 15600-39100-06000	16250	27813		2225			6000	300			52588
4790	DR KALPESH K TANDEL LECTURER 15600-39100-06000	16250	27813		2225	800		6000	300			53388
1	PAGE TOTAL											650129
2		218120				4000		54700				

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341027

27282

3000

2000

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D6EDP20

41 SHRI RANG SHIKSHAN MAHAVIDYALAYA

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 295

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											650129
2		218120	341027		27282	4000		54700	3000		2000	
3												
4												
5												
1	GRAND TOTAL											650129
2		218120	341027		27282	4000		54700	3000		2000	
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 296

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
1983	F H DESAI PRINCIPAL 37400-67000-10000	53550	79438		6355	800		10000	300		2000	152443
2046	DESAI HEMANGINI N PART TIME LECTUR 00000-25000	14640										14640
2092	Y J DESAI LECTURER 37400-67000-09000	60120	86400		6912	800	325	9000	300			163857
2094	V M DESAI LECTURER 37400-67000-09000	58470	84338		6747	800	325	9000	300			159980
2096	D S RATHOD LECTURER 37400-67000-09000	58470	84338		6747	800	420	9000	300			160075
2099	R B NAIK LECTURER 37400-67000-09000	58470	84338		6747	800	275	9000	300			159930
2102	D P PATEL LECTURER 37400-67000-09000	58470	84338		6747			9000	300			158855
2104	I B PATEL LECTURER 37400-67000-09000	58470	84338		6747	800	275	9000	300			159930
2105	S G KONKANI LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
2108	N K NAIK LECTURER 37400-67000-09000	58470	84338		6747	800	325	9000	300			159980
2111	C D K PATEL LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848

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1 PAGE TOTAL

1605193

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594450

7200

91000

838517

67081

1945

3000

2000

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D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 297

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
2117	M D PATEL LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
2125	M R DESAI LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
2139	C D M PATEL LECTURER 37400-67000-09000	51600	75750		6060	800	325	9000	300			143835
2144	V C LAD ACCOUNTANT 09300-34800-04200	19200	29250		2340			4200	300			55290
2146	C R PATEL HEAD CLERK 09300-34800-04200	17650	27313		2185			4200	300			51648
2147	M A NAIK SENIOR CLERK 09300-34800-04200	16490	25863		2069		100	4200	300			49022
2152	N H PATEL JUNIOR CLERK 05200-20200-02400	13090	19363		1549			2400	300			36702
2160	K M VARMA PEON 05200-20200-01900	9620	14088		1127			1650	300			26785
2161	R B PATEL PEON 04440-07440-01400	9230	13288		1063			1400	300			25281
2163	S R CHAUHAN PEON 04440-07440-01400	9230	13288		1063			1400	300			25281
2164	R B MORE PEON 04440-07440-01400	9230	13288		1063			1400	300			25281

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1 PAGE TOTAL 754628

2 270660 398142 31851 2400 425 47850 3300

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D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 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											2490183
2		915940	1296897		103751	11200	2645	150850	6900		2000	
3												
4												
5												
1	GRAND TOTAL											2490183
2		915940	1296897		103751	11200	2645	150850	6900		2000	
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

49 I V PATEL COMMERCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 302

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											25000
2		25000										
3												
4												
5												
1	GRAND TOTAL											25000
2		25000										
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 303

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
2583	PATHAN A H LECTURER 37400-67000-09000	63580	90725		7258	800		9000	300			171663
2585	PATEL G V LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
2589	CHAUDHARI K J P.T.I. 37400-67000-09000	58470	84338		6747			9000	300			158855
2591	PARMAR N I LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2593	PATEL A U LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
2594	PANCHOLI K P LECTURER 37400-67000-09000	49830	73538		5883			9000	300			138551
2595	RABARI B R LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
2597	MEKWAN M K LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
2598	PATEL A P LECTURER 37400-67000-09000	48110	71388		5711	800	100	9000	300			135409
2599	GOSAI K T LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
2601	DODIYA A F LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205

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1	PAGE TOTAL					1634500
2		592020		7200	99000	
3		863778	69102			3300
4				100		
5						

D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 304

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
2603	CHAUHAN J C LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
2605	PATEL S N LECTURER 37400-67000-09000	49830	73538		5883			9000	300			138551
2606	PATEL G M LECTURER 37400-67000-09000	51600	75750		6060			9000	300			142710
2619	PATHAK H N ACCOUNTANT 09300-34800-04200	19200	29250		2340			4200	300			55290
2627	MAKWANAN H L PEON 05200-20200-01900	9720	13900		1112			1400	300		3454	29886
2628	BARAIYAN N N MALI 05200-20200-01900	9720	13900		1112			1400	300		3454	29886
2629	BARAIYA H B CHOWKIDAR 05200-20200-01900	9720	13900		1112			1400	300		3454	29886
2638	RANA K R JUNIOR CLERK 05200-20200-01900	9610	14388		1151			1900	300			27349
2639	PATEL R K LAB. ASSISTANT 05200-20200-02400	13600	20000		1600		80	2400	300			37980
2642	VANKAR B H SENIOR CLERK 05200-20200-02400	12300	18375		1470	25		2400	300			34870
2646	RABARI K S PEON 04440-07440-01650	9050	13063		1045			1400	300		3454	28312

=====							
1	PAGE TOTAL						698230
2		245950			800	43500	
3		361814	28945		80	3300	
4				25			13816
5							

D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 305

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
2647	BHIL M K PEON 04440-07440-01650	9050	13063		1045			1400	300			28312
											3454	
2907	SHAH N H LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
4002	PATEL R H LECTURER 37400-67000-09000	48110	71388		5711			9000	300			134509
4003	JADAV C K LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
4006	SHAIKH R A PART TIME LECTUR 11000-11700	14940										14940
4228	PARIKH R K LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4229	PATEL N J LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4252	V R JOSHI LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4262	J N GALANI PART TIME LECTUR 06000-06300	9960										9960
4465	G N ROHIT LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
4485	P V UPADHYAY LECTURER 15600-39100-07000	25080	40100		3208	800		7000	300			76488

1	PAGE TOTAL							1057026
2		387700			5600	71400		
3			542752	43420		2700		
4								3454
5								

D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 307

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3606172
2		1294460				16000		234200				
			1879707		150376		80		10500			
3						25						
							100				20724	
4												
5												
1	GRAND TOTAL											3606172
2		1294460				16000		234200				
			1879707		150376		80		10500			
3						25						
							100				20724	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

51 B C J COLLEGE OF EDUCATION, KHAMBHAT

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 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											829196
2		293840	436927		34954	4800	275	55700	2700			
3												
4												
5												
1	GRAND TOTAL											829196
2		293840	436927		34954	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: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 311

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											593260
2		245080				2400		33200		2000		
			285352		22828		600		1800			
3												
4												
5												
1	GRAND TOTAL											593260
2		245080				2400		33200		2000		
			285352		22828		600		1800			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 312

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
2689	A H BHATT LECTURER 37400-67000-09000	58470	84338		6747	800	325	9000	300			159980
2690	K H SHUKLA LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
2691	K H BHARTI LECTURER 37400-67000-09000	55310	80388		6431	800	275	9000	300			152504
2694	C J TANNA LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
2695	J M PATEL LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
2696	F U VOHRA LECTURER 09300-34800-04600	22180	33475		2678			4600	300			63233
2698	S S VYAS PART TIME LECTUR 11000-11700	14640										14640
2702	V M GANGODA LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
2707	U K BRAHMBHATT JUNIOR CLERK 05200-20200-02400	13350	19688		1575			2400	300			37313
2711	K S RABARI PEON 04440-07440-01650	9050	13063		1045			1400	300			24858
2712	J S TADVI PEON 04440-07440-01650	9050	13063		1045			1400	300			24858

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1 PAGE TOTAL

1059370

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391830

4800

63800

3

551241

44099

600

3000

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D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 314

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1254931
2		478090	640316		51225	5600	600	73800	3300	2000		
3												
4												
5												
1	GRAND TOTAL											1254931
2		478090	640316		51225	5600	600	73800	3300	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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1 PAGE TOTAL 1483465

2 544990 8000 90000

3 775440 62035 3000

4

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D6EDP20

54 R K PARIKH ARTS & SCIENCE COLLEGE, PETLAD

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 316

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
2748	VYAS SUDHABEN S PART TIME LECTUR 11000-11700	14640										14640
2751	SHUKLA SNEHALKUMAR D PART TIME LECTUR 11000-11700	14640										14640
2759	BHAVSAR VIRENDRAKUMAR LECTURER 09300-34800-04200	13990	22738		1819			4200	300			43047
2762	PARMAR RAJUL S LAB.ASSISTANT 05200-20200-02800	14110	20638		1651			2400	300			39099
2763	PANCHAL DINESH N GAS MECHANIC 05200-20200-02800	15640	23050		1844			2800	300			43634
2764	VYAS UDAY H COMPUTER PROGRAM 09300-34800-04600	21660	32825		2626			4600	300			62011
2765	PATEL PARESHKUMAR R ELECTRICIAN(S.S. 05200-20200-02400	12300	18375		1470			2400	300			34845
2769	THAKOR ISHWARBHAI A LAB. HAMAL. 04440-07440-01300	9230	13288		1063			1400	300			25281
2772	HARIJAN KANTIBHAI S SWEEPER 04440-07440-01650	9230	13288		1063			1400	300			25281
4039	JOSHI BALDENBHAI D LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
4041	PAREKH SUMANBHAI M LIBRARIAN 37400-67000-09000	55290	80363		6429	800		9000	300			152182

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1 PAGE TOTAL 598170

2 232330 1600 37200

3 300315 24025 2700

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D6EDP20

54 R K PARIKH ARTS & SCIENCE COLLEGE, PETLAD

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 318

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2724353
2		1037680				12000						
			1387082		110966		325		165900		2000	
									8400			
3												
4												
5												
1	GRAND TOTAL											2724353
2		1037680				12000						
			1387082		110966		325		165900		2000	
									8400			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

55 R P ANADA COLLEGE OF EDUCATION, BORSAD

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 319

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2780	M B SHAH LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
2781	DR. S.L.JADAV LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
2785	D N VASAVA SENIOR CLERK 05200-20200-02400	12830	19038		1523			2400	300			36091
2790	S R VASAVA PEON 04440-07440-01650	8880	12850		1028			1400	300			24458
2791	K G PARMAR PEON 04440-07440-01650	8880	12850		1028			1400	300			24458
3075	TALATI JITESHKUMAR K PRINCIPAL 37400-67000-10000	57160	83950		6716	800		10000	300	2000		160926
4257	K B PARMAR LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
4258	K M GOHIL JUNIOR CLERK 05200-20200-01900	9110	13763		1101			1900	300			26174
4579	DR ZIBBA ASHABEN D LECTURER 15600-39100-07000	25060	40075		3206	800		7000	300			76441
4580	VANIA MINAKHIBEN C LECTURER 15600-39100-06000	23950	37438		2995	800		6000	300			71483
4689	L C PATEL LECTURER 15600-39100-06000	18320	30400		2432	800		6000	300			58252

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1 PAGE TOTAL

892763

2

312160

5600

63100

2000

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469077

37526

3300

4

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D6EDP20

55 R P ANADA COLLEGE OF EDUCATION, BORSAD

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 320

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											892763
2		312160	469077		37526	5600		63100	3300	2000		
3												
4												
5												
1	GRAND TOTAL											892763
2		312160	469077		37526	5600		63100	3300	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: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 321

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
2810	RAJNIKANT M PATEL LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
2814	S R SOLANKI LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2815	N J SHAH LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2816	B B VASAVA LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2817	V J VANKAR LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
2820	KU J H PATEL PART TIME LECTUR 06500-10500	14940										14940
2823	R K SUPAHIA PART TIME LECTUR 12000-18300	9960										9960
2834	S C PARMAR SENIOR CLERK 05200-20200-02400	12580	18725		1498			2400	300			35503
2838	B D VANKAR SENIOR CLERK 05200-20200-02400	12080	18100		1448			2400	300			34328
2839	N I VOHRA OFFICE SUPRITEND 09300-34800-04400	19950	30438		2435			4400	300			57523
2850	K P KALASAVA JUNIOR CLERK 05200-20200-01900	9500	14250		1140			1900	300			27090

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1 PAGE TOTAL

943401

2

356800

4000

56100

485001

38800

2700

3

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1	PAGE TOTAL						1029792
2		378350			5600	66300	
3			530915	42473		2700	
4							3454
5							

D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 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											2464821
2		933180				13600		159700				
			1247581		99806				7500			
3											3454	
4												
5												
1	GRAND TOTAL											2464821
2		933180				13600		159700				
			1247581		99806				7500			
3											3454	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 325

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
2701	K B PANDYA PART TIME LECTUR 11000-11700	14940										14940
2998	PATEL PRASHANT H LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
2999	PANDYA RAKESHKUMAR S LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3000	SHAH RAMESHCHANDRA K LECTURER 37400-67000-09000	53420	78025		6242	800	325	9000	300			148112
3002	SHAH SANJAY S LECTURER 37400-67000-09000	55280	80350		6428	800		9000	300			152158
3004	CHAVDA SNEHALKUMAR N LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3005	GOR MANISH P LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3006	SISODIYA HARENDRA R LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
3007	KARIYA RAJESHKUMAR G LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
3008	PATEL MITESHKUMAR I P.T.I. 37400-67000-09000	51600	75750		6060	800		9000	300			143510
3009	PATHAN SALIMKHAN A LECTURER 37400-67000-09000	51600	75750		6060	800	325	9000	300			143835

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1 PAGE TOTAL

1493202

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549030

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3000

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D6EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 326

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
3010	BHATT RASAGNA I LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
3011	SOLANKI PRAVINCHANDRA C LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
3013	PATEL RAMESHBHAI G PRINCIPAL 37400-67000-10000	55670	82088		6567	800	2000	10000	300			157425
3015	KAPDI FALGUNI P COMPUTER PROGRAM 09300-34800-04600	20640	31550		2524			4600	300			59614
3017	PARMAR BHUPATBHAI A LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
3018	PATEL PARESHKUMAR S PART TIME LECTUR 06000-06300	9960										9960
3019	VAGHELA RAJSINH M LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
3020	MISTRY NITESHKUMAR S LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
3025	PATEL VIRESHBHAI T HEAD CLERK 09300-34800-04200	14570	23463		1877			4200	300			44410
3026	BARAIYA BALABHAI M LIBRARIAN 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3027	BHABHOR MANUBHAI M SENIOR CLERK 05200-20200-02400	12580	18725		1498			2400	300			35503

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1 PAGE TOTAL

1147763

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414420

599577

47966

5600

2000

75200

3000

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D6EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 327

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
3030	VAIDYA JAYABEN B LAB.ASSISTANT 05200-20200-02400	13350	19688		1575			2400	300			37313
3031	BHOI RAMESHBHAI A ELECTRICIAN(S.S. 05200-20200-02800	14150	21188		1695			2800	300			40133
3032	PATEL ANANT N PLAN COLLECTOR(S 05200-20200-02400	12580	18725		1498			2400	300			35503
3033	MAKWANA KAMLESHBHAI A GAS MECHANIC 05200-20200-02800	14970	22213		1777			2800	300			42060
3034	PATEL RAKESHKUMAR D LAB.ASSISTANT 05200-20200-02400	13350	19688		1575			2400	300			37313
3042	VALAND MUKESHBHAI S SENIOR CLERK 05200-20200-02400	9680	15100		1208			2400	300			28688
3043	BHOI MAFATBHAI P LAB. HAMAL. 04440-07440-01650	9230	13288		1063		60	1400	300			25341
3817	MAHIDA KANUBHAI B SWEEPER 04440-07440-01300	8670	12463		997		55	1300	300			23785
4055	PATEL ANURADHA N LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
4182	VYAS JIGNASHABEN J PART TIME LECTUR 03000-03150	14940										14940
4183	PATEL ANAND H LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351

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1 PAGE TOTAL

563778

2

210580

1600

35900

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289429

23154

115

3000

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1 PAGE TOTAL 664998

2 248460 336702 26936 4000 45900 3000

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D6EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 330

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3919741
2		1472490				19200		247000				
			2005821		160465		2765		12000			
3												
4												
5												
1	GRAND TOTAL											3919741
2		1472490				19200		247000				
			2005821		160465		2765		12000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

65 ANAND ARTS COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 331

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
120	G R VYAS LECTURER 37400-67000-09000	56850	82313		6585	800	650	9000	300			156498
1870	A C SHARMA LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
2109	BHATT AMITABEN J LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
2127	K J PARMAR LECTURER 37400-67000-09000	49830	73538		5883	800	325	9000	300			139676
3139	S A GADHAVI LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
3185	H S MAKWANA LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3186	J K VAGHELA LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
3187	N.R.SHARMA LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
3190	K G PATEL PART TIME LECTUR 06000-06300	9910										9910
3197	H M CHAVDA HEAD CLERK 09300-34800-04400	15730	24913		1993			4200	300			47136
3205	K.B.BHIL PEON 04440-07440-01400	9050	13063		1045			1400	300			24858

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1 PAGE TOTAL 1263956

2 461530 661529 52922 6400 975 77600 3000

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D6EDP20

65 ANAND ARTS COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 332

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
3206	K B HARIJAN SWEEPER 04440-07440-01400	9050	13063		1045			1400	300			24858
4164	PARESH M PARMAR LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
4403	SUBHASH V VIROLA LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
4456	H R JOSHI LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
4457	VAHORA YAKUBBHAI I LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
4458	PATEL PADMABEN C LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
4499	PREMCHAND M KORALI LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4687	MITAL J MECWAN LECTURER 15600-39100-06000	18320	30400		2432	800		6000	300			58252
4688	PRAJAPATI BHAVNABEN LECTURER 15600-39100-06000	18320	30400		2432	800		6000	300			58252
4772	SMT BINABEN R CHAUDHARI LECTURER 15600-39100-06000	20590	33238		2659	800		6000	300			63587
4852	D V ZAPADIA P.T.I. 15600-39100-06000	15600	27000		2160	800		6000	300			51860

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1 PAGE TOTAL 1118693

2 391830 8000 79400

3 589040 47123 3300

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D6EDP20

65 ANAND ARTS COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 334

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2511037
2		944610				15200				163000		
			1278382		102270		975			6600		
3												
4												
5												
1	GRAND TOTAL											2511037
2		944610				15200				163000		
			1278382		102270		975			6600		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 335

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
1401	CHAMPAVAT NILA K LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3220	M K CHAUDHARI LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3221	B B VAGHELA LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
3222	P J PATEL LECTURER 37400-67000-09000	55310	80388		6431	800	275	9000	300			152504
3223	H Y GAJJAR LECTURER 37400-67000-09000	55310	80388		6431	800		9000	300			152229
3230	K L SHAH JUNIOR CLERK 05200-20200-02400	12300	18375		1470		75	2400	300			34920
3235	N N VASAVA PEON 04440-07440-01400	9230	13288		1063			1400	300			25281
3236	J D VALAND PEON 04440-07440-01400	9230	13288		1063		55	1400	300			25336
3237	V R DESAI PEON 04440-07440-01400	8880	12850		1028			1400	300			24458
3238	S S VASAVA PEON 04440-07440-01400	8880	12850		1028			1400	300			24458
4299	HEMABEN L SOLANKI LECTURER 37400-67000-09000	43250	65313		5225	800		9000	300			123888

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1 PAGE TOTAL 1014496

2 366080 4800 62000

3 535103 42808 405 3300

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D6EDP20

66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 337

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1597331
2		614560	801080		64086	8800	405	101300	5100	2000		
3												
4												
5												
1	GRAND TOTAL											1597331
2		614560	801080		64086	8800	405	101300	5100	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

67 ANAND COMMERCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 338

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1142	M J PATEL LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
2840	K S VAGHARI PEON 04440-07440-01650	8880	12850		1028			1400	300			24458
3251	R P PATEL LECTURER 37400-67000-09000	60120	86400		6912	800		9000	300			163532
3253	V M PATEL LECTURER 37400-67000-09000	60120	86400		6912	800		9000	300			163532
3254	N M BHATIA LECTURER 37400-67000-09000	60120	86400		6912	800		9000	300			163532
3255	A R PATEL LECTURER 37400-67000-09000	60120	86400		6912	800		9000	300			163532
3257	K P SHETH LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
3263	T N CHAUDHARI LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
3264	D B TRIVEDI LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
3268	V M VALAND HEAD CLERK 09300-34800-04400	18850	29063		2325			4400	300			54938
3270	J R MAKWANA SENIOR CLERK 05200-20200-02400	13870	20338		1627			2400	300			38535

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1 PAGE TOTAL 1366521

2 497170 6400 80200 3300

3 721714 57737

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D6EDP20

67 ANAND COMMERCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 340

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1859334
2		667990	981615		78529	8800		117300				
3									5100			
4												
5												
1	GRAND TOTAL											1859334
2		667990	981615		78529	8800		117300				
3									5100			
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 341

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
1456	RAMANLAL D MODI PRINCIPAL 37400-67000-09000	43370	66713		5337	800		10000	300			126520
3282	R D TAILOR LECTURER 37400-67000-09000	58470	84338		6747	800	325	9000	300			159980
3283	B P BHUVA LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
3285	M I PARMAR LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
3289	MISS S V PINTO LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3291	MISS S M PILLAI LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
3292	MRS V K TANDEL LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
3296	MISS H J PADIYA PART TIME LECTUR 03000-03150	14640										14640
3301	H U VASAVA SENIOR CLERK 05200-20200-02400	12300	18375		1470			2400	300			34845
3302	D L MENAT SENIOR CLERK 05200-20200-02400	11800	17750		1420			2400	300			33670
3305	S H FANESHA PEON 04440-07440-01400	8880	12850		1028			1400	300			24458

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1 PAGE TOTAL 1135870

2 417760 591653 47332 5600 70200 3000

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D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 343

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1211685
2		443600	631122		51418	5600	380	75936	3629			
3												
4												
5												
1	GRAND TOTAL											1211685
2		443600	631122		51418	5600	380	75936	3629			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

69 N H PATEL COLLEGE OF EDUCATION, ANAND

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 345

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											705246
2		245800	370251		29620	4800	275	50400	2100	2000		
3												
4												
5												
1	GRAND TOTAL											705246
2		245800	370251		29620	4800	275	50400	2100	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 346

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2518	H G MEHTA LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3334	C C PATEL LECTURER 37400-67000-09000	60130	86413		6913	800		9000	300			163556
3354	SMT R H PATEL LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
3366	SMT H J SHAH LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
3370	KUM T M VYAS LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
3371	R M JOSHI LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
3373	J A GOTHI LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
3375	SMT F J PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3377	P C GANDHI LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3378	M B MAPARA LECTURER 37400-67000-09000	55300	80375		6430	800	275	9000	300			152480
3379	R S AVTE LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205

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1 PAGE TOTAL 1714906

2 625480 905603 72448 8800 275 99000 3300

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D6EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 347

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
3381	SMT D D VYAS LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3382	SMT B D TRIVEDI LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3383	SMT D M MODIYANI LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
3384	B P DAVE LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
3386	Y K SOLANKI LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3387	S R PARMAR LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
3388	V R CHAUDHARI LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
3389	SMT N R PATEL LECTURER 37400-67000-09000	49830	73538		5883	800	325	9000	300			139676
3390	SMT RAJSHRI RANI LECTURER 37400-67000-09000	49830	73538		5883	800	275	9000	300			139626
3391	A G PATEL LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
3392	SMT R R JAIN LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787

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1 PAGE TOTAL 1588518

2 571560 838202 67056 8800 600 99000 3300

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D6EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 348

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
3394	J S LUHAR LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3396	KUM B C PATEL LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
3397	KUM N J VYAS LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
3398	P M DAVE LECTURER 37400-67000-09000	37776	55749		5883	606		6823	227			107064
3399	D H PATEL LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
3400	A R SHAH LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
3401	N M BARIA LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
3405	KUM S R VERMA PART TIME LECTUR 11000-11700	14940										14940
3407	B S DARJI PART TIME LECTUR 11000-11700	14940										14940
3412	V R BHOI ACCOUNTANT 09300-34800-04200	16870	26338		2107			4200	300			49815
3413	R V DAMOR JUNIOR CLERK 05200-20200-02400	13350	19688		1575			2400	300			37313

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1	PAGE TOTAL					1056722
2		395386		5406	67423	
3		541164	44716			2627
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D6EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 349

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
3414	P L PARMAR JUNIOR CLERK 05200-20200-02400	12830	19038		1523			2400	300			36091
3420	M C SHAH LAB.ASSISTANT 15600-39100-06000	15400	22250		1780			2400	300			42130
3421	F T PARMAR LAB.ASSISTANT 05200-20200-02400	14110	20638		1651			2400	300			39099
3422	J C PATEL LAB.ASSISTANT 15600-39100-06000	14900	21625		1730			2400	300			40955
3423	T B PATEL LAB. ELECTRICIAN 09300-34800-04200	18820	29025		2322			4400	300			54867
3424	M J PATEL STORE KEEPER 09300-34800-04400	19920	30400		2432			4400	300			57452
3427	B A PATEL COMPUTER PROGRAM 09300-34800-04400	20860	31575		2526			4400	300			59661
3434	A P BHOI PEON 05200-20200-01900	10060	14325		1146			1400	300			27231
3436	K C GOHEL PEON 05200-20200-01900	9720	13900		1112			1400	300			26432
3437	I A VARIA JUNIOR CLERK 05200-20200-01900	9630	14413		1153			1900	300			27396
3438	D K BARIA LAB. HAMAL. 04440-07440-01650	9230	13288		1063			1400	300			25281

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1 PAGE TOTAL 436595

2 155480 230477 18438 28900 3300

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D6EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 350

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3441	J M PARMAR LAB. HAMAL. 04440-07440-01400	9130	13163		1053			1400	300			25046
3443	A M DAMOR PEON 04440-07440-01400	9230	13288		1063			1400	300			25281
3444	K R MOHANIA JUNIOR CLERK 05200-20200-01900	9630	14413		1153			1900	300			27396
3445	I D MALEK PEON 04440-07440-01400	9230	13288		1063			1400	300			25281
3446	N L VASAVA LAB. HAMAL. 04440-07440-01400	9230	13288		1063			1400	300			25281
3447	M D CHARPOT LAB. HAMAL. 04440-07440-01400	9230	13288		1063			1400	300			25281
3448	A P PATEL LAB.ASSISTANT 05200-20200-01900	9450	14188		1135			1900	300			26973
3449	M R PATEL CHOWKIDAR 37400-67000-09000	9050	13063		1045			1400	300			24858
3977	J R PATEL LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
3978	C L PATEL LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
3979	R K PATEL LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384

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1 PAGE TOTAL

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213500

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39200

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D6EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 351

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
3980	K B MENON LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
3981	R R PANCHAL LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
3982	H R BHATTY LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
3983	T S HAKANI LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
3984	B G PATEL LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
3985	K B LAGARIA LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
3989	S P MAKWANA JUNIOR CLERK 05200-20200-02400	10550	16188		1295			2400	300			30733
3991	D B VAGHELA LAB.ASSISTANT 05200-20200-02400	11290	17113		1369			2400	300			32472
3992	P A PATEL LAB.ASSISTANT 05200-20200-01900	9990	14863		1189			1900	300			28242
3993	V P RAJ LAB.ASSISTANT 09300-34800-04400	10730	16413		1313			2400	300			31156
3994	B R RAJ PEON 04440-07440-01400	8710	12638		1011			1400	300			24059

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1 PAGE TOTAL 942933

2 333300 4800 64500

3 497253 39780 3300

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D6EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 352

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3996	P B BHOI LAB.ASSISTANT 05200-20200-01900	4697	7096		1100			981	155			14029
3997	J N SONI LAB.ASSISTANT 05200-20200-01900	9100	13750		1100			1900	300			26150
3998	D N TABIYAD JUNIOR CLERK 05200-20200-01900	9130	13788		1103			1900	300			26221
4028	M G SHAH LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
4316	P P SOLANKI LECTURER 37400-67000-09000	41720	63400		5072	800		9000	300			120292
4317	N H RAM LECTURER 37400-67000-09000	43250	65313		5225	800		9000	300			123888
4318	S B GAJJAR LECTURER 37400-67000-09000	43250	65313		5225	800		9000	300			123888
4320	S J MANDVIYA LECTURER 37400-67000-09000	43250	65313		5225	800		9000	300			123888
4693	MITTAL L KATARA LECTURER 00000-25000	25000										25000
4694	KINNARI R PATEL LECTURER 00000-25000	25000										25000
4709	RAMESH S PATEL PLAN COLLECTOR(S 05200-20200-01900	6560	10575		846			1900	300			20181

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1 PAGE TOTAL 759921

2 297397 4000 51681

3 373848 30440 2555

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D6EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 354

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											7237731
2		2687693				35006		455704				
			3735664		300807		875		21982			
3												
4												
5												
1	GRAND TOTAL											7237731
2		2687693				35006		455704				
			3735664		300807		875		21982			
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: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 355

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
2406	D M PATEL LECTURER 37400-67000-09000	58470	84338		6747	800	75	9000	300			159730
2408	R H PARAB LECTURER 37400-67000-09000	56970	82463		6597	800	100	9000	300			156230
2510	T K DARJI LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
2515	M V MEHTA LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
2528	B N PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2734	BRHMBHATT NAYANABEN H LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2745	KA PATEL ATUL K LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
3488	H N PATEL LECTURER 37400-67000-09000	61820	88525		7082	800		9000	300			167527
3492	V K SINHA LECTURER 37400-67000-09000	60120	86400		6912	800		9000	300			163532
3500	M VINODKUMAR LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
3503	P A LASHKARI LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655

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1 PAGE TOTAL

1685337

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612940

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D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 356

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
3505	B H LASHKARI LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
3506	M H PATEL LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
3507	K C RAVAL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3508	P M PATEL LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
3509	S K MENON LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3510	P B PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3511	A VISHWAKARMA LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
3512	G P VAGHELA LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
3515	R H SADHU LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3516	H R MARADIA LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3517	K D PATEL LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848

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1 PAGE TOTAL

1703727

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620840

899803

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1 PAGE TOTAL 1510363

2 556460 8000 90000

3 789725 63178 3000

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D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 358

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
3552	A K RATHAVA SENIOR CLERK 05200-20200-02400	14930	23913		1913		100	4200	300			45356
3553	S B GILDER LAB. ELECTRICIAN 09300-34800-04200	19200	29250		2340		150	4200	300			55440
3554	P K PANCHAL LAB. ELECTRICIAN 09300-34800-04200	19200	29250		2340			4200	300			55290
3556	R J PATEL LAB.ASSISTANT 09300-34800-04200	13600	20000		1600			2400	300			37900
3575	M S VAGHELA CHOWKIDAR 04440-07440-01400	9050	13063		1045			1400	300			24858
3580	U G MACHHI SENIOR CLERK 05200-20200-02400	12300	18375		1470			2400	300			34845
3581	J P SOLANKI PEON 04440-07440-01400	9050	13063		1045			1400	300			24858
3582	K G MACHHI PEON 04440-07440-01400	9050	13063		1045			1400	300			24858
3583	P B BHOI PLAN COLLECTOR(S 05200-20200-02400	12300	18375		1470			2400	300			34845
3584	J K PARMAR SENIOR CLERK 05200-20200-02400	12300	18375		1470		75	2400	300			34920
3686	V K PIJWALA HEAD CLERK 05200-20200-02400	14930	23913		1913			4200	300			45256

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1 PAGE TOTAL 418426

2 145910 220640 17651 325 30600 3300

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 359

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
4009	MEDHA K PATEL LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4010	PRAVIN M PATEL LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
4012	D L MACHHI PEON 04440-07440-01400	8380	12225		978			1400	300			23283
4130	P S VYAS LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
4132	N B BHATT LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
4220	L M KATARA LIBRARIAN 37400-67000-09000	43250	65313		5225	800		9000	300			123888
4222	BAROT RAKESHBHAI P LAB.ASSISTANT 05200-20200-02400	10730	16413		1313			2400	300			31156
4225	D S VANKAR PEON 15600-39100-07000	8670	12588		1007			1400	300			23965
4226	P O RANA PEON 04440-07440-01400	8670	12588		1007			1400	300			23965
4227	CHIMANBHAI S VAGHELA MALI 04440-07440-01400	8670	12588		1007			1400	300			23965
4292	C B PANDAV PEON 04440-07440-01400	8240	12050		964			1400	300			22954

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1 PAGE TOTAL

823082

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292740

4000

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433928

34714

3300

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 360

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
4358	VALAND MAHENDRABHAI K LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
4359	DR G M PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
4361	PATEL NILESHKUMAR Y LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4363	S A SAIKH LECTURER 37400-67000-09000	43250	65313		5225	800		9000	300			123888
4364	V M PATEL LECTURER 37400-67000-09000	43250	65313		5225	800		9000	300			123888
4417	SOLANKI RAJESH PARBAT LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4427	SHUKLA SANDHYABEN P LECTURER 37400-67000-09000	43250	65313		5225	800		9000	300			123888
4495	C D BHOI PEON 04440-07440-01300	7030	10413		833			1300	300			19876
4497	M B PRAJAPATI PEON 04440-07440-01300	7280	10725		858			1300	300			20463
4675	DR. RAJIVKUMAR Z BHATTI LECTURER 15600-39100-06000	18320	30400		2432			6000				57152
4763	L K CHAUHAN LECTURER 15600-39100-06000	20590	33238		2659			6000	300			62787

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1 PAGE TOTAL 1070685

2 374350 5600 77600 3000

3 564940 45195

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D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 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											7458309
2		2719150				36800		466600		2000		
			3901352		312107		500		19800			
3												
4												
5												
1	GRAND TOTAL											7458309
2		2719150				36800		466600		2000		
			3901352		312107		500		19800			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 363

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
3592	D G THAKKAR LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
3601	D D SHARMA LAB.ASSISTANT 15600-39100-06000	14900	21625		1730			2400	300			40955
3613	S K MALEK CHOWKIDAR 05200-20200-02400	9970	14525		1162			1650	300			27607
3614	S M VASANA PEON 04440-07440-01400	9230	13288		1063			1400	300			25281
3616	ALPANA SHAH LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3618	SUSHMA BATRA LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
3619	B Y CHAUHAN LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
3621	Y B VADWALA LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
3623	SHARDA JOSHI LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
3727	VAHORA ISHAKBHAI R HEAD CLERK 09300-34800-04200	15730	24913		1993			4200	300			47136
3730	PANCHAL KAMLESH S SENIOR CLERK 05200-20200-02400	12300	18375		1470			2400	300			34845

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1 PAGE TOTAL

1065837

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384050

4800

66050

562627

45010

3300

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D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 364

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
4014	MS. NIDHI GUPTA LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4015	KALPANA SHREEVASTAVA LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4016	VIJAY AGARWAL PART TIME LECTUR 11000-11700	14940										14940
4018	I C PATEL LIBRARIAN 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4375	LAD TRUSHA KIRIT LECTURER 37400-67000-09000	43250	65313		5225	800		9000	300			123888
4378	PADMAJA PUPPALA PART TIME LECTUR 11000-11700	14940										14940
4448	SHAZIA S SHARMA LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
4650	TANVIBEN D MAKWANA LECTURER 15600-39100-06000	19050	31313		2505			6000	300			59168
4652	MINAL RASIKLAL CHAUHAN LECTURER 15600-39100-06000	19050	31313		2505	800		6000	300			59968
4654	MITTALBAHEN J BAROT LECTURER 15600-39100-06000	17610	29513		2361	800		6000	300			56584
4783	RANJITKUMAR D BHAGORA LECTURER 15600-39100-06000	16250	27813		2225	800		6000	300			53388

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1 PAGE TOTAL 913394

2 332970 465115 37209 6400 69000 2700

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D6EDP20

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

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 365

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1979231
2		717020				11200		135050				
			1027742		82219				6000			
3												
4												
5												
1	GRAND TOTAL											1979231
2		717020				11200		135050				
			1027742		82219				6000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 366

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
3578	P G VALERA ACCOUNTANT 09300-34800-05400	14930	23913		1913			4200	300			45256
3641	B M ZALA LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
3643	K V TAVIYAD LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3644	D A SOLANKI LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
3645	F M BHARTIYA LECTURER 37400-67000-09000	53420	78025		6242			9000	300			146987
3646	V B TALPADA LECTURER 37400-67000-09000	48110	71388		5711	800		9000				135009
3647	S B PATEL LECTURER 37400-67000-09000	48110	71388		5711			9000	300			134509
3648	M D MISHRA LECTURER 37400-67000-09000	53420	78025		6242			9000	300			146987
3649	A A SALUNKE LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
3651	M G MANSURI LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
3654	S P SHUKLA LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510

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1 PAGE TOTAL 1486401

2 534650 786066 62885 5600 94200 3000

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D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 367

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
3661	B C PATEL SENIOR CLERK 09300-34800-04200	15320	24400		1952			4200	300			46172
3662	S P PATEL JUNIOR CLERK 05200-20200-02400	12300	18375		1470	50		2400	300			34895
3670	R R PARMAR PEON 04440-07440-01400	9050	13063		1045			1400	300			24858
3673	K P SOLANKI JUNIOR CLERK 05200-20200-02400	12300	18375		1470			2400	300			34845
4019	K R MALVAT LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
4020	B M PARAMAR LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
4022	MAHESH R SOLANKI LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
4023	K B CHAVDA PEON 04440-07440-01400	8680	12600		1008			1400	300			23988
4429	G N GADHAVI PRINCIPAL 37400-67000-09000	53420	78025		6242	800		9000	300			147787
4450	N R PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
4455	P N SOLANKI PEON 04440-07440-01300	7410	10888		871			1300	300			20769

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1 PAGE TOTAL

887521

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316440

4000

58100

468177

37454

3300

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D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 369

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2796307
2		1009530				12000		186300				
			1463544		117083				7800			
3						50						
4												
5												
1	GRAND TOTAL											2796307
2		1009530				12000		186300				
			1463544		117083				7800			
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: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 371

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											279283
2		90530	146290		11703	2400	60	26500	1800			
3												
4												
5												
1	GRAND TOTAL											279283
2		90530	146290		11703	2400	60	26500	1800			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

75 B J VANIJYA MAHAVIDYALAYA, VALLABH VIDYANAGAR

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 372

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
1371	R P BHATT LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
3595	B D DEVDA SENIOR CLERK 05200-20200-02400	11290	17113		1369			2400	300			32472
3704	VYAS PRERNABEN U LECTURER 37400-67000-09000	63580	90725		7258	800		9000	300			171663
3705	PATEL ASHVINKUMAR P LECTURER 37400-67000-09000	60120	86400		6912			9000	300			162732
3708	PATEL RAJENDRAPRASAD M LECTURER 37400-67000-09000	60120	86400		6912	800		9000	300			163532
3710	TRIVEDI MURLIDHAR P LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
3712	TANDEL ISHVARBHAI N LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
3714	AJMERI SANJAY R LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3715	PATEL HARISHKUMAR D LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
3716	PARMAR JOHNBHAI P LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
3717	PATEL RUPAL R LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510

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1 PAGE TOTAL

1595860

2

582220

7200

92400

843278

67462

3300

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1 PAGE TOTAL 523055

2 249350 1600 28950

3 222875 17830 350 2100

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D6EDP20

75 B J VANIJYA MAHAVIDYALAYA, VALLABH VIDYANAGAR

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 375

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2218915
2		931570				8800		121350				
			1066153		85292		350		5400			
3												
4												
5												
1	GRAND TOTAL											2218915
2		931570				8800		121350				
			1066153		85292		350		5400			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

76 ANAND EDUCATION COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 376

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
3746	P K YAGNIK LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
3747	D M PATEL LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3748	M R SOLANKI LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
3749	V L BHAVSAR LIBRARIAN 37400-67000-09000	51600	75750		6060	800	275	9000	300			143785
3751	S J PATEL LAB.ASSISTANT 05200-20200-02400	13600	20000		1600			2400	300			37900
3753	M J PATEL SENIOR CLERK 05200-20200-02400	13600	20000		1600			2400	300			37900
3754	J U VANZARA JUNIOR CLERK 05200-20200-01900	9750	14563		1165			1900	300			27678
3756	J S PRAJAPATI PEON 04440-07440-01400	9230	13288		1063			1400	300			25281
3757	S N TAVDI PEON 04440-07440-01400	9050	13063		1045			1400	300			24858
3758	P R VAGHELA SWEEPER 04440-07440-01400	8110	11888		951			1400	300			22649
4290	D R PARMAR LECTURER 37400-67000-09000	43250	65313		5225	800		9000	300			123888

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1 PAGE TOTAL 890732

2 319910 469766 37581 4000 275 55900 3300

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D6EDP20

76 ANAND EDUCATION COLLEGE, ANAND

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 378

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											971609
2		346430				4800			63200			
			512041		40963		275			3900		
3												
4												
5												
1	GRAND TOTAL											971609
2		346430				4800			63200			
			512041		40963		275			3900		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 379

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
4370	K L PATEL PART TIME LECTUR 11000-11700	18250										18250
4385	SHETH VIRENDRAKUMAR A LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
4386	PATEL VRAJESHKUMAR I PRINCIPAL 37400-67000-10000	57160	83950		6716	800		10000	300	2000		160926
4388	PATEL BHARATKUMAR M P.T.I. 37400-67000-09000	51600	75750		6060	800	275	9000	300			143785
4389	PATEL SHAILESHKUMAR K LECTURER 37400-67000-09000	49830	73538		5883	800	275	9000	300			139626
4390	ALOKKUMAR A DESAI HEAD CLERK 09300-34800-04200	15730	24913		1993			4200	300			47136
4391	PATEL PRAKASHKUMAR U JUNIOR CLERK 05200-20200-02400	12080	18100		1448			2400	300			34328
4392	PARMAR PUNJABHAI B PEON 04440-07440-01400	8880	12850		1028			1400	300			24458
4393	VALAND NARENDRABHAI P PEON 04440-07440-01400	8880	12850		1028		60	1400	300			24518
4395	BHANGI DALAPATBHAI G SWEEPER 04440-07440-01650	8880	12850		1028			1400	300			24458
4428	PATEL VIJAYKUMAR V LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 381

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1394478
2		525490	711554		56924	6400	610	87000	4500	2000		
3												
4												
5												
1	GRAND TOTAL											1394478
2		525490	711554		56924	6400	610	87000	4500	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 382

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
3650	S Y PATELIYA LECTURER 37400-67000-09000	60120	86400		6912	800		9000	300			163532
4077	SAXENA MEERA A PART TIME LECTUR 11000-11700	14640										14640
4451	J D PANDIT LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
4525	BAROT KISHORESINGH H PRINCIPAL 37400-67000-10000	67000	96250		7700	800	420	10000	300	2000		184470
4526	TRIVEDI PARESHKUMAR P LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
4527	PATEL NIVYA R PART TIME LECTUR 11000-11700	14640										14640
4528	HARSODA RAMABEN J PART TIME LECTUR 11000-11700	14640										14640
4531	PATEL YATINKUMAR C LECTURER 09300-34800-05400	15320	24400		1952			4200	300			46172
4532	RAVAL PIYUSHKUMAR B SENIOR CLERK 05200-20200-01900	11800	17750		1420			2400	300			33670
4533	RATHVA VITTHALBHAI C PEON 04440-07440-01400	8880	12850		1028			1400	300			24458
4534	AMDAVADIA JITENDRABHAI C PEON 04440-07440-01300	8880	12850		1028			1400	300			24458

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1 PAGE TOTAL 807818

2 319170 3200 46400 2000

3 402063 32165 420 2400

4

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D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 384

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											832818
2		344170	402063		32165	3200	420	46400	2400	2000		
3												
4												
5												
1	GRAND TOTAL											832818
2		344170	402063		32165	3200	420	46400	2400	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 385

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
1464	JAYSHREE V JOSHI LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3995	S B PATEL PEON 04440-07440-01400	9130	13788		1103			1900	300			26221
4287	VANRAJSINH V RATHOD PART TIME LECTUR 00000-25000	9960										9960
4553	R P BHOI PRINCIPAL 37400-67000-10000	65790	94738		7579	800		10000	300	2000		181207
4554	S J MACWAN LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
4557	R R YADAV LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
4560	S M PARMAR PART TIME LECTUR 11000-11700	9960										9960
4562	A J ZALA LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
4563	M B CHAUDHARY LECTURER 15600-39100-06000	25040	40050		3204	800		7000	300			76394
4564	D G RAJ LECTURER 15600-39100-06000	25040	40050		3204	800		7000	300			76394
4565	SMT J N PATEL LECTURER 15600-39100-06000	25040	40050		3204	800		7000	300			76394

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1	PAGE TOTAL							1002887
2		364580		6400	68900	2000		
3		516951	41356			2700		
4								
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D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 386

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4569	G M PATEL PEON 04440-07440-01400	9270	13963		1117			1900	300			26550
4571	J D PATEL WATER MAN 04440-07440-01400	8880	12850		1028			1400	300			24458
4572	A M HARIJAN SWEEPER 04440-07440-01400	8880	12850		1028			1400	300			24458
4577	B T JADAV PEON 04440-07440-01400	8770	13338		1067			1900	300			25375
4673	MANISH M JANSARI LECTURER 15600-39100-06000	18320	30400		2432	800		6000	300			58252
4736	VINODKUMAR P CHAUDHARI LECTURER 15600-39100-06000	20590	33238		2659	800		6000	300			63587
4742	CHAUHAN RATANSINH M LECTURER 15600-39100-06000	20590	33238		2659	800		6000	300			63587
4743	SMT MANJULABEN B CHAUHAN LECTURER 15600-39100-06000	20590	33238		2659	800		6000	300			63587
4744	SMT SHARDABEN R PATEL LECTURER 15600-39100-06000	20590	33238		2659	800		6000	300			63587
4745	RANA RANJANBEN T LECTURER 15600-39100-06000	20590	33238		2659	800		6000	300			63587
1	PAGE TOTAL											477028
2		157070				4800		42600				

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249591

19967

3000

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D6EDP20

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

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 388

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	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											50843466
2		18901773				254206		3240140		20000		
3			26147258		2094655		9770		151311			
4						75						
5							100				24178	

D6EDP20

95 CONTROLS

DIST.: ZONE-II

DATE: 30/01/17

PAY BILL FOR THE MONTH JAN-17 (PAGE SUMMARY)

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/

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FILE-TYPE      FILE-NAME      REC  PAGE
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PARAMETER FILE	..\D6COLL.par		
MASTER FILE	Z02f0117.idx		
PAY FILE	slpJAN17.SRT	2340	
PRINT FILE-1	bill1.rpt		388
PRINT FILE-2	bill2.rpt		388
PRINT FILE-3	nul		11
PRINT FILE-4	nul		11
PRINT FILE-5	Z020117.emp	0	6

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