

D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:002/RAJKOT

BILL/PAGE: 1/ 2

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											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: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:003/SURENDRANAGAR

BILL/PAGE: 2/ 5

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											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: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 8

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											152214
2		53420										
			78025		6242		9000			300		
3												
4			5227									
5												
1	GRAND TOTAL											152214
2		53420										
			78025		6242		9000			300		
3												
4			5227									
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 10

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											149010
2		51600		240					300			
			75750		12120		9000					
3												
4												
5												
1	GRAND TOTAL											149010
2		51600		240					300			
			75750		12120		9000					
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: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 12

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

1	BDGT.HEAD TOTAL											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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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: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 13

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
2112	H A LUNAT LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
2336	R B SAKSENA LECTURER 37400-67000-09000	56850	82313		6585		9000	300				155048
2344	S P CHANDRAVAKAR LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
2346	S A PATEL LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
2347	SMT R P GURSAHANI LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
2348	MANOJKUMAR R.PATEL PRINCIPAL 37400-67000-10000	59180	86475		6918		10000	300	2000			164873
2349	B R PATEL LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
2350	L D CHAVDA LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
2351	KU K V TRIVEDI LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
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		9000	300				151405

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1 PAGE TOTAL 1691662

2 617600 897002 71760 100000 3300 2000

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D6EDP20

46 C B PATEL ARTS COLLEGE, NADIAD - 387 001

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 14

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
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	18552										18552
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		6000	300				55784

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1 PAGE TOTAL 361316

2 137382 100 3000

3 181040 13794 26000

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46 C B PATEL ARTS COLLEGE, NADIAD - 387 001

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 16

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

1	BDGT.HEAD TOTAL											2218495
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2		842802				100		6900				
			1140317		88376		138000		2000			

3

4

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1	GRAND TOTAL											2218495
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2		842802				100		6900				
			1140317		88376		138000		2000			

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 17

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
2379	D M PANCHAL LECTURER 37400-67000-09000	56850	82313		6585		9000	300				155048
2380	R R PARMAR LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
2382	P N PRAJAPATI LECTURER 37400-67000-09000	49830	73538		5883	325	9000	300				138876
2383	BHAVIKABEN N PAREKH LECTURER 37400-67000-09000	49830	73538		5883	275	9000	300				138826
2384	B T DODIA LECTURER 37400-67000-09000	56850	82313		6585		9000	300				155048
2386	A J BRAHMBHATT PART TIME LECTUR 06000-06300	12368										12368
2387	J M DESAI PART TIME LECTUR 06000-06300	12368										12368
2399	SAHEBRAO B SINDE CHOWKIDAR 05200-20200-01900	9810	14325		1146		1650	300				27231
4167	B V TRIVEDI PART TIME LECTUR 03000-03150	6184										6184
4235	HASIT H MEHTA PRINCIPAL 37400-67000-10000	57160	83950		6716		10000	300	2000			160126
4581	BHAVESHKUMAR B PRAJAPATI SENIOR CLERK 05200-20200-02400	7400	12250		980		2400	300				23330

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1 PAGE TOTAL 988260

2 377120 600 2400

3 506565 40525 59050 2000

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 18

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											988260
2		377120				600		2400				
			506565		40525		59050		2000			
3												
4												
5												
1	GRAND TOTAL											988260
2		377120				600		2400				
			506565		40525		59050		2000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 19

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
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		9000	300				155330
2415	M J SHUKLA LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
2416	O G MOMIN LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
2418	D B PANDYA LECTURER 37400-67000-09000	56850	82313		6585		9000	300				155048
2419	S J PANARWALA LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
2420	H A KALARIA LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
2421	A M JOG LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
2429	S A JANI LECTURER 37400-67000-09000	56850	82313		6585		9000	300				155048
2430	P S BHATT LECTURER 37400-67000-09000	55250	80313		6425		9000	300				151288

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1 PAGE TOTAL 1496636

2 548160 794330 63546 87300 3300

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48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 20

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
2439	A S PANDEY LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
2442	K K SOLANKI P.T.I. 37400-67000-09000	55300	80375		6430	325	9000	300				151730
2443	N R DABHI LIBRARIAN 37400-67000-09000	58470	84338		6747	325	9000	300				159180
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

758017

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273640

975

3300

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400928

32074

47100

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D6EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 21

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
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 255 3300

3 185979 13833 22300

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48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 22

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
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		9000	300				138551
2507	M B CHAUHAN LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
2508	B M TRIVEDI LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
2509	S N PANDYA LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
2511	D K BHOI LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
2512	S D PATEL LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
2513	D K SOLANKI LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
2514	M H SHAH LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
2517	N B PATEL LECTURER 37400-67000-09000	53420	78025		6242	325	9000	300				147312
2522	F J THAKOR LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405

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1 PAGE TOTAL

1432452

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516610

760016

60801

325

91400

3300

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D6EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 23

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
2523	R P DABHI LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
2524	A M PATEL PRINCIPAL 37400-67000-09000	57160	83950		6716	420	10000	300	2000			160546
2525	A B PARMAR LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
2527	SHRI S.B.PATEL LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
2535	P M SONI LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
2536	A D PUROHIT LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
2539	A M PATEL LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
2540	S B LAKHNOTRA LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
2541	R D PATEL LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
3823	C K SOLANKI ACCOUNTANT 09300-34800-04200	16490	25863		2069 50	100	4200	300				49072
4362	N V SHAH LECTURER 37400-67000-09000	43250	65313		5225		9000	300				123088

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1 PAGE TOTAL 1500683

2	540890			520	3300	
3		795114	63609	95200		2000
4			50			
5						

D6EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 25

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

1	BDGT.HEAD TOTAL											5585375
---	-----------------	--	--	--	--	--	--	--	--	--	--	---------

2		2038050				2075		16800				
			2947080		234720		344600		2000			

3					50							
---	--	--	--	--	----	--	--	--	--	--	--	--

4

5

1	GRAND TOTAL											5585375
---	-------------	--	--	--	--	--	--	--	--	--	--	---------

2		2038050				2075		16800				
			2947080		234720		344600		2000			

3					50							
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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

49 I V PATEL COMMERCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 26

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
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		9000	300				158855
2561	G A YAGNIK LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
2563	C H JARIWALA PART TIME LECTUR 11000-11700	18552										18552
2564	J M DESAI PART TIME LECTUR 11000-11700	18552										18552
3769	B S SAIYED LECTURER 37400-67000-09000	56850	82313		6585		9000	300				155048
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

737652

2

290334

371165

29693

60

43700

2700

3

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D6EDP20

49 I V PATEL COMMERCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 28

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											1141845
2		467254				120		4200				
			558692		42779		66800		2000			
3												
4												
5												
1	GRAND TOTAL											1141845
2		467254				120		4200				
			558692		42779		66800		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: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 30

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											138551
2		49830										
			73538		5883		9000			300		
3												
4												
5												
1	GRAND TOTAL											138551
2		49830										
			73538		5883		9000			300		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

57 PAREKH BROTHERS SCIENCE COLLEGE, KAPADVANJ - 387 620

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 31

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
2864	PATEL PASHABHAI DAHYA LECTURER 37400-67000-09000	53420	78025		6242	275	9000	300				147262
2865	SOLANKI BHARATBHAI M LECTURER 37400-67000-09000	53420	78025		6242	275	9000	300				147262
2867	RAVAL ALPESH J PRINCIPAL 37400-67000-10000	57160	83950		6716		10000	300	2000			160126
2868	CHAUHAN JAGJITSINH R P.T.I. 37400-67000-09000	48110	71388		5711		9000	300				134509
2871	DHARMESHKUMAR G SHAH LECTURER 37400-67000-09000	44820	67275		5382		9000	300				126777
2879	TADVI KSNUBHAI SHANKEER SENIOR CLERK 05200-20200-02400	12300	18375		1470		2400	300				34845
2886	SHAH DHARMESH JAYANTILAL PEON 04440-07440-01650	8880	12850		1028		1400	300				24458
2887	VAGHELA HANSABEN J SWEEPER 04440-07440-01650	8880	12850		1028		1400	300				24458
4069	BHATT MUKESH SURENDRA LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
4070	GALANI JAGDISHKUMAR N PART TIME LECTUR 06000-06300	12368										12368
4305	RAMI JIGMA K LAB.ASSISTANT 05200-20200-01900	8580	13100		1048		1900	300				24928

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1 PAGE TOTAL 988398

2 363238 516213 41297 550 62100 3000 2000

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D6EDP20

57 PAREKH BROTHERS SCIENCE COLLEGE, KAPADVANJ - 387 620

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 33

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											1298378
2		495954				550		4800				
			647515		51801		84600		2000			
3											11158	
4												
5												
1	GRAND TOTAL											1298378
2		495954				550		4800				
			647515		51801		84600		2000			
3											11158	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 34

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
2304	PATEL AJAYKUMAR C LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
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		9000	300				158855
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		9000	300				146987
2902	BODAT J B LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
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		9000	300				155048
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		9000	300				134509

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1 PAGE TOTAL 1514520

2 548820 802778 64222 93400 3300 2000

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1 PAGE TOTAL

477500

2

218102

209813

16785

30100

2700

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D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 36

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

1	BDGT.HEAD TOTAL											1992020
---	-----------------	--	--	--	--	--	--	--	--	--	--	---------

2		766922						6000				
			1012591		81007		123500		2000			

3

4

5

1	GRAND TOTAL											1992020
---	-------------	--	--	--	--	--	--	--	--	--	--	---------

2		766922						6000				
			1012591		81007		123500		2000			

3

4

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 37

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
2951	DINESHCHANDRA V SURTI LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
2952	VIJAYANAND G PATEL LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
2953	MAHESHBHAI C PATEL LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
2956	H S BHATT LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
2957	M K NAYEE LECTURER 37400-67000-09000	46440	69300		5544		9000	300				130584
2958	D U SHAH PART TIME LECTUR 00000-40176-00000	6084										6084
2959	A D SHAH PART TIME LECTUR 00000-40176-00000	18252	22815		1825							42892
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

865271

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317196

456205

35320

53850

2700

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D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 38

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
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		9000	300				123088
4482	SMT BHAVNABEN K PATEL LECTURER 15600-39100-07000	24140	38925		3114		7000	300				73479
4483	SHAH JAYESHKUMAR M LECTURER 15600-39100-07000	24130	38913		3113		7000	300				73456
4684	R B VAGHELA LECTURER 15600-39100-07000	28210	44013		3521		7000	300	8000			91044
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		6000	300				62787
4747	DR T R TRIVEDI LECTURER 15600-39100-06000	20590	33238		2659		6000	300				62787
4748	DR B M PATEL LECTURER 15600-39100-06000	20590	33238		2659		6000	300				62787
4749	Y M KADIYANI LECTURER 15600-39100-06000	20590	33238		2659		6000	300				62787

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1 PAGE TOTAL 694942

2 230810 363641 29091 60100 3300 8000

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D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 40

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											1924167
2		799896						6900				
			906109		71312		131950		8000			
3												
4												
5												
1	GRAND TOTAL											1924167
2		799896						6900				
			906109		71312		131950		8000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

61 KHEDA ARTS & COMMERCE COLLEGE, KHEDA - 387411

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 41

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
3052	R S NAGAR LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
3054	P D BARIA LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
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		7000	300				89647
4001	B U PATEL PART TIME LECTUR 11000-11700											
4054	PATEL PARAMJAY M LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710

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1 PAGE TOTAL

687093

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246830

364040

29123

44400

2700

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D6EDP20

61 KHEDA ARTS & COMMERCE COLLEGE, KHEDA - 387411

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 43

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											889464
2		316690							3300			
			471365		37709		60400					
3												
4												
5												
1	GRAND TOTAL											889464
2		316690							3300			
			471365		37709		60400					
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

62 S T T COLLEGE, KHEDA

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 45

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											401380
2		138250							2700			
			212065		16965		31400					
3												
4												
5												
1	GRAND TOTAL											401380
2		138250							2700			
			212065		16965		31400					
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: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 46

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
3089	M B PATEL LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
3090	K B CHAUHAN LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
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		9000	300				151405
3095	R J PATEL PART TIME LECTUR 11000-11700	18552										18552
3096	N B SOLANKI PART TIME LECTUR 11000-11700	18552										18552
3098	K R PATEL PART TIME LECTUR 11000-11700	18552										18552
3099	M B VAGHELA PART TIME LECTUR 03000-03150	6184										6184
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

762294

2

315990

371439

29715

43000

2100

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D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 48

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											1119821
2		454980							3300			
			547677		43814		70000					
3												
					50							
4												
5												
1	GRAND TOTAL											1119821
2		454980							3300			
			547677		43814		70000					
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: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 49

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
3125	D P MACHHI PRINCIPAL 37400-67000-10000	61260	89075		7126	275	10000	300	2000			170036
3127	B C JOSHI LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
3129	JAGRUTIBEN B JOSHI LECTURER 37400-67000-09000	56850	82313		6585		9000	300				155048
3130	HARIDWAR J SHUKLA LECTURER 37400-67000-09000	55300	80375		6430	275	9000					151380
3131	DINESHBHAI K BAROT LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
3132	KANTIBHAI K VANKAR LECTURER 37400-67000-09000	56850	82313		6585		9000	300				155048
3133	ARVINDBHAI B PATEL LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
3134	S S SHANDHU LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
3135	N D THAKKAR LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
3136	U S CHANDEL LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
3137	KALPESH G THAKKAR LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710

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1 PAGE TOTAL 1672571

2 609370 886714 70937 550 100000 3000 2000

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1 PAGE TOTAL

642398

2

273464

120

2400

3

307328

24586

34500

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D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 52

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											2464969
2		1032834	1194042		95523	670	134500		5400		2000	
3												
4												
5												
1	GRAND TOTAL											2464969
2		1032834	1194042		95523	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: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 53

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
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	420	9000	300				163152
3765	S K SHAH LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
3770	G R MERIYA LECTURER 37400-67000-09000	56850	82313		6585		9000	300				155048
3772	G R CHAVHAN P.T.I. 37400-67000-09000	53420	78025		6242		9000	300				146987
3773	K A PATEL LECTURER 37400-67000-09000	55300	80375		6430	275	9000	300				151680
3779	D M OZA LIBRARIAN 37400-67000-09000	58470	84338		6747		9000					158555
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

1117416

2

408680

795

3000

3

592353

47388

65200

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D6EDP20

77 DHARMSINH DESAI INSTITUTE OF COMMERCE, NADIAD

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 55

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

1	BDGT.HEAD TOTAL											1265785
---	-----------------	--	--	--	--	--	--	--	--	--	--	---------

2		461160				795			3600			
			670954		53676		75600					

3

4

5

1	GRAND TOTAL											1265785
---	-------------	--	--	--	--	--	--	--	--	--	--	---------

2		461160				795			3600			
			670954		53676		75600					

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

78 K C SHETH ARTS COLLEGE, BIRPUR - 388 260

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 56

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
3793	NARENDRAKUMAR D JAYSMAL LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
3795	LAXMANMANSINH A ZALA LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
3796	CHATURSINH R ZALA LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
3798	GHANSHYAM H BAROT LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
3799	KALIDAS S PATEL LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
3801	PANNABEN HN THAKKAR LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
3802	SUJITKUMAR A TRIPATHI LECTURER 15600-39100-08000	31470	49338		3947		8000	300				93055
3804	HANSRAJ B VASAVA P.T.I. 37400-67000-09000	48110	71388		5711		9000	300				134509
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

1234444

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442090

654865

52389

81800

3300

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D6EDP20

78 K C SHETH ARTS COLLEGE, BIRPUR - 388 260

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 58

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											1425485
2		510690							5400			
			755366		60429		93600					
3												
4												
5												
1	GRAND TOTAL											1425485
2		510690							5400			
			755366		60429		93600					
3												
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: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 59

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
2697	C H JARIWALA PART TIME LECTUR 11000-11700	18552										18552
4397	NARESH J DAVE LECTURER 37400-67000-09000	44820	67275		5382		9000	300				126777
4399	ADITIBEN A DAVE LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
4400	CHANDRKANT C PARMAR LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
4401	ASHOK P MACWAN PART TIME LECTUR 11000-11700	18552										18552
4402	BHAGVAN N CHAUDHARI LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
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		7000	300				73479

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1 PAGE TOTAL 782846

2 300334 135 2700

3 395164 31613 52900

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D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 61

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

1	BDGT.HEAD TOTAL											1114359
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2		446316	546952		43756	135	71900		3300		2000	
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1	GRAND TOTAL											1114359
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2		446316	546952		43756	135	71900		3300		2000	
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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

99 DEGREE COLLEGE OF PHYSICAL EDUCATION, MAHEMADABAD

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 63

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											277102
2		99660										
			147076		11766		18000		600			
3												
4												
5												
1	GRAND TOTAL											277102
2		99660										
			147076		11766		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: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 64

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
4795	DR J P MACWAN LECTURER 15600-39100-06000	19810	32263		2581		6000	300				60954
4796	DR A P ACHARYA LECTURER 15600-39100-06000	19810	32263		2581		6000	300				60954
4797	R S PATEL LECTURER 15600-39100-06000	19810	32263		2581		6000	300				60954
4798	J D DAMOR P.T.I. 15600-39100-06000	19810	32263		2581		6000	300				60954
4799	A B VAGHELA LIBRARIAN 15600-39100-06000	19810	32263		2581		6000	300				60954
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

416481

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135720

219779

17582

40100

3300

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 3/ 66

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											556267
2		190090							4200			
			285692		22855		53400				30	
3												
4												
5												
1	GRAND TOTAL											556267
2		190090							4200			
			285692		22855		53400				30	
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

1 MAHILA MAHAVIDYALAYA, AKOTA STATDIUM , PADRA ROAD, BARODA

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 68

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
13	PATEL GULAB C LECTURER 37400-67000-09000	55300	80375	240	12860		9000	300				158075
14	TRIPATHY PRAMILA V LECTURER 37400-67000-09000	53420	78025	240	12484		9000	300				153469
15	SHARMA HIRAL S LECTURER 37400-67000-09000	51600	75750	240	12120		9000	300				149010
21	PARIKH SAMIR R PART TIME LECTUR 11000-11700	18552										18552
22	PRAJAPATI HASHMUKH F LECTURER 37400-67000-09000	49830	73538	240	11766		9000	300				144674
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		10000	300	2000			163432
4289	SHAH DINESH R ACCOUNTANT 09300-34800-04200	17260	26825	240	4292		4200	300				53117
4718	MAHALE DAYARAM P LECTURER 15600-39100-06000	21420	35525	240	5684		7000	300				70169

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1 PAGE TOTAL 989815

2 350742 1965 3000

3 491990 78718 61400 2000

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D6EDP20

1 MAHILA MAHAVIDYALAYA, AKOTA STATDIUM , PADRA ROAD, BARODA

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 70

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											1055501
2		371332		2205				3300				
			525228		84036		67400		2000			
3												
4												
5												
1	GRAND TOTAL											1055501
2		371332		2205				3300				
			525228		84036		67400		2000			
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: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 71

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
45	H N THAKAR LECTURER 37400-67000-09000	58470	84338		6747	325	9000	300				159180
46	V R PATEL LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
47	P S PURANI LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
48	N K SOLANKI LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
55	V N GAMIT P.T.I. 37400-67000-09000	48110	71388		5711		9000	300				134509
56	P S SHAH HEAD CLERK 09300-34800-04400	19950	30438		2435		4400	300				57523
58	K N CHAUHAN SENIOR CLERK 09300-34800-04400	16100	25375		2030 50		4200	300				48055
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		9000	300				134509

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1 PAGE TOTAL

1064005

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382630

380

3300

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563977

45118

68550

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D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 73

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											1347951
2		499962	674953		53996	380	83550		3900			
3					50				31160			
4												
5												
1	GRAND TOTAL											1347951
2		499962	674953		53996	380	83550		3900			
3					50				31160			
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 74

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
70	RAJENDRAKUMAR C SHETH LECTURER 37400-67000-09000	58470	84338		6747		9000					158555
72	SIDDHI R MACKWAN LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
74	BIPINCHANDRA M SOLANKI LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
75	BHIKHABHAI V DESAI LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
76	TUSHARBHAI G JANI LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
77	ANILKUMAR K DAVE PART TIME LECTUR 11000-11700	18552										18552
79	DHARMISTHABEN G RAJPUT LECTURER 37400-67000-09000	46440	69300		5544		9000	300				130584
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

953607

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356202

55

2400

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496065

39685

59200

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D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 76

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

1	BDGT.HEAD TOTAL											1350214
---	-----------------	--	--	--	--	--	--	--	--	--	--	---------

2		552026				55			3300			
			660216		52817		81800					

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1	GRAND TOTAL											1350214
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2		552026				55			3300			
			660216		52817		81800					

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 77

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
115	P P DESAI LECTURER 37400-67000-09000	56850	82313		6585		9000	300				155048
116	K B GAULI LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
117	L I SHAH LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
118	M A PANDIT LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
119	K D PATEL LECTURER 37400-67000-09000	56850	82313		6585		9000	300				155048
121	SMT L N PATEL LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
122	B D VALA LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
123	S V PATEL LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
125	S D PARMAR LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
128	S B PATEL LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
133	V P JUVEKAR LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405

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1 PAGE TOTAL

1668323

2

609520

885651

70852

99000

3300

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D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 78

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
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		9000	300				142710
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		6000	300				54162
4740	V B PATEL LECTURER 15600-39100-06000	20590	33238		2659		6000	300				62787

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1 PAGE TOTAL 489385

2 170220 55 36600 3300

3 258528 20682

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1 PAGE TOTAL 508275

2 223340 1500

3 223551 17884 40000 2000

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D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 80

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

1	BDGT.HEAD TOTAL											2665983
---	-----------------	--	--	--	--	--	--	--	--	--	--	---------

2		1003080				55		8100				
			1367730		109418		175600		2000			

3

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1	GRAND TOTAL											2665983
---	-------------	--	--	--	--	--	--	--	--	--	--	---------

2		1003080				55		8100				
			1367730		109418		175600		2000			

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 81

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
166	V P PARMAR JUNIOR CLERK 05200-20200-01900	9430	14163		1133		1900	300				26926
174	DR R K PANDYA LECTURER 37400-67000-09000	58470	84338		6747	175	9000	300				159030
176	DR C S SANGADA LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
184	S K TADVI PEON 04440-07440-01400	4433	6606		1024		852	155				13070
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		10000	300	2000			172017
4038	L J RATHWA LIBRARIAN 37400-67000-09000	48110	71388		5711	275	9000	300				134784
4355	A P MAKAWANA LECTURER 37400-67000-09000	43250	65313		5225		9000	300				123088
4356	DR M D PRAJAPATI LECTURER 37400-67000-09000	44820	67275		5382	275	9000	300				127052
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		6000	300				55784

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1 PAGE TOTAL 998372

2 354823 725 3155

3 527659 42708 67302 2000

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D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 83

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											1083174
2		398143				725			3455			
			559309		45240		74302			2000		
3												
4												
5												
1	GRAND TOTAL											1083174
2		398143				725			3455			
			559309		45240		74302			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: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 84

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
162	J H PANDYA JUNIOR CLERK 05200-20200-01900	9580	14350		1148		1900	300				27278
196	S G MEMORIA LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
197	B Z CHUDHRI LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
200	N D TALATI PART TIME LECTUR 06000-06300	18552							43644			62196
202	V N PANDYA PART TIME LECTUR 11000-11700	18552							43644			62196
214	M B VASAVA PEON 04440-07440-01400	9050	13063		1045		1400	300				24858
4692	RANA SHAILESHKUMAR J PEON 04440-07440-01300	4990	7863		629		1300	300				15082
4792	S B DESAI P.T.I. 15600-39100-06000	16250	27813		2225		6000	300				52588
5116	DILIPSINH RAMESHBHAI TH ASSITT,LECTURER 00000-40176-00000	25000										25000
1	PAGE TOTAL											563172
2		208814						1800				
3			219139		17531		28600					
4									87288			

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 85

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											563172
2		208814							1800			
			219139		17531		28600					
3										87288		
4												
5												
1	GRAND TOTAL											563172
2		208814							1800			
			219139		17531		28600					
3										87288		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 86

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
127	V M PATEL PRINCIPAL 37400-67000-10000	55670	82088		6567		10000	300	2000			156625
219	SUBHASH V ISHAI LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
220	AMITKUMAR B SHAI V LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
221	SHANKARBHAI V RATHVA LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
222	RASIKBHAI S RATHAVA LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
224	JAYENDRASINH R SINDHA PART TIME LECTUR 11000-11700	18552										58296
			39744									
227	DIPAKKUMAR B VADERA LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
229	VIJAYKUMAR P THAKKAR LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
230	KANTIBHAI P PATEL LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
233	SURENDRASINH U KHASAVAT LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
237	ANIRUDDH C DAVE LECTURER	49830	73538		5883		9000	300				138551

37400-67000-09000

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1 PAGE TOTAL

1544458

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557832

787854

63028

91000

3000

2000

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39744

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D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 87

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
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		9000	300				126777
4031	PARESH H ABASABA LECTURER 37400-67000-09000	44820	67275		5382		9000	300				126777

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1 PAGE TOTAL 533216

2 190440 130 3300

3 281802 22544 35000

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1 PAGE TOTAL

753739

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281726

377813

30225

275

60700

3000

3

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D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 89

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											2831413
2		1029998	1447469		115797	405	186700		9300		2000	
3												
4			39744									
5												
1	GRAND TOTAL											2831413
2		1029998	1447469		115797	405	186700		9300		2000	
3												
4			39744									
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 90

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
273	DHANANJAY P CHAUHAN LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
274	URMILABEN B PATEL LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
275	PATEL RAMESHBHAI G LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
276	PATEL JAYESHBHAI V LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
277	GAJENDRAKUMAR S PATEL LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
278	DESAI MAULIKBHAI B LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
279	GAVIT GIRISHBHAI J LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
280	SHAH RAJUKUMAR P LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
282	PADHIYAR MANSANGBHAI C LECTURER 37400-67000-09000	46440	69300		5544	275	9000	300				130859
284	PATEL DHRUVESHKUMAR C PART TIME LECTUR 11000-11700	18552							36432			54984
288	PANDAY NARESHCHANDRA K SENIOR CLERK 09300-34800-04200	16090	25363		2029	100	4200	300				48082

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1	PAGE TOTAL							1418188
2		512002			375		3000	
3			723314	57865		85200		
4							36432	
5								

D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 92

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											1633405
2		589756				375			3900			
			830027		66402		99000					
3										43945		
4												
5												
1	GRAND TOTAL											1633405
2		589756				375			3900			
			830027		66402		99000					
3										43945		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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1 PAGE TOTAL 1010151

2 378302 3000

3 529252 35947 63650

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D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 95

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											1512172
2		550882							4800			
			798728		51112		106650					
3												
4												
5												
1	GRAND TOTAL											1512172
2		550882							4800			
			798728		51112		106650					
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 96

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
4047	TAILOR JITENDRAKUMAR I LECTURER 37400-67000-09000	53420	78025		6242	325	9000	300				147312
4048	ROHIT HARSHADBHAI M LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
4049	SHETH DIPAKKUMAR K LECTURER 37400-67000-09000	55300	80375		6430	325	9000	300				151730
4050	KAGARANA RAJESHKUMAR R LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
4051	PATEL KIRITBHAI M LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
4052	DODIYA MAHENDRASINH P LECTURER 37400-67000-09000	53420	78025		6242	325	9000	300				147312
4053	RAVAL VIPULKUMAR H LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
4056	SOLANKI PRADUMANSINH H LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
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

1268864

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457080

1075

3300

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672601

53808

81000

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D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 98

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											1390410
2		501140	736426		58914	1130	88000		4800			
3												
4												
5												
1	GRAND TOTAL											1390410
2		501140	736426		58914	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: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 99

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
3909	B B VYAS PART TIME LECTUR 11000-11700	18552										18552
4505	VYAS HILPESH J PRINCIPAL 37400-67000-09000	43250	65313		5225		9000	300				123088
4506	VALA KANUBHAI L LECTURER 37400-67000-09000	46440	69300		5544		9000	300				130584
4507	AKHALI ILIYAS A LECTURER 37400-67000-09000	46440	69300		5544		9000	300				130584
4508	PATEL BHARATKUMAR K PART TIME LECTUR 11000-11700	18552										18552
4510	PATEL ATULKUMAR K LIBRARIAN 37400-67000-09000	48110	71388		5711		9000	300				134509
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	31650		2532		7000	300				98692
									38890			

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1 PAGE TOTAL

785367

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284894

375864

30069

52900

2700

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38890

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D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 101

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											1041947
2		405694						3300				
			484364		38749		68900		2000			
3												
					50				38890			
4												
5												
1	GRAND TOTAL											1041947
2		405694						3300				
			484364		38749		68900		2000			
3												
					50				38890			
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

92 ARTS & COMMERCE COLLEGE, MUVAL

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 102

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
2113	N G GOHIL LECTURER 37400-67000-09000	56850	82313		6585	325	9000	300				155373
4516	RAJESHKUMAR J SHAH LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
4517	JAYABEN B PADHIYAR LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
4518	INDIRABEN M VALA LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
4519	MEGHA NILESHKUMAR L LECTURER 15600-39100-07000	31020	47525		3802		7000	300				89647
4520	PARMAR MAHENDRASINH H P.T.I. 37400-67000-09000	49830	73538		5883		9000	300				138551
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	25040	40050		3204		7000	300				75594

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1 PAGE TOTAL

985436

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350090

325

3300

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522242

41779

67700

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D6EDP20

92 ARTS & COMMERCE COLLEGE, MUVAL

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 104

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

1	BDGT.HEAD TOTAL											1124283
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2		411280	582480		46598	325	79700		3900			
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3

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1	GRAND TOTAL											1124283
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2		411280	582480		46598	325	79700		3900			
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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: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 105

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
4597	NANAVATI DEVANG S LECTURER 37400-67000-09000	46440	69300		5544		9000	300				130584
4598	PATEL HARESHBHAI M LECTURER 37400-67000-09000	46440	69300		5544		9000	300				130584
4599	ANJANAPATEL KALPESH V LECTURER 37400-67000-09000	43250	65313		5225		9000	300				123088
4600	DAMOR BHARATSINH S LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
4601	PURANI GIRISHCHANDRA M LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
4602	MOMIN GULAMAKBAR A LECTURER 37400-67000-09000	46440	69300		5544	275	9000	300				130859
4604	TALATI NITA D PART TIME LECTUR 14040-14940	12368										12368
4605	MEHTA RAJESHKUMAR R LECTURER 37400-67000-09000	43250	65313		5225		9000	300				123088
4607	GANDHI ASHWINBHAI J LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
4609	CHAUDHARI MANGHABHAI K LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
4610	PATEL JAGRUTIBEN S LIBRARIAN 37400-67000-09000	46440	69300		5544		9000	300				130584

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1 PAGE TOTAL

1319191

2

477068

275

3000

3

693378

55470

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D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 106

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
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	4761	6895		950		755	174				13535
4621	DIVAN KUTUBSHA Y CHOWKIDAR 04440-07440-01300	8200	11875		950		1300	300				22625
4680	PATEL D P LECTURER 37400-67000-09000	37400	58000		4640		9000	300				109340
4777	SHOBHANA P JAIN LECTURER 09300-34800-05400	20590	33238		2659		6000	300	3740			66527
4821	GAYAKWAD NAVNEETBHAI B LECTURER 15600-39100-06000	15600	27000		2160		6000	300				51060

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1 PAGE TOTAL 499113

2 167221 261597 21326 42055 3174 3740

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D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 4/ 107

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

1	BDGT.HEAD TOTAL											1818304
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2		644289				275		6174				
			954975		76796		132055		3740			

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1	GRAND TOTAL											1818304
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2		644289				275		6174				
			954975		76796		132055		3740			

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 109

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1123	B B DHIVER LECTURER 37400-67000-09000	58490	84363		6749		9000	300				158902
1124	H I DESAI LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
1130	A Y KAPOOR LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
1131	C I PARMAR LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
1132	P M VAGHELA LECTURER 37400-67000-09000	56850	82313		6585	420	9000	300				155468
1133	K N PATEL LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
1134	M J DAVE LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
1135	DABHI SUHASBEN ANILSINH LECTURER 37400-67000-09000	56850	82313		6585		9000	300				155048
1136	J M RATHOD LECTURER 37400-67000-09000	51600	75750		6060	75	9000	300				142785
1137	NR CHAUDHARI LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
1140	B S BHAVSAR LECTURER 37400-67000-09000	56850	82313		6585		9000	300				155048

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1 PAGE TOTAL

1668773

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609500

885628

70850

495

99000

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 110

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1141	N K PATEL LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
1146	N M KALARTHI LECTURER 37400-67000-09000	56850	82313		6585	275	9000	300				155323
1147	A G PATEL LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
1150	V V THAKKER LECTURER 37400-67000-09000	56850	82313		6585		9000	300				155048
1151	S D PATEL LECTURER 37400-67000-09000	56850	82313		6585		9000	300				155048
1152	N M RATHOD LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
1153	G B THAKORE PART TIME LECTUR 11000-11700	18552										18552
1156	K P TAVIYAD LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
1164	M P PIRZADA LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
1165	KOKILA N SARMAH LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
1166	J J CHAUHAN LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855

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1 PAGE TOTAL

1552292

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579812

275

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814079

65126

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D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 111

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1168	P S MODI LECTURER 37400-67000-09000	55300	80375		6430	275	9000	300				151680
1169	P J SHAH LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
1172	N B PATEL LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
1173	P S BHARDWAJ LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
1174	R B PARMAR LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
1175	DR N M PATEL PRINCIPAL 37400-67000-10000	57160	83950		6716		10000	300	2000			160126
1177	N B CHAUHAN LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
1178	DR. KISHORI M PATHAK LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
1179	N D PATEL LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
1180	M T PATEL LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
1186	D G ADROJA LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855

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1 PAGE TOTAL

1676238

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610920

275

3300

3

888651

71092

100000

2000

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D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 112

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1191	P G NAIK LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
1192	A M AGRAWAL LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
1193	P H TRIVEDI LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
1198	D L RANA PART TIME LECTUR 06000-06300	12368										12368
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

713874

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262208

250

2700

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371552

29724

47400

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1 PAGE TOTAL

604222

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249178

60

2700

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288689

23095

40500

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D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 115

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											6255575
2		2351794	3248599		259887	1355	376900		15000		2000	
3					40							
4												
5												
1	GRAND TOTAL											6255575
2		2351794	3248599		259887	1355	376900		15000		2000	
3					40							
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

26 M K COLLEGE OF COMMERCE, BHARUCH

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 116

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
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		9000	300				162732
1260	R U PARMAR LECTURER 37400-67000-09000	58470	84338		6747	325	9000					158880
1263	V V PARMAR LECTURER 37400-67000-09000	56850	82313		6585		9000	300				155048
1265	S N PATEL LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
1266	U B RANA LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
1267	S P UPADHYAY LECTURER 37400-67000-09000	60120	86400		6912	275	9000	300				163007
1268	I D PATEL LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
1269	D B RATHOD LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
1271	A D DESAI LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710

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1 PAGE TOTAL

1442977

2

527200

600

3000

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765627

61250

85300

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D6EDP20

26 M K COLLEGE OF COMMERCE, BHARUCH

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 117

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1277	PARMAR A B ACCOUNTANT 09300-34800-04200	17260	26825		2146	100	4200	300				50831
1279	GAJJAR J N SENIOR CLERK 05200-20200-02400	12580	18725		1498		2400	300				35503
1281	R R PATEL SENIOR CLERK 05200-20200-02400	12580	18725		1498		2400	300				35503
1287	SOLANKI D C SWEEPER 05200-20200-01900	10630	15350		1228	55	1650	300				29213
1290	VASAVA B U PEON 04440-07440-01650	8440	12300		984	55	1400	300				23479
1291	PATEL A P JUNIOR CLERK 05200-20200-01900	9450	14188		1135	55	1900	300				27028
3850	J D PATEL LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
3867	V A JOSHI PRINCIPAL 37400-67000-10000	57230	84038		6723		10000	300	2000			160291
4251	RAJESH A VASAVA PEON 04440-07440-01400	8350	12063		965	55	1300	300				23033
4321	T S SHAIKH PART TIME LECTUR 11000-11700	18552										18552
4331	RAHULBHAI I MEHTA LECTURER 37400-67000-09000	43250	65313		5225		9000	300				123088

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1 PAGE TOTAL 67792.6

2 253622 320 3000

3 347902 27832 43250 2000

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D6EDP20

26 M K COLLEGE OF COMMERCE, BHARUCH

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 119

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											2168575
2		813442				920			6300			
			1125429		90034		130450			2000		
3												
4												
5												
1	GRAND TOTAL											2168575
2		813442				920			6300			
			1125429		90034		130450			2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

29 J M SHAH ARTS & COMMERCE COLLEGE, JAMBUSAR

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 120

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1322	I M BHANA PRINCIPAL 37400-67000-10000	55460	81825		6546		10000	300				154131
1393	PATEL NATVARBHAI R LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
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		9000	300				155048
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		9000	300				138551
1407	VAGHELA DHIRENDRASINH M P.T.I. 37400-67000-09000	55300	80375		6430		9000	300				151405
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				24458
4732	SMT N D AMODWALE LECTURER 15600-39100-06000	20590	33238		2659		6000	300				62787

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1 PAGE TOTAL

1339893

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485930

710915

56873

75

82800

3300

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D6EDP20

29 J M SHAH ARTS & COMMERCE COLLEGE, JAMBUSAR

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 122

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											1364893
2		510930				75			3300			
			710915		56873		82800					
3												
4												
5												
1	GRAND TOTAL											1364893
2		510930				75			3300			
			710915		56873		82800					
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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1 PAGE TOTAL 1527711

2 565928 275 2700

3 804452 64356 90000

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D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 125

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											1983961
2		762072				330			4500			
			1018203		81456		117400					
3												
4												
5												
1	GRAND TOTAL											1983961
2		762072				330			4500			
			1018203		81456		117400					
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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1 PAGE TOTAL

745304

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282320

380277

30422

385

46900

3000

2000

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D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 128

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											797892
2		298570	408090		32647	385	52900		3300		2000	
3												
4												
5												
1	GRAND TOTAL											797892
2		298570	408090		32647	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: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 129

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
4081	T SHANKAR RAO LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
4083	MANOJKUMAR C BHAVSAR LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
4085	PRAMOD N MISHRA LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
4086	DIPAK M VASHI LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
4087	GIANCHAND C SHARMA LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
4089	DINESH KUMAR LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
4090	NARAYANAM S RAO LECTURER 37400-67000-09000	58470	84338		6747	325	9000					158880
4091	ARUNKUMAR SINGH LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
4093	P T CHELVAN LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
4095	KHUSHALSING CHAUHAN LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
4096	KILEEN J MAHAJAN LECTURER 37400-67000-09000	56850	82313		6585		9000	300				155048

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1 PAGE TOTAL

1743623

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641550

325

3000

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925693

74055

99000

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D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 130

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
4097	A D PRABHAKUMARI LECTURER 37400-67000-09000	56850	82313		6585		9000	300				155048
4098	ANITA RANA LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
4099	PRAVIN J RAJGADHI LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
4101	DAXABEN M PATEL LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
4102	KAMLESHKUMAR GRAVAL LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
4103	JAYESH P GANDHI LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
4104	T LILLY SHANKER RAO LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
4105	MUKUL AWASTHI LECTURER 37400-67000-09000	56850	82313		6585		9000	300				155048
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

1321704

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481000

701254

56100

80000

3300

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D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 131

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
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	8018	11490		1096		1174	252				22030
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 333154

2 120338 290 2952

3 175392 14208 19974

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D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 133

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											3961420
2		1443398	2100977		168254	615	237374		10752			
3					50							
4												
5												
1	GRAND TOTAL											3961420
2		1443398	2100977		168254	615	237374		10752			
3					50							
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 134

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1315	ROSHANKUMAR N GAMIT LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
1325	KUSUMBEN S PATEL LECTURER 37400-67000-09000	44820	67275		5382		9000	300				126777
1452	ASHVIN D PANDYA PRINCIPAL 37400-67000-10000	57230	84038		6723	325	10000	300	2000			160616
1863	H R NAIK LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
4431	MAYURIBEN A BHATIA LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
4432	BHAVANABEN K GOTHANA LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
4433	ALKABEN K CHAPANERI LECTURER 37400-67000-09000	44820	67275		5382		9000	300				126777
4434	SHARMILABEN S PATEL LECTURER 37400-67000-09000	44820	67275		5382		9000	300				126777
4435	PUSHPABEN K PATEL LECTURER 37400-67000-09000	44820	67275		5382		9000	300				126777
4436	NIYATIBEN B BHATT LECTURER 37400-67000-09000	44820	67275		5382		9000	300				126777
4437	ANITABEN C VAGH LECTURER 37400-67000-09000	44820	67275		5382		9000	300				126777

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1 PAGE TOTAL 1484294

2 529220 325 3300

3 786527 62922 100000 2000

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D6EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 136

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											1610637
2		588440				325			4200			
			839928		67194		108500			2000		
3												
					50							
4												
5												
1	GRAND TOTAL											1610637
2		588440				325			4200			
			839928		67194		108500			2000		
3												
					50							
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 137

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
900	N R VAGHELA LECTURER 37400-67000-10000	49830	73538		5883		9000	300				138551
1408	THAKOR GITABEN B PART TIME LECTUR 00000-40176-00000	18252				18252						36504
2202	C J TANDEL LECTURER 37400-67000-10000	49830	73538		5883		9000	300				138551
4072	MANISHABEN P VASAVA LECTURER 37400-67000-09000	46440	69300		5544		9000	300				130584
4585	BALVANTSINH N THAKOR PRINCIPAL 37400-67000-10000	49950	74938		5995	2000	10000	300				143183
4587	KANCHANBHAI C VASAVA LECTURER 37400-67000-10000	49830	73538		5883		9000	300				138551
4588	GANPATBHAI R PARMAR LECTURER 37400-67000-10000	48120	71400		5712		9000	300				134532
4890	SANJAYKUMAR R SHINDE LECTURER 00000-40176-00000	15600										15600
5066	PATEL VISHAL B LECTURER 00000-40176-00000	40176										40176
5109	PATEL NILESHKUMAR B LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											956408
2		408204				20252		1800				

3

436252

34900

55000

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D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 5/ 138

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											956408
2		408204				20252			1800			
			436252		34900		55000					
3												
4												
5												
1	GRAND TOTAL											956408
2		408204				20252			1800			
			436252		34900		55000					
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 140

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
348	MADHUKAR S PADVI PRINCIPAL 37400-67000-10000	58590	85738	240	13718	2000	10000	300				170586
351	BHAVNABEN J CHAMPANERI LECTURER 37400-67000-09000	51600	75750	240	12120		9000	300				149010
352	RUDRESH M VYAS LECTURER 37400-67000-09000	51600	75750	240	12120	325	9000	300				149335
354	REKHA TRIGUN BHATT LECTURER 37400-67000-09000	55300	80375	240	12860		9000	300				158075
355	DILIPBHAI K PATEL LECTURER 37400-67000-09000	55300	80375	240	12860		9000	300				158075
364	MUKESH J PATEL LECTURER 37400-67000-09000	56850	82313	240	13170		9000	300				161873
365	C B DHANDHUKIA LECTURER 15600-39100-07000	31850	48563	240	7770		7000	300				95723
451	R M TRIVEDI PART TIME LECTUR 11000-11700	13148									35856	49004
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		9000	300				169884
903	P N SHUKLA LECTURER 37400-67000-09000	49830	73538	240	11766		9000	300				144674

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1	PAGE TOTAL					1462492
2		502528		2400	2325	3000
3			717227	114756	84400	
4						35856
5						

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 141

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
905	B P PATHAK LECTURER 37400-67000-09000	49830	73538	240	11766		9000	300				144674
1483	CHANDRAKANT M BRAHMBHATT LIBRARIAN 37400-67000-09000	48110	71388	240	11422	275	9000	300				140735
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		9000	300				165842
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		9000	300				132399
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		9000	300				136368
4307	S P LALANI LECTURER 37400-67000-09000	43250	65313	240	10450		9000	300				128553

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1 PAGE TOTAL 1114634

2 382670 2260 275 3300

3 565715 90514 69900

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D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 143

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											3112616
2		1082438		6100		2600		8100				
			1541744		246678		189100					
3									35856			
4												
5												
1	GRAND TOTAL											3112616
2		1082438		6100		2600		8100				
			1541744		246678		189100					
3									35856			
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: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 144

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
392	ASHOKBHAI M DESAI PRINCIPAL 37400-67000-10000	60110	87638	240	14022	420	10000	300	2000			174730
394	BABUBHAI B CHAUDHARI LECTURER 37400-67000-09000	58470	84338	240	13494		9000	300				165842
395	SUDHA R MENON LECTURER 37400-67000-09000	58470	84338	240	13494		9000	300				165842
396	BHARATKUMAR B BHANDARI LECTURER 37400-67000-09000	58470	84338	240	13494		9000	300				165842
397	K C SOLANKI LECTURER 37400-67000-09000	58470	84338	240	13494		9000	300				165842
398	NATVARLAL Z PATEL LECTURER 37400-67000-09000	58470	84338	240	13494		9000	300				165842
401	AMISHA H DESAI LECTURER 37400-67000-09000	56850	82313	240	13170		9000	300				161873
402	VIJAYKUMAR D NAIKA LECTURER 37400-67000-09000	56850	82313	240	13170		9000	300				161873
404	BHANUBEN H PATEL LECTURER 37400-67000-09000	55300	80375	240	12860		9000	300				158075
406	M M SHAH LECTURER 37400-67000-09000	58470	84338	240	13494		9000	300				165842
408	JAYESHKUMAR N CHAUHAN LECTURER 37400-67000-09000	51600	75750	240	12120		9000	300				149010

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1 PAGE TOTAL 1800613

2 631530 2640 420 3300

3 914417 146306 100000 2000

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D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 145

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
409	NATVERBHAI G PATEL LECTURER 37400-67000-09000	51600	75750	240	12120		9000	300				149010
410	S R YADAV LECTURER 37400-67000-09000	49830	73538	240	11766		9000	300				144674
414	RITA M TRIVEDI PART TIME LECTUR 11000-11700	17953										17953
416	MITA H NAIK LECTURER 37400-67000-09000	51600	75750	240	12120		9000	300				149010
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
429	B M SOLANKI SWEEPER 05200-20200-01900	10140	14738	95	2358	240	1650	300				29521

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1 PAGE TOTAL

769843

2

273953

2255

240

3000

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380815

60930

48650

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D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 146

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
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		9000	300				144674
1329	M B DESAI LECTURER 37400-67000-09000	51600	75750	240	12120	1207	9000	300				150217
1398	PATEL NATVARBHAI P LECTURER 37400-67000-09000	53420	78025	240	12484		9000	300				153469
2138	SMT B S PATEL LECTURER 37400-67000-09000	51600	75750	240	12120		9000	300				149010
4698	H K PATEL LECTURER 15600-39100-06000	17610	29513	240	4722		6000	300				58385
4758	A K BAROT LECTURER 15600-39100-06000	20590	33238	240	5318		6000	300				65686
1	PAGE TOTAL											825433
2		280850		1820		1207		3000				

3

418066

66890

53600

4

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D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 147

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

1	BDGT.HEAD TOTAL											3395889
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2		1186333		6715		1867		9300				
			1713298		274126		202250		2000			

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1	GRAND TOTAL											3395889
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2		1186333		6715		1867		9300				
			1713298		274126		202250		2000			

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

12 NAVYUG ARTS COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 148

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
445	J M NAIK PRINCIPAL 37400-67000-10000	62220	90275	240	14444	2000	10000	300				179479
447	SMT R B MEHTA LECTURER 37400-67000-09000	58470	84338	240	13494		9000	300				165842
450	SADHNABEN D PATEL LECTURER 37400-67000-09000	55300	80375	240	12860		9000	300				158075
452	N N PATEL LECTURER 37400-67000-09000	53420	78025	240	12484		9000	300				153469
453	SHRI C B MODI LECTURER 37400-67000-09000	51600	75750	240	12120		9000	300				149010
468	D N NAIKA PEON 04440-07440-01650	9050	13063	95	2090	55	1400	300				26053
915	A V SHAH LECTURER 06000-06300	12168									24288	36456
1039	S B BHAVSAR LECTURER 37400-67000-09000	48110	71388	240	11422		9000	300				140460
1334	NARENDRAKUMAR P PANDYA LECTURER 37400-67000-09000	51600	75750	240	12120		9000	300				149010
3959	L M CHAUHAN LECTURER 37400-67000-09000	48110	71388	240	11422		9000	300				140460
4073	SHAILESHSINH D PARMAR LECTURER 37400-67000-09000	46440	69300	240	11088		9000	300				136368

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1	PAGE TOTAL					1434682
2		496488		2255	2055	3000
3			709652	113544	83400	
4						24288
5						

D6EDP20

12 NAVYUG ARTS COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 150

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											1459682
2		521488		2255	113544	2055	83400		3000			
			709652									
3										24288		
4												
5												
1	GRAND TOTAL											1459682
2		521488		2255	113544	2055	83400		3000			
			709652									
3										24288		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

13 NAVYUG SCIENCE COLLEGE, RANDER ROAD, SURAT

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 151

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
413	SMT JIGYASA P DAVE LECTURER 37400-67000-09000	46440	69300	240	11088		9000	300				136368
475	J K PATEL LECTURER 37400-67000-09000	51600	75750	240	12120		9000	300				149010
476	R S PRAJAPATI LECTURER 37400-67000-09000	48110	71388	240	11422		9000	300				140460
486	G G MALEK LECTURER 37400-67000-09000	60120	86400	240	13824		9000	300				169884
487	P D VASHI LECTURER 37400-67000-09000	60120	86400	240	13824		9000	300				169884
488	R T VASHI LECTURER 37400-67000-09000	60120	86400	240	13824		9000	300				169884
492	K S CONTRACTOR LECTURER 37400-67000-09000	58470	84338	240	13494		9000	300				165842
493	R N PATEL LECTURER 37400-67000-09000	58470	84338	240	13494		9000	300				165842
494	A N BHATT LECTURER 37400-67000-09000	56850	82313	240	13170		9000	300				161873
496	P C PATEL LECTURER 37400-67000-09000	51600	75750	240	12120		9000	300				149010
497	S D PANDYA LECTURER 37400-67000-09000	51600	75750	240	12120		9000	300				149010

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1 PAGE TOTAL 1727067

2 603500 2640 3300

3 878127 140500 99000

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D6EDP20

13 NAVYUG SCIENCE COLLEGE, RANDER ROAD, SURAT

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 152

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
498	A M SOLANKI LECTURER 37400-67000-09000	51600	75750	240	12120		9000	300				149010
499	A S PATEL PRINCIPAL 37400-67000-10000	55670	82088	240	13134		10000	300	2000			163432
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		9000	300				140460
4265	P B PATEL LIBRARIAN 37400-67000-09000	44820	67275	240	10764		9000	300				132399
4366	M J SHAH LECTURER 37400-67000-09000	46440	69300	240	11088		9000	300				136368
4367	PUSHPABEN R TANDEL LECTURER 37400-67000-09000	46440	69300	240	11088		9000	300				136368
4683	M B PATEL LECTURER 15600-39100-06000	18320	31650	240	5064		7000	300				62574
4765	P Y DAVE LECTURER 15600-39100-06000	20590	33238	240	5318	275	6000	300				65961
4786	D G PATEL P.T.I. 15600-39100-06000	15600	27000	240	4320		6000	300				53460
4855	K A MISTRY LECTURER 15600-39100-06000	15600	27000	240	4320		6000	300				53460

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1 PAGE TOTAL

1123067

2

373450

2495

275

3300

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568877

91020

81650

2000

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D6EDP20

13 NAVYUG SCIENCE COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 154

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

1	BDGT.HEAD TOTAL											2875134
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2		1001950		5135		275		6600				
			1447004		231520		180650		2000			

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1	GRAND TOTAL											2875134
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2		1001950		5135		275		6600				
			1447004		231520		180650		2000			

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 155

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
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	2000	10000	300				149491
560	MRS G S TAMBAWALA LECTURER 37400-67000-09000	58470	84338	240	13494		9000	300				165842
567	MR S A JOSHI LECTURER 37400-67000-09000	55300	80375	240	12860		9000	300				158075
570	MR A H DHOLAKIA LECTURER 37400-67000-09000	55300	80375	240	12860		9000	300				158075
573	DR M B MAHIDA LECTURER 37400-67000-09000	55300	80375	240	12860		9000	300				158075
574	H D DESAI LECTURER 37400-67000-09000	51600	75750	240	12120		9000	300				149010
575	P S SINGARAJU LECTURER 37400-67000-09000	55300	80375	240	12860		9000	300				158075
576	MR D V SHAH LECTURER 37400-67000-09000	55300	80375	240	12860		9000	300				158075
577	MISS N J RAJYAGURU LIBRARIAN 37400-67000-09000	53420	78025	240	12484		9000	300				153469
578	DR MRS A P BAHADUR LECTURER 37400-67000-09000	55300	80375	240	12860		9000	300				158075

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1 PAGE TOTAL 1617493

2 561760 2640 2000 3300

3 821201 131392 95200

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D6EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 156

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
579	MR K C DESAI LECTURER 37400-67000-09000	51600	75750	240	12120		9000	300				149010
581	MR H B GAJJAR LECTURER 37400-67000-09000	48110	71388	240	11422		9000	300				140460
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		9000	300				158075

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1 PAGE TOTAL

782474

2

269340

2495

175

3300

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396176

63388

47600

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D6EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 157

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
2135	J M DESAI LECTURER 37400-67000-09000	53420	78025	240	12484		9000	300				153469
4138	MR S P VORA LECTURER 37400-67000-09000	49830	73538	240	11766		9000	300				144674
4140	MRS J M PATEL LECTURER 37400-67000-09000	46440	69300	240	11088		9000	300				136368
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		9000	300				132399
4244	N C PATEL LECTURER 37400-67000-09000	48110	71388	240	11422		9000	300				140460
4470	S A SUTHAR LECTURER 15600-39100-07000	25080	40100	240	6416		7000	300				79136

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1 PAGE TOTAL 921369

2 313850 2060 75 3300

3 467314 74770 60000

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1	PAGE TOTAL						524924
2		299420		1440		1800	
3			163676	26188	32400		
4							
5							

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14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 160

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											3885138
2		1483248		8635		2250			11700			
			1848367		295738		235200					
3												
4												
5												
1	GRAND TOTAL											3885138
2		1483248		8635		2250			11700			
			1848367		295738		235200					
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 161

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
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		9000	300				169884
637	P P JARIWALA LECTURER 37400-67000-09000	60120	86400	240	13824		9000	300				169884
639	U M PATEL LECTURER 37400-67000-09000	58470	84338	240	13494		9000	300				165842
642	A N NAIK LECTURER 37400-67000-09000	58470	84338	240	13494		9000	300				165842
643	U N PATEL LECTURER 37400-67000-09000	58470	84338	240	13494	325	9000	300				166167
645	MISS AISHABIBI Y SIDAT LECTURER 37400-67000-09000	55300	80375	240	12860		9000	300				158075
650	D D CHAUHAN LECTURER 37400-67000-09000	55300	80375	240	12860	275	9000	300				158350
651	S R VASAVE LECTURER 37400-67000-09000	55300	80375	240	12860		9000	300				158075
652	A C VAKHARIA LECTURER 37400-67000-09000	55300	80375	240	12860		9000	300				158075
653	B P PATEL LECTURER 37400-67000-09000	55300	80375	240	12860	275	9000	300				158350

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1 PAGE TOTAL 1675953

2 587080 2640 875 3300

3 851602 136256 94200

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D6EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 162

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
654	S P DESAI LECTURER 37400-67000-09000	55300	80375	240	12860		9000	300				158075
655	A S GAMIT LECTURER 37400-67000-09000	53420	78025	240	12484		9000	300				153469
657	M T SOLANKI LECTURER 37400-67000-09000	55300	80375	240	12860	325	9000	300				158400
663	D B PATEL SENIOR CLERK 09300-34800-04200	14930	23913	240	3826	100	4200	300				47509
664	C G GOHIL SENIOR CLERK 05200-20200-02400	13100	19375	240	3100 50	100	2400	300				38665
672	VINU K PATEL JUNIOR CLERK 05200-20200-01900	10210	15138	150	2422	55	1900	300				30175
1860	H A DESAI LECTURER 37400-67000-09000	53420	78025	240	12484		9000	300				153469
3596	SHRI B D CHAUDHARI LIBRARIAN 37400-67000-09000	49830	73538	240	11766		9000	300				144674
3839	M R NORONHA PRINCIPAL 37400-67000-10000	55300	81625	240	13060		10000	300	2000			162525
3848	PU MEHTA LECTURER 37400-67000-09000	58470	84338	240	13494		9000	300				165842
3854	R A GANDHI SENIOR CLERK 05200-20200-02400	12580	18725	240	2996	75	2400	300				37316

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1	PAGE TOTAL						1250119
2		431860		2550	655	3300	
3			633452	101352	74900		2000
4				50			
5							

D6EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 163

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
3964	M R DESAI PART TIME LECTUR 11000-11700	18552										18552
4150	V G PATEL JUNIOR CLERK 05200-20200-02400	12300	18375	240	2940		2400	300				36555
4291	S O DESAI LECTURER 37400-67000-09000	56850	82313	240	13170		9000	300				161873
4729	BINITA V GHEEWALA LECTURER 15600-39100-06000	20590	33238	240	5318		6000	300				65686
4859	MRS M B PATEL LECTURER 15600-39100-06000	15600	27000	240	4320		6000	300				53460
4860	J J TANDEL P.T.I. 15600-39100-06000	15600	27000	240	4320		6000	300				53460
5071	RASHMI R. PATEL LECTURER 00000-40176-00000	40176										40176
5072	BHAVESHKUMAR J BALDANIY LECTURER 00000-40176-00000	40176										40176
5073	MOHANBHAI N. MANE LECTURER 00000-40176-00000	40176										40176
5087	SURBHI M. SONI LECTURER 00000-40176-00000	40176										40176
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1	PAGE TOTAL											550290
2		300196		1200				1500				

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187926

30068

29400

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D6EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 164

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											3476362
2		1319136		6390		1530		8100				
			1672980		267676		198500		2000			
3												
					50							
4												
5												
1	GRAND TOTAL											3476362
2		1319136		6390		1530		8100				
			1672980		267676		198500		2000			
3												
					50							
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

16 SHETH C D BARFIWALA COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 165

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
678	MRS PRATIMABEN A VYAS LECTURER 37400-67000-09000	58470	84338	240	13494		9000	300				165842
680	AMRUTLAL C DUMASIA LECTURER 37400-67000-09000	60120	86400	240	13824	420	9000	300				170304
682	RAMABEN J TRAVADI LECTURER 37400-67000-09000	58470	84338	240	13494		9000	300				165842
683	HEMANGINI K DESAI LIBRARIAN 37400-67000-09000	58470	84338	240	13494		9000	300				165842
686	MRS H H DESAI LECTURER 37400-67000-09000	55300	80375	240	12860		9000	300				158075
687	RAJESHRI P SINGANPORIA LECTURER 37400-67000-09000	55300	80375	240	12860		9000	300				158075
688	JAYNABEN M DESAI PRINCIPAL 37400-67000-10000	55300	80375	240	12860		9000	300				158075
689	NITEENBHAI B RATHOD LECTURER 37400-67000-09000	55300	80375	240	12860	420	9000	300				158495
690	GIRISHBHAI D PATEL LECTURER 37400-67000-09000	55300	80375	240	12860		9000	300				158075
691	ROSHANKUMAR S PATEL LECTURER 37400-67000-09000	56850	82313	240	13170		9000	300				161873
692	JAYANTIBHAI M PATEL LECTURER 37400-67000-09000	55300	80375	240	12860	275	9000	300				158350

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1 PAGE TOTAL 1778848

2 624180 2640 1115 3300

3 903977 144636 99000

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D6EDP20

16 SHETH C D BARFIWALA COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 167

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

1	BDGT.HEAD TOTAL											2366780
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2		827880		4030		1720			5400			
			1201854		192296		133600					

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1	GRAND TOTAL											2366780
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2		827880		4030		1720			5400			
			1201854		192296		133600					

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

17 NAVYUG COMMERCE COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 168

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
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		9000	300				174049
731	DILIPBHAI P PATEL LECTURER 37400-67000-09000	60120	86400	240	13824		9000	300				169884
732	H K SHAH LECTURER 37400-67000-09000	58470	84338	240	13494		9000	300				165842
733	PURNIMABEN G SHAH LECTURER 37400-67000-09000	58470	84338	240	13494		9000	300				165842
735	S B VALANI LECTURER 37400-67000-09000	58470	84338	240	13494		9000	300				165842
737	A R NAGARSHETH LECTURER 37400-67000-09000	56850	82313	240	13170		9000	300				161873
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		10000	300	2000			162746
1925	RAJESH K NAIK LECTURER 37400-67000-09000	55300	80375	240	12860		9000	300				158075

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1 PAGE TOTAL

1430057

2

499770

2405

75

3300

3

725653

116104

80750

2000

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D6EDP20

17 NAVYUG COMMERCE COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 170

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

1	BDGT.HEAD TOTAL											1637456
---	-----------------	--	--	--	--	--	--	--	--	--	--	---------

2		619590		2645		75		3600				
			792928		126868		89750		2000			

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1	GRAND TOTAL											1637456
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2		619590		2645		75		3600				
			792928		126868		89750		2000			

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

18 V T CHOKSI SARVAJANKI COLLEGE OF EDUCATION, SURAT

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 171

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
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	275	9000	300				140735
4162	V K SEVAK ASSITT.LECTURER 37400-67000-09000	49830	73538	240	11766		9000	300				144674
4298	DR.V G PATEL PRINCIPAL 37400-67000-10000	63980	92475	240	14796	275	10000	300	2000			184066
4630	DR N P GOHIL LECTURER 15600-39100-07000	18350	31688	240	5070		7000	300		24840		87488
4631	P D PARMAR LECTURER 15600-39100-06000	16920	28650	240	4584		6000	300				56694
4632	J G JAMBUSIA LECTURER 15600-39100-06000	18320	30400	240	4864		6000	300				60124

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1 PAGE TOTAL

818213

2

265130

2170

740

3300

401727

62006

56250

2000

3

50

24840

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D6EDP20

18 V T CHOKSI SARVAJANKI COLLEGE OF EDUCATION, SURAT

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 173

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											843213
2		290130		2170		740		3300				
			401727		62006		56250		2000			
3					50						24840	
4												
5												
1	GRAND TOTAL											843213
2		290130		2170		740		3300				
			401727		62006		56250		2000			
3					50						24840	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 174

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
776	K J DHOLAWALA LECTURER 37400-67000-09000	58470	84338	240	13494		9000	300				165842
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		9000	300				165842
779	D N CHAKRABORTY P.T.I. 37400-67000-09000	58470	84338	240	13494		9000	300			298200	464042
780	SMT P P PANCHOLI LECTURER 37400-67000-09000	55300	80375	240	12860		9000	300				158075
781	V N SOLANKI LECTURER 37400-67000-09000	55300	80375	240	12860		9000	300				158075
783	TRIPATHI MINAKSHI A LECTURER 37400-67000-09000	55300	80375	240	12860		9000	300				158075
784	SMT K S BHABHOR LECTURER 37400-67000-09000	55300	80375	240	12860		9000	300				158075
785	BHATT SMITA B LECTURER 37400-67000-09000	55300	80375	240	12860		9000	300				158075
786	A D VASAVA LECTURER 37400-67000-09000	53420	78025	240	12484		9000	300				153469
789	SMT A C SHAH LECTURER 37400-67000-09000	49830	73538	240	11766		9000	300				144674

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1	PAGE TOTAL					2050086
2		613630		2640		3300
3			890790	142526	99000	
4						298200
5						

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 175

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
790	SMT SUHAS VAIDYA LECTURER 37400-67000-09000	49830	73538	240	11766		9000	300				144674
791	SMT SAROJ PRAJAPATI LECTURER 37400-67000-09000	46440	69300	240	11088		9000	300				136368
792	CHETNA VASAVDA PART TIME LECTUR 11000-11700	18552										18552
794	JYOTI GODRE LECTURER 37400-67000-09000	44820	67275	240	10764		9000	300				132399
795	J M BAREVADIA LIBRARIAN 37400-67000-09000	55300	80375	240	12860		9000	300				158075
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

807582

2

288302

2075

75

3000

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399940

63990

50200

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D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 177

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											2991325
2		955859		5145		75			7200			
			1348779		215804		160263					
3											298200	
4												
5												
1	GRAND TOTAL											2991325
2		955859		5145		75			7200			
			1348779		215804		160263					
3											298200	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 178

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
822	R B GAMIT LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
823	N B PATEL LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
824	K N PATEL LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
826	A K DHYANI LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
827	P H PATEL LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
828	B R PATEL LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
829	M R TAILOR LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
830	B R NAIK PRINCIPAL 37400-67000-10000	57160	83950		6716		10000	300	2000			160126
831	K D PATEL LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
833	B N GAMIT LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
834	J R PATEL LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551

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1 PAGE TOTAL 1652183

2 600800 876003 70080 100000 3300 2000

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D6EDP20

20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 179

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
837	V K VYAS PART TIME LECTUR 37400-67000-09000	18252										18252
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

300433

2

119752

148501

11880

17300

3000

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D6EDP20

20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 181

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

1	BDGT.HEAD TOTAL											2207916
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2		798552						7800				
			1159504		92760		147300		2000			

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1	GRAND TOTAL											2207916
---	-------------	--	--	--	--	--	--	--	--	--	--	---------

2		798552						7800				
			1159504		92760		147300		2000			

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 182

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
872	N M PATEL LECTURER 37400-67000-10000	60120	86400		6912	275	9000	300				163007
873	M N DESAI LECTURER 37400-67000-09000	58470	84338		6747	325	9000	300				159180
874	A R NAIK LECTURER 37400-67000-09000	60120	86400		6912	325	9000	300				163057
876	V N PATEL PRINCIPAL 37400-67000-09000	60430	88038		7043	325	10000	300	2000			168136
878	J L PANDYA LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
879	S C CHORIYA LECTURER 37400-67000-09000	56850	82313		6585		9000	300				155048
880	NAYANABEN J PATEL LECTURER 37400-67000-09000	56850	82313		6585		9000	300				155048
881	S N BHATT LECTURER 37400-67000-09000	58470	84338		6747	325	9000	300				159180
882	J H CHAUHAN LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
884	A P NAIK LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
885	B M PATEL LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405

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1 PAGE TOTAL 1743176

2 638850 1575 3300

3 923566 73885 100000 2000

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D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 183

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
886	S T CHAUHAN LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
887	M R DESAI LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
888	C G RAMPARIYA LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
890	J R CHAVDA LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
891	V M BUNDELA LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
893	H B PARMAR LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
895	V G CHAUDHARY LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
896	J K TANDEL LECTURER 37400-67000-09000	53420	78025		6242	275	9000	300				147262
897	D M PRAJAPATI LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
898	D J THAKKAR LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
899	F K PUROHIT LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710

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1 PAGE TOTAL

1651231

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602130

275

3300

3

876413

70113

99000

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D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 184

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
901	K T THAKOR LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
908	B K PUROHIT LECTURER 37400-67000-09000	46440	69300		5544		9000	300				130584
909	C P DESAI P.T.I. 37400-67000-09000	46440	69300		5544		9000	300				130584
914	P C GAMIT PART TIME LECTUR 04440-07440-01400	18252							37332			55584
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 04440-07440-01400	8280	12100		968	55	1400	300				23103
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					653640
2		232362		130	3000	
3		316450	25316	39050		
4					37332	
5						

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 186

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

1	BDGT.HEAD TOTAL											4347540
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2		1596892				1980		10200				
			2262117		180969		256050		2000			

3									37332			
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4												
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5												
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1	GRAND TOTAL											4347540
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2		1596892				1980		10200				
			2262117		180969		256050		2000			

3									37332			
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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 187

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
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		9000	300				174000
957	KUM K S MAJITHIA LECTURER 37400-67000-09000	61790	88488	240	14158		9000	300				173976
959	SMT G B KANIA LECTURER 37400-67000-09000	60110	86388	240	13822		9000	300				169860
960	J M PATEL LECTURER 37400-67000-09000	60110	86388	240	13822		9000	300				169860
966	A M SHAH LECTURER 37400-67000-09000	58450	84313	240	13490	275	9000	300				166068
967	M D PATEL LECTURER 37400-67000-09000	53400	78000	240	12480		9000	300				153420
969	V P PATEL LECTURER 37400-67000-09000	55290	80363	240	12858		9000	300				158051
970	U J PANDYA LECTURER 37400-67000-09000	53370	77963	240	12474		9000	300				153347
971	R V PARMAR LECTURER 37400-67000-09000	53370	77963	240	12474		9000	300				153347

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1 PAGE TOTAL

1508433

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554194

2160

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2700

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748366

119738

81000

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D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 188

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
972	A V CHAUDHRI LECTURER 37400-67000-09000	53370	77963	240	12474		9000	300				153347
974	P S DESAI LECTURER 37400-67000-09000	49800	73500	240	11760		9000	300				144600
976	M H NIZAMA P.T.I. 37400-67000-09000	48090	71363	240	11418		9000	300				140411
977	B L TANDEL LECTURER 37400-67000-09000	51570	75713	240	12114		9000	300				148937
978	F M SHAYKH LECTURER 37400-67000-09000	48090	71363	240	11418		9000	300				140411
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 05200-20200-01900	10460	15450	150	2472 125		1900	300				30857
1073	B G DESAI LECTURER 37400-67000-09000	58450	84313	240	13490	275	9000	300				166068
1776	H R PATEL PRINCIPAL 37400-67000-10000	61260	89075	240	14252		10000	300	2000			177127

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 190

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											3274235
2		1210700		5525		650		7200				
			1603307		256528		188200		2000			
3					125							
4												
5												
1	GRAND TOTAL											3274235
2		1210700		5525		650		7200				
			1603307		256528		188200		2000			
3					125							
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: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 191

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1015	G P DORDI LECTURER 37400-67000-09000	60120	86400		6912		9000	300				162732
1016	V M CHAUDHARI LECTURER 37400-67000-09000	60120	86400		6912		9000	300				162732
1021	B N PATEL LECTURER 37400-67000-09000	58470	84338		6747	275	9000	300				159130
1022	B N DHIMMAR LECTURER 37400-67000-09000	60120	86400		6912	325	9000	300				163057
1024	C J BHATT LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
1025	K A MEHTA LECTURER 37400-67000-09000	58470	84338		6747	325	9000	300				159180
1026	SMT B R CHAUDHARI LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
1029	S R CHAUDHARI LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
1030	G M DALVI LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
1031	V H GAMIT LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
1032	B D SHAH LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405

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1 PAGE TOTAL

1730161

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635440

925

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918052

73444

99000

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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: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 192

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1033	A B NAIK LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
1034	BENDRE B K LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
1036	PATEL GITABEN N LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
1038	D C PANDYA LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
1040	M H VADHEL LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
1043	S G KOSADA LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
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 1071130

2 387510 200 3300

3 567889 45431 66800

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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: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 194

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

1	BDGT.HEAD TOTAL											3338251
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2		1212970				1125			9000			
			1769219		141537		202400			2000		

3

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1	GRAND TOTAL											3338251
---	-------------	--	--	--	--	--	--	--	--	--	--	---------

2		1212970				1125			9000			
			1769219		141537		202400			2000		

3

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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: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 195

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1072	J I SHAH LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
1074	PATEL A M P.T.I. 37400-67000-09000	58470	84338		6747	325	9000	300				159180
1075	CHAUDHARI R R LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
1076	PATEL S B LECTURER 37400-67000-09000	56850	82313		6585	275	9000	300				155323
1078	BHAVSAR U M LECTURER 37400-67000-09000	56850	82313		6585	275	9000	300				155323
1079	VYAS K K LECTURER 37400-67000-09000	56850	82313		6585	420	9000	300				155468
1080	JALSANWALA P M PRINCIPAL 37400-67000-10000	61260	89075		7126	420	10000	300	2000			170181
1081	PATEL V C LECTURER 37400-67000-09000	56850	82313		6585		9000	300				155048
1082	PATEL R S LECTURER 37400-67000-09000	55300	80375		6430	275	9000	300				151680
1084	KURKUTIA I B LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
1086	CHAUDHRI B S LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405

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1 PAGE TOTAL

1722723

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629970

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1 PAGE TOTAL 1473824

2 545912 1475 3000

3 771701 61736 90000

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D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 198

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EMP.NO  EMP.NAME
          BASIC      D.A.    C.L.A.    H.R.A.    SP.PAY  D/G.PAY  MED.ALL  ADD.GPA  N.P.ALL  WASH.AL
          I.R.-I  ADD.D.A  LEV.ENC  CAS.ALL  C.A.P.H  INT.RE2  INT.RE3  OTHER-1  BONUS    ARR-1
          ARR-2    ARREA
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1 BDGT.HEAD TOTAL                                     3748201

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2          1371972          1976032          158082          3715          227400          9000          2000
3
4
5

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1 GRAND TOTAL                                     3748201

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2          1371972          1976032          158082          3715          227400          9000          2000
3
4
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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 200

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											146987
2		53420										
			78025		6242		9000			300		
3												
4												
5												
1	GRAND TOTAL											146987
2		53420										
			78025		6242		9000			300		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

79 S P B ENGLISH MEDIAM COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 201

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
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		9000	300				153469
3841	P P PRADHAN LECTURER 37400-67000-09000	53420	78025	240	12484		9000	300				153469
3843	H S OZA LECTURER 37400-67000-09000	53420	78025	240	12484		9000	300				153469
3844	A R KULKARNI LECTURER 37400-67000-09000	51600	75750	240	12120		9000	300				149010
3845	S H RAJANI LECTURER 37400-67000-09000	51600	75750	240	12120		9000	300				149010
3846	S J SONDHI LECTURER 37400-67000-09000	51600	75750	240	12120		9000	300				149010
3847	A N PANDYA LECTURER 37400-67000-09000	51600	75750	240	12120		9000	300				149010
3849	MRS H A PANDYA LECTURER 37400-67000-09000	48110	71388	240	11422		9000	300				140460
3851	A K SAHA P.T.I. 37400-67000-09000	53420	78025	240	12484	325	9000	300				153794
3852	N PADMA LIBRARIAN 37400-67000-09000	55300	80375	240	12860		9000	300				158075

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1 PAGE TOTAL 1547291

2 536590 2640 325 3300

3 786238 125798 92400

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79 S P B ENGLISH MEDIAM COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 203

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											1841354
2		639060		3405		440		4800				
			935077		147522		109000		2000			
3												
					50							
4												
5												
1	GRAND TOTAL											1841354
2		639060		3405		440		4800				
			935077		147522		109000		2000			
3												
					50							
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 204

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
3864	I M PATEL PRINCIPAL 37400-67000-10000	62220	90275		7222		10000	300	2000			172017
3866	R B DHIMMAR LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
3868	D S CONTRACTOR LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
3870	N K RATHOD LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
3871	G R GARASIA LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
3872	J M RANA LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
3873	S I THAKOR LECTURER 37400-67000-09000	56850	82313		6585		9000	300				155048
3874	B C BARUWALA PART TIME LECTUR 11000-11700	18552										18552
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
3880	V M RATHOD PEON 04440-07440-01400	8740	12675		1014		1400	300				24129

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1 PAGE TOTAL 1189328

2 440552 175 3000

3 620001 49600 74000 2000

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1 PAGE TOTAL

575286

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226492

286754

22940

36400

2700

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D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 207

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											1980657
2		742294				175		6600				
			1021193		81695		126700		2000			
3												
4												
5												
1	GRAND TOTAL											1980657
2		742294				175		6600				
			1021193		81695		126700		2000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 208

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
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		9000	300				144674
1333	NARENDRABHAI B BARIA LECTURER 37400-67000-09000	55300	80375	240	12860	325	9000	300				158400
1404	VACHHANI JITENDRAKUMAR D LECTURER 37400-67000-09000	51600	75750	240	12120		9000	300				149010
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		9000	300				165842
3890	K N CHAVDA PRINCIPAL 37400-67000-10000	55670	82088	240	13134		10000	300	2000			163432
3891	R D JHA LECTURER 37400-67000-09000	56850	82313	240	13170		9000	300				161873
3892	H B PATEL LECTURER 37400-67000-09000	56850	82313	240	13170		9000	300				161873
3893	R C GANDHI LECTURER 37400-67000-09000	56850	82313	240	13170		9000	300				161873
3895	R N SADRI P.T.I. 37400-67000-09000	56850	82313	240	13170		9000	300				161873

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1 PAGE TOTAL

1507201

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122352

88100

2000

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D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 209

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
3896	R D RANA LECTURER 37400-67000-09000	53420	78025	240	12484		9000	300				153469
3897	B D PATEL LECTURER 37400-67000-09000	53420	78025	240	12484	275	9000	300				153744
3898	G B JOSHI LECTURER 37400-67000-09000	53420	78025	240	12484	175	9000	300				153644
3899	H D DAVE LECTURER 37400-67000-09000	53420	78025	240	12484		9000	300				153469
3901	B N PATEL LECTURER 37400-67000-09000	48110	71388	240	11422		9000	300				140460
3903	K G PATEL LECTURER 37400-67000-09000	48110	71388	240	11422		9000	300				140460
3904	R R AGARWAL LECTURER 37400-67000-09000	48110	71388	240	11422		9000	300				140460
3905	V M CHAUDHARI LECTURER 37400-67000-09000	53420	78025	240	12484	325	9000	300				153794
3906	G N RANA LECTURER 37400-67000-09000	55300	80375	240	12860		9000	300				158075
3907	K S SUTARIYA LECTURER 37400-67000-09000	46440	69300	240	11088		9000	300				136368
3908	SMT N V UPADHYAY LECTURER 37400-67000-09000	44820	67275	240	10764		9000	300				132399

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1 PAGE TOTAL

1616342

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557990

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821239

131398

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D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 210

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
3910	N S TRIVEDI PART TIME LECTUR 11000-11700	18552										18552
3913	P B PATEL PART TIME LECTUR 11000-11700	18552										18552
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
3927	K B CHAUHAN SWEEPER 04440-07440-01400	8710	12638	95	2022	60	1400	300				25225

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1 PAGE TOTAL 338072

2 137814 1435 60 2700

3 151391 24222 20400

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D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD: 017/SURAT

BILL/PAGE: 6/ 212

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											3999547
2		1402034		7585		1645		10500				
			2010547		321686		243500		2000			
3												
					50							
4												
5												
1	GRAND TOTAL											3999547
2		1402034		7585		1645		10500				
			2010547		321686		243500		2000			
3												
					50							
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 213

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
3929	A B SOLANKI LECTURER 37400-67000-09000	51600	75750		6060	325	9000	300				143035
3930	G R CHAUDHARI LECTURER 37400-67000-09000	49830	73538		5883	325	9000	300				138876
3932	H B PATEL LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
3934	M P PATEL LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
3936	S D TANDEL LIBRARIAN 37400-67000-09000	44820	67275		5382		9000	300				126777
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				24458
3942	M C PATEL PEON 04440-07440-01400	8880	12850		1028		1400	300				24458

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1 PAGE TOTAL

904754

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322120

650

3300

3

479152

38332

61200

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D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 215

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											1601579
2		568040				650			6000			
			847305		67784		109800			2000		
3												
4												
5												
1	GRAND TOTAL											1601579
2		568040				650			6000			
			847305		67784		109800			2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

83 AKHANDANAND ARTS & COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 216

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
2302	SHAH RUPALIBEN A PRINCIPAL 37400-67000-10000	43000	66250	240	10600		10000	300				130390
3947	K M KATARIA LECTURER 37400-67000-09000	55300	80375	240	12860		9000	300				158075
3948	A N CHITRODA LECTURER 37400-67000-09000	56850	82313	240	13170		9000	300				161873
3949	K J VANSADIA LECTURER 37400-67000-09000	53420	78025	240	12484		9000	300				153469
3950	C N PATEL LECTURER 37400-67000-09000	56850	82313	240	13170		9000	300				161873
3952	M R SHUKLA LECTURER 37400-67000-09000	53420	78025	240	12484		9000	300				153469
3953	M G THAKOR LECTURER 37400-67000-09000	53420	78025	240	12484		9000	300				153469
3954	B G VASHI LECTURER 37400-67000-09000	51600	75750	240	12120		9000	300				149010
3955	B M PATEL LECTURER 37400-67000-09000	51600	75750	240	12120		9000	300				149010
3956	R R BAJPAI LECTURER 37400-67000-09000	48110	71388	240	11422		9000	300				140460
3957	B M DHODI LECTURER 37400-67000-09000	51600	75750	240	12120		9000	300				149010

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1 PAGE TOTAL 1660108

2 575170 2640 3300

3 843964 135034 100000

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D6EDP20

83 AKHANDANAND ARTS & COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 217

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
3958	H G BATHWAR LECTURER 37400-67000-09000	56850	82313	240	13170		9000	300				161873
3963	H M DESAI PART TIME LECTUR 06000-06300	12368										12368
3966	P G JOSHI LIBRARIAN 37400-67000-09000	53420	78025	240	12484		9000	300				153469
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		9000	300				128553
4334	URVASHIBEN I DAVE LECTURER 37400-67000-09000	44820	67275	240	10764		9000	300				132399
4335	PATEL MANILAL D PEON 04440-07440-01300	8200	11875	95	1900		1300	300				23670

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1 PAGE TOTAL

842964

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293288

2110

275

3000

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421027

67364

55900

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D6EDP20

83 AKHANDANAND ARTS & COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 219

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											2641122
2		913578		5330		275			7500			
			1334517		213522		166400					
3												
4												
5												
1	GRAND TOTAL											2641122
2		913578		5330		275			7500			
			1334517		213522		166400					
3												
4												
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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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1 PAGE TOTAL 725910

2 303880 2275 46100 2400

3 343727 27498 30

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D6EDP20

90 ART & COMMERCE COLLEGE , NIZAR ,DIST SURAT

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 222

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											750910
2		328880				2275			2400			
			343727		27498		46100				30	
3												
4												
5												
1	GRAND TOTAL											750910
2		328880				2275			2400			
			343727		27498		46100				30	
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 224

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											684309
2		236430		1295				1800				
			346538		55446		40800		2000			
3												
4												
5												
1	GRAND TOTAL											684309
2		236430		1295				1800				
			346538		55446		40800		2000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

97 J B DHARUKAWALA ARTS COLLEGE, VARACHHA ROAD, SURAT

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 225

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
2106	J K PATEL LECTURER 37400-67000-09000	58470	84338	240	13494	325	9000	300				166167
2129	M M PATEL LECTURER 37400-67000-09000	56850	82313	240	13170		9000	300				161873
4590	MAHENDRABHAI H TRIVEDI LECTURER 37400-67000-09000	49830	73538	240	11766		9000	300				144674
4591	DR. DILIPBHAI L VARSANI PRINCIPAL 37400-67000-10000	61260	89075	240	14252		10000	300	2000			177127
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		6000	300				73918
4646	R K BHAVSAR LECTURER 37400-67000-09000	49830	73538	240	11766		9000	300				144674
4647	HARSHUKHBHAI V KACHHADIY PART TIME LECTUR 11000-11700	18552							39744			58296
4648	BIPINCHANDRA C BARUWALA PART TIME LECTUR 11000-11700	18552							39744			58296
4849	OMPRAKASH M PUROHIT LECTURER 15600-39100-06000	15600	27000	240	4320		6000	300				53460
4850	AMIT KARAMSHIBHAI G P.T.I. 15600-39100-06000	15600	27000	240	4320		6000	300				53460

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1	PAGE TOTAL						1119174
2		377524		2070	325	65900	2700
3			507903		81264		2000
4							79488
5							

D6EDP20

97 J B DHARUKAWALA ARTS COLLEGE, VARACHHA ROAD, SURAT

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 6/ 226

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											1119174
2		377524		2070		325		2700				
			507903		81264		65900		2000			
3										79488		
4												
5												
1	GRAND TOTAL											1119174
2		377524		2070		325		2700				
			507903		81264		65900		2000			
3										79488		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 228

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
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	275	9000	300				163007
1512	U Z PATEL LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
1513	V N PATEL LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
1516	H A PARMAR LECTURER 37400-67000-09000	58470	84338		6747	325	9000	300				159180
1517	D J TANDEL LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
1518	G K PATEL LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
1519	A N PATEL LECTURER 37400-67000-09000	58470	84338		6747	275	9000	300				159130
1520	B C SABLE LECTURER 37400-67000-09000	56850	82313		6585		9000	300				155048
1521	A B PATEL LECTURER 37400-67000-09000	56850	82313		6585		9000	300				155048
1524	S D GARASIA LECTURER 37400-67000-09000	56850	82313		6585		9000	300				155048

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1 PAGE TOTAL

1744613

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641610

875

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74061

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D6EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 229

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1525	S R SARAVIA LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
1526	B Y DESAI LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
1527	S N SOLANKY LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
1528	B C PATEL LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
1529	B B DESAI LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
1530	A M PATEL LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
1532	B M THAKOR LECTURER 37400-67000-09000	53420	78025		6242	325	9000	300				147312
1533	C N PATEL LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
1534	K A VYAS LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
1535	N P MAGAZINE LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
1536	J S JOSHI LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509

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1 PAGE TOTAL

1657980

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604980

325

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879977

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D6EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 230

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1539	N B PATEL LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
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		9000	300				142475

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1 PAGE TOTAL

542353

2

193870

215

3300

3

286591

22927

35400

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50

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D6EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 232

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											4653363
2		1715484	2447236		195778	2015	279400		11400		2000	
3					50							
4												
5												
1	GRAND TOTAL											4653363
2		1715484	2447236		195778	2015	279400		11400		2000	
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: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 233

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1576	DESAI J M LECTURER 37400-67000-09000	61820	88525		7082		9000	300				166727
1578	PAREKH K T LECTURER 37400-67000-09000	60120	86400		6912		9000	300				162732
1579	DESAI J A LECTURER 37400-67000-09000	60120	86400		6912	325	9000	300				163057
1581	SOLANKI A N LECTURER 37400-67000-09000	60120	86400		6912		9000	300				162732
1583	MISTRY B D LECTURER 37400-67000-09000	60120	86400		6912		9000	300				162732
1584	DESAI K D LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
1585	PATEL I N LECTURER 37400-67000-09000	60120	86400		6912		9000	300				162732
1586	PATEL S C LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
1587	SOLANKI R R LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
1589	PATEL V R LECTURER 37400-67000-09000	56850	82313		6585		9000	300				155048
1590	PATEL D P LECTURER 37400-67000-09000	56850	82313		6585		9000	300				155048

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1 PAGE TOTAL

1767373

2

651530

325

3300

3

938165

75053

99000

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D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 234

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1591	DESAI VIKASH A PRINCIPAL 37400-67000-10000	58740	85925		6874		10000	300	2000			163839
1593	ZELE S A LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
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		9000	300				142710
1596	MALI N J LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
1597	DESAI M J LECTURER 37400-67000-09000	49830	73538		5883	325	9000	300				138876
1598	PATEL S M LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
1599	PATEL D R LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
1600	PATEL B G LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
1601	CHAMPANERI V A LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
1609	PATEL U K LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855

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1 PAGE TOTAL

1636903

2

594160

325

3300

3

867702

69416

100000

2000

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D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 235

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1610	GOEL A J LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
1611	VANI S L LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
1612	MISTRY P H LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
1613	DESAI T A LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
1614	NAIK B M LECTURER 37400-67000-09000	56850	82313		6585		9000	300				155048
1615	DESAI D N LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
1621	GOHIL T G LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
1622	PATEL D D LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
1627	PRAJAPATI S J LECTURER 37400-67000-09000	55300	80375		6430	420	9000	300				151825
1630	BHADRA N A LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
1636	PATEL P G LAB.ASSISTANT 05200-20200-01900	15150	21938		1755	100	2400	300				41643

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1 PAGE TOTAL

1559406

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569550

827441

66195

520

92400

3300

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D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 236

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
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 110 3300

3 174443 13955 19900

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D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 237

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
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		9000	300				134509
4154	DESAI N V LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
4156	PATEL M B P.T.I. 37400-67000-09000	49830	73538		5883		9000	300				138551
4234	PATEL R B LIBRARIAN 37400-67000-09000	44820	67275		5382		9000	300				126777
4275	P R PATEL LECTURER 37400-67000-09000	46400	69250		5540		9000	300				130490
4276	G A DESAI LECTURER 37400-67000-09000	43250	65313		5225		9000	300				123088
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				6000	300				60128

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1 PAGE TOTAL

973337

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347030

75

3300

3

517353

38729

66850

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D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 239

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EMP.NO  EMP.NAME
          BASIC      D.A.    C.L.A.    H.R.A.    SP.PAY  D/G.PAY  MED.ALL  ADD.GPA  N.P.ALL  WASH.AL
          I.R.-I  ADD.D.A  LEV.ENC  CAS.ALL  C.A.P.H  INT.RE2  INT.RE3  OTHER-1  BONUS    ARR-1
          ARR-2    ARREA
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1 BDGT.HEAD TOTAL 6395497

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2          2338120          3379104          267668          1355          390150          17100          2000
3
4
5

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1 GRAND TOTAL 6395497

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2          2338120          3379104          267668          1355          390150          17100          2000
3
4
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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 240

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1679	M G PATEL LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
1685	K H PUROHIT LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
1695	V R CHAMPANERI LECTURER 37400-67000-09000	56850	82313		6585		9000	300				155048
1696	K C PATEL LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
1699	R P PATEL LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
1700	K R BHAVSAR LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
1703	B T PATEL LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
1704	MISS D G THAKOR LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
1708	D R PATEL LIBRARIAN 37400-67000-09000	48110	71388		5711		9000	300				134509
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

1435575

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524120

761778

60942

135

85300

3300

3

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D6EDP20

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 242

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											1861763
2		729502				135			4200			
			944191		75535		106200			2000		
3												
4												
5												
1	GRAND TOTAL											1861763
2		729502				135			4200			
			944191		75535		106200			2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 244

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											292447
2		106190							600			
			155238		12419		18000					
3												
4												
5												
1	GRAND TOTAL											292447
2		106190							600			
			155238		12419		18000					
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: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 245

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
2120	B K PATEL LECTURER 37400-67000-09000	56850	82313		6585		9000	300				155048
2176	V K DESAI LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
2177	I N MISTRY LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
2178	K B PARMAR LECTURER 37400-67000-09000	58470	84338		6747	275	9000	300				159130
2179	S D BHAVSAR LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
2180	C M GAMIT LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
2182	A R PANDYA LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
2183	M C MEHTA LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
2185	H C PATEL PRINCIPAL 37400-67000-09000	62410	90513		7241	325	10000	300	2000			172789
2186	N K PATEL LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
2192	C N PATEL LECTURER 37400-67000-09000	56850	82313		6585		9000	300				155048

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1 PAGE TOTAL 1754000

2 643870 929843 74387 600 100000 3300 2000

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D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 246

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
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		9000	300				155048
2195	P G PATEL LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
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	275	9000	300				151680
2199	SOLANKI MANIBEN N LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
2201	J M TANDEL P.T.I. 37400-67000-09000	51600	75750		6060		9000	300				142710
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 1215599

2 442290 425 3300

3 644615 51569 73400

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D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 248

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

1	BDGT.HEAD TOTAL											3020161
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2		1104620				1025			7200			
			1601034		128082		176200			2000		

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1	GRAND TOTAL											3020161
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2		1104620				1025			7200			
			1601034		128082		176200			2000		

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 249

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
2115	MISS J N PATEL LECTURER 37400-67000-09000	54930	79913		6393		9000	300				150536
2122	P N THAKDR LECTURER 37400-67000-09000	55300	80375		6430	275	9000	300				151680
2225	PATEL UTTAMBHAI L LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
2226	PATEL VINODBHAI D LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
2230	VEGDA NATHALAL M LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
2231	HARKANIYA VAJIRBHAI D LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
2232	MALEK PIRSABMIYA C LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
2233	PAREKH MITABEN T LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
2234	BHANDARI DILIPKUMAR R LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
2235	PATEL ISHWARBHAI K LECTURER 37400-67000-09000	58470	84338		6747	420	9000	300				159275
2236	PATEL AMRATBHAI J LECTURER 37400-67000-09000	56850	82313		6585		9000	300				155048

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1 PAGE TOTAL 1728524

2 634840 917305 73384 695 99000 3300

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D6EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 250

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
2237	PATEL NIVRUTIBEN S LECTURER 37400-67000-09000	56850	82313		6585		9000	300				155048
2238	SOLANKI BHARTIBEN K LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
2239	RATHOD BHARATSINH M LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
2240	SOLANKI J J LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
2241	PATEL NAYNABEN D LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
2242	PATEL RUXMANIBEN U LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
2243	DHIMMAR NAVINCHANDRA T LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
2244	THAKOR NIRUBEN N LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
2245	PATEL KHANDUBHAI M LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
2246	NAYAK CHANDRAHAS N LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
2247	NAYAK NILINDIBEN C LECTURER 37400-67000-09000	55300	80375		6430	325	9000	300				151730

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1 PAGE TOTAL

1665005

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607970

325

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883713

70697

99000

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D6EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 251

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
2248	PATEL VARSHA P LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
2249	RAVAT SAKINABEN M LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
2251	VAGHELA KISHANBHAI K LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
2252	DESAI PARULBEN H LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
2253	GANVIT NIRUBEN K LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
2254	THAKOR HANSABEN P LECTURER 37400-67000-09000	49830	73538		5883	175	9000	300				138726
2255	MULTANI NAJUBEN A LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
2256	PATEL SHARMILABEN V LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
2258	PATEL NILABEN V LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
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

1365501

2

490110

350

3300

3

724390

57951

89400

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D6EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 252

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
2265	BHATT SANATBHAI L LIBRARIAN 37400-67000-09000	58470	84338		6747		9000	300				158855
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		9000	300				138551

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1 PAGE TOTAL

549278

2

198100

305

3300

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290253

23220

34100

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D6EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 254

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											5786417
2		2014730				1675			13800			
			2902049		232163		331900					
3										290100		
4												
5												
1	GRAND TOTAL											5786417
2		2014730				1675			13800			
			2902049		232163		331900					
3										290100		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

45 ROFEL ARTS & COMMERCE COLLEGE, VAPI

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 255

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
2284	TANDEL HARSHADBHAI M LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
2286	DARU MAHESH U LECTURER 37400-67000-09000	56850	82313		6585		9000	300				155048
2287	DESAI HEMALIBEN A PRINCIPAL 37400-67000-10000	59180	86475		6918		10000	300	2000			164873
2288	DESAI JAYANABEN I LECTURER 37400-67000-09000	56850	82313		6585	275	9000	300				155323
2289	PATEL INDIRABEN P LECTURER 37400-67000-09000	56850	82313		6585	420	9000	300				155468
2292	NAIK AJAY B LECTURER 37400-67000-09000	56850	82313		6585		9000	300				155048
2293	MEHTA RASHMI B LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
2295	PATEL NATVAR K LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
2296	MACHHI MANHAR B LECTURER 37400-67000-09000	55300	80375		6430	275	9000	300				151680
2299	PARMAR JAYABEN C LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
2300	VYAS KHYATIBEN A LECTURER 37400-67000-09000	56850	82313		6585		9000	300				155048

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1 PAGE TOTAL 1701140

2 621220 901528 72122 970 100000 3300 2000

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D6EDP20

45 ROFEL ARTS & COMMERCE COLLEGE, VAPI

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 256

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
2301	CHAVDA KISHOR P LECTURER 37400-67000-09000	53420	78025		6242	325	9000	300				147312
2305	MEHTA ANITABEN L LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
2307	THANKI MUKESH G LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
2308	PATHAK VIVEKANAND S LECTURER 37400-67000-09000	53420	78025		6242	325	9000	300				147312
2309	TANDEL AMITABEN L LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
2310	GOHIL KIRIT M LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
2313	SOLANKY NUEL N LIBRARIAN 37400-67000-09000	51600	75750		6060		9000	300				142710
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 1174275

2 422810 650 3300

3 622514 49801 75200

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D6EDP20

45 ROFEL ARTS & COMMERCE COLLEGE, VAPI

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 258

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EMP.NO  EMP.NAME
          BASIC   D.A.   C.L.A.   H.R.A.   SP.PAY  D/G.PAY  MED.ALL  ADD.GPA  N.P.ALL  WASH.AL
          I.R.-I  ADD.D.A  LEV.ENC  CAS.ALL  C.A.P.H  INT.RE2  INT.RE3  OTHER-1  BONUS   ARR-1
          ARR-2   ARREA
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1 BDGT.HEAD TOTAL                                     2999953

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2          1105250          1576318          126105          1680          180800          7800          2000
3
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1 GRAND TOTAL                                     2999953

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2          1105250          1576318          126105          1680          180800          7800          2000
3
4
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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

86 ARTS & COMMERCE COLLEGE, MOTA PONDHA

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 259

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
2190	U M DESAI LECTURER 37400-67000-09000	58410	84263		6741		9000	300				158714
2200	P N MISTRY LECTURER 37400-67000-09000	55300	80375		6430	325	9000	300				151730
4192	J M SOLANKI LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
4193	R L PATEL LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
4194	A H PATEL LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
4195	S U PATEL LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
4196	V M PATEL LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
4198	N N PARMAR LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
4199	A J THAKOR LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
4200	V N DESAI LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
4201	A K GOHIL LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551

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1 PAGE TOTAL

1599347

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580030

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3300

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848789

67903

99000

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D6EDP20

86 ARTS & COMMERCE COLLEGE, MOTA PONDHA

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 7/ 261

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EMP.NO  EMP.NAME
          BASIC      D.A.    C.L.A.    H.R.A.    SP.PAY  D/G.PAY  MED.ALL  ADD.GPA  N.P.ALL  WASH.AL
          I.R.-I  ADD.D.A  LEV.ENC  CAS.ALL  C.A.P.H  INT.RE2  INT.RE3  OTHER-1  BONUS   ARR-1
          ARR-2    ARREA
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1 BDGT.HEAD TOTAL 1896685

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2          684490          1005991          80479          325          120300          5100

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1 GRAND TOTAL 1896685

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2          684490          1005991          80479          325          120300          5100

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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: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:020/AHMEDABAD(CITY)

BILL/PAGE: 8/ 264

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

1 BDGT.HEAD TOTAL 25000

2 25000

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1 GRAND TOTAL 25000

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: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:027/NARMADA

BILL/PAGE: 9/ 266

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1295	S M BHARTHANIA LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
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		9000	300				158855
1311	PUSHPABEN K SHAHU LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
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
1318	VIJAYSINH P RAJ LECTURER 37400-67000-09000	55300	80375		6430	275	9000	300				151680

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1 PAGE TOTAL 1641811

2 598110 600 3000

3 871390 69711 99000

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D6EDP20

27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:027/NARMADA

BILL/PAGE: 9/ 267

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
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	325	9000	300				143035
1331	SUMANBHAI L PATEL LECTURER 37400-67000-09000	56850	82313		6585		9000	300				155048
1332	SURESHCHANDRA N PARMAR LECTURER 37400-67000-09000	22007	31863		2549	106	3484	116				60125
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
1355	CHANDRAKANT K JOSHI PEON 05200-20200-01900	8880	12850		1028		1400	300				24458

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1 PAGE TOTAL 1185688

2 430237 706 3116

3 628653 50292 72684

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D6EDP20

27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:027/NARMADA

BILL/PAGE: 9/ 268

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1357	MAHESHBHAI N VASAVA PEON 04440-07440-01650	8880	12850		1028		1400	300				24458
1359	HARESHCHANDRA S MISTRY PEON 04440-07440-01650	8880	12850		1028	55	1400	300				24513
1360	RATILAL H VASAVA PEON 04440-07440-01650	9450	14188		1135		1900	300				26973
1361	SHARDABEN M VASAVA PEON 04440-07440-01650	8880	12850		1028		1400	300				24458
1362	AJAYSINH G RAWALJI PEON 04440-07440-01650	9450	14188		1135		1900	300				26973
1363	MANOJKUMAR S GOHEL PEON 04440-07440-01650	9450	14188		1135		1900	300				26973
4074	THAKKAR RAHULKUMAR V LECTURER 37400-67000-09000	44820	67275		5382		9000	300				126777
4354	CHAUHAN KAMLESHKUMAR D LECTURER 37400-67000-09000	43250	65313		5225		9000	300				123088
4956	DIVYESHKUMAR RATILAL PA ASSITT.LECTURER 00000-40176-00000	40176										40176
4957	DINESHKUMAR GOMARAM PRA ASSITT.LECTURER 00000-40176-00000	40176										40176
=====												
1	PAGE TOTAL											484565
2		223412				55		2400				

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213702

17096

27900

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D6EDP20

27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:027/NARMADA

BILL/PAGE: 9/ 269

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											3312064
2		1251759				1361			8516			
			1713745		137099		199584					
3												
4												
5												
1	GRAND TOTAL											3312064
2		1251759				1361			8516			
			1713745		137099		199584					
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

28 SHREE R M COMMERCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:027/NARMADA

BILL/PAGE: 9/ 270

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1379	M N RAMI SENIOR CLERK 05200-20200-02400	12080	18100		1448	55	2400	300				34383
1382	S R VASAVA PEON 04440-07440-01650	8880	12850		1028		1400	300				24458
1385	D B GOHIL JUNIOR CLERK 05200-20200-01900	9450	14188		1135	55	1900	300				27028
4100	BHAGYASHRI B KULKARNI PART TIME LECTUR 00000-40176	18552								25182		43734
4288	N H CHAVDA PEON 04440-07440-01300	8200	11875		950		1300	300				22625
4332	GANDHI HITESH N LECTURER 37400-67000-09000	44820	67275		5382		9000	300				126777
4865	GOHIL LAKIRAJ SINH B P.T.I. 15600-39100-06000	15600	27000		2160		6000					50760
4885	SUREJA NAYNA P LECTURER 00000-40176-00000	25000										25000
5090	TRIVEDI KINJAL J LECTURER 00000-40176-00000	25000										25000
1	PAGE TOTAL											379765
2		167582				110		1500				
3			151288		12103		22000					
4									25182			

D6EDP20

28 SHREE R M COMMERCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:027/NARMADA

BILL/PAGE: 9/ 271

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											379765
2		167582				110			1500			
			151288		12103		22000					
3										25182		
4												
5												
1	GRAND TOTAL											379765
2		167582				110			1500			
			151288		12103		22000					
3										25182		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:027/NARMADA

BILL/PAGE: 9/ 272

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1425	KAUSHIKKUMAR J GOHIL LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
1427	HASMUKHBHAI H PATEL LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
1428	PRAHLESHKUMAR V ACHARYA LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
1429	MANSUKBHAI G VAGH LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
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 845472

2 303270 447965 35837 55100 3300

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D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:027/NARMADA

BILL/PAGE: 9/ 274

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											1138043
2		425040										
			588429		47074		70700		4800		2000	
3												
4												
5												
1	GRAND TOTAL											1138043
2		425040										
			588429		47074		70700		4800		2000	
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 276

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1749	R N THAKORE LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
1751	D Y CHAMPANERI LECTURER 37400-67000-09000	56850	82313		6585		9000	300				155048
1753	V R SHARMA LECTURER 37400-67000-09000	56850	82313		6585		9000	300				155048
1755	F P MINOCHEHERHOMJI LECTURER 37400-67000-09000	55300	80375		6430	275	9000	300				151680
1756	H E PATEL LECTURER 37400-67000-09000	56850	82313		6585		9000	300				155048
1757	A C CHAMPANERI LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
1758	K H JOSHI LIBRARIAN 37400-67000-09000	53420	78025		6242		9000	300				146987
1759	M J TANDEL LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
1761	A I SHAH LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
1762	H B PATEL LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
1768	R G PATEL LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509

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1 PAGE TOTAL

1653959

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603290

877865

70229

275

99000

3300

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D6EDP20

36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 277

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1770	K P TAMBOLI LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
1771	A S PILLAI LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
1772	S D NAIK LECTURER 37400-67000-09000	53420	78025		6242	275	9000	300				147262
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		9000	300				142710
1778	V K PATEL LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
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		9000	300				130584
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

1188571

2

430810

375

3300

3

630265

50421

73400

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36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 278

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
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 60 3300

3 166029 13282 18400

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36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 280

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											4194278
2		1518320				1035			12300			
			2223911		177912		260800					
3												
4												
5												
1	GRAND TOTAL											4194278
2		1518320				1035			12300			
			2223911		177912		260800					
3												
4												
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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 281

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1836	P C SHAH LECTURER 37400-67000-09000	60120	86400		6912	375	9000	300				163107
1842	R P PATEL LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
1843	R K BHATT LECTURER 37400-67000-09000	56850	82313		6585		9000	300				155048
1846	J J PATEL LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
1847	R M PATEL LECTURER 37400-67000-09000	56850	82313		6585		9000	300				155048
1848	M C NAIK LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
1849	A V PATEL LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
1851	K R DESAI LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
1853	A B PATEL LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
1855	D M GURJAR LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
1856	N O MANSURI LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405

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1 PAGE TOTAL

1714243

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628900

909878

72790

375

99000

3300

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D6EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 282

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1858	M D GOHIL LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
1862	R S GAUTAM LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
1865	R F PALIA LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
1866	R D VASAVA LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
1868	A R PATEL LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
1869	N A HARIYANI LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
1873	D G PATEL LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
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

1186135

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427080

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3300

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629102

50328

76200

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D6EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 284

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											3224017
2		1173417				450			9010			
			1709333		137712		194045					
3												
					50							
4												
5												
1	GRAND TOTAL											3224017
2		1173417				450			9010			
			1709333		137712		194045					
3												
					50							
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

38 MAHILA ARTS & COMMERCE COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 285

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
638	P M PATEL PRINCIPAL 37400-67000-10000	58630	85788		6863		10000	300	2000			163581
1044	V S PRAMANIK PART TIME LECTUR 03000-03150	18552									37632	56184
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		9000	300				158855
1911	HASMUKHBHAI N GANOHI LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
1912	NEELAMBEN J MEHTA LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
1913	PRAGNA V PARMAR LECTURER 37400-67000-09000	60120	86400		6912		9000	300				162732
1916	JAYSHRI B PATEL LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
1919	DIPAK J RAJGADHI LECTURER 37400-67000-09000	56850	82313		6585		9000	300				155048
1921	LALAITA S GAMIT LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
1922	BAJANBHAI R PAWAR LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405

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1	PAGE TOTAL						1510742
2		550952			75	3000	
3		771003	61680		84400	2000	
4							37632
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D6EDP20

38 MAHILA ARTS & COMMERCE COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 286

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1924	MISS HETAL D DESAI LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
1926	SANJAY D DAS LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
1927	MISS ANJANA L PATEL LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
1928	VARSHABEN D PATEL LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
1930	SMITA D MISTRY LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
1931	MISS NALMA A MALEK LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
1933	ALPANA L PATEL PART TIME LECTUR 06000-06300	6200										6200
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				28312
1943	RAJENDRA B DAVE PEON 04440-07440-01400	9550	13688		1095		1400	300				26033
4478	BRAHMBHATT RASHMI R LECTURER 15600-39100-06000	24140	38925		3114		7000	300				73479

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1 PAGE TOTAL

1009974

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365610

532328

42586

66450

3000

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D6EDP20

38 MAHILA ARTS & COMMERCE COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 288

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											2570716
2		966562				75			6000			
			1303331		104266		150850		2000			
3											37632	
4												
5												
1	GRAND TOTAL											2570716
2		966562				75			6000			
			1303331		104266		150850		2000			
3											37632	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 289

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
580	MR P L LAD LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
1935	PRENA R THAKORE PART TIME LECTUR 14040-14940	18552										18552
1973	M M PANWALA LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
1974	S F SHAIKH LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
1975	G M PATEL LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
1976	A R BAJAJ LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
1977	A B BHATT LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
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		9000	300				142710
1984	G N PATEL LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
1986	K M MAYATRA LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509

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1 PAGE TOTAL 1534815

2 572492 804929 64394 90000 3000

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1 PAGE TOTAL

1484351

2

550902

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777939

62235

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D6EDP20

39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 291

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
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	325	9000	300				151730
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		7000	300				85652
4365	Y B GAMIT LECTURER 15600-39100-07000	29320	45400		3632		7000	300				85652
4421	DIVYA B PATEL LECTURER 37400-67000-09000	44820	67275		5382		9000	300				126777

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1 PAGE TOTAL

783263

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276460

560

3300

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414577

33166

55200

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D6EDP20

39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 293

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											4004549
2		1531054					835				9900	
			2051445		164115		247200					
3												
4												
5												
1	GRAND TOTAL											4004549
2		1531054					835				9900	
			2051445		164115		247200					
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

40 A V PATEL COMMERCE COLLEGE, BILIMORA

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 294

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
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		10000	300	2000			171782
2037	DESAI YOGESH J LECTURER 37400-67000-09000	58470	84338		6747	420	9000	300				159275
2040	TANDEL DAYAL N LECTURER 37400-67000-09000	58470	84338		6747	325	9000	300				159180
2043	SOLANKI NARENDRA B LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
2044	RANA VARSHA T LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
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	275	9000	300				142985
2058	NIYARAN NARSINH B SWEEPER 05200-20200-01900	10110	14700		1176		1650	300				27936
2061	PARMAR NARENDRA H PEON 04440-07440-01650	8880	12850		1028	55	1400	300				24513

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1 PAGE TOTAL 1095616

2 396390 1230 3300

3 579302 46344 67050 2000

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D6EDP20

40 A V PATEL COMMERCE COLLEGE, BILIMORA

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 296

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											1120616
2		421390				1230			3300			
			579302		46344		67050		2000			
3												
4												
5												
1	GRAND TOTAL											1120616
2		421390				1230			3300			
			579302		46344		67050		2000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

41 SHRI RANG SHIKSHAN MAHAVIDYALAYA

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 297

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
2070	PATEL MANSHUKHBHAI N LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
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		10000	300		2000		142501
4664	NAMRATABEN K PATEL LECTURER 15600-39100-06000	18320	30400		2432		6000	300				57452
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		6000	300				52588
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		6000	300				52588
1	PAGE TOTAL											646129
2		218120						3000		2000		

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341027

27282

54700

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D6EDP20

41 SHRI RANG SHIKSHAN MAHAVIDYALAYA

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 298

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											646129
2		218120										
			341027		27282		54700				3000	2000
3												
4												
5												
1	GRAND TOTAL											646129
2		218120										
			341027		27282		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: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 299

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1983	F H DESAI PRINCIPAL 37400-67000-10000	53550	79438		6355		10000	300		2000		151643
2046	DESAI HEMANGINI N PART TIME LECTUR 00000-40176	18552										18552
2092	Y J DESAI LECTURER 37400-67000-09000	60120	86400		6912	325	9000	300				163057
2094	V M DESAI LECTURER 37400-67000-09000	58470	84338		6747	325	9000	300				159180
2096	D S RATHOD LECTURER 37400-67000-09000	58470	84338		6747	420	9000	300				159275
2099	R B NAIK LECTURER 37400-67000-09000	58470	84338		6747	275	9000	300				159130
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	275	9000	300				159130
2105	S G KONKANI LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
2108	N K NAIK LECTURER 37400-67000-09000	58470	84338		6747	325	9000	300				159180
2111	C D K PATEL LECTURER 37400-67000-09000	56850	82313		6585		9000	300				155048

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1 PAGE TOTAL 1601905

2 598362 1945 3000 2000

3 838517 67081 91000

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D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 300

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
2117	M D PATEL LECTURER 37400-67000-09000	56850	82313		6585		9000	300				155048
2125	M R DESAI LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
2139	C D M PATEL LECTURER 37400-67000-09000	51600	75750		6060	325	9000	300				143035
2146	C R PATEL HEAD CLERK 09300-34800-04200	17650	27313		2185		4200	300				51648
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
4158	R A TAI PART TIME LECTUR 11000-11700	18252										18252
4760	A C PATEL LECTURER 15600-39100-06000	20590	33238		2659	275	6000	300				63062

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1 PAGE TOTAL 729230

2 273812 600 3000

3 376267 30101 45450

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D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 10/ 302

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											2382195
2		887774	1241784		99342	2545	142450		6300		2000	
3												
4												
5												
1	GRAND TOTAL											2382195
2		887774	1241784		99342	2545	142450		6300		2000	
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

49 I V PATEL COMMERCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 305

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

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 306

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
2583	PATHAN A H LECTURER 37400-67000-09000	63580	90725		7258		9000	300				170863
2585	PATEL G V LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
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		9000	300				151405
2593	PATEL A U LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
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		9000	300				138551
2597	MEKWAN M K LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
2598	PATEL A P LECTURER 37400-67000-09000	48110	71388		5711	100	9000	300				134609
2599	GOSAI K T LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
2601	DODIYA A F LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405

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1 PAGE TOTAL

1627300

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592020

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D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 307

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
2603	CHAUHAN J C LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
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
2628	BARAIYAN N N MALI 05200-20200-01900	9720	13900		1112		1400	300				26432
2629	BARAIYA H B CHOWKIDAR 05200-20200-01900	9720	13900		1112		1400	300				26432
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				24858
2647	BHIL M K PEON 04440-07440-01650	9050	13063		1045		1400	300				24858

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1 PAGE TOTAL

682040

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245280

360977

28878

80

43500

3300

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25

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D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 308

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
2907	SHAH N H LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
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		9000	300				130584
4006	SHAIKH R A PART TIME LECTUR 11000-11700	18552										18552
4228	PARIKH R K LECTURER 37400-67000-09000	44820	67275		5382		9000	300				126777
4229	PATEL N J LECTURER 37400-67000-09000	44820	67275		5382		9000	300				126777
4252	V R JOSHI LECTURER 37400-67000-09000	44820	67275		5382		9000	300				126777
4262	J N GALANI PART TIME LECTUR 06000-06300	12368										12368
4465	G N ROHIT LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
4485	P V UPADHYAY LECTURER 15600-39100-07000	25080	40100		3208		7000	300				75688
4576	SOMIBEN S PADHIYAR SWEEPER 04440-07440-01300	5540	8550		684		1300	300				16374

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1 PAGE TOTAL

1045508

2

390210

2700

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538239

43059

71300

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D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 310

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											3554089
2		1291910	1868495		149479		80		233800	10200		
3							100					
4					25							
5												
1	GRAND TOTAL											3554089
2		1291910	1868495		149479		80		233800	10200		
3							100					
4					25							
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

51 B C J COLLEGE OF EDUCATION, KHAMBHAT

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 312

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											824396
2		293840					275		2700			
			436927		34954		55700					
3												
4												
5												
1	GRAND TOTAL											824396
2		293840					275		2700			
			436927		34954		55700					
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: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 314

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											590860
2		245080				600		1800				
			285352		22828		33200		2000			
3												
4												
5												
1	GRAND TOTAL											590860
2		245080				600		1800				
			285352		22828		33200		2000			
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: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 315

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
2689	A H BHATT LECTURER 37400-67000-09000	58470	84338		6747	325	9000	300				159180
2690	K H SHUKLA LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
2691	K H BHARTI LECTURER 37400-67000-09000	55310	80388		6431	275	9000	300				151704
2694	C J TANNA LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
2695	J M PATEL LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
2696	F U VOHRA LECTURER 09300-34800-04600	22180	33475		2678		4600	300				63233
2698	S S VYAS PART TIME LECTUR 11000-11700	18552										18552
2702	V M GANGODA LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
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 1058482

2 395742 600 3000

3 551241 44099 63800

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D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 317

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

1	BDGT.HEAD TOTAL											1253243
---	-----------------	--	--	--	--	--	--	--	--	--	--	---------

2		482002				600		3300				
			640316		51225		73800		2000			

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1	GRAND TOTAL											1253243
---	-------------	--	--	--	--	--	--	--	--	--	--	---------

2		482002				600		3300				
			640316		51225		73800		2000			

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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1 PAGE TOTAL

1479377

2

548902

775440

62035

90000

3000

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D6EDP20

54 R K PARIKH ARTS & SCIENCE COLLEGE, PETLAD

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 319

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
2748	VYAS SUDHABEN S PART TIME LECTUR 11000-11700	18552										18552
2751	SHUKLA SNEHALKUMAR D PART TIME LECTUR 11000-11700	18552										18552
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		9000	300				142710
4041	PAREKH SUMANBHAI M LIBRARIAN 37400-67000-09000	55290	80363		6429		9000	300				151382

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1 PAGE TOTAL

604394

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240154

300315

24025

37200

2700

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1 PAGE TOTAL

640318

2

260360

325

2700

3

311327

24906

38700

2000

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D6EDP20

54 R K PARIKH ARTS & SCIENCE COLLEGE, PETLAD

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 321

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

1	BDGT.HEAD TOTAL											2724089
---	-----------------	--	--	--	--	--	--	--	--	--	--	---------

2		1049416				325		8400				
			1387082		110966		165900		2000			

3

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1	GRAND TOTAL											2724089
---	-------------	--	--	--	--	--	--	--	--	--	--	---------

2		1049416				325		8400				
			1387082		110966		165900		2000			

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

55 R P ANADA COLLEGE OF EDUCATION, BORSAD

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 322

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
2780	M B SHAH LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
2781	DR. S.L.JADAV LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
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		10000	300	2000			160126
4257	K B PARMAR LECTURER 37400-67000-09000	46440	69300		5544		9000	300				130584
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		7000	300				75641
4580	VANIA MINAKHIBEN C LECTURER 15600-39100-06000	23950	37438		2995		6000	300				70683
4689	L C PATEL LECTURER 15600-39100-06000	18320	30400		2432		6000	300				57452

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1 PAGE TOTAL

887163

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312160

469077

37526

63100

3300

2000

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D6EDP20

55 R P ANADA COLLEGE OF EDUCATION, BORSAD

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 323

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											887163
2		312160							3300			
			469077		37526		63100			2000		
3												
4												
5												
1	GRAND TOTAL											887163
2		312160							3300			
			469077		37526		63100			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: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 324

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
2810	RAJNIKANT M PATEL LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
2814	S R SOLANKI LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
2815	N J SHAH LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
2816	B B VASAVA LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
2817	V J VANKAR LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
2820	KU J H PATEL PART TIME LECTUR 06500-10500	18552										18552
2823	R K SUPAHIA PART TIME LECTUR 12000-18300	12368										12368
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 945421

2 362820 485001 38800 56100 2700

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1 PAGE TOTAL

1025554

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383166

530915

42473

66300

2700

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D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 326

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
4233	S L PATEL LECTURER 37400-67000-09000	44820	67275		5382		9000	300				126777
4492	S D NAKUM LECTURER 15600-39100-06000	23950	37438		2995		6000	300				70683
4547	N N GANVIT LECTURER 15600-39100-06000	23950	37438		2995		6000	300				70683
4724	D H VIROJA LECTURER 09300-34800-05400	20590	33238		2659		6000	300				62787
4726	D C KARIA LECTURER 15600-39100-06000	20590	33238		2659		6000	300				62787
4727	S I GADHAVI GAS MECHANIC 05200-20200-02400	8120	13150		1052		2400	300				25022
4843	R R DESAI PLAN COLLECTOR(S 05200-20200-01900	6010	9888		791		1900	300				18889
4844	N K GODVANI LECTURER 15600-39100-06000	15600	27000		2160		6000	300				51060
4888	S N PATEL LECTURER 00000-40176-00000	25000										25000
4928	H S PATEL LECTURER 00000-40176	25000										25000
=====												
1	PAGE TOTAL											538688
2		213630					2400					

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258665

20693

43300

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D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 327

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											2509663
2		959616	1274581		101966		165700		7800			
3												
4												
5												
1	GRAND TOTAL											2509663
2		959616	1274581		101966		165700		7800			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 328

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
2701	K B PANDYA PART TIME LECTUR 11000-11700	18552										18552
2998	PATEL PRASHANT H LECTURER 37400-67000-09000	56850	82313		6585		9000	300				155048
2999	PANDYA RAKESHKUMAR S LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
3000	SHAH RAMESHCHANDRA K LECTURER 37400-67000-09000	53420	78025		6242	325	9000	300				147312
3002	SHAH SANJAY S LECTURER 37400-67000-09000	55280	80350		6428		9000	300				151358
3004	CHAVDA SNEHALKUMAR N LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
3005	GOR MANISH P LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
3006	SISODIYA HARENDRA R LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
3007	KARIYA RAJESHKUMAR G LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
3008	PATEL MITESHKUMAR I P.T.I. 37400-67000-09000	51600	75750		6060		9000	300				142710
3009	PATHAN SALIMKHAN A LECTURER 37400-67000-09000	51600	75750		6060	325	9000	300				143035

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1 PAGE TOTAL 1488814

2 552642 650 3000

3 780113 62409 90000

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D6EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 329

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
3010	BHATT RASAGNA I LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
3011	SOLANKI PRAVINCHANDRA C LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
3013	PATEL RAMESHBHAI G PRINCIPAL 37400-67000-10000	55670	82088		6567	2000	10000	300				156625
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		9000	300				130584
3018	PATEL PARESHKUMAR S PART TIME LECTUR 06000-06300	12368										12368
3019	VAGHELA RAJSINH M LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
3020	MISTRY NITESHKUMAR S LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
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		9000	300				146987
3027	BHABHOR MANUBHAI M SENIOR CLERK 05200-20200-02400	12580	18725		1498		2400	300				35503

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1 PAGE TOTAL 1144571

2 416828 2000 3000

3 599577 47966 75200

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D6EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 330

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
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		9000	300				138551
4182	VYAS JIGNASHABEN J PART TIME LECTUR 03000-03150	18552										18552
4183	PATEL ANAND H LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551

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1 PAGE TOTAL

565790

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214192

115

3000

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289429

23154

35900

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D6EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 331

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
4184	PATEL MAHENDRAKUMAR P LECTURER 37400-67000-09000	46440	69300		5544		9000	300				130584
4185	KHARADI SHOEB Y LECTURER 37400-67000-09000	46440	69300		5544		9000	300				130584
4187	PATEL NILAY V LAB.ASSISTANT 05200-20200-01900	10410	16013		1281		2400	300				30404
4188	VALAND SUNILBHAI R LAB. HAMAL. 04440-07440-01400	8380	12225		978		1400	300				23283
4189	BHANGI HASMUKHBHAI K SWEEPER 04440-07440-01400	8380	12225		978		1400	300				23283
4190	RABARI VIKRAMBHAI L LAB. HAMAL. 04440-07440-01400	8380	12225		978		1400	300				23283
4477	JAYANTIBHAI K JARIYA PEON 04440-07440-01300	7410	10888		871		1300	300				20769
4606	UPADHYAY DARSHNA N LECTURER 37400-67000-09000	46440	69300		5544		9000	300				130584
4721	NIRUL VALJIBHAI GOTHI LECTURER 15600-39100-06000	20590	33238		2659		6000	300				62787
4751	A P KHAMAR LECTURER 15600-39100-06000	20590	33238		2659		6000	300				62787
4853	SEWANI MADHU ROOPCHAND PART TIME LECTUR 00000-40176-00000	15600	27000		2160		6000	300				51060

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1 PAGE TOTAL

689408

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239060

364952

29196

52900

3300

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D6EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 333

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											3953759
2		1487898				2765			12300			
			2034071		162725		254000					
3												
4												
5												
1	GRAND TOTAL											3953759
2		1487898				2765			12300			
			2034071		162725		254000					
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

65 ANAND ARTS COLLEGE, ANAND

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 334

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
120	G R VYAS LECTURER 37400-67000-09000	56850	82313		6585	650	9000	300				155698
1870	A C SHARMA LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
2109	BHATT AMITABEN J LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
2127	K J PARMAR LECTURER 37400-67000-09000	49830	73538		5883	325	9000	300				138876
3139	S A GADHAVI LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
3185	H S MAKWANA LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
3186	J K VAGHELA LECTURER 37400-67000-09000	56850	82313		6585		9000	300				155048
3187	N.R.SHARMA LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
3190	K G PATEL PART TIME LECTUR 06000-06300	12368										12368
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

1260014

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463988

975

3000

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661529

52922

77600

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D6EDP20

65 ANAND ARTS COLLEGE, ANAND

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 335

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
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		9000	300				146987
4403	SUBHASH V VIROLA LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
4456	H R JOSHI LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
4457	VAHORA YAKUBBHAI I LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
4458	PATEL PADMABEN C LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
4499	PREMCHAND M KORALI LECTURER 37400-67000-09000	44820	67275		5382		9000	300				126777
4687	MITAL J MECWAN LECTURER 15600-39100-06000	18320	30400		2432		6000	300				57452
4688	PRAJAPATI BHAVNABEN LECTURER 15600-39100-06000	18320	30400		2432		6000	300				57452
4772	SMT BINABEN R CHAUDHARI LECTURER 15600-39100-06000	20590	33238		2659		6000	300				62787
4852	D V ZAPADIA P.T.I. 15600-39100-06000	15600	27000		2160		6000	300				51060

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1 PAGE TOTAL 1110693

2 391830 589040 47123 79400 3300

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D6EDP20

65 ANAND ARTS COLLEGE, ANAND

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 337

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											2473295
2		922068				975			6600			
			1278382		102270		163000					
3												
4												
5												
1	GRAND TOTAL											2473295
2		922068				975			6600			
			1278382		102270		163000					
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 338

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1401	CHAMPAVAT NILA K LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
3220	M K CHAUDHARI LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
3221	B B VAGHELA LECTURER 37400-67000-09000	56850	82313		6585		9000	300				155048
3222	P J PATEL LECTURER 37400-67000-09000	55310	80388		6431	275	9000	300				151704
3223	H Y GAJJAR LECTURER 37400-67000-09000	55310	80388		6431		9000	300				151429
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		9000	300				123088

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1 PAGE TOTAL

1009696

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366080

405

3300

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535103

42808

62000

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D6EDP20

66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 339

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
4496	DR MOHANLAL C PATEL PRINCIPAL 37400-67000-10000	55670	82088		6567		10000	300	2000			156625
4549	MAULESHKUMAR J PANDYA LECTURER 15600-39100-07000	29320	45400		3632		7000	300				85652
4578	RAHULBHAI H VAGHELA SWEEPER 04440-07440-01300	5590	8613		689		1300	300				16492
4754	DR. MINAXI N JANI LECTURER 15600-39100-06000	20590	33238		2659		6000	300				62787
4776	ANILALABEN K PATEL PRINCIPAL 15600-39100-06000	20590	33238		2659		6000	300				62787
4785	JITENDRAKUMAR SINGH LECTURER 37400-67000-09000	41720	63400		5072		9000	300				119492
4831	HARENDRASINH P SOLANKI P.T.I. 15600-39100-06000	15600	27000		2160		6000	300				51060
4872	MUKESH M MISTRY LECTURER 15600-39100-06000	15600	27000		2160		6000					50760
4873	JUVANSINH VALA LECTURER 15600-39100-06000	15600	27000		2160		6000					50760
5130	SAILESHGIRI BHAGAVANGIR LECTURER 00000-40176-00000	808										808
=====												
1	PAGE TOTAL											657223
2		221088						2100				

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346977

27758

57300

2000

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D6EDP20

66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 340

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											1666919
2		587168				405			5400			
			882080		70566		119300			2000		
3												
4												
5												
1	GRAND TOTAL											1666919
2		587168				405			5400			
			882080		70566		119300			2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

67 ANAND COMMERCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 341

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1142	M J PATEL LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
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		9000	300				162732
3254	N M BHATIA LECTURER 37400-67000-09000	60120	86400		6912		9000	300				162732
3255	A R PATEL LECTURER 37400-67000-09000	60120	86400		6912		9000	300				162732
3257	K P SHETH LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
3263	T N CHAUDHARI LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
3264	D B TRIVEDI LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
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
3275	U M GOHEL JUNIOR CLERK 05200-20200-01900	9270	13963		1117		1900	300				26550

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1 PAGE TOTAL

1223939

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446320

649277

51942

73100

3300

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67 ANAND COMMERCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 343

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											1687802
2		607870							4800			
			895215		71617		108300					
3												
4												
5												
1	GRAND TOTAL											1687802
2		607870							4800			
			895215		71617		108300					
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 344

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1456	RAMANLAL D MODI PRINCIPAL 37400-67000-09000	55460	81825		6546		10000	300				154131
3282	R D TAILOR LECTURER 37400-67000-09000	58470	84338		6747	325	9000	300				159180
3283	B P BHUVA LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
3285	M I PARMAR LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
3289	MISS S V PINTO LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
3291	MISS S M PILLAI LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
3292	MRS V K TANDEL LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
3296	MISS H J PADIYA PART TIME LECTUR 03000-03150	18552									43344	61896
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

1	PAGE TOTAL						1205937
2		433762			325	3000	
3		606765	48541		70200		
4							43344
5							

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 346

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											1350025
2		483342				380			4200			
			682740		54619		81400					
3											43344	
4												
5												
1	GRAND TOTAL											1350025
2		483342				380			4200			
			682740		54619		81400					
3											43344	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

69 N H PATEL COLLEGE OF EDUCATION, ANAND

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 348

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											729861
2		246530				275		2100				
			372414		29793		51400		2000			
3										25349		
4												
5												
1	GRAND TOTAL											729861
2		246530				275		2100				
			372414		29793		51400		2000			
3										25349		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 349

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
2518	H G MEHTA LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
3334	C C PATEL LECTURER 37400-67000-09000	60130	86413		6913		9000	300				162756
3354	SMT R H PATEL LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
3366	SMT H J SHAH LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
3370	KUM T M VYAS LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
3371	R M JOSHI LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
3373	J A GOTHI LECTURER 37400-67000-09000	56850	82313		6585		9000	300				155048
3375	SMT F J PATEL LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
3377	P C GANDHI LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
3378	M B MAPARA LECTURER 37400-67000-09000	55300	80375		6430	275	9000	300				151680
3379	R S AVTE LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405

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1 PAGE TOTAL 1706106

2 625480 275 3300

3 905603 72448 99000

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D6EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 350

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
3381	SMT D D VYAS LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
3382	SMT B D TRIVEDI LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
3383	SMT D M MODIYANI LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
3384	B P DAVE LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
3386	Y K SOLANKI LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
3387	S R PARMAR LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
3388	V R CHAUDHARI LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
3389	SMT N R PATEL LECTURER 37400-67000-09000	49830	73538		5883	325	9000	300				138876
3390	SMT RAJSHRI RANI LECTURER 37400-67000-09000	49830	73538		5883	275	9000	300				138826
3391	A G PATEL LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
3392	SMT R R JAIN LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987

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1 PAGE TOTAL

1579718

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571560

838202

67056

600

99000

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D6EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 351

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
3394	J S LUHAR LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
3396	KUM B C PATEL LECTURER 37400-67000-09000	46440	69300		5544		9000	300				130584
3397	KUM N J VYAS LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
3398	P M DAVE LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
3399	D H PATEL LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
3400	A R SHAH LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
3401	N M BARIA LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
3405	KUM S R VERMA PART TIME LECTUR 11000-11700	18552										18552
3407	B S DARJI PART TIME LECTUR 11000-11700	18552										18552
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

1090633

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414664

558953

44716

69600

2700

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D6EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 352

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
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: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 353

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
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		9000	300				130584
3979	R K PATEL LECTURER 37400-67000-09000	46440	69300		5544		9000	300				130584
3980	K B MENON LECTURER 37400-67000-09000	46440	69300		5544		9000	300				130584

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1 PAGE TOTAL

597149

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213500

315879

25270

39200

3300

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D6EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 354

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
3982	H R BHATTY LECTURER 37400-67000-09000	46440	69300		5544		9000	300				130584
3983	T S HAKANI LECTURER 37400-67000-09000	46440	69300		5544		9000	300				130584
3984	B G PATEL LECTURER 37400-67000-09000	46440	69300		5544		9000	300				130584
3985	K B LAGARIA LECTURER 37400-67000-09000	46440	69300		5544		9000	300				130584
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
3996	P B BHOI LAB.ASSISTANT 05200-20200-01900	1761	2661		1100		368	58				5948
3997	J N SONI LAB.ASSISTANT 05200-20200-01900	9100	13750		1100		1900	300				26150

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1 PAGE TOTAL

701096

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247891

370826

30553

48768

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1 PAGE TOTAL 849057

2 374718 2400

3 386240 30899 54800

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D6EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 357

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											7040706
2		2683645	3606180		289380		875	439268		21358		
3												
4												
5												
1	GRAND TOTAL											7040706
2		2683645	3606180		289380		875	439268		21358		
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: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 358

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
2406	D M PATEL LECTURER 37400-67000-09000	58470	84338		6747	75	9000	300				158930
2408	R H PARAB LECTURER 37400-67000-09000	56970	82463		6597	100	9000	300				155430
2510	T K DARJI LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
2515	M V MEHTA LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
2528	B N PATEL LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
2734	BRBHMBHATT NAYANABEN H LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
2745	KA PATEL ATUL K LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
3488	H N PATEL LECTURER 37400-67000-09000	61820	88525		7082		9000	300				166727
3492	V K SINHA LECTURER 37400-67000-09000	60120	86400		6912		9000	300				162732
3500	M VINODKUMAR LECTURER 37400-67000-09000	56850	82313		6585		9000	300				155048
3503	P A LASHKARI LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855

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1 PAGE TOTAL

1676537

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612940

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889928

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D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 359

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
3505	B H LASHKARI LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
3506	M H PATEL LECTURER 37400-67000-09000	56850	82313		6585		9000	300				155048
3507	K C RAVAL LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
3508	P M PATEL LECTURER 37400-67000-09000	56850	82313		6585		9000	300				155048
3509	S K MENON LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
3510	P B PATEL LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
3511	A VISHWAKARMA LECTURER 37400-67000-09000	56850	82313		6585		9000	300				155048
3512	G P VAGHELA LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
3515	R H SADHU LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
3516	H R MARADIA LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
3517	K D PATEL LECTURER 37400-67000-09000	56850	82313		6585		9000	300				155048

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1 PAGE TOTAL 1694927

2 620840 3300

3 899803 71984 99000

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1 PAGE TOTAL

1505935

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D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 361

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

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145910

325

3300

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220640

17651

30600

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 362

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
4009	MEDHA K PATEL LECTURER 37400-67000-09000	44820	67275		5382		9000	300				126777
4010	PRAVIN M PATEL LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
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		9000	300				142710
4132	N B BHATT LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
4220	L M KATARA LIBRARIAN 37400-67000-09000	43250	65313		5225		9000	300				123088
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 819082

2 292740 433928 34714 54400 3300

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D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 363

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
4358	VALAND MAHENDRABHAI K LECTURER 37400-67000-09000	46440	69300		5544		9000	300				130584
4359	DR G M PATEL LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
4361	PATEL NILESHKUMAR Y LECTURER 37400-67000-09000	44820	67275		5382		9000	300				126777
4363	S A SAIKH LECTURER 37400-67000-09000	43250	65313		5225		9000	300				123088
4364	V M PATEL LECTURER 37400-67000-09000	43250	65313		5225		9000	300				123088
4417	SOLANKI RAJESH PARBAT LECTURER 37400-67000-09000	44820	67275		5382		9000	300				126777
4427	SHUKLA SANDHYABEN P LECTURER 37400-67000-09000	43250	65313		5225		9000	300				123088
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

1065085

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374350

3000

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564940

45195

77600

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D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 365

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											7425081
2		2722722				500		19800				
			3901352		312107		466600		2000			
3												
4												
5												
1	GRAND TOTAL											7425081
2		2722722				500		19800				
			3901352		312107		466600		2000			
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: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 366

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
3592	D G THAKKAR LECTURER 37400-67000-09000	56850	82313		6585		9000	300				155048
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		9000	300				146987
3618	SUSHMA BATRA LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
3619	B Y CHAUHAN LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
3621	Y B VADWALA LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
3623	SHARDA JOSHI LECTURER 37400-67000-09000	56850	82313		6585		9000	300				155048
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

1061037

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384050

562627

45010

66050

3300

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D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 367

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
4014	MS. NIDHI GUPTA LECTURER 37400-67000-09000	44820	67275		5382		9000	300				126777
4015	KALPANA SHREEVASTAVA LECTURER 37400-67000-09000	44820	67275		5382		9000	300				126777
4016	VIJAY AGARWAL PART TIME LECTUR 11000-11700	18552										18552
4018	I C PATEL LIBRARIAN 37400-67000-09000	44820	67275		5382		9000	300				126777
4375	LAD TRUSHA KIRIT LECTURER 37400-67000-09000	43250	65313		5225		9000	300				123088
4378	PADMAJA PUPPALA PART TIME LECTUR 11000-11700	18552										18552
4448	SHAZIA S SHARMA LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
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		6000	300				59168
4654	MITTALBAHEN J BAROT LECTURER 15600-39100-06000	17610	29513		2361		6000	300				55784
4783	RANJITKUMAR D BHAGORA LECTURER 15600-39100-06000	16250	27813		2225		6000	300				52588

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1 PAGE TOTAL

914218

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340194

465115

37209

69000

2700

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D6EDP20

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

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 368

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

1	BDGT.HEAD TOTAL											1975255
---	-----------------	--	--	--	--	--	--	--	--	--	--	---------

2		724244							6000			
			1027742		82219		135050					

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5

1	GRAND TOTAL											1975255
---	-------------	--	--	--	--	--	--	--	--	--	--	---------

2		724244							6000			
			1027742		82219		135050					

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 369

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
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		9000	300				155048
3643	K V TAVIYAD LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
3644	D A SOLANKI LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
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		9000					134209
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		9000	300				134509
3651	M G MANSURI LECTURER 37400-67000-09000	56850	82313		6585		9000	300				155048
3654	S P SHUKLA LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710

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1 PAGE TOTAL

1480801

2

534650

786066

62885

94200

3000

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D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 370

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
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		9000	300				130584
4020	B M PARAMAR LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
4022	MAHESH R SOLANKI LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
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		9000	300				146987
4450	N R PATEL LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
4455	P N SOLANKI PEON 04440-07440-01300	7410	10888		871		1300	300				20769

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1 PAGE TOTAL 883521

2 316440 468177 37454 58100 3300

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D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 372

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											2784307
2		1009530							7800			
			1463544		117083		186300					
3												
					50							
4												
5												
1	GRAND TOTAL											2784307
2		1009530							7800			
			1463544		117083		186300					
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: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 374

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											276883
2		90530	146290		11703	60	26500		1800			
3												
4												
5												
1	GRAND TOTAL											276883
2		90530	146290		11703	60	26500		1800			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

75 B J VANIJYA MAHAVIDYALAYA, VALLABH VIDYANAGAR

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 375

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1371	R P BHATT LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
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		9000	300				170863
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		9000	300				162732
3710	TRIVEDI MURLIDHAR P LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
3712	TANDEL ISHVARBHAI N LECTURER 37400-67000-09000	56850	82313		6585		9000	300				155048
3714	AJMERI SANJAY R LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
3715	PATEL HARISHKUMAR D LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
3716	PARMAR JOHNBHAI P LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
3717	PATEL RUPAL R LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710

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1 PAGE TOTAL

1588660

2

582220

843278

67462

92400

3300

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1 PAGE TOTAL 521455

2 249350 350 2100

3 222875 17830 28950

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D6EDP20

75 B J VANIJYA MAHAVIDYALAYA, VALLABH VIDYANAGAR

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 378

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											2210115
2		931570				350			5400			
			1066153		85292		121350					
3												
4												
5												
1	GRAND TOTAL											2210115
2		931570				350			5400			
			1066153		85292		121350					
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

76 ANAND EDUCATION COLLEGE, ANAND

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 379

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
3746	P K YAGNIK LECTURER 37400-67000-09000	58470	84338		6747		9000	300				158855
3747	D M PATEL LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
3748	M R SOLANKI LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
3749	V L BHAVSAR LIBRARIAN 37400-67000-09000	51600	75750		6060	275	9000	300				142985
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		9000	300				123088

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1 PAGE TOTAL

886732

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319910

275

3300

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469766

37581

55900

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D6EDP20

76 ANAND EDUCATION COLLEGE, ANAND

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 381

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											966809
2		346430				275			3900			
			512041		40963		63200					
3												
4												
5												
1	GRAND TOTAL											966809
2		346430				275			3900			
			512041		40963		63200					
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: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 382

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
4370	K L PATEL PART TIME LECTUR 11000-11700	18552										18552
4385	SHETH VIRENDRAKUMAR A LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
4386	PATEL VRAJESHKUMAR I PRINCIPAL 37400-67000-10000	57160	83950		6716		10000	300	2000			160126
4388	PATEL BHARATKUMAR M P.T.I. 37400-67000-09000	51600	75750		6060	275	9000	300				142985
4389	PATEL SHAILESHKUMAR K LECTURER 37400-67000-09000	49830	73538		5883	275	9000	300				138826
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		9000	300				134509
4462	TALPADA SHANKARBHAI C CHOWKIDAR 04440-07440-01300	7410	10888		871		1300	300				20769

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1 PAGE TOTAL 862080

2 321212 610 3000

3 445702 35656 53900 2000

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D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 384

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											1341244
2		510062				610		4200				
			686641		54931		82800		2000			
3												
4												
5												
1	GRAND TOTAL											1341244
2		510062				610		4200				
			686641		54931		82800		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: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 385

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
3650	S Y PATELIYA LECTURER 37400-67000-09000	60120	86400		6912		9000	300				162732
4077	SAXENA MEERA A PART TIME LECTUR 11000-11700	18552										18552
4451	J D PANDIT LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
4525	BAROT KISHORESINGH H PRINCIPAL 37400-67000-10000	67000	96250		7700	420	10000	300	2000			183670
4526	TRIVEDI PARESHKUMAR P LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
4527	PATEL NIVYA R PART TIME LECTUR 11000-11700	18552										18552
4528	HARSODA RAMABEN J PART TIME LECTUR 11000-11700	18552										18552
4531	PATEL YATINKUMAR C LECTURER 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

816354

2

330906

420

2400

3

402063

32165

46400

2000

4

5

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 387

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	WASH.AL	TOTAL
		I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	ARR-1	
		ARR-2	ARREA									
1	BDGT.HEAD TOTAL											841354
2		355906				420			2400			
			402063		32165		46400			2000		
3												
4												
5												
1	GRAND TOTAL											841354
2		355906				420			2400			
			402063		32165		46400			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: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 388

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1464	JAYSHREE V JOSHI LECTURER 37400-67000-09000	55300	80375		6430		9000	300				151405
3995	S B PATEL PEON 04440-07440-01400	9130	13788		1103		1900	300				26221
4287	VANRAJSINH V RATHOD PART TIME LECTUR 00000-40176	12368										12368
4553	R P BHOI PRINCIPAL 37400-67000-10000	65790	94738		7579		10000	300	2000			180407
4554	S J MACWAN LECTURER 37400-67000-09000	46440	69300		5544		9000	300				130584
4557	R R YADAV LECTURER 37400-67000-09000	46440	69300		5544		9000	300				130584
4558	M I MODIYANI PART TIME LECTUR 11000-11700	12168										12168
4560	S M PARMAR PART TIME LECTUR 11000-11700	12368										12368
4562	A J ZALA LECTURER 37400-67000-09000	46440	69300		5544		9000	300				130584
4563	M B CHAUDHARY LECTURER 15600-39100-06000	25040	40050		3204		7000	300				75594
4564	D G RAJ LECTURER 15600-39100-06000	25040	40050		3204		7000	300				75594

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1 PAGE TOTAL

937877

2

356524

476901

38152

61900

2400

2000

3

4

5

D6EDP20

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

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 11/ 389

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
4565	SMT J N PATEL LECTURER 15600-39100-06000	25040	40050		3204		7000	300				75594
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		6000	300				57452
4736	VINODKUMAR P CHAUDHARI LECTURER 15600-39100-06000	21420	35525		2842		7000	300		93348		160435
4742	CHAUHAN RATANSINH M LECTURER 15600-39100-06000	21420	35525		2842		7000	300		93714		160801
4743	SMT MANJULABEN B CHAUHAN LECTURER 15600-39100-06000	20590	33238		2659		6000	300				62787
4744	SMT SHARDABEN R PATEL LECTURER 15600-39100-06000	20590	33238		2659		6000	300				62787
4745	RANA RANJANBEN T LECTURER 15600-39100-06000	20590	33238		2659		6000	300				62787

1	PAGE TOTAL						743484
2		183770				3300	
3			294215	23537	51600		
4						187062	
5							

D6EDP20

95 CONTROLS

DIST.: ZONE-II

DATE: 29/05/17

PAY BILL FOR THE MONTH MAY-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	Z02f0517.idx		
PAY FILE	slpMAY17.SRT	2330	
PRINT FILE-1	bill1.rpt		391
PRINT FILE-2	bill2.rpt		391
PRINT FILE-3	nul		11
PRINT FILE-4	nul		11
PRINT FILE-5	Z020517.emp	0	6

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