N7EDP20 35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001 DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:002/RAJKOT BILL/PAGE: 1/ 1

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
5142	R G PAWAR LECTURER 15600-39100-06000	24070	42255		3107		7000	300				76732
1	PAGE TOTAL											76732
2		24070	42255		3107		7000	300				
3												
4												
5												

N7EDP20 35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001 DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:002/RAJKOT BILL/PAGE: 1/ 2

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
1	BDGT.HEAD TOTAL											76732
2		24070	42255		3107		7000	300				
3												
4												
5												
1	GRAND TOTAL											76732
2		24070	42255		3107		7000	300				
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20 35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001 DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:002/RAJKOT BILL/PAGE: 1/ 3

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
1	BLOCK TOTAL											76732
2		24070						300				
			42255		3107		7000					
3												
4												
5												

N7EDP20 19 SHETH P T MEHILA COLLEGE OF ARTS & HOME SCIENCE, SURAT DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:013/KHEDA BILL/PAGE: 2/ 4

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
2906	RAJA M P LECTURER 37400-67000-09000	53420	84891	240	12484		9000	300			256961	417296
1	PAGE TOTAL											417296
2		53420		240				300				
3			84891		12484		9000					
4											256961	
5												

N7EDP20 19 SHETH P T MEHILA COLLEGE OF ARTS & HOME SCIENCE, SURAT DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:013/KHEDA BILL/PAGE: 2/ 5

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
1	BDGT.HEAD TOTAL											417296
2		53420	84891	240	12484		9000	300				
3											256961	
4												
5												
1	GRAND TOTAL											417296
2		53420	84891	240	12484		9000	300				
3											256961	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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
5079	DR.V B LINDAYAT ASSITT.LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											40176
2		40176										
3												
4												
5												

N7EDP20 23 SMT.R P CHAUHAN ARTS & SMT.J K SHAH & SHRI K D SHAH COMM.COL DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:013/KHEDA BILL/PAGE: 2/ 7

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
1	BDGT.HEAD TOTAL											40176
2		40176										
3												
4												
5												
1	GRAND TOTAL											40176
2		40176										
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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	60500	94520		6950		9000	300				171270
2336	R B SAKSENA LECTURER 37400-67000-09000	58830	92249		6783		9000	300				167162
2344	S P CHANDRAVAKAR LECTURER 37400-67000-09000	60500	94520		6950		9000	300				171270
2346	S A PATEL LECTURER 37400-67000-09000	60500	94520		6950		9000	300				171270
2347	SMT R P GURSAHANI LECTURER 37400-67000-09000	55300	87448		6430		9000	300				158478
2350	L D CHAVDA LECTURER 37400-67000-09000	55300	87448		6430		9000	300				158478
2351	KU K V TRIVEDI LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
2352	N C VYAS LECTURER 37400-67000-09000	55300	87448		6430		9000	300				158478
2356	P V PATEL LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
2372	M S THAKOR PEON LEVEL-IS-3	28800	1440		1095			300				31635
2373	P R GOYARA											31635

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      PEON                        28800     1440             1095                       300
      LEVEL-IS-3
==================================================================================================================================
    1 PAGE TOTAL                                                                                                          1546128

    2                            578290                                                 3300
                                         821179            62359            81000
    3

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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
2385	R J PATEL PART TIME LECTUR	18552										18552
2449	P S TALATI ACCOUNTANT LEVEL-6	56900	2845		2211			300				62256
4172	A S DAMOR PEON LEVEL-IS-3	28000	1400		1077			300				30777
4381	DASHARATH S RABARI CHOWKIDAR LEVEL-IS-1	25200	1260		979			300				27739
4575	HARIJAN BHALABHAI J SWEEPER LEVEL-IS-1	18200	910					300				19410
4658	VASAVA SURAJBEN B LECTURER 15600-39100-06000	18320	33075		2432		6000	300				60127
4823	RATHAWA PRAKASHBHAI S P.T.I. 15600-39100-06000	16250	30260		2225		6000	300				55035
5088	CHAVDA ARPITABEN JAGDIS LECTURER 00000-40176-00000	40176										40176
5089	PRAKASH HARSHUBHAI VICH LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											354248
2		261774						1800				
			69750		8924		12000					
3												

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N7EDP20 46 C B PATEL ARTS COLLEGE, NADIAD - 387 001 DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:013/KHEDA BILL/PAGE: 2/ 10

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
1	BDGT.HEAD TOTAL											1900376
2		840064	890929		71283		93000	5100				
3												
4												
5												
1	GRAND TOTAL											1900376
2		840064	890929		71283		93000	5100				
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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
2380	R R PARMAR LECTURER 37400-67000-09000	60500	94520		6950		9000	300				171270
2382	P N PRAJAPATI LECTURER 37400-67000-09000	51600	82416		6060	325	9000	300				149701
2383	BHAVIKABEN N PAREKH LECTURER 37400-67000-09000	51600	82416		6060	275	9000	300				149651
2384	B T DODIA LECTURER 37400-67000-09000	58830	92249		6783		9000	300				167162
2386	A J BRAHMBHATT PART TIME LECTUR	12368										12368
2387	J M DESAI PART TIME LECTUR	12368										12368
2399	SAHEBRAO B SINDE CHOWKIDAR LEVEL-2	31100	1555		1181			300				34136
4167	B V TRIVEDI PART TIME LECTUR	6184										6184
4235	HASIT H MEHTA PRINCIPAL 37400-67000-10000	59160	94058		6916		10000	300	2000			172434
4581	BHAVESHKUMAR B PRAJAPATI SENIOR CLERK 05200-20200-02400	7700	13736		1010		2400	300				25146
1	PAGE TOTAL											900420

2 351410 600 2100
460950 34960 48400 2000
3

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N7EDP20 47 UNI TRUST SURAJBA MAHILA ARTS COLLEGE, NADIAD - 387 001 DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:013/KHEDA BILL/PAGE: 2/ 12

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
1	BDGT.HEAD TOTAL											900420
2		351410	460950		34960	600	48400	2100	2000			
3												
4												
5												
1	GRAND TOTAL											900420
2		351410	460950		34960	600	48400	2100	2000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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 LEVEL-7	66000	3300		2559			300				72159
2375	D S RABARI LAB.ASSISTANT LEVEL-IS-3	30200	1510		1170			300				33180
2409	D M PATEL LECTURER 37400-67000-09000	58950	92412		6795		9000	300				167457
2415	M J SHUKLA LECTURER 37400-67000-09000	60500	94520		6950		9000	300				171270
2416	O G MOMIN LECTURER 37400-67000-09000	60500	94520		6950		9000	300				171270
2418	D B PANDYA LECTURER 37400-67000-09000	58830	92249		6783		9000	300				167162
2419	S J PANARWALA LECTURER 37400-67000-09000	60500	94520		6950		9000	300				171270
2420	H A KALARIA LECTURER 37400-67000-09000	60500	94520		6950		9000	300			27012	198282
2429	S A JANI LECTURER 37400-67000-09000	58830	92249		6783		9000	300				167162
2430	P S BHATT LECTURER 37400-67000-09000	57180	90005		6618		9000	300				163103
2439	A S PANDEY											158478

	LECTURER 37400-67000-09000	55300	87448	6430	9000	300		
1	PAGE TOTAL							1640793
2		627290	837253	64938	81000	3300		
3							27012	
4								
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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
2442	K K SOLANKI P.T.I. 37400-67000-09000	57230	90073		6623	325	9000	300				163551
2443	N R DABHI LIBRARIAN 37400-67000-09000	60500	94520		6950	325	9000	300				171595
2447	H M PAREKH HEAD CLERK LEVEL-7	66000	3300		2505	150		300				72255
2455	G S SOLANKI JUNIOR CLERK LEVEL-4	39800	1990		1515	75		300				43680
2462	H P PAREKH LAB.ASSISTANT LEVEL-IS-3	30200	1510		1170			300				33180
2467	J B HATHILA LAB.ASSISTANT LEVEL-4	44800	2240		1701			300				49041
2468	V B LAKHMANI LAB.ASSISTANT LEVEL-4	42200	2110		1623			300				46233
2470	S R PATEL STORE KEEPER LEVEL-5	48200	2410		1833	100		300				52843
2474	S M RABARI LAB. HAMAL. LEVEL-IS-3	28800	1440		1095			300				31635
2475	B R SOLANKI LAB.ASSISTANT LEVEL-IS-3	31100	1555		1186			300				34141
2476	H M PATEL											38725

PLAN COLLECTOR(S 35300 1765 1360 300
LEVEL-4

1 PAGE TOTAL 736879

2 484130 975 3300
202913 27561 18000

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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
2478	D N MISTRI LAB.ASSISTANT LEVEL-4	49600	2480		1900	100		300				54380
2479	P B VALA LAB.ASSISTANT LEVEL-4	46100	2305		1781	100		300				50586
2480	H N SHAH LAB.ASSISTANT LEVEL-4	42200	2110		1623			300				46233
2481	K S BAJAT ELECTRICIAN(S.S. LEVEL-IS-3	34000	1700		1287			300				37287
2486	S P PARMAR LAB.ASSISTANT LEVEL-IS-3	30200	1510		1170			300				33180
2490	A K KANSARA LAB. HAMAL. LEVEL-IS-3	28800	1440		1095			300				31635
2492	R C PATEL LAB.ASSISTANT LEVEL-4	46100	2305		1756			300				50461
2496	R B PARMAR CHOWKIDAR LEVEL-IS-3	28000	1400			55		300				29755
2498	A D TADAVI SWEEPER LEVEL-IS-3	28000	1400		1077			300				30777
2506	M T MACHHAR LECTURER 37400-67000-09000	51600	82416		6060		9000	300				149376
2507	M B CHAUHAN											149376

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  LECTURER                    51600    82416             6060             9000      300
  37400-67000-09000
==================================================================================================================================
1 PAGE TOTAL                                                                                                                663046

2                            436200                                 255              3300
                                     181482            23809             18000
3

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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
2508	B M TRIVEDI LECTURER 37400-67000-09000	51600	82416		6060		9000	300				149376
2509	S N PANDYA LECTURER 37400-67000-09000	49830	80009		5883		9000	300				145022
2511	D K BHOI LECTURER 37400-67000-09000	49830	80009		5883		9000	300				145022
2512	S D PATEL LECTURER 37400-67000-09000	53420	84891		6242		9000	300			42216	196069
2513	D K SOLANKI LECTURER 37400-67000-09000	49830	80009		5883		9000	300			51136	196158
2514	M H SHAH LECTURER 37400-67000-09000	55300	87448		6430		9000	300				158478
2517	N B PATEL LECTURER 37400-67000-09000	55300	87448		6430	325	9000	300				158803
2522	F J THAKOR LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
2523	R P DABHI LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
2524	A M PATEL PRINCIPAL 37400-67000-09000	59180	94085		6918	420	10000	300	2000			172903
2525	A B PARMAR											158478

LECTURER 55300 87448 6430 9000 300
37400-67000-09000

1 PAGE TOTAL 1806761

2 594050 745 3300
943909 69405 100000 2000

3 93352

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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
2527	SHRI S.B.PATEL LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
2535	P M SONI LECTURER 37400-67000-09000	53420	84891		6242		9000	300				153853
2536	A D PUROHIT LECTURER 37400-67000-09000	55300	87448		6430		9000	300				158478
2539	A M PATEL LECTURER 37400-67000-09000	49830	80009		5883		9000	300				145022
2540	S B LAKHNOTRA LECTURER 37400-67000-09000	55300	87448		6430		9000	300				158478
2541	R D PATEL LECTURER 37400-67000-09000	55300	87448		6430		9000	300				158478
3823	C K SOLANKI ACCOUNTANT LEVEL-6	55200	2760		2132 50	100		300				60542
4362	N V SHAH LECTURER 37400-67000-09000	44820	73195		5382		9000	300				132697
4488	K R RABARI LAB. HAMAL. LEVEL-IS-1	23100	1155		883			300				25438
4949	A D CHAUHAN LECTURER 00000-40176-00000	40176										40176
4955	MUKESHKUMAR AMRITLAL MO											136682

LECTURER 46440 75398 5544 9000 300
37400-67000-09000

1	PAGE TOTAL						1333070
2		536116			100	3000	
			669825	51979	72000		
3				50			
4							
5							

N7EDP20 48 J & J SCIENCE COLLEGE, NADIAD DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:013/KHEDA BILL/PAGE: 2/ 18

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
1	BDGT.HEAD TOTAL											6180549
2		2677786	2835382		237692	2075	289000	16200	2000			
3					50						120364	
4												
5												
1	GRAND TOTAL											6180549
2		2677786	2835382		237692	2075	289000	16200	2000			
3					50						120364	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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 LEVEL-6	58600	2930		2251			300				64081
2461	A S VAGHELA JUNIOR CLERK LEVEL-2	31100	1555		1186	60		300				34201
2542	A J PANDYA LECTURER 37400-67000-09000	60500	94520		6950		9000	300				171270
2561	G A YAGNIK LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
2563	C H JARIWALA PART TIME LECTUR	18552										18552
2564	J M DESAI PART TIME LECTUR	18552										18552
3820	B G NAYAK HEAD CLERK LEVEL-7	66000	3300		2559			300				72159
3824	D R KANSARA SENIOR CLERK LEVEL-4	42200	2110		1597			300				46207
3826	M K RATHVA JUNIOR CLERK LEVEL-4	39800	1990		1543			300				43633
3831	A S THAKOR PEON LEVEL-IS-3	28800	1440		1095			300				31635
3833	L R GOAYRA											30837

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      PEON                        28000     1400              1077       60               300
      LEVEL-IS-3
==========================================================================================================================
    1 PAGE TOTAL                                                                                                   694353

    2                            449334                                120              2700
                                         199318             24881             18000
    3

    4

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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
3834	J N KHARADI CHOWKIDAR LEVEL-IS-3	28000	1400					300				29700
4460	H.G.VOHRA LECTURER 37400-67000-09000	49830	80009		5883		9000	300				145022
4472	H K HARIJAN SWEEPER LEVEL-IS-1	23800	1190					300				25290
4903	K G DHOLE ASSITT.LECTURER 15600-39100-06000	15600	29376		2160		6000	300				53436
4906	G N VASAVA P.T.I. 15600-39100-06000	15600	29376		2160		6000	300				53436
5096	KRUNAL HASHMUKHBHAI SHAH LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											347060
2		173006						1500				
			141351		10203		21000					
3												
4												
5												

N7EDP20 49 I V PATEL COMMERCE COLLEGE, NADIAD DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:013/KHEDA BILL/PAGE: 2/ 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
1	BDGT.HEAD TOTAL											1041413
2		622340	340669		35084	120	39000	4200				
3												
4												
5												
1	GRAND TOTAL											1041413
2		622340	340669		35084	120	39000	4200				
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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	55300	87448		6430	275	9000	300				158753
2865	SOLANKI BHARATBHAI M LECTURER 37400-67000-09000	55300	87448		6430	275	9000	300				158753
2867	RAVAL ALPESH J PRINCIPAL 37400-67000-10000	59180	94085		6918		10000	300	2000			172483
2868	CHAUHAN JAGJITSINH R P.T.I. 37400-67000-09000	49830	80009		5883		9000	300				145022
2871	DHARMESHKUMAR G SHAH LECTURER 37400-67000-09000	46440	75398		5544		9000	300				136682
2879	TADVI KANUBHAI S SENIOR CLERK LEVEL-4	39800	1990		1515			300				43605
2886	SHAH DHARMESH JAYANTILAL PEON LEVEL-IS-3	28000	1400					300				29700
2887	VAGHELA HANSABEN J SWEEPER LEVEL-IS-3	28000	1400					300				29700
4069	BHATT MUKESH SURENDRA LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
4070	GALANI JAGDISHKUMAR N PART TIME LECTUR	12168										12168
4305	RAMI JIGNA K											31200

LAB.ASSISTANT 28400 1420 1080 300
LEVEL-2

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1 PAGE TOTAL 1081292

2 459648 550 3000
520671 40423 55000 2000

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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
4489	RAVAL ATULKUMAR H PEON LEVEL-IS-3	18630	932					242				19804
4573	CHAUHAN BHAGUBHAI M PEON LEVEL-IS-3	6020	301					300				6621
4657	PRAVIN R MEVADA LECTURER 15600-39100-07000	22280	39821		2928		7000	300				72329
4711	PATEL SURESH NATHABHAI STORE KEEPER 11000-11700	10000										10000
4713	GOPALBHAI A TRIVEDI ELECTRICIAN(S.S. 05200-20200-01900	6310	11166		821		1900	300				20497
4753	RITABEN R PATEL LECTURER 15600-39100-07000	22310	39862		2931		7000	300				72403
4944	SAMAT RAMA RAM ASSITT.LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											241830
2		125726	92082		6680		15900	1442				
3												
4												
5												

N7EDP20 57 PAREKH BROTHERS SCIENCE COLLEGE, KAPADVANJ - 387 620 DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:013/KHEDA BILL/PAGE: 2/ 24

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
1	BDGT.HEAD TOTAL											1323122
2		585374	612753		47103	550	70900	4442	2000			
3												
4												
5												
1	GRAND TOTAL											1323122
2		585374	612753		47103	550	70900	4442	2000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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	55300	87448		6430		9000	300				158478
2880	PATEL ISHWARBHAI J SENIOR CLERK LEVEL-4	41000	2050		1569			300				44919
2897	JOSHI H A LECTURER 37400-67000-09000	60500	94520		6950		9000	300				171270
2898	G M SHARMA PRINCIPAL 37400-67000-10000	61140	96750		7114		10000	300	2000			177304
2899	MAHALE Y B LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
2902	BODAT J B LECTURER 37400-67000-09000	49830	80009		5883		9000	300				145022
2903	RANA R R LECTURER 37400-67000-09000	51600	82416		6060		9000	300				149376
2904	VANKAR L P LECTURER 37400-67000-09000	58830	92249		6783		9000	300				167162
2908	PANDA A B LECTURER 37400-67000-09000	55300	87448		6430		9000	300				158478
2909	BRAHMBHATT J A LECTURER 37400-67000-09000	49830	80009		5883		9000	300				145022
2921	PARIKH D K											44963

	SENIOR CLERK LEVEL-4	41000	2050	1613		300		
1	PAGE TOTAL							1525220
2		581560				3300		
			795022	61338	82000		2000	
3								
4								
5								

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
2928	DAMOR R N CHOWKIDAR LEVEL-IS-3	28800	1440		1059			300				31599
2929	PARMAR K S PEON LEVEL-IS-3	28000	1400					300				29700
2930	VAGHELA PRAKASH B PEON LEVEL-IS-3	28000	1400					300				29700
2931	SOLANKI A V JUNIOR CLERK LEVEL-2	30200	1510		1149			300				33159
3974	MEHTA BHARGAV G LECTURER 15600-39100-07000	32170	53271		3917		7000	300				96658
4686	JAVNIKA S SHETH LECTURER 15600-39100-06000	19050	34068		2505		6000	300				61923
4880	A K APURNATHI LECTURER 15600-39100-06000	15600	29376		2160		6000	300				53436
4932	VIRABHAI LALABHAI KATAR OFFICE SUPRITEND LEVEL-7	66000	3300		2559			300				72159
5067	MAYANKKUMAR JAGDISHBHAI ASSITT.LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											448510
2		287996						2400				
			125765		13349		19000					
3												

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N7EDP20 58 K S ARTS & V M PAREKH COMMERCE COLLEGE, KAPADVANJ DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:013/KHEDA BILL/PAGE: 2/ 27

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
1	BDGT.HEAD TOTAL											1973730
2		869556	920787		74687		101000	5700	2000			
3												
4												
5												
1	GRAND TOTAL											1973730
2		869556	920787		74687		101000	5700	2000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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
1332	SURESHCHANDRA N PARMAR LECTURER 37400-67000-09000	58830	92249		6783	275	9000	300				167437
2951	DINESHCHANDRA V SURTI LECTURER 37400-67000-09000	55300	87448		6430		9000	300				158478
2952	VIJAYANAND G PATEL LECTURER 37400-67000-09000	51600	82416		6060		9000	300				149376
2953	MAHESHBHAI C PATEL LECTURER 37400-67000-09000	49830	80009		5883		9000	300				145022
2956	H S BHATT LECTURER 37400-67000-09000	49830	80009		5883		9000	300				145022
2957	M K NAYEE LECTURER 37400-67000-09000	48110	77670		5711		9000	300				140791
2958	D U SHAH PART TIME LECTUR 00000-00000-00000	6184										6184
2959	A D SHAH PART TIME LECTUR 00000-00000-00000	18552										18552
2971	JAYRAMBHAI P ROJASARA LAB.ASSISTANT LEVEL-4	44800	2240		1701			300				49041
2972	MUKESHBHAI L BARIYA ELECTRICIAN(S.S. LEVEL-4	42200	2110		1597			300				46207
2981	PANDE RAJUBHAI B											33900

	CHOWKIDAR LEVEL-2	32000	1600				300	
1	PAGE TOTAL							1060010
2		457236	505751	40048	275	54000	2700	
3								
4								
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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
2984	NAVINDRABHAI C RATHWA SENIOR CLERK LEVEL-4	32300	1615		1240			300				35455
4314	SUTHAR DARSHANKUMAR V SENIOR CLERK LEVEL-4	38600	1930		1492			300				42322
4315	VAGHELA RATILAL B MALI LEVEL-IS-1	25200	1260		979			300				27739
4347	CHAUDHARI ARVINDKUMAR K P.T.I. 37400-67000-09000	44820	73195		5382		9000	300				132697
4482	SMT BHAVNABEN K PATEL LECTURER 15600-39100-08000	25140	45070		3314		8000	300				81824
4483	SHAH JAYESHKUMAR M LECTURER 15600-39100-07000	25140	45070		3314		8000	300				81824
4684	R B VAGHELA LECTURER 37400-67000-09000	40240	66966		4924		9000	300				121430
4737	PATEL ARVINDKUMAR V STORE KEEPER LEVEL-4	28700	1435		1117			300				31552
4746	M I MANSURI LECTURER 15600-39100-07000	22280	39821		2928		7000	300				72329
4747	DR T R TRIVEDI LECTURER 15600-39100-07000	22340	39902		2934		7000	300				72476
4748	DR B M PATEL											72476

	LECTURER 15600-39100-07000	22340	39902	2934	7000	300	
1	PAGE TOTAL						772124
2		327100	356166	30558	55000	3300	
3							
4							
5							

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
4749	Y M KADIYANI LECTURER 15600-39100-07000	22340	39902		2934		7000	300				72476
4780	S V DHOLAKIYA LECTURER 15600-39100-07000	21420	38651		2842		7000	300				70213
4815	BHAVINBHAI M PATEL LECTURER 00000-40176											
4818	KASHIRAMBHAI C RATHVA LECTURER 15600-39100-06000	16250	30260		2225		6000	300				55035
4825	KAPILKUMAR K DAVE LECTURER 15600-39100-06000	16250	30260		2225		6000	300				55035
4951	PINKESHKUMAR G SUTARIYA LECTURER 00000-40176-00000	40176										40176
4952	RINKUBEN P PATEL LECTURER 00000-40176-00000	40176										40176
5081	PARMAR SANJAYKUMAR DURG LECTURER	40176										40176
5082	DR.SAHAJKUMAR A GANDHAI LECTURER 00000-40176-00000	40176										40176
5083	DR.PRAKASH P DHOLAKIYA LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											453639

2 277140 1200
139073 10226 26000
3

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N7EDP20 59 BHAVAN'S I L PANDYA ARTS, SCIENCE & JASHODABEN SHAH COMM.COL DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:013/KHEDA BILL/PAGE: 2/ 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
1	BDGT.HEAD TOTAL											2285773
2		1061476	1000990		80832	275	135000	7200				
3												
4												
5												
1	GRAND TOTAL											2285773
2		1061476	1000990		80832	275	135000	7200				
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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	57230	90073		6623		9000	300	29992			193218
3054	P D BARIA LECTURER 37400-67000-09000	49830	80009		5883		9000	300				145022
3060	R A SHAH JUNIOR CLERK LEVEL-4	39800	1990		1515							43305
3061	S M HATHILA JUNIOR CLERK LEVEL-4	39800	1990		1515			300				43605
3064	S M GOSPATHAN PEON LEVEL-IS-3	28000	1400		1077			300				30777
3065	M M PARMAR PEON LEVEL-IS-3	28000	1400		1077			300				30777
3066	S L CHOLVIA PEON LEVEL-IS-3	28000	1400		1077			300				30777
3067	G H KOLI PEON LEVEL-IS-3	28000	1400		1077			300				30777
4000	D S VASAVA P.T.I. 15600-39100-07000	32170	53271		3917		7000	300				96658
4001	B U PATEL PART TIME LECTUR											
4054	PATEL PARAMJAY M											153853

	LECTURER 37400-67000-09000	53420	84891	6242	9000	300		
1	PAGE TOTAL							798769
2		384250	317824	30003	34000	2700		
3							29992	
4								
5								

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
4372	P N DESAI LECTURER 37400-67000-09000	46440	75398		5544		9000	300				136682
4501	G P PATEL LECTURER 15600-39100-08000	27070	47695		3507		8000	300				86572
1	PAGE TOTAL											223254
2		73510	123093		9051		17000	600				
3												
4												
5												

N7EDP20 61 KHEDA ARTS & COMMERCE COLLEGE, KHEDA - 387411 DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:013/KHEDA BILL/PAGE: 2/ 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
1	BDGT.HEAD TOTAL											1022023
2		457760	440917		39054		51000	3300				
3									29992			
4												
5												
1	GRAND TOTAL											1022023
2		457760	440917		39054		51000	3300				
3									29992			
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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
3074	TALAJIYA MANOJKUMAR C LECTURER 37400-67000-09000	49830	80009		5883		9000	300				145022
3078	HARIJAN GOVINDBHAI S SWEEPER LEVEL-IS-3	28000	1400		1077			300				30777
3079	PASI SALIKRAM R PEON LEVEL-IS-3	28000	1400		1077			300				30777
3080	TRIPATHI HRIDAYRAM B CHOWKIDAR LEVEL-IS-3	28800	1440		1090			300				31630
3081	I M VALMIK PEON LEVEL-IS-3	28000	1400		1059			300				30759
4212	JANSARI BIPINCHANDRA M SENIOR CLERK LEVEL-4	35300	1765		1353			300				38718
4214	GOHIL MANOJKUMAR K PEON LEVEL-IS-3	27200	1360		1039			300				29899
4643	D K CHAUDHARI LECTURER 15600-39100-07000	19080	35469		2608		7000	300				64457
4791	JOSHI HETALBEN B LECTURER 15600-39100-06000	16920	31171		2292		6000	300				56683
1	PAGE TOTAL											458722
2		261130						2700				
			155414		17478		22000					
3												

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N7EDP20 62 S T T COLLEGE, KHEDA DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:013/KHEDA BILL/PAGE: 2/ 36

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
1	BDGT.HEAD TOTAL											458722
2		261130	155414		17478		22000	2700				
3												
4												
5												
1	GRAND TOTAL											458722
2		261130	155414		17478		22000	2700				
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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											171270
	LECTURER	60500	94520		6950		9000	300				
	37400-67000-09000											
3090	K B CHAUHAN											153853
	LECTURER	53420	84891		6242		9000	300				
	37400-67000-09000											
3092	A C PATEL											158478
	LECTURER	55300	87448		6430		9000	300				
	37400-67000-09000											
3093	R N CHAUDHARI											163226
	LECTURER	57230	90073		6623		9000	300				
	37400-67000-09000											
3095	R J PATEL											18852
	PART TIME LECTUR	18852										
3096	N B SOLANKI											18852
	PART TIME LECTUR	18852										
3098	K R PATEL											18552
	PART TIME LECTUR	18552										
3099	M B VAGHELA											6284
	PART TIME LECTUR	6284										
3104	H H SHAH											62306
	HEAD CLERK	56900	2845		2211			300				
	LEVEL-8				50							
3111	N M MACHHAR											30777
	PEON	28000	1400		1077			300				
	LEVEL-IS-3											
3112	S V VASAVA											30777

	PEON	28000	1400	1077		300	
	LEVEL-IS-3						
1	PAGE TOTAL						833227
2		401890				2100	
			362577	30610	36000		
3				50			
4							
5							

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
4463	PATEL BALUBHAI G LECTURER 37400-67000-09000	55300	87448		6430		9000	300				158478
4701	DABHI VIJAYSINH A P.T.I. 09300-34800-05400	25300	42568		3130		6000	300				77298
4719	BHANUBHAI S RATHOD LECTURER 15600-39100-06000	22280	39821		2928		7000	300				72329
4835	K R ODEDARA LECTURER 15600-39100-06000	16250	30260		2225		6000	300				55035
5095	DR.P L PATEL LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											403316
2		159306	200097		14713		28000	1200				
3												
4												
5												

N7EDP20 63 M D SHAH COMM & B D PATEL ARTS COLLEGE, MAHUDHA, DIST:KHEDA DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:013/KHEDA BILL/PAGE: 2/ 39

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
1	BDGT.HEAD TOTAL											1236543
2		561196	562674		45323		64000	3300				
3					50							
4												
5												
1	GRAND TOTAL											1236543
2		561196	562674		45323		64000	3300				
3					50							
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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	63400	99824		7340	275	10000	300	2000			183139
3127	B C JOSHI LECTURER 37400-67000-09000	60500	94520		6950		9000	300				171270
3129	JAGRUTIBEN B JOSHI LECTURER 37400-67000-09000	58830	92249		6783		9000	300				167162
3130	HARIDWAR J SHUKLA LECTURER 37400-67000-09000	57230	90073		6623	275	9000					163201
3131	DINESHBHAI K BAROT LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
3132	KANTIBHAI K VANKAR LECTURER 37400-67000-09000	58830	92249		6783		9000	300				167162
3133	ARVINDBHAI B PATEL LECTURER 37400-67000-09000	55300	87448		6430		9000	300				158478
3134	S S SHANDHU LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
3135	N D THAKKAR LECTURER 37400-67000-09000	55300	87448		6430		9000	300				158478
3136	U S CHANDEL LECTURER 37400-67000-09000	53420	84891		6242		9000	300				153853
3137	KALPESH G THAKKAR											153853

LECTURER 53420 84891 6242 9000 300
37400-67000-09000

1 PAGE TOTAL 1803048

2 630690 550 3000
993739 73069 100000 2000

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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
3138	R S BHATT LECTURER 37400-67000-09000	53420	84891		6242		9000	300				153853
3140	KALPANABEN G TAPODHAN LIBRARIAN 37400-67000-09000	60500	94520		6950		9000	300				171270
3142	RAKESHBHAI D PATEL PART TIME LECTUR	18852										18852
3143	M C DESAI PART TIME LECTUR	18852										18852
3159	KANUBHAI H KACHHIYA JUNIOR CLERK LEVEL-2	31100	1555		1186			300				34141
3160	G F JADEJA CHOWKIDAR LEVEL-IS-3	28800	1440		1095	60		300				31695
3163	RAJENDRA N MAHERA PEON LEVEL-IS-3	28000	1400		1076	60		300				30836
3164	MAHESHBHAI K RAVAL PEON LEVEL-IS-3	28000	1400		1076			300				30776
3165	RAJENDRA J VASAVA PEON LEVEL-IS-3	28000	1400		1076			300				30776
4539	KANTILAL K VANKAR LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
4896	KHOKHAR S MAJARALI											53436

LECTURER 15600 29376 2160 6000 300
15600-39100-06000

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1 PAGE TOTAL 737713

2 368354 120 2700
306055 27484 33000

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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
4900	JOSHI JAYSHREEBEN P LECTURER 15600-39100-06000	15600	29376		2160		6000	300				53436
4901	TRIVEDI HIRENKUMAR H LECTURER 15600-39100-06000	15600	29376		2160		6000	300				53436
5112	VIMALKUMAR DINESHBHAI M LECTURER 00000-40176-00000	40176										40176
5114	MANOJKUMAR LALJIBHAI CH LECTURER 00000-40176-00000	40176										40176
5125	RAVAL SURESHBHAI PUNABH LECTURER 00000-40176-00000	40176										40176
5126	NARENDRASINH DALPATSINH LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											267576
2		191904						600				
			58752		4320		12000					
3												
4												
5												

N7EDP20 64 C & S H DESAI ARTS COLL & L K DOSHI COMM COLLEGE, BALASINOR DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:013/KHEDA BILL/PAGE: 2/ 43

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
1	BDGT.HEAD TOTAL											2808337
2		1190948	1358546		104873	670	145000	6300	2000			
3												
4												
5												
1	GRAND TOTAL											2808337
2		1190948	1358546		104873	670	145000	6300	2000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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 LEVEL-8	81200	4060		3070			300				88630
3188	B A MAHIDA LECTURER 37400-67000-09000	40240	66966		4924		9000	300				121430
3765	S K SHAH LECTURER 37400-67000-09000	60500	94520		6950		9000	300				171270
3769	B S SAIYED LECTURER 37400-67000-09000	58830	92249		6783		9000	300				167162
3770	G R MERIYA LECTURER 37400-67000-09000	58830	92249		6783		9000	300				167162
3772	G R CHAVHAN P.T.I. 37400-67000-09000	55300	87448		6430		9000	300				158478
3773	K A PATEL LECTURER 37400-67000-09000	57230	90073		6623	275	9000	300				163501
3779	D M OZA LIBRARIAN 37400-67000-09000	60500	94520		6950		9000					170970
3783	A C VAKIL SENIOR CLERK LEVEL-4	41000	2050		1569	100		300				45019
3786	S R PARMAR PEON LEVEL-2	29700	1485		1129			300				32614
3788	J B PARMAR											31635

PEON 28800 1440 1095 300
LEVEL-IS-3

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1 PAGE TOTAL 1317871

2 572130 375 3000
627060 52306 63000

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N7EDP20 77 DHARMSINH DESAI INSTITUTE OF COMMERCE, NADIAD DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:013/KHEDA BILL/PAGE: 2/ 45

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
3789	G B TADAVI PEON LEVEL-IS-3	28800	1440		1095			300				31635
3790	P B SOLANKI CHOWKIDAR LEVEL-IS-3	28800	1440		1095			300				31635
4369	R C PATEL LECTURER 37400-67000-09000	44820	73195		5382		9000	300				132697
4370	K L PATEL PART TIME LECTUR 11000-11700	18852									600	19452
1	PAGE TOTAL											215419
2		121272						900				
3			76075		7572		9000					
4											600	
5												

N7EDP20 77 DHARMSINH DESAI INSTITUTE OF COMMERCE, NADIAD DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:013/KHEDA BILL/PAGE: 2/ 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
1	BDGT.HEAD TOTAL											1533290
2		693402	703135		59878	375	72000	3900				
3											600	
4												
5												
1	GRAND TOTAL											1533290
2		693402	703135		59878	375	72000	3900				
3											600	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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	57230	90073		6623		9000	300				163226
3795	LAXMANMANSINH A ZALA LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
3796	CHATURSINH R ZALA LECTURER 37400-67000-09000	55300	87448		6430		9000	300				158478
3798	GHANSHYAM H BAROT LECTURER 37400-67000-09000	55300	87448		6430		9000	300				158478
3799	KALIDAS S PATEL LECTURER 37400-67000-09000	55300	87448		6430		9000	300				158478
3801	PANNABEN HN THAKKAR LECTURER 37400-67000-09000	49830	80009		5883		9000	300				145022
3802	SUJITKUMAR A TRIPATHI LECTURER 15600-39100-08000	32660	55298		4066		8000	300				100324
3804	HANSRAJ B VASAVA P.T.I. 37400-67000-09000	49830	80009		5883		9000	300				145022
3806	KANUBHAI R PATEL HEAD CLERK LEVEL-6	53600	2680		2053			300				58633
3807	PARULKUMAR B DESAI SENIOR CLERK LEVEL-6	53600	2680		2053			300				58633
3808	MANISHKUMAR G DESAI											42322

	JUNIOR CLERK LEVEL-4	38600	1930	1492		300	
1	PAGE TOTAL						1351842
2		558480				3300	
3			665096	53966	71000		
4							
5							

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
3809	RAKESHKUMAR S DESAI JUNIOR CLERK LEVEL-4	38600	1930		1492			300				42322
3810	BABARBHAI M VALAND JUNIOR CLERK LEVEL-4	38600	1930		1492			300				42322
3811	RAMANBHAI M VANKAR PEON LEVEL-IS-3	28000	1400		1077			300				30777
3812	KANTIBHAI S PRAJAPATI PEON LEVEL-IS-3	28000	1400		1077			300				30777
3813	NATVARBHAI H PARMAR PEON LEVEL-IS-3	26400	1320		1028			300				29048
3815	BHURABHAI R SOLANKI CHOWKIDAR LEVEL-IS-3	28000	1400		1059			300				30759
3816	KALUBHAI R BHANGI SWEEPER LEVEL-IS-3	28000	1400		1059			300				30759
5132	SONAL N PRAJAPATI LECTURER 00000-40176-00000	40176										40176
5133	SANJAYKUMAR R VASAVA LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											317116
2		295952						2100				
			10780		8284							
3												

4

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N7EDP20 78 K C SHETH ARTS COLLEGE, BIRPUR - 388 260 DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:013/KHEDA BILL/PAGE: 2/ 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
1	BDGT.HEAD TOTAL											1668958
2		854432	675876		62250		71000	5400				
3												
4												
5												
1	GRAND TOTAL											1668958
2		854432	675876		62250		71000	5400				
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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 LEVEL-8	18852										18852
4397	NARESH J DAVE LECTURER 37400-67000-09000	46440	75398		5544		9000	300				136682
4399	ADITIBEN A DAVE LECTURER 37400-67000-09000	53420	84891		6242		9000	300				153853
4400	CHANDRKANT C PARMAR LECTURER 37400-67000-09000	49830	80009		5883		9000	300				145022
4401	ASHOK P MACWAN PART TIME LECTUR 11000-11700	18852										18852
4402	BHAGVAN N CHAUDHARI LECTURER 37400-67000-09000	53420	84891		6242		9000	300				153853
4405	PARESH B PATEL HEAD CLERK LEVEL-6	44900	2245		1746	75		300				49266
4406	MAYANK K PATEL SENIOR CLERK LEVEL-4	38600	1930		1492			300				42322
4407	NAVIN S PATEL JUNIOR CLERK LEVEL-2	30200	1510		1149	60		300				33219
4409	RAJENDRA J VALAND PEON LEVEL-IS-3	28000	1400		1059			300				30759
4480	RAMESH H SONARA											81677

LECTURER 25080 44989 3308 8000 300
15600-39100-08000

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1 PAGE TOTAL 864357

2 407594 135 2700
377263 32665 44000

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N7EDP20 88 SMT SARLABEN BABUBHAI PATEL ARTS & SHRI R N AMIN COMM.COLLEG DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:013/KHEDA BILL/PAGE: 2/ 51

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
4681	G I BHOYA LECTURER 37400-67000-09000	44820	73195		5382		9000	300				132697
4690	PANKAJ K PATEL PRINCIPAL 37400-67000-10000	61260	96914		7126		10000	300	2000			177600
5068	BHARTIBEN M PATEL PART TIME LECTUR 00000-40176-00000	18852										18852
1	PAGE TOTAL											329149
2		124932	170109		12508		19000	600	2000			
3												
4												
5												

N7EDP20 88 SMT SARLABEN BABUBHAI PATEL ARTS & SHRI R N AMIN COMM.COLLEG DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:013/KHEDA BILL/PAGE: 2/ 52

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
1	BDGT.HEAD TOTAL											1193506
2		532526	547372		45173	135	63000	3300	2000			
3												
4												
5												
1	GRAND TOTAL											1193506
2		532526	547372		45173	135	63000	3300	2000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20 99 DEGREE COLLEGE OF PHYSICAL EDUCATION, MAHEMADABAD DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:013/KHEDA BILL/PAGE: 2/ 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
4640	MORI LADHUBHAI D LECTURER 37400-67000-09000	51600	82416		6060		9000	300				149376
4696	MEENABEN S PUWAR LECTURER 37400-67000-09000	51600	82416		6060		9000	300				149376
5134	DIVANSANG BHIKHUBHAI VA PRINCIPAL 37400-67000-10000	43000	72080		5300	2000	10000	300				132680
1	PAGE TOTAL											431432
2		146200	236912		17420	2000	28000	900				
3												
4												
5												

N7EDP20 99 DEGREE COLLEGE OF PHYSICAL EDUCATION, MAHEMADABAD DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:013/KHEDA BILL/PAGE: 2/ 54

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
1	BDGT.HEAD TOTAL											431432
2		146200	236912		17420	2000	28000	900				
3												
4												
5												
1	GRAND TOTAL											431432
2		146200	236912		17420	2000	28000	900				
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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	20590	36162		2659		6000	300				65711
4796	DR A P ACHARYA LECTURER 15600-39100-06000	20590	36162		2659		6000	300				65711
4797	R S PATEL LECTURER 15600-39100-06000	20590	36162		2659		6000	300				65711
4798	J D DAMOR P.T.I. 15600-39100-06000	20590	36162		2659		6000	300				65711
4799	A B VAGHELA LIBRARIAN 15600-39100-06000	20590	36162		2659		6000	300				65711
4800	D K PANDYA SENIOR CLERK LEVEL-4	27100	1355		938			300				29693
4801	P M TRIVEDI JUNIOR CLERK LEVEL-2	23100	1155		876			300				25431
4802	D S ASHARI JUNIOR CLERK LEVEL-2	23100	1155		876			300				25431
4803	Y R MANSURI PEON LEVEL-IS-1	18200	910		710			300				20120
4804	P T NAI PEON LEVEL-2	18200	910		710			300				20120
4805	A I JADAV											20120

	SWEEPER LEVEL-IS-1	18200	910	710		300	
1	PAGE TOTAL						469470
2		230850	187205	18115	30000	3300	
3							
4							
5							

N7EDP20 100 MANEKCHOWK COOP BK ARTS & URBAN PEO.COOP BK COMM.COLLEGE, MA DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:013/KHEDA BILL/PAGE: 2/ 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
4806	F U SHEKH CHOWKIDAR LEVEL-2	18200	910		710			300			30	20150
4870	ASHWINBHAI J PATEL LECTURER 15600-39100-06000	17610	32110		2361		6000	300				58381
4934	SANJAYKUMAR C PRAJAPATI LECTURER 15600-39100-06000	17610	32110		2361		6000	300				58381
5128	SHRI.BHAVNABEN VIRJIBHA LECTURER 37400-67000-09000	48110	77670		5711		9000	300				140791
5129	TRUPTIBEN R THAKOR PART TIME LECTUR 00000-40176-00000	18552										18552
1	PAGE TOTAL											296255
2		120082	142800		11143		21000	1200			30	
3												
4												
5												

N7EDP20 100 MANEKCHOWK COOP BK ARTS & URBAN PEO.COOP BK COMM.COLLEGE, MA DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:013/KHEDA BILL/PAGE: 2/ 57

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
1	BDGT.HEAD TOTAL											765725
2		350932	330005		29258		51000	4500			30	
3												
4												
5												
1	GRAND TOTAL											765725
2		350932	330005		29258		51000	4500			30	
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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
1	BLOCK TOTAL											27181391
2		12150128	12158202	240	1014832	6800	1352300	78842	12000		30	
3					100				29992		377925	
4												
5												

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	57230	90073	240	13246		9000	300				170089
14	TRIPATHY PRAMILA V LECTURER 37400-67000-09000	55300	87448	240	12860		9000	300				165148
15	PATEL HIRAL K LECTURER 37400-67000-09000	53420	84891	240	12484		9000	300				160335
21	PARIKH SAMIR R PART TIME LECTUR	18552										18552
22	PRAJAPATI HASHMUKH F LECTURER 37400-67000-09000	51600	82416	240	12120		9000	300				155676
34	RATHAWA MANILAL G CHOWKIDAR LEVEL-IS-3	28800	1440	95	2190			300				32825
35	RATHAWA PRAVIN C PEON LEVEL-IS-3	28800	1440	95	2190			300				32825
36	SOLANKI KAILASH S SWEEPER LEVEL-IS-3	28800	1440	95	2190			300				32825
3797	PRADIPKUMAR S JOSHI PRINCIPAL 37400-67000-10000	57650	92004	240	13530		10000	300	2000			175724
4289	SHAH DINESH R ACCOUNTANT LEVEL-6	56900	2845	240	4422			300				64707
4718	MAHALE DAYARAM P											75497

```
      LECTURER                     22280    39821      240     5856             7000      300
      15600-39100-06000
==================================================================================================================================
    1 PAGE TOTAL                                                                                                                1084203

    2                             459332              1965                                3000
                                          483818             81088             53000              2000
    3

    4

    5
```

N7EDP20 1 MAHILA MAHAVIDYALAYA, AKOTA STATDIUM , PADRA ROAD, BARODA DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:015/VADODARA BILL/PAGE: 3/ 60

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
4773	DIVYABEN C DAVE LECTURER 15600-39100-08000	22280	39821	240	5856		7000	300				75497
1	PAGE TOTAL											75497
2		22280	39821	240	5856		7000	300				
3												
4												
5												

N7EDP20 1 MAHILA MAHAVIDYALAYA, AKOTA STATDIUM , PADRA ROAD, BARODA DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:015/VADODARA BILL/PAGE: 3/ 61

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
1	BDGT.HEAD TOTAL											1159700
2		481612	523639	2205	86944		60000	3300	2000			
3												
4												
5												
1	GRAND TOTAL											1159700
2		481612	523639	2205	86944		60000	3300	2000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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	60500	94520		6950	325	9000	300				171595
46	V R PATEL LECTURER 37400-67000-09000	55300	87448		6430		9000	300				158478
47	P S PURANI LECTURER 37400-67000-09000	55300	87448		6430		9000	300				158478
48	N K SOLANKI LECTURER 37400-67000-09000	53420	84891		6242		9000	300				153853
55	V N GAMIT P.T.I. 37400-67000-09000	49830	80009		5883		9000	300				145022
56	P S SHAH HEAD CLERK LEVEL-7	66000	3300		2509			300				72109
58	K N CHAUHAN SENIOR CLERK LEVEL-7	55200	2760		2091 50			300				60401
59	R K TADVI JUNIOR CLERK LEVEL-4	39800	1990		1543			300				43633
60	J A RANA JUNIOR CLERK LEVEL-4	34000	1700		1304			300				37304
63	K S RABARI CHOWKIDAR LEVEL-2	32000	1600		1212	55		300				35167
1041	R H JOSHI											145022

	LECTURER 37400-67000-09000	49830	80009	5883	9000	300	
1	PAGE TOTAL						1181062
2		551180	525675	46477	380 54000	3300	
3				50			
4							
5							

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
4266	J A PATEL											12568
	PART TIME LECTUR	12568										
	06000-06300											
4279	S S GONGAD											6284
	PART TIME LECTUR	6284										
	03000-03150											
4449	SHRIVASTAVA PRANAYN N											177372
	LECTURER	51600	82416		6060		9000	300				
	37400-67000-09000								27996			
4552	SMT V U PATEL											86572
	LECTURER	27070	47695		3507		8000	300				
	15600-39100-08000											
5115	UMESHKUMAR JEEVANBHAI C											40176
	ASSITT.LECTURER	40176										
	00000-40176-00000											
1	PAGE TOTAL											322972
2		137698						600				
			130111		9567		17000					
3												
									27996			
4												
5												

N7EDP20 2 KAPADIA N M M S ARTS & THE SANKHEDA NAGRIK SAHAKARI BANK COM DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:015/VADODARA 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
1	BDGT.HEAD TOTAL											1504034
2		688878	655786		56044	380	71000	3900				
3					50				27996			
4												
5												
1	GRAND TOTAL											1504034
2		688878	655786		56044	380	71000	3900				
3					50				27996			
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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
72	SIDDHI R MACKWAN LECTURER 37400-67000-09000	55300	87448		6430		9000	300				158478
74	BIPINCHANDRA M SOLANKI LECTURER 37400-67000-09000	51600	82416		6060		9000	300				149376
75	BHIKHABHAI V DESAI LECTURER 37400-67000-09000	53420	84891		6242		9000	300				153853
76	TUSHARBHAI G JANI LECTURER 37400-67000-09000	49830	80009		5883		9000	300				145022
77	ANILKUMAR K DAVE PART TIME LECTUR	18852										18852
79	DHARMISTHABEN G RAJPUT LECTURER 37400-67000-09000	48110	77670		5711		9000	300				140791
86	PRAVINSINH G PARMAR SENIOR CLERK LEVEL-2	37500	1875		1432	55		300				41162
91	AJITSINH J BARIA LIBRARY ATTENDAN 02610-03540											
93	KANUBHAI C TADVI PEON LEVEL-IS-3	28800	1440		1095			300				31635
94	RAJESHBHAI G RATHWA WATER MAN LEVEL-IS-3	28000	1400		1077			300				30777
4007	SUMANBHAI P RATHWA											140791

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

1	PAGE TOTAL						1010737
2		419522		55		2700	
			494819		39641		54000
3							
4							
5							

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
4264	JITENDRAKUMAR A PATEL											18852
	PART TIME LECTUR	18852										
	37400-67000-09000											
4296	ANILKUMAR T VALA											132697
	LECTURER	44820	73195		5382		9000	300				
	37400-67000-09000											
4371	B N PARMAR											173976
	COMPUTER PROGRAM	66000	96016		7060		4600	300				
	09300-34800-04600											
5119	BHAVNA FULBHAI RANK											40176
	ASSITT.LECTURER	40176										
	00000-40176-00000											
5120	VAISHALI BALDEVBHAI PAT											40176
	ASSITT.LECTURER	40176										
	00000-40176-00000											
1	PAGE TOTAL											405877
2		210024						600				
			169211		12442		13600					
3												
4												
5												

N7EDP20 3 SHETH T C KAPADIA ARTS & COMMERCE COLLEGE, BODELI - 391 135 DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:015/VADODARA BILL/PAGE: 3/ 67

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
1	BDGT.HEAD TOTAL											1416614
2		629546	664030		52083	55	67600	3300				
3												
4												
5												
1	GRAND TOTAL											1416614
2		629546	664030		52083	55	67600	3300				
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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	58830	92249		6783		9000	300				167162
116	K B GAULI LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
117	L I SHAH LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
118	M A PANDIT LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
119	K D PATEL LECTURER 37400-67000-09000	58830	92249		6783		9000	300				167162
121	SMT L N PATEL LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
122	B D VALA LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
123	S V PATEL LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
125	S D PARMAR LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
128	S B PATEL LECTURER 37400-67000-09000	55300	87448		6430		9000	300				158478
133	V P JUVEKAR											163226

	LECTURER 37400-67000-09000	57230	90073	6623	9000	300	
1	PAGE TOTAL						1798610
2		630800	992530	72980	99000	3300	
3							
4							
5							

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 LEVEL-4	41000	2050		1569			300				44919
150	D M VASAVA PLAN COLLECTOR(S LEVEL-4	41000	2050		1569			300				44919
163	D K TADAVI PEON LEVEL-IS-3	28000	1400		1077			300				30777
165	M A BARIA JUNIOR TYPIST LEVEL-2	31100	1555		1183	55		300				34193
167	M J PARMAR LAB. HAMAL. LEVEL-IS-3	30200	1510		1170			300				33180
180	N V VASAVA SENIOR CLERK LEVEL-4	39800	1990		1543			300				43633
185	B K TADVI LAB.ASSISTANT LEVEL-IS-3	31100	1555		1186			300				34141
201	BARIA ASHOKKUMAR G LECTURER 37400-67000-09000	53420	84891		6242		9000	300				153853
4644	H V PUROHIT CHOWKIDAR LEVEL-IS-1	17200	860		668			300				19028
4660	MODH PARASHAR H LECTURER 15600-39100-06000	17610	32110		2361		6000	300				58381
4740	V B PATEL											67679

LECTURER 21390 37250 2739 6000 300
15600-39100-06000

1	PAGE TOTAL							564703
2		351820			55		3300	
			167221	21307		21000		
3								
4								
5								

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
4759	N H NADA LECTURER 15600-39100-06000	21390	37250		2739		6000	300				67679
4762	JANAKKUMAR R SHUKAL PRINCIPAL 37400-67000-10000	57160	91338		6716		10000	300	2000			167514
4810	SOLANKI VIJAYKUMAR N LECTURER 15600-39100-06000	16920	31171		2292		6000					56383
4845	AHIR SURESHKUMAR B LECTURER 15600-39100-06000	16250	30260		2225		6000	300				55035
4846	LATABEN M RAJ LECTURER 15600-39100-06000	16250	30260		2225		6000	300				55035
4851	SANTASHKUMAR R SINGH LECTURER 15600-39100-06000	16250	30260		2225		6000	300				55035
4921	AJAY RAMESHBHAI GUPTA ELECTRICIAN(S.S. 05200-20200-01900	5200	9656		710		1900	300				17766
4922	KISHANBEN C RATHVA GAS MECHANIC 05200-20200-02400	5200	10336		760		2400	300				18996
4923	PANKAJKUMAR K PATEL STORE KEEPER 05200-20200-02400	5200	10336		760		2400					18696
4959	NIKUJ ASHOKBHAI GOHEL LECTURER 00000-40176-00000	40176										40176
4960	BHAVESHKUMAR SUMANTRAI											40176

LECTURER 40176
00000-40176-00000

1	PAGE TOTAL						592491
2		240172			2100		
			280867	20652	46700	2000	
3							
4							
5							

N7EDP20 4 C N P F ARTS & D N SCIENCE COLLEGE, DABHOI - 391 110 DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:015/VADODARA BILL/PAGE: 3/ 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
1	BDGT.HEAD TOTAL											2955804
2		1222792	1440618		114939	55	166700	8700	2000			
3												
4												
5												
1	GRAND TOTAL											2955804
2		1222792	1440618		114939	55	166700	8700	2000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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 LEVEL-2	30200	1510		1167			300				33177
174	DR R K PANDYA LECTURER 37400-67000-09000	60500	94520		6950	175	9000	300				171445
176	DR C S SANGADA LECTURER 37400-67000-09000	51600	82416		6060		9000	300				149376
2068	DR. K.R.PATEL PRINCIPAL 37400-67000-10000	64390	101170		7439		10000	300	2000			185299
4038	L J RATHWA LIBRARIAN 37400-67000-09000	49830	80009		5883	275	9000	300				145297
4355	A P MAKAWANA LECTURER 37400-67000-09000	44820	73195		5382		9000	300				132697
4356	DR M D PRAJAPATI LECTURER 37400-67000-09000	46440	75398		5544	275	9000	300				136957
4481	S K RANA JUNIOR CLERK LEVEL-2	26000	1300		992			300				28592
4628	VAISHALBEN B PATEL LECTURER 15600-39100-07000	19080	35469		2608		7000	300				64457
4929	HIRALKUMAR M BAROT LECTURER 15600-39100-06000	15600	29376		2160		6000	300				53436
1	PAGE TOTAL											1100733

2 408460 725 3000

574363 44185 68000 2000

3

4

5

N7EDP20 5 S M N C COLLEGE OF EDUCATION, DABHOI - 391 110 DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:015/VADODARA BILL/PAGE: 3/ 73

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
1	BDGT.HEAD TOTAL											1100733
2		408460	574363		44185	725	68000	3000	2000			
3												
4												
5												
1	GRAND TOTAL											1100733
2		408460	574363		44185	725	68000	3000	2000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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 LEVEL-2	29300	1465		1183			300				32248
196	S G MEMORIA LECTURER 37400-67000-09000	55300	87448		6430		9000	300				158478
197	B Z CHUDHRI LECTURER 37400-67000-09000	55300	87448		6430		9000	300				158478
200	N D TALATI PART TIME LECTUR	18852										18852
202	V N PANDYA PART TIME LECTUR	18852										18852
214	M B VASAVA PEON LEVEL-IS-3	28000	1400		1077			300				30777
4692	RANA SHAILESHKUMAR J PEON LEVEL-IS-1	16700	835		648			300				18483
4792	S B DESAI P.T.I. 15600-39100-06000	16920	31171		2292		6000	300				56683
5116	DILIPSINH RAMESHBHAI TH ASSITT.LECTURER 00000-40176-00000	40176										40176
5137	KEYURKUMAR KESHAVLAL PA PRINCIPAL 37400-67000-10000	49830	81369		5983	2000	10000	300				149482
1	PAGE TOTAL											682509

2 329230 2000 2100
291136 24043 34000
3

4

5

N7EDP20 6 SMT. S C P F COMMERCE COLLEGE, DABHOI - 391 110 DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:015/VADODARA BILL/PAGE: 3/ 75

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
1	BDGT.HEAD TOTAL											682509
2		329230	291136		24043	2000	34000	2100				
3												
4												
5												
1	GRAND TOTAL											682509
2		329230	291136		24043	2000	34000	2100				
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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	57650	92004		6765		10000	300	2000			168719
219	SUBHASH V ISHAI LECTURER 37400-67000-09000	60500	94520		6950		9000	300				171270
220	AMITKUMAR B SHAIV LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
221	SHANKARBHAI V RATHVA LECTURER 37400-67000-09000	60500	94520		6950		9000	300				171270
222	RASIKBHAI S RATHAVA LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
224	JAYENDRASINH R SINDHA PART TIME LECTUR	18852										18852
227	DIPAKKUMAR B VADERA LECTURER 37400-67000-09000	51600	82416		6060		9000	300				149376
229	VIJAYKUMAR P THAKKAR LECTURER 37400-67000-09000	49830	80009		5883		9000	300				145022
230	KANTIBHAI P PATEL LECTURER 37400-67000-09000	60500	94520		6950		9000	300				171270
233	SURENDRASINH U KHASAVAT LECTURER 37400-67000-09000	51600	82416		6060		9000	300				149376
237	ANIRUDDH C DAVE											149376

	LECTURER 37400-67000-09000	51600	82416	6060	9000	300	
1	PAGE TOTAL						1620983
2		577092	882967	64924	91000	3000 2000	
3							
4							
5							

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
246	NATVARBHAI C PARMAR JUNIOR CLERK LEVEL-4	41000	2050		1569	75		300				44994
250	PRAVINCHANDRA L VANKAR LAB.ASSISTANT LEVEL-6	44800	2240		1730			300				49070
251	RAJESHBHAI D SUTHAR GAS MECHANIC LEVEL-5	48200	2410		1866			300				52776
257	DEVENDRA A JOSHI PEON LEVEL-IS-3	28000	1400		1059			300				30759
258	VIRAMBHAI R VANKER PEON LEVEL-IS-3	28000	1400		1059			300				30759
259	MOHMEDHARUN J MAKARANI PEON LEVEL-IS-3	28000	1400		1059			300				30759
260	RAMDASBHAI M KOLI PEON LEVEL-IS-3	28800	1440		1059	55		300				31654
4030	SURESH L PATEL LECTURER 37400-67000-09000	46440	75398		5544		9000	300				136682
4031	PARESH H ABASABA LECTURER 37400-67000-09000	46440	75398		5544		9000	300				136682
4032	BIPINKUMAR P PANCHAL LECTURER 37400-67000-09000	46440	75398		5544	275	9000	300				136957
4033	SANJAY K PARMAR											136682

	LECTURER 37400-67000-09000	46440	75398	5544	9000	300	
1	PAGE TOTAL						817774
2		432560	313932	31577	405 36000	3300	
3							
4							
5							

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
4036	AVSHYABHAI C GAMIT LECTURER 37400-67000-09000	46440	75398		5544		9000	300				136682
4037	SUNILKUMAR V HARIJAN SWEEPER LEVEL-IS-1	26000	1300		994			300				28594
4263	RATHWAKOLI RAMJIBHAI S ELECTRICIAN(S.S. LEVEL-4	39800	1990		1543			300				43633
4669	P P ZALA LECTURER 15600-39100-06000	19050	34068		2505		6000	300				61923
4670	J V RAVAL ASSITT.LECTURER 15600-39100-06000	19050	34068		2505		6000	300				61923
4782	J R PANDIT ASSITT.LECTURER 15600-39100-06000	19050	34068		2505		6000	300				61923
4847	KANPARIYA R K ASSITT.LECTURER 15600-39100-06000	16250	30260		2225		6000	300				55035
4848	KATHIRIYA P J ASSITT.LECTURER 15600-39100-06000	16250	30260		2225		6000	300				55035
4912	P P PARMAR P.T.I. 15600-39100-06000	15600	29376		2160		6000	300				53436
1	PAGE TOTAL											558184
2		217490						2700				
			270788		22206		45000					
3												

4

5

N7EDP20 7 SHRI NATVARSINHJI ARTS & SCIENCE & COMM. COLLEGE, CHHOTAUDEP DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:015/VADODARA BILL/PAGE: 3/ 79

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
1	BDGT.HEAD TOTAL											2996941
2		1227142	1467687		118707	405	172000	9000	2000			
3												
4												
5												
1	GRAND TOTAL											2996941
2		1227142	1467687		118707	405	172000	9000	2000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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	60500	94520		6950		9000	300				171270
274	URMILABEN B PATEL LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
275	PATEL RAMESHBHAI G LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
277	GAJENDRAKUMAR S PATEL LECTURER 37400-67000-09000	55300	87448		6430		9000	300				158478
278	DESAI MAULIKBHAI B LECTURER 37400-67000-09000	55300	87448		6430		9000	300				158478
279	GAVIT GIRISHBHAI J LECTURER 37400-67000-09000	53420	84891		6242		9000	300				153853
280	SHAH RAJUKUMAR P LECTURER 37400-67000-09000	49830	80009		5883		9000	300				145022
282	PADHIYAR MANSANGBHAI C LECTURER 37400-67000-09000	48110	77670		5711	275	9000	300				141066
284	PATEL DHRUVESHKUMAR C PART TIME LECTUR	18852										18852
288	PANDAY NARESHCHANDRA K SENIOR CLERK LEVEL-6	55200	2760		2090	100		300				60450
289	BARIA MANHARBHAI V											140791

	LIBRARIAN 37400-67000-09000	48110	77670	5711	9000	300	
1	PAGE TOTAL						1474712
2		559082	772562	58693	375 81000	3000	
3							
4							
5							

N7EDP20 8 SMT. H C PATEL ARTS & COMMERCE COLLEGE, MIYAGAM-KARJAN - 391 DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:015/VADODARA BILL/PAGE: 3/ 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
290	NAYANABEN B TADVI SENIOR CLERK LEVEL-4	41000	2050		1569			300				44919
291	BHAGAT SANJAYKUMAR J JUNIOR CLERK LEVEL-4	39800	1990		1515			300				43605
4297	GONGAD SANDHABHAI S PART TIME LECTUR 03000-03150	6284										6284
5064	JAGAD GEETABEN A LECTURER 37400-67000-09000	55300	87448		6430		9000	300				158478
1	PAGE TOTAL											253286
2		142384						900				
			91488		9514		9000					
3												
4												
5												

N7EDP20 8 SMT. H C PATEL ARTS & COMMERCE COLLEGE, MIYAGAM-KARJAN - 391 DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:015/VADODARA BILL/PAGE: 3/ 82

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
1	BDGT.HEAD TOTAL											1727998
2		701466	864050		68207	375	90000	3900				
3												
4												
5												
1	GRAND TOTAL											1727998
2		701466	864050		68207	375	90000	3900				
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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
310	D R CHAUDHARY LECTURER 37400-67000-09000	53420	84891		6242		9000	300				153853
313	G C PATEL LECTURER 37400-67000-09000	51600	82416		6060		9000	300				149376
315	LALITA J JADAV LECTURER 37400-67000-09000	53420	84891		6242		9000	300				153853
316	S N DAS LECTURER 37400-67000-09000	56850	89556				9000	300				155706
324	B C PARMAR SENIOR CLERK LEVEL-6	56900	2845		2171			300				62216
326	N M SHAIKH JUNIOR CLERK LEVEL-4	41000	2050		1568			300				44918
331	R S SOLANKI PEON LEVEL-2	32000	1600		1212			300				35112
333	B D VASAVA PEON LEVEL-IS-3	28000	1400		1028			300				30728
2119	D C PATEL LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
4170	GOPAL V VANKAR PART TIME LECTUR	18552										18552
4171	S M VORA											136682

	LECTURER 37400-67000-09000	46440	75398	5544	9000	300	
1	PAGE TOTAL						1104222
2		495412	515120	36690	54000	3000	
3							
4							
5							

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
4464	NIKHIL B MORI LECTURER 37400-67000-09000	56850	89556				9000	300				155706
4622	ASHOK B TRIVEDI ASSITT.LECTURER 15600-39100-06000	19080	35469		2608		7000	300				64457
4623	SURENDRAKUMAR R PARMAR ASSITT.LECTURER 15600-39100-07000	19080	35469		2608		7000	300				64457
4716	CHHTBAR BHAVNABEN D LECTURER	21390	1070					300				22760
4826	RAJDEEP JATIN H P.T.I. 15600-39100-06000	16250	30260		2225		6000	300				55035
5135	ASHISHKUMAR JANAKRAY DA PRINCIPAL 37400-67000-10000	48140	79070	400	5814		10000	300	2000		360119	505843
1	PAGE TOTAL											868258
2		180790	270894	400	13255		39000	1800	2000			
3											360119	
4												
5												

N7EDP20 9 SHRI B K PATEL ARTS & SMT.L M PATEL COMM.COLLEGE, SAVLI - 39 DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:015/VADODARA BILL/PAGE: 3/ 85

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
1	BDGT.HEAD TOTAL											1972480
2		676202	786014	400	49945		93000	4800	2000			
3											360119	
4												
5												
1	GRAND TOTAL											1972480
2		676202	786014	400	49945		93000	4800	2000			
3											360119	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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	55300	87448		6430	325	9000	300				158803
4048	ROHIT HARSHADBHAI M LECTURER 37400-67000-09000	55300	87448		6430		9000	300				158478
4049	SHETH DIPAKKUMAR K LECTURER 37400-67000-09000	57230	90073		6623	325	9000	300				163551
4050	KAGARANA RAJESHKUMAR R LECTURER 37400-67000-09000	53420	84891		6242		9000	300				153853
4051	PATEL KIRITBHAI M LECTURER 37400-67000-09000	53420	84891		6242		9000	300				153853
4052	DODIYA MAHENDRASINH P LECTURER 37400-67000-09000	55300	87448		6430	325	9000	300				158803
4053	RAVAL VIPULKUMAR H LECTURER 37400-67000-09000	51600	82416		6060		9000	300				149376
4056	SOLANKI PRADUMANSINH H LECTURER 37400-67000-09000	51600	82416		6060		9000	300				149376
4058	RATHAVA ARVINDBHAI V HEAD CLERK LEVEL-6	52000	2600		2011	100		300				57011
4060	SHAH ANILKUMAR J JUNIOR CLERK LEVEL-4	37500	1875		1436			300				41111
4061	BARIA SHANKARBHAI N											42293

	JUNIOR CLERK LEVEL-4	38600	1930	1463		300		
1	PAGE TOTAL							1386508
2		561270			1075	3300		
			693436	55427			72000	
3								
4								
5								

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
4062	RATHAVAKOLI VASLABHAI R PEON LEVEL-IS-3	28000	1400		1059			300				30759
4063	RATHAVA PRAVINBHAI D PEON LEVEL-IS-3	28000	1400		1059			300				30759
4064	RATHAVA MADHUBHAI N PEON LEVEL-IS-3	28000	1400		1059			300				30759
4067	RATHAVA GANPATBHAI B CHOWKIDAR LEVEL-IS-3	26400	1320		1024	55		300				29099
5131	DR. MANSANGBHAI MOTIBHA PRINCIPAL 37400-67000-10000	61260	96914		7126		10000	300	2000			177600
1	PAGE TOTAL											298976
2		171660	102434		11327	55	10000	1500	2000			
3												
4												
5												

N7EDP20 84 SHRI MOHANSINH CHHOTUBHAI RATHAVA ARTS COLLEGE , PAVI JETPUR DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:015/VADODARA BILL/PAGE: 3/ 88

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
1	BDGT.HEAD TOTAL											1685484
2		732930	795870		66754	1130	82000	4800	2000			
3												
4												
5												
1	GRAND TOTAL											1685484
2		732930	795870		66754	1130	82000	4800	2000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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	18552										18552
4505	VYAS HILPESH J PRINCIPAL 37400-67000-09000	44820	73195		5382		9000	300				132697
4506	VALA KANUBHAI L LECTURER 37400-67000-09000	48110	77670		5711		9000	300				140791
4507	AKHALI ILIYAS A LECTURER 37400-67000-09000	48110	77670		5711		9000	300				140791
4508	PATEL BHARATKUMAR K PART TIME LECTUR 11000-11700	18552										18552
4510	PATEL ATULKUMAR K LIBRARIAN 37400-67000-09000	49830	80009		5883		9000	300				145022
4511	PATEL BHASKARBHAI M HEAD CLERK LEVEL-6	52000	2600		2011 50			300				56961
4512	VEKARIYA HARESHKUMAR SENIOR CLERK LEVEL-4	38600	1930		1463			300				42293
4513	NAI JAYANTIBHAI S JUNIOR CLERK LEVEL-2	30200	1510		1147			300				33157
4514	TAPODHAN DARPAN J PEON LEVEL-IS-3	28000	1400		1059			300				30759
4624	PATEL VINAYKUMAR N											64457

	LECTURER 15600-39100-06000	19080	35469	2608	7000	300	
1	PAGE TOTAL						824032
2		395854				2700	
			351453	30975	43000		
3				50			
4							
5							

N7EDP20 91 SAVITABEN CHHOTUBHAI AVICHALBHAI PATEL ART COLLEGE,SADHLI BA DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:015/VADODARA BILL/PAGE: 3/ 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
4755	DAVE ALKESH VASUDEVBHAI PRINCIPAL 37400-67000-09000	57160	91338		6716		10000	300	2000			167514
4827	DAVE HIMANSU G P.T.I. 15600-39100-06000	16250	30260		2225		6000	300				55035
5123	YADAV SANJAY RAMNAYAN LECTURER 00000-40176-00000	40176										40176
5124	LAKKAD GHANASHYAM KANAJ LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											302901
2		153762						600				
			121598		8941		16000		2000			
3												
4												
5												

N7EDP20 91 SAVITABEN CHHOTUBHAI AVICHALBHAI PATEL ART COLLEGE,SADHLI BA DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:015/VADODARA BILL/PAGE: 3/ 91

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
1	BDGT.HEAD TOTAL											1126933
2		549616	473051		39916		59000	3300	2000			
3					50							
4												
5												
1	GRAND TOTAL											1126933
2		549616	473051		39916		59000	3300	2000			
3					50							
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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	58830	92249		6783	325	9000	300				167487
4516	RAJESHKUMAR J SHAH LECTURER 37400-67000-09000	49830	80009		5883		9000	300				145022
4517	JAYABEN B PADHIYAR LECTURER 37400-67000-09000	49830	80009		5883		9000	300				145022
4518	INDIRABEN M VALA LECTURER 37400-67000-09000	51600	82416		6060		9000	300				149376
4519	MEGHA NILESHKUMAR L LECTURER 15600-39100-07000	32170	53271		3917		7000	300				96658
4520	PARMAR MAHENDRASINH H P.T.I. 37400-67000-09000	51600	82416		6060		9000	300				149376
4521	PATEL VIKASBHAI S HEAD CLERK LEVEL-6	52000	2600		1971			300				56871
4522	PARMAR MAFATBHAI K JUNIOR CLERK LEVEL-2	29300	1465		1126			300				32191
4523	PADHIYAR PRAVINBHAI R PEON LEVEL-IS-1	26800	1340		1027			300				29467
4524	RANA RAGHUVIRSINH D PEON LEVEL-IS-1	26800	1340		1027			300				29467
4535	TANDEL KANTILAL R											81505

LECTURER 26010 44894 3301 7000 300
15600-39100-06000

1 PAGE TOTAL 1082442

2 454770 325 3300
522009 43038 59000

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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
4764	PANDYA VARSHABEN J											67679
	LECTURER	21390	37250		2739		6000	300				
	15600-39100-06000											
4841	RATHVA GEETABEN K											55035
	LECTURER	16250	30260		2225		6000	300				
	15600-39100-06000											
5122	DABHI NARENDRABHAI D											40176
	LECTURER	40176										
	00000-40176-00000											
5139	BHIKHALAL VALJIBHAI MOR											158638
	PRINCIPAL	53420	86251		6342	2000	10000	300				
	37400-67000-10000					325						
1	PAGE TOTAL											321528
2		131236				2000		900				
			153761		11306		22000					
3						325						
4												
5												

N7EDP20 92 ARTS & COMMERCE COLLEGE, MUVAL DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:015/VADODARA BILL/PAGE: 3/ 94

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
1	BDGT.HEAD TOTAL											1403970
2		586006	675770		54344	2325	81000	4200				
3						325						
4												
5												
1	GRAND TOTAL											1403970
2		586006	675770		54344	2325	81000	4200				
3						325						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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	48110	77670		5711		9000	300				140791
4598	PATEL HARESHBHAI M LECTURER 37400-67000-09000	48110	77670		5711		9000	300				140791
4599	ANJANAPATEL KALPESH V LECTURER 37400-67000-09000	44820	73195		5382		9000	300				132697
4600	DAMOR BHARATSINH S LECTURER 37400-67000-09000	49830	80009		5883		9000	300				145022
4601	PURANI GIRISHCHANDRA M LECTURER 37400-67000-09000	49830	80009		5883		9000	300				145022
4602	MOMIN GULAMAKBAR A LECTURER 37400-67000-09000	48110	77670		5711	275	9000	300				141066
4604	TALATI NITA D PART TIME LECTUR 14040-14940	12368										12368
4605	MEHTA RAJESHKUMAR R LECTURER 37400-67000-09000	44820	73195		5382		9000	300				132697
4607	GANDHI ASHWINBHAI J LECTURER 37400-67000-09000	49830	80009		5883		9000	300				145022
4609	CHAUDHARI MANGHABHAI K LECTURER 37400-67000-09000	49830	80009		5883		9000	300				145022
4610	PATEL JAGRUTIBEN S											140791

LIBRARIAN 48110 77670 5711 9000 300
37400-67000-09000

1 PAGE TOTAL 1421289

2 493768 275 3000
777106 57140 90000

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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 LEVEL-6	55200	2760		2132			300				60392
4612	SUTARIYA PRAVINBHAI C ACCOUNTANT LEVEL-6	62200	3110		2374			300				67984
4613	RATHVA RAMANBHAI M SENIOR CLERK LEVEL-4	52000	2600		1971			300				56871
4614	PATEL ALPESHKUMAR R JUNIOR CLERK LEVEL-2	37500	1875		1440			300				41115
4615	PATEL JAYENDRAKUMAR A JUNIOR CLERK LEVEL-2	33300	1665		1293			300				36558
4618	RANA RAKESHKUMAR D PEON LEVEL-IS-3	28000	1400		1059			300				30759
4619	RATHVA KISHORBHAI M PEON LEVEL-IS-1	25200	1260		979			300				27739
4621	DIVAN KUTUBSHA Y CHOWKIDAR LEVEL-IS-1	25200	1260		979			300				27739
4680	PATEL D P LECTURER 37400-67000-09000	40240	66966		4924		9000	300				121430
4777	SHOBHANA P JAIN LECTURER 15600-39100-07000	20680	37645		2768		7000	300	3740			72133
4821	GAYAKWAD NAVNEETBHAI B											55035

	LECTURER 15600-39100-06000	16250	30260	2225	6000	300		
1	PAGE TOTAL							597755
2		395770	150801	22144	22000	3300	3740	
3								
4								
5								

N7EDP20 98 S K U B SAMITI ARTS & SMT. N C ZAVERI COMMERCE COLLEGE, PIPA DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:015/VADODARA BILL/PAGE: 3/ 97

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
1	BDGT.HEAD TOTAL											2019044
2		889538	927907		79284	275	112000	6300	3740			
3												
4												
5												
1	GRAND TOTAL											2019044
2		889538	927907		79284	275	112000	6300	3740			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20 98 S K U B SAMITI ARTS & SMT. N C ZAVERI COMMERCE COLLEGE, PIPA DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:015/VADODARA BILL/PAGE: 3/ 98

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
1	BLOCK TOTAL											21752244
2		9123418	10139921	2605	855395	7725	1156300	60600	17740			
3					100	325			27996		360119	
4												
5												

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	60520	94547		6952		9000	300				171319
1130	A Y KAPOOR LECTURER 37400-67000-09000	53420	84891		6242		9000	300				153853
1131	C I PARMAR LECTURER 37400-67000-09000	60500	94520		6950		9000	300				171270
1132	P M VAGHELA LECTURER 37400-67000-09000	58830	92249		6783	420	9000	300				167582
1133	K N PATEL LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
1134	M J DAVE LECTURER 37400-67000-09000	60500	94520		6950		9000	300				171270
1135	DABHI SUHASBEN ANILSINH LECTURER 37400-67000-09000	58830	92249		6783		9000	300				167162
1136	J M RATHOD LECTURER 37400-67000-09000	53420	84891		6242	75	9000	300				153928
1137	NR CHAUDHARI LECTURER 37400-67000-09000	53420	84891		6242		9000	300				153853
1140	B S BHAVSAR LECTURER 37400-67000-09000	58830	92249		6783		9000	300				167162
1141	N K PATEL											171270

LECTURER 60500 94520 6950 9000 300
37400-67000-09000

1 PAGE TOTAL 1811895

2 636000 495 3300
999600 73500 99000

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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
1146	N M KALARTHI LECTURER 37400-67000-09000	58830	92249		6783	275	9000	300				167437
1147	A G PATEL LECTURER 37400-67000-09000	55300	87448		6430		9000	300				158478
1150	V V THAKKER LECTURER 37400-67000-09000	58830	92249		6783		9000	300				167162
1151	S D PATEL LECTURER 37400-67000-09000	58830	92249		6783		9000	300				167162
1152	N M RATHOD LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
1153	G B THAKORE PART TIME LECTUR											
1156	K P TAVIYAD LECTURER 37400-67000-09000	49830	80009		5883		9000	300				145022
1164	M P PIRZADA LECTURER 37400-67000-09000	60500	94520		6950		9000	300				171270
1165	KOKILA N SARMAH LECTURER 37400-67000-09000	60500	94520		6950		9000	300				171270
1166	J J CHAUHAN LECTURER 37400-67000-09000	60500	94520		6950		9000	300				171270
1168	P S MODI											163501

	LECTURER 37400-67000-09000	57230	90073	6623	275	9000	300	
1	PAGE TOTAL							1645798
2		577580	907910	66758	550	90000	3000	
3								
4								
5								

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
1169	P J SHAH LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
1172	N B PATEL LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
1173	P S BHARDWAJ LECTURER 37400-67000-09000	60500	94520		6950		9000	300				171270
1174	R B PARMAR LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
1175	DR N M PATEL PRINCIPAL 37400-67000-10000	59180	94085		6918		10000	300	2000			172483
1177	N B CHAUHAN LECTURER 37400-67000-09000	53420	84891		6242		9000	300				153853
1178	DR. KISHORI M PATHAK LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
1179	N D PATEL LECTURER 37400-67000-09000	55300	87448		6430		9000	300				158478
1180	M T PATEL LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
1186	D G ADROJA LECTURER 37400-67000-09000	60500	94520		6950		9000	300				171270
1191	P G NAIK											153853

	LECTURER 37400-67000-09000	53420	84891	6242	9000	300		
1	PAGE TOTAL							1797337
2		628470	990720	72847	100000	3300	2000	
3								
4								
5								

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
1192	A M AGRAWAL LECTURER 37400-67000-09000	51600	82416		6060		9000	300				149376
1193	P H TRIVEDI LECTURER 37400-67000-09000	51600	82416		6060		9000	300				149376
1198	D L RANA PART TIME LECTUR	12368										12368
1209	G B WADIA SENIOR CLERK LEVEL-6	55200	2760		2132 40			300				60432
1210	KHANT KANCHANBHAI J ACCOUNT CLERK LEVEL-6	50500	2525		1961			300				55286
1211	J I SHAH JUNIOR CLERK LEVEL-4	43500	2175		1675	100		300				47750
1214	A J PATEL JUNIOR CLERK LEVEL-4	39800	1990		1543			300				43633
1216	S H RANA JUNIOR CLERK LEVEL-4	38600	1930		1463	75						42068
1222	M S VASAVA LAB.ASSISTANT 15600-39100-06000	15160	23882		1756	75	2400	300				43573
1236	MOHAN S VASAVA PEON LEVEL-4	28800	1440		1095			300				31635
1238	P K SUTARIA											30821

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      PEON                        28000     1400             1061       60               300
      LEVEL-7
==================================================================================================================================
    1 PAGE TOTAL                                                                                                              666318

    2                            415128                                310              2700
                                         202934            24806             20400
    3
                                                              40
    4

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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
1241	U B MODI PEON LEVEL-IS-3	28000	1400		1059			300				30759
1467	DIPAK P PAREKH PART TIME LECTUR	40176										40176
4239	S R VALU LAB.ASSISTANT LEVEL-2	32000	1600		1248			300				35148
4241	J V RABARI LAB.ASSISTANT LEVEL-IS-3	32000	1600		1248			300				35148
4414	PAREKH JITENDRA S LECTURER 37400-67000-09000	48110	77670		5711		9000	300				140791
4415	PANSURA KISHORKUMAR M LECTURER 37400-67000-09000	48110	77670		5711		9000	300				140791
4474	K R CHAUDHARI LECTURER 15600-39100-08000	25140	45070		3314		8000	300				81824
4475	N B KAPADIA LECTURER 15600-39100-08000	25140	45070		3314		8000	300				81824
4876	JAYPALSINH H MORI P.T.I. 15600-39100-06000	15600	29376		2160		6000	300				53436
4953	PARMAR CHANDRESH S LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											680073

2 334452 2400

279456 23765 40000

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N7EDP20 25 SHREE JAYENDRAPURI ARTS & SCIENCE COLLEGE, BHARUCH - 392 002 DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:016/BHARUCH BILL/PAGE: 4/ 104

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
1	BDGT.HEAD TOTAL											6601421
2		2591630	3380620		261676	1355	349400	14700	2000			
3					40							
4												
5												
1	GRAND TOTAL											6601421
2		2591630	3380620		261676	1355	349400	14700	2000			
3					40							
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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 LEVEL-4	42200	2110		1623			300				46233
1242	JAYESHKUMAR CHIMANLAL JUNIOR CLERK LEVEL-2	30200	1510		1149			300				33159
1260	R U PARMAR LECTURER 37400-67000-09000	60500	94520		6950	325	9000	300				171595
1263	V V PARMAR LECTURER 37400-67000-09000	58830	92249		6783		9000	300				167162
1265	S N PATEL LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
1266	U B RANA LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
1267	S P UPADHYAY LECTURER 37400-67000-09000	62200	96832		7120	275	9000	300				175727
1268	I D PATEL LECTURER 37400-67000-09000	55300	87448		6430		9000	300				158478
1269	D B RATHOD LECTURER 37400-67000-09000	55300	87448		6430		9000	300				158478
1271	A D DESAI LECTURER 37400-67000-09000	53420	84891		6242		9000	300				153853
1277	PARMAR A B											62356

	ACCOUNTANT LEVEL-6	56900	2845	2211	100	300		
1	PAGE TOTAL							1453493
2		589310	729999	58184	700	72000	3300	
3								
4								
5								

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
1279	GAJJAR J N SENIOR CLERK LEVEL-4	39800	1990		1543			300				43633
1281	R R PATEL SENIOR CLERK LEVEL-4	39800	1990		1543			300				43633
1290	VASAVA B U PEON LEVEL-IS-3	17883	894		1014	37		203				20031
1291	PATEL A P JUNIOR CLERK LEVEL-2	30200	1510		1170	55		300				33235
3850	J D PATEL LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
3867	V A JOSHI PRINCIPAL 37400-67000-10000	59250	94180		6925		10000	300	2000			172655
4251	RAJESH A VASAVA PEON LEVEL-IS-3	26000	1300		994	55		300				28649
4321	T S SHAIKH PART TIME LECTUR 11000-11700	18852										18852
4331	RAHULBHAI I MEHTA LECTURER 37400-67000-09000	44820	73195		5382		9000	300				132697
4473	D V JADAV JUNIOR CLERK LEVEL-2	25200	1260		981			300				27741
5076	PRAGNESHKUMAR JAYANTILA											40176

LECTURER 40176
00000-40176-00000

1	PAGE TOTAL						724528
2		399211		147	2603		
			266392	26175	28000	2000	
3							
4							
5							

N7EDP20 26 M K COLLEGE OF COMMERCE, BHARUCH DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:016/BHARUCH BILL/PAGE: 4/ 107

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
1	BDGT.HEAD TOTAL											2178021
2		988521	996391		84359	847	100000	5903	2000			
3												
4												
5												
1	GRAND TOTAL											2178021
2		988521	996391		84359	847	100000	5903	2000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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	57430	91705 100366		6743		10000	300				266544
1396	PATEL DHIRUBHAI R LECTURER 37400-67000-09000	58830	92249 100968		6783		9000	300				268130
1397	JOSHI JAYDEVI J LECTURER 37400-67000-09000	57230	90073 98584		6623		9000	300				261810
1399	PATEL MAHENDRAKUMAR R LECTURER 37400-67000-09000	57230	90073 98584		6623		9000	300				261810
1403	PATEL JAAYESHKUMAR C LECTURER 37400-67000-09000	51600	82416 90198		6060		9000	300				239574
1407	VAGHELA DHIRENDRASINH M P.T.I. 37400-67000-09000	57230	90073 98584		6623		9000	300				261810
1413	CHAUDHARI GAUTAMBHAI K SENIOR CLERK LEVEL-4	42200	2110 23768		1597	75		300				70050
1418	VASAVA SHANKARBHAI B CHOWKIDAR LEVEL-IS-3	28000	1400 15766		1059			300				46525
4732	SMT N D AMODWALE											108447

LECTURER 21390 37250 2739 6000 300
15600-39100-06000
40768

1 PAGE TOTAL 1784700

2 431140 75 2700
577349 44850 61000
3

4
667586
5

N7EDP20 29 J M SHAH ARTS & COMMERCE COLLEGE, JAMBUSAR DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:016/BHARUCH BILL/PAGE: 4/ 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
4874	K M PRAJAPATI LECTURER 15600-39100-06000	15600	29376 12052		2160		6000	300				65488
1	PAGE TOTAL											65488
2		15600	29376		2160		6000	300				
3												
4			12052									
5												

N7EDP20 29 J M SHAH ARTS & COMMERCE COLLEGE, JAMBUSAR DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:016/BHARUCH BILL/PAGE: 4/ 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
1	BDGT.HEAD TOTAL											1850188
2		446740				75		3000				
			606725		47010		67000					
3												
4												
			679638									
5												
1	GRAND TOTAL											1850188
2		446740				75		3000				
			606725		47010		67000					
3												
4												
			679638									
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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
1450	NEETABEN V SHUKLA LECTURER 37400-67000-09000	58830	92249		6783		9000	300				167162
1451	GIRIJAKANT NANDA LECTURER 37400-67000-09000	58830	92249		6783		9000	300				167162
1453	PRAVIN B PATEL LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
1454	HARISH J PARIKH LECTURER 37400-67000-09000	58830	92249		6783		9000	300				167162
1455	KARSANBHAI S CHAVDA LECTURER 37400-67000-09000	58830	92249		6783		9000	300				167162
1457	ARVIND S PATEL LECTURER 37400-67000-09000	57230	90073		6623	275	9000	300				163501
1459	HEMANT S DESAI LECTURER 37400-67000-09000	55300	87448		6430		9000	300				158478
1460	RAJESH R PANDYA LECTURER 37400-67000-09000	55300	87448		6430		9000	300				158478
1461	VARSHA C PATEL LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
1462	SONAL Y KALRA LECTURER 37400-67000-09000	55300	87448		6430		9000					158178
1465	RITABEN K PATEL											12568

PART TIME LECTUR 12568

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1 PAGE TOTAL 1646303

2 585478 275 2700
901559 66291 90000

3

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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
1468	JAYSHREE J CHAUDHARY LECTURER 37400-67000-09000	53420	84891		6242		9000	300				153853
1469	JAGGUBHAI M AHIR LIBRARIAN 00000-40176	12568										12568
1473	JANAKKUMAR V SHETH HEAD CLERK LEVEL-4	49000	2450		1907			300				53657
1474	SONI TUSHAR VINODCHANDRA JUNIOR CLERK LEVEL-4	42200	2110		1597			300				46207
1478	KANUBHAI F SOLANKI SWEEPER LEVEL-IS-3	28800	1440		1063	55		300				31658
4157	ARPIT R DAVE LECTURER 37400-67000-09000	48110	77670		5711		9000	300				140791
4915	MANESH K PATEL LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											478910
2		274274				55		1500				
			168561		16520		18000					
3												
4												
5												

N7EDP20 31 SMT.KUSUMBEN KADAKIA ARTS, COMMERCE COLLEGE, ANKLESHWAR - 39 DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:016/BHARUCH BILL/PAGE: 4/ 113

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
1	BDGT.HEAD TOTAL											2125213
2		859752	1070120		82811	330	108000	4200				
3												
4												
5												
1	GRAND TOTAL											2125213
2		859752	1070120		82811	330	108000	4200				
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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
1486	P R MASTER LECTURER 37400-67000-09000	58830	92249		6783	325	9000	300				167487
1487	J A SHAH LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
1488	P J RAJ PRINCIPAL 37400-67000-10000	57650	92004		6765	60	10000	300	2000			168779
1489	J S PATEL SENIOR CLERK LEVEL-4	39800	1990		1515			300				43605
1492	F Y BIJABHAI PEON LEVEL-IS-3	28000	1400		1077			300				30777
1493	A M VASAVA JUNIOR CLERK LEVEL-2	30200	1510		1164			300				33174
4272	C K GURJAR SWEEPER LEVEL-IS-3	26400	1320		1022			300				29042
4273	M H JADAV CHOWKIDAR LEVEL-IS-3	26400	1320		1022			300				29042
4304	K A RATHAVA LIBRARIAN 15600-39100-08000	30540	52414		3854		8000	300				95108
4637	TANDEL PARULBEN B ASSITT.LECTURER 15600-39100-06000	15600	29376		2160		6000	300				53436
4793	I K ANSARI											56683

LECTURER 16920 31171 2292 6000 300
15600-39100-06000

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1 PAGE TOTAL 870359

2 387570 385 3300
394827 34277 48000 2000

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N7EDP20 32 COLLEGE OF EDUCATION, KHAROD, TA.ANKLESHWAR, DIST:BHARUCH DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:016/BHARUCH BILL/PAGE: 4/ 115

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
1	BDGT.HEAD TOTAL											870359
2		387570	394827		34277	385	48000	3300	2000			
3												
4												
5												
1	GRAND TOTAL											870359
2		387570	394827		34277	385	48000	3300	2000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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	60500	94520		6950		9000	300				171270
4085	PRAMOD N MISHRA LECTURER 37400-67000-09000	60500	94520		6950		9000	300				171270
4086	DIPAK M VASHI LECTURER 37400-67000-09000	60500	94520		6950		9000	300				171270
4087	GIANCHAND C SHARMA LECTURER 37400-67000-09000	60500	94520		6950		9000	300				171270
4091	ARUNKUMAR SINGH LECTURER 37400-67000-09000	60500	94520		6950		9000	300				171270
4093	P T CHELVAN LECTURER 37400-67000-09000	60500	94520		6950		9000	300				171270
4095	KHUSHALSING CHAUHAN LECTURER 37400-67000-09000	60500	94520		6950		9000	300				171270
4096	KILEEN J MAHAJAN LECTURER 37400-67000-09000	58830	92249		6783		9000	300				167162
4097	A D PRABHAKUMARI LECTURER 37400-67000-09000	58830	92249		6783		9000	300				167162
4098	ANITA RANA LECTURER 37400-67000-09000	55300	87448		6430		9000	300				158478
4099	PRAVIN J RAJGADHI											145022

	LECTURER 37400-67000-09000	49830	80009	5883	9000	300	
1	PAGE TOTAL						1836714
2		646290	1013595	74529	99000	3300	
3							
4							
5							

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
4101	DAXABEN M PATEL LECTURER 37400-67000-09000	49830	80009		5883		9000	300				145022
4102	KAMLESHKUMAR GRAVAL LECTURER 37400-67000-09000	60500	94520		6950		9000	300				171270
4103	JAYESH P GANDHI LECTURER 37400-67000-09000	60500	94520		6950		9000	300				171270
4104	T LILLY SHANKER RAO LECTURER 37400-67000-09000	60500	94520		6950		9000	300				171270
4105	MUKUL AWASTHI LECTURER 37400-67000-09000	58830	92249		6783		9000	300				167162
4107	SUNILKUMAR V WANI ACCOUNT CLERK LEVEL-7	62200	3110		2372			300				67982
4109	SMT SHAKIRA M SHAIKH JUNIOR CLERK LEVEL-5	43500	2175		1676 50			300				47701
4110	JITENDRA B PRAMAR CHOWKIDAR LEVEL-2	29700	1485		1129			300				32614
4111	CHANDUBHAI I PATEL PEON LEVEL-2	29700	1485		1129	55		300				32669
4112	GIRISHBHAI U DOSHI PEON LEVEL-2	29700	1485		1129							32314
4113	TULSIBHAI N SOLANKI											32614

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      SWEEPER                     29700     1485             1129                        300
      LEVEL-IS-3
==================================================================================================================================
    1 PAGE TOTAL                                                                                                          1071888

    2                            514660                                   55              3000
                                         467043             42080             45000
    3
                                                               50
    4

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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
4114	YOGESH N PATEL LAB.ASSISTANT LEVEL-5	46100	2305		1782							50187
4115	ISHWAR D PRAJAPATI PEON LEVEL-2	29700	1485		1129	55		300				32669
4116	HITESH J RANA PLAN COLLCTOR(NO LEVEL-2	29700	1485		1129			300				32614
4117	MAHESH M CHAUHAN LAB. HAMAL. LEVEL-2	29700	1485		1129			300				32614
4119	GOPALBHAI A PATEL ELECTRICIAN(S.S. LEVEL-5	43500	2175		1676			300				47651
4122	PANKAJ K CHAUHAN SENIOR LIBRARY A LEVEL-7	58600	2930		2251	125		300				64206
4125	HASMUKH D VASAVA LAB. HAMAL. LEVEL-2	28000	1400		1077	55		300				30832
4126	DEEPAK K PANDYA LAB. HAMAL. LEVEL-2	28000	1400		1077			300				30777
4127	NARESH G MODI LAB.ASSISTANT LEVEL-5	39800	1990		1543			300				43633
4247	H K PATEL LECTURER 37400-67000-09000	55300	87448		6430		9000	300				158478
4422	KALIKA S SHAH											136682

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      LECTURER                    46440    75398             5544             9000      300
      37400-67000-09000
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    1 PAGE TOTAL                                                                                                              660343

    2                            434840                                 235              3000
                                         179501            24767             18000
    3

    4

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N7EDP20 85 NARMADA COLLEGE OF SCI. & COMM. , ZADESHWAR, DIST:BHARUCH DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:016/BHARUCH BILL/PAGE: 4/ 119

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
4423	BHUPESH J LAD LECTURER 37400-67000-09000	44820	73195		5382		9000	300				132697
1	PAGE TOTAL											132697
2		44820						300				
			73195		5382		9000					
3												
4												
5												

N7EDP20 85 NARMADA COLLEGE OF SCI. & COMM. , ZADESHWAR, DIST:BHARUCH DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:016/BHARUCH BILL/PAGE: 4/ 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
1	BDGT.HEAD TOTAL											3701642
2		1640610	1733334		146758	290	171000	9600				
3					50							
4												
5												
1	GRAND TOTAL											3701642
2		1640610	1733334		146758	290	171000	9600				
3					50							
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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	57230	90073		6623		9000	300				163226
1325	KUSUMBEN S PATEL ASSITT.LECTURER	46440	2322					300	87620			136682
1452	ASHVIN D PANDYA PRINCIPAL 37400-67000-10000	59250	94180		6925	325	10000	300	2000			172980
1863	H R NAIK LECTURER 37400-67000-09000	49830	80009		5883		9000	300				145022
4432	BHAVANABEN K GOTHANA LECTURER 37400-67000-09000	51600	82416		6060		9000	300				149376
4433	CHAUHAN ALKABEN N LECTURER 37400-67000-09000	46440	75398		5544		9000	300				136682
4434	SHARMILABEN S PATEL LECTURER 37400-67000-09000	46440	75398		5544		9000	300				136682
4435	PUSHPABEN K PATEL LECTURER 37400-67000-09000	46440	75398		5544		9000	300				136682
4436	NIYATIBEN B BHATT LECTURER 37400-67000-09000	46440	75398		5544		9000	300				136682
4437	ANITABEN C VAGH LECTURER 37400-67000-09000	46440	75398		5544		9000	300				136682
4438	NITA VRIJLAL BRAHMBHATT											55296

HEAD CLERK 50500 2525 1921 300
LEVEL-7 50

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1 PAGE TOTAL 1505992

2 547050 325 3300
728515 55132 82000 2000

3
50 87620

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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
4439	LINABEN C CHAUDHARI SENIOR CLERK LEVEL-4	35300	1765		1353			300				38718
4538	KATARA MANILAL K JUNIOR CLERK LEVEL-2	29300	1465		1127			300				32192
1	PAGE TOTAL											70910
2		64600	3230		2480			600				
3												
4												
5												

N7EDP20 89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:016/BHARUCH BILL/PAGE: 4/ 123

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
1	BDGT.HEAD TOTAL											1576902
2		611650	731745		57612	325	82000	3900	2000			
3					50				87620			
4												
5												
1	GRAND TOTAL											1576902
2		611650	731745		57612	325	82000	3900	2000			
3					50				87620			
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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	51600	82416		6060		9000	300				149376
1408	THAKOR GITABEN B PART TIME LECTUR 00000-40176-00000	40176										40176
2202	C J TANDEL LECTURER 37400-67000-10000	51600	82416		6060		9000	300				149376
4072	MANISHABEN P VASAVA LECTURER 37400-67000-09000	48110	77670		5711		9000	300				140791
4585	BALVANTSINH N THAKOR PRINCIPAL 37400-67000-10000	51750	83980		6175	2000	10000	300				154205
4587	KANCHANBHAI C VASAVA LECTURER 37400-67000-10000	51600	82416		6060		9000	300				149376
4588	GANPATBHAI R PARMAR LECTURER 37400-67000-09000	49840	80022		5884		9000	300				145046
4890	SANJAYKUMAR R SHINDE LECTURER 15600-39100-06000	15600	29376		2160		6000	300				53436
5066	PATEL VISHAL B LECTURER	40176										40176
5109	NILESHKUMAR BHAGUBHAI P LECTURER	40176										40176
1	PAGE TOTAL											1062134

2 440628 2000 2100
518296 38110 61000
3

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N7EDP20 96 SHRI SARBHAN ARTS & COMMERCE COLLEGE, SARBHAN (CHAKLAD) DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:016/BHARUCH BILL/PAGE: 4/ 125

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
1	BDGT.HEAD TOTAL											1062134
2		440628	518296		38110	2000	61000	2100				
3												
4												
5												
1	GRAND TOTAL											1062134
2		440628	518296		38110	2000	61000	2100				
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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
1	BLOCK TOTAL											19965880
2		7967101				5607		46703				
			9432058		752613		986400		8000			
3												
					140				87620			
4												
			679638									
5												

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	60650	96084	240	14130	2000	10000	300				183404
351	BHAVNABEN J CHAMPANERI LECTURER 37400-67000-09000	53420	84891	240	12484		9000	300				160335
352	RUDRESH M VYAS LECTURER 37400-67000-09000	53420	84891	240	12484	325	9000	300				160660
354	REKHA TRIGUN BHATT LECTURER 37400-67000-09000	57230	90073	240	13246		9000	300				170089
355	DILIPBHAI K PATEL LECTURER 37400-67000-09000	57230	90073	240	13246		9000	300				170089
364	MUKESH J PATEL LECTURER 37400-67000-09000	58830	92249	240	13566		9000	300				174185
365	C B DHANDHUKIA LECTURER 15600-39100-07000	33020	54427	240	8004		7000	300				102991
451	R M TRIVEDI PART TIME LECTUR	13148										13148
662	PATEL S K OFFICE SUPRITEND LEVEL-7	60400	3020	240	4686			300				68646
889	C J DESAI LECTURER 37400-67000-09000	62200	96832	240	14240		9000	300				182812
903	P N SHUKLA											155676

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

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1 PAGE TOTAL 1542035

2 561148 2400 2325 3000
774956 118206 80000

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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	51600	82416	240	12120		9000	300				155676
1483	CHANDRAKANT M BRAHMBHATT LIBRARIAN 37400-67000-09000	49830	80009	240	11766	275	9000	300				151420
2118	H T DESAI LECTURER 37400-67000-09000	57230	90073	240	13246		9000	300				170089
2191	K T PATEL LECTURER 37400-67000-09000	60500	94520	240	13900		9000	300				178460
4141	JAGDISHCHANDRA MOHANBHA SENIOR CLERK LEVEL-4	36400	1820	240	2822			300				41582
4144	PRAVIN KISHANBHAI SHIND JUNIOR CLERK LEVEL-2	28400	1420	150	2196			300				32466
4165	MISS ANJNA V MEHTA LECTURER 37400-67000-09000	46440	75398	240	11088		9000	300				142466
4294	DIPAKKUMAR S PAWAR PEON LEVEL-IS-1	25200	1260	95	1958			300				28813
4295	AMBABEN J PATEL PEON LEVEL-IS-1	25200	1260	95	1958			300	14564			43377
4301	BHAVESH V JADHAV LECTURER 37400-67000-09000	48110	77670	240	11422		9000	300				146742
4307	S P LALANI											138319

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

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1 PAGE TOTAL 1229410

2 473730 2260 275 3300
579041 93240 63000

3
14564

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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
4447	B R VYAS LECTURER 37400-67000-09000	57230	90073	240	13246		9000	300				170089
4645	DR. K B BINDU LECTURER 37400-67000-09000	51600	82416	240	12120		9000	300	90198			245874
4699	SATISH K SOLANKI SENIOR CLERK LEVEL-4	42200	2110	240	3194			300				48044
4700	KANAKRAI L DAVE SENIOR CLERK LEVEL-4	42200	2110	240	3138			300				47988
4722	RAMESHKUMAR K SHINDHAVAD LECTURER 15600-39100-06000	21390	37250	240	5478		6000	300				70658
4771	TARAMATI J DESAI LECTURER 15600-39100-06000	21390	37250	240	5478		6000	300				70658
4879	SANJAYBHAI K GAMIT P.T.I. 15600-39100-06000	15600	29376	240	4320		6000	300				55836
1	PAGE TOTAL											709147
2		251610	280585	1680	46974		36000	2100				
3									90198			
4												
5												

N7EDP20 10 M T B ARTS COLLEGE ATHWALINES, SURAT - 395 001 DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:017/SURAT 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
1	BDGT.HEAD TOTAL											3480592
2		1286488	1634582	6340	258420	2600	179000	8400				
3									104762			
4												
5												
1	GRAND TOTAL											3480592
2		1286488	1634582	6340	258420	2600	179000	8400				
3									104762			
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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	62220	98219	240	14444	420	10000	300	2000			187843
394	BABUBHAI B CHAUDHARI LECTURER 37400-67000-09000	60500	94520	240	13900		9000	300				178460
395	SUDHA R MENON LECTURER 37400-67000-09000	60500	94520	240	13900		9000	300				178460
396	BHARATKUMAR B BHANDARI LECTURER 37400-67000-09000	60500	94520	240	13900		9000	300				178460
397	K C SOLANKI LECTURER 37400-67000-09000	60500	94520	240	13900		9000	300				178460
398	NATVARLAL Z PATEL LECTURER 37400-67000-09000	60500	94520	240	13900		9000	300				178460
401	AMISHA H DESAI LECTURER 37400-67000-09000	58830	92249	240	13566		9000	300				174185
402	VIJAYKUMAR D NAIKA LECTURER 37400-67000-09000	58830	92249	240	13566		9000	300				174185
404	BHANUBEN H PATEL LECTURER 37400-67000-09000	57230	90073	240	13246		9000	300				170089
408	JAYESHKUMAR N CHAUHAN LECTURER 37400-67000-09000	53420	84891	240	12484		9000	300				160335
409	NATVERBHAI G PATEL											160335

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

1 PAGE TOTAL 1919272

2 646450 2640 420 3300
1015172 149290 100000 2000

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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
410	S R YADAV LECTURER 37400-67000-09000	51600	82416	240	12120		9000	300				155676
416	MITA H NAIK LECTURER 37400-67000-09000	53420	84891	240	12484		9000	300				160335
420	N P SURTI OFFICE SUPRITEND LEVEL-7	66000	3300	240	5010			300				74850
421	D S TALAVIA HEAD CLERK LEVEL-6	56900	2845	240	4342			300				64627
422	A T GOHIL ACCOUNTANT LEVEL-6	55200	2760	240	4264			300				62764
423	SMT D D MISTRY LAB.ASSISTANT LEVEL-4	43500	2175	240	3352			300				49567
424	J M PATEL SENIOR CLERK LEVEL-4	42200	2110	240	3194			300				48044
426	K P PATEL SENIOR CLERK LEVEL-4	39800	1990	240	3086			300				45416
429	B M SOLANKI SWEEPER LEVEL-2	32000	1600	95	2430	240		300				36665
430	B J GANVIT PEON LEVEL-IS-3	28000	1400	95	2154			300				31949
431	V G PARGI											31949

CHOWKIDAR 28000 1400 95 2154 300
LEVEL-IS-3

1 PAGE TOTAL 761842

2 496620 2205 240 3300
186887 54590 18000

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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
432	B D RATHOD PEON LEVEL-IS-3	28000	1400	95	2154			300				31949
433	M S JAGTAP PEON LEVEL-IS-3	28000	1400	95	2154			300				31949
906	C C CHAUDHARI LECTURER 37400-67000-09000	51600	82416	240	12120		9000	300				155676
1329	M B DESAI LECTURER 37400-67000-09000	53420	84891	240	12484	1207	9000	300				161542
1398	PATEL NATVARBHAI P LECTURER 37400-67000-09000	55300	87448	240	12860		9000	300				165148
2138	SMT B S PATEL LECTURER 37400-67000-09000	53420	84891	240	12484		9000	300				160335
4698	H K PATEL LECTURER 15600-39100-06000	18320	33075	240	4864		6000	300				62799
4758	A K BAROT LECTURER 15600-39100-07000	22280	39821	240	5856		7000	300				75497
1	PAGE TOTAL	310340	415342	1630	64976	1207	49000	2400				844895
2												
3												
4												
5												

N7EDP20 11 Z F WADIA WOMEN'S COLL.& N K JHOTA COLL.OF COMM., ATHWALINES DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:017/SURAT 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
1	BDGT.HEAD TOTAL											3526009
2		1453410	1617401	6475	268856	1867	167000	9000	2000			
3												
4												
5												
1	GRAND TOTAL											3526009
2		1453410	1617401	6475	268856	1867	167000	9000	2000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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	64390	101170	240	14878	2000	10000	300				192978
447	SMT R B MEHTA LECTURER 37400-67000-09000	60500	94520	240	13900		9000	300				178460
450	SADHNABEN D PATEL LECTURER 37400-67000-09000	57230	90073	240	13246		9000	300				170089
452	N N PATEL LECTURER 37400-67000-09000	55300	87448	240	12860		9000	300				165148
453	SHRI C B MODI LECTURER 37400-67000-09000	53420	84891	240	12484		9000	300				160335
468	D N NAIKA PEON LEVEL-IS-3	28000	1400	95	2154	55		300				32004
915	A V SHAH LECTURER	12168										12168
1039	S B BHAVSAR LECTURER 37400-67000-09000	49830	80009	240	11766		9000	300				151145
1334	NARENDRAKUMAR P PANDYA LECTURER 37400-67000-09000	53420	84891	240	12484		9000	300				160335
3959	L M CHAUHAN LECTURER 37400-67000-09000	49830	80009	240	11766		9000	300				151145
4073	SHAILESHSINH D PARMAR											146742

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

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1 PAGE TOTAL 1520549

2 532198 2255 2055 3000
782081 116960 82000

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N7EDP20 12 NAVYUG ARTS COLLEGE, RANDER ROAD, SURAT DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:017/SURAT BILL/PAGE: 5/ 136

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
4910	WARLI SUNITABEN J P.T.I. 15600-39100-08000	15600	29376	240	4320		6000	300				55836
1	PAGE TOTAL											55836
2		15600	29376	240	4320		6000	300				
3												
4												
5												

N7EDP20 12 NAVYUG ARTS COLLEGE, RANDER ROAD, SURAT DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:017/SURAT 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
1	BDGT.HEAD TOTAL											1576385
2		547798	811457	2495	121280	2055	88000	3300				
3												
4												
5												
1	GRAND TOTAL											1576385
2		547798	811457	2495	121280	2055	88000	3300				
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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	48110	77670	240	11422		9000	300				146742
475	J K PATEL LECTURER 37400-67000-09000	53420	84891	240	12484		9000	300				160335
476	R S PRAJAPATI LECTURER 37400-67000-09000	49830	80009	240	11766		9000	300				151145
486	G G MALEK LECTURER 37400-67000-09000	62200	96832	240	14240		9000	300				182812
487	P D VASHI LECTURER 37400-67000-09000	62200	96832	240	14240		9000	300				182812
492	K S CONTRACTOR LECTURER 37400-67000-09000	60500	94520	240	13900		9000	300				178460
493	R N PATEL LECTURER 37400-67000-09000	60500	94520	240	13900		9000	300				178460
494	A N BHATT LECTURER 37400-67000-09000	58830	92249	240	13566		9000	300				174185
496	P C PATEL LECTURER 37400-67000-09000	53420	84891	240	12484		9000	300				160335
497	S D PANDYA LECTURER 37400-67000-09000	53420	84891	240	12484		9000	300				160335
498	A M SOLANKI											160335

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

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1 PAGE TOTAL 1835956

2 615850 2640 3300
972196 142970 99000

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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
499	A S PATEL PRINCIPAL 37400-67000-10000	57650	92004	240	13530		10000	300	2000			175724
523	J C SOLANKI SWEEPER LEVEL-2	32000	1600	95	2454			300				36449
4152	T A KUMAR LECTURER 37400-67000-09000	49830	80009	240	11766		9000	300				151145
4265	P B PATEL LIBRARIAN 37400-67000-09000	46440	75398	240	11088		9000	300				142466
4366	M J SHAH LECTURER 37400-67000-09000	48110	77670	240	11422		9000	300				146742
4367	PUSHPABEN R TANDEL LECTURER 37400-67000-09000	48110	77670	240	11422		9000	300				146742
4683	M B PATEL LECTURER 15600-39100-06000	19080	35469	240	5216		7000	300				67305
4765	P Y DAVE LECTURER 15600-39100-07000	21390	37250	240	5478	275	6000	300				70933
4786	D G PATEL P.T.I. 15600-39100-06000	16920	31171	240	4584		6000	300				59215
4855	K A MISTRY LECTURER 15600-39100-06000	16250	30260	240	4450		6000	300				57500
4954	A M KADVE											40176

LECTURER 40176
00000-40176-00000

1	PAGE TOTAL										1094397
2		395956		2255		275		3000			
			538501		81410		71000		2000		
3											
4											
5											

N7EDP20 13 NAVYUG SCIENCE COLLEGE, RANDER ROAD, SURAT DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:017/SURAT BILL/PAGE: 5/ 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
1	BDGT.HEAD TOTAL											2930353
2		1011806	1510697	4895	224380	275	170000	6300	2000			
3												
4												
5												
1	GRAND TOTAL											2930353
2		1011806	1510697	4895	224380	275	170000	6300	2000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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
500	P R DESAI PRINCIPAL 37400-67000-10000	51780	84021	240	12356	2000	10000	300				160697
560	MRS G S TAMBAWALA LECTURER 37400-67000-09000	60500	94520	240	13900		9000	300				178460
567	MR S A JOSHI LECTURER 37400-67000-09000	57230	90073	240	13246		9000	300				170089
570	MR A H DHOLAKIA LECTURER 37400-67000-09000	57230	90073	240	13246		9000	300				170089
573	DR M B MAHIDA LECTURER 37400-67000-09000	57230	90073	240	13246		9000	300				170089
574	H D DESAI LECTURER 37400-67000-09000	53420	84891	240	12484		9000	300				160335
575	P S SINGARAJU LECTURER 37400-67000-09000	57230	90073	240	13246		9000	300				170089
577	MISS N J RAJYAGURU LIBRARIAN 37400-67000-09000	55300	87448	240	12860		9000	300				165148
578	DR MRS A P BAHADUR LECTURER 37400-67000-09000	57230	90073	240	13246		9000	300				170089
579	MR K C DESAI LECTURER 37400-67000-09000	53420	84891	240	12484		9000	300				160335
581	MR H B GAJJAR											151145

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

1 PAGE TOTAL 1826565

2 610400 2640 2000 3300
966145 142080 100000

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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
595	MR C D PATEL LAB.ASSISTANT LEVEL-5	49600	2480	240	3770			300				56390
597	MR K S PATEL LAB.ASSISTANT LEVEL-5	49600	2480	240	3770			300				56390
598	MR D C PATEL LAB.ASSISTANT LEVEL-5	49600	2480	240	3770			300				56390
599	MR S R PATEL LAB.ASSISTANT LEVEL-5	48200	2410	240	3712	100		300				54962
602	MR H D DESHMUKH PLAN COLLECTOR(S LEVEL-4	39800	1990	240	3086			300				45416
618	MR M P PATEL LAB. HAMAL. LEVEL-IS-3	28000	1400	95	2028			300				31823
1188	V H THAKKER LECTURER 37400-67000-09000	57230	90073	240	13246		9000	300				170089
2135	J M DESAI LECTURER 37400-67000-09000	55300	87448	240	12860		9000	300				165148
4138	MR S P VORA LECTURER 37400-67000-09000	51600	82416	240	12120		9000	300				155676
4140	MRS J M PATEL LECTURER 37400-67000-09000	48110	77670	240	11422		9000	300				146742
4142	MR M N MAHADIK											45435

	LAB.ASSISTANT LEVEL-4	39800	1990	240	3030	75	300				
1	PAGE TOTAL										984461
2		516840	352837	2495	72814	175	36000	3300			
3											
4											
5											

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
4143	MR K B PATEL PEON LEVEL-IS-3	27200	1360	95	2084			300				31039
4145	MR M B PATEL PEON LEVEL-IS-3	26400	1320	95	2016			300				30131
4146	R G RATHOD LAB. HAMAL. LEVEL-IS-3	26400	1320	95	2016			300				30131
4147	MR V D SOLANKI SWEEPER LEVEL-IS-3	26400	1320	95	2016			300				30131
4243	M H CHAUDHARY LECTURER 37400-67000-09000	46440	75398	240	11088		9000	300				142466
4244	N C PATEL LECTURER 37400-67000-09000	49830	80009	240	11766		9000	300				151145
4470	S A SUTHAR LECTURER 15600-39100-07000	26050	44948	240	6610		7000	300				85148
4703	J D CHAUDHARI ASSITT.LECTURER 00000-40176	40176										40176
4704	N D PATEL ASSITT.LECTURER 00000-40176	40176										40176
4705	N R SOLANKI LECTURER 15600-39100-06000	19050	34068	240	5010		6000	300				64668
4741	K J CHAUHAN											70658

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

1 PAGE TOTAL 715869

2 349512 1580 2700
276993 48084 37000

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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
4861	B M PATEL ASSITT.LECTURER 15600-39100-06000	16250	30260	240	4450		6000	300				57500
4862	K C PARMAR ASSITT.LECTURER 15600-39100-06000	16250	30260	240	4450		6000	300				57500
4864	T C GAMIT P.T.I. 15600-39100-06000	16250	30260	240	4450		6000	300				57500
4925	A V VARSHNEY ASSITT.LECTURER 15600-39100-06000	15600	29376	240	4320		6000	300				55836
4930	M H SHAIKH SENIOR CLERK LEVEL-4	41000	2050	240	3138			300				46728
4961	D B SHAH ASSITT.LECTURER 00000-40176-00000	40176										40176
4962	N R KAMDAR ASSITT.LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											355416
2		185702	122206	1200	20808		24000	1500				
3												
4												
5												

N7EDP20 14 P T SCIENCE COLLEGE, SURAT DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:017/SURAT BILL/PAGE: 5/ 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
1	BDGT.HEAD TOTAL											3882311
2		1662454	1718181	7915	283786	2175	197000	10800				
3												
4												
5												
1	GRAND TOTAL											3882311
2		1662454	1718181	7915	283786	2175	197000	10800				
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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 LEVEL-6	52000	2600	240	3942			300				59082
636	MRS B A KASLIWALA LECTURER 37400-67000-09000	62200	96832	240	14240		9000	300				182812
637	P P JARIWALA LECTURER 37400-67000-09000	62200	96832	240	14240		9000	300				182812
639	U M PATEL LECTURER 37400-67000-09000	60500	94520	240	13900		9000	300				178460
642	A N NAIK LECTURER 37400-67000-09000	60500	94520	240	13900		9000	300				178460
643	U N PATEL LECTURER 37400-67000-09000	60500	94520	240	13900	325	9000	300				178785
645	MISS AISHABIBI Y SIDAT LECTURER 37400-67000-09000	57230	90073	240	13246		9000	300				170089
650	D D CHAUHAN LECTURER 37400-67000-09000	57230	90073	240	13246	275	9000	300				170364
651	S R VASAVE LECTURER 37400-67000-09000	57230	90073	240	13246		9000	300				170089
652	A C VAKHARIA LECTURER 37400-67000-09000	57230	90073	240	13246		9000	300				170089
653	B P PATEL											170364

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

1 PAGE TOTAL 1811406

2 644050 2640 875 3300
930189 140352 90000

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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	57230	90073	240	13246		9000	300				170089
655	A S GAMIT LECTURER 37400-67000-09000	55300	87448	240	12860		9000	300				165148
657	M T SOLANKI LECTURER 37400-67000-09000	57230	90073	240	13246	325	9000	300				170414
663	D B PATEL SENIOR CLERK LEVEL-6	52000	2600	240	3942	100		300				59182
664	C G GOHIL SENIOR CLERK LEVEL-4	42200	2110	240	3194 50	100		300				48194
672	VINU K PATEL JUNIOR CLERK LEVEL-2	32000	1600	150	2496	55		300				36601
1860	H A DESAI LECTURER 37400-67000-09000	55300	87448	240	12860		9000	300				165148
3596	SHRI B D CHAUDHARI LIBRARIAN 37400-67000-09000	51600	82416	240	12120		9000	300				155676
3839	M R NORONHA PRINCIPAL 37400-67000-10000	57260	91474	240	13452		10000	300	2000			174726
3848	PU MEHTA LECTURER 37400-67000-09000	60500	94520	240	13900		9000	300				178460
3854	R A GANDHI											45491

	SENIOR CLERK LEVEL-4	39800	1990	240	3086	75	300			
1	PAGE TOTAL									1369129
2		560420	631752	2550	104402	655	3300	64000	2000	
3					50					
4										
5										

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	18852										18852
4150	V G PATEL JUNIOR CLERK LEVEL-4	39800	1990	240	3030			300				45360
4291	S O DESAI LECTURER 37400-67000-09000	58830	92249	240	13566		9000	300				174185
4729	BINITA V GHEEWALA LECTURER 15600-39100-07000	22280	39821	240	5856		7000	300				75497
4859	MRS M B PATEL LECTURER 15600-39100-06000	16250	30260	240	4450		6000	300				57500
4860	J J TANDEL P.T.I. 15600-39100-06000	16250	30260	240	4450		6000	300				57500
5071	RASHMI R. PATEL LECTURER 00000-40176-00000	40176										40176
5072	BHAVESHKUMAR J BALDANIY LECTURER 00000-40176-00000	40176										40176
5073	MOHANBHAI N. MANE LECTURER 00000-40176-00000	40176										40176
5087	SURBHI M. SONI LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											589598

2 332966 1200 1500
194580 31352 28000
3

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N7EDP20 15 SIR. K P COLLEGE OF COMMERCE, SURAT DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:017/SURAT BILL/PAGE: 5/ 149

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
1	BDGT.HEAD TOTAL											3770133
2		1537436	1756521	6390	276106	1530	182000	8100	2000			
3					50							
4												
5												
1	GRAND TOTAL											3770133
2		1537436	1756521	6390	276106	1530	182000	8100	2000			
3					50							
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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											179473
	LECTURER	60500	94520	240	13900		9000	300				
	37400-67000-09000								1013			
680	AMRUTLAL C DUMASIA											184245
	LECTURER	62200	96832	240	14240	420	9000	300				
	37400-67000-09000								1013			
682	RAMABEN J TRAVADI											179473
	LECTURER	60500	94520	240	13900		9000	300				
	37400-67000-09000								1013			
683	HEMANGINI K DESAI											181660
	LIBRARIAN	60500	94520	240	13900		9000	300				
	37400-67000-09000								3200			
686	MRS H H DESAI											171102
	LECTURER	57230	90073	240	13246		9000	300				
	37400-67000-09000								1013			
687	RAJESHRI P SINGANPORIA											171102
	LECTURER	57230	90073	240	13246		9000	300				
	37400-67000-09000								1013			
688	JAYNABEN M DESAI											171102
	PRINCIPAL	57230	90073	240	13246		9000	300				
	37400-67000-10000								1013			
689	NITEENBHAI B RATHOD											171522
	LECTURER	57230	90073	240	13246	420	9000	300				
	37400-67000-09000								1013			
690	GIRISHBHAI D PATEL											171102
	LECTURER	57230	90073	240	13246		9000	300				
	37400-67000-09000								1013			
691	ROSHANKUMAR S PATEL											175198
	LECTURER	58830	92249	240	13566		9000	300				
	37400-67000-09000								1013			
692	JAYANTIBHAI M PATEL											171217

LECTURER 57230 90073 240 13246 275 9000 300
37400-67000-09000 853

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1 PAGE TOTAL 1927196

2 645910 2640 1115 3300
1013079 148982 99000

3
13170

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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
693	RAJESHBHAI S PATEL											173564
	LECTURER	57230	90073	240	13246	275	9000	300				
	37400-67000-09000								3200			
695	PRITIBEN S PANDYA											166436
	LECTURER	55300	87448	240	12860	275	9000	300				
	37400-67000-09000								1013			
700	BHANUBEN N PATEL											50982
	JUNIOR CLERK	44800	2240	240	3402			300				
	LEVEL-4											
701	SUMITRABEN N PATEL											45416
	JUNIOR CLERK	39800	1990	240	3086			300				
	LEVEL-4											
711	ASHOKBHAI B PATEL											32880
	PEON	28800	1440	95	2190	55		300				
	LEVEL-IS-1											
4163	DIPALIBEN K THAKOR											156689
	LECTURER	51600	82416	240	12120		9000	300				
	04440-07440-01400								1013			
1	PAGE TOTAL											625967
2		277530		1295		605		1800				
			265607		46904		27000					
3												
									5226			
4												
5												

N7EDP20 16 SHETH C D BARFIWALA COLLEGE OF COMMERCE, SURAT DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:017/SURAT BILL/PAGE: 5/ 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
1	BDGT.HEAD TOTAL											2553163
2		923440	1278686	3935	195886	1720	126000	5100				
3									18396			
4												
5												
1	GRAND TOTAL											2553163
2		923440	1278686	3935	195886	1720	126000	5100				
3									18396			
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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 LEVEL-2	30200	1510					300				32010
504	K D GAMIT SENIOR CLERK LEVEL-6	52000	2600	240	3990	75		300				59205
730	K R THAKORE LECTURER 37400-67000-09000	63950	99212	240	14590		9000	300				187292
731	DILIPBHAI P PATEL LECTURER 37400-67000-09000	62200	96832	240	14240		9000	300				182812
732	H K SHAH LECTURER	60500	3025					300				63825
733	PURNIMABEN G SHAH LECTURER 37400-67000-09000	60500	94520	240	13900		9000	300				178460
735	S B VALANI LECTURER 37400-67000-09000	60500	94520	240	13900		9000	300				178460
737	A R NAGARSHETH LECTURER 37400-67000-09000	58830	92249	240	13566		9000	300				174185
754	PATEL DHIRUBHAI B PEON LEVEL-2	32000	1600	95	2456			300				36451
1085	PATEL V N PRINCIPAL 37400-67000-10000	57360	91610	240	13472		10000	300	2000			174982
1925	RAJESH K NAIK											170089

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

1 PAGE TOTAL 1437771

2 595270 2015 75 3300
667751 103360 64000 2000

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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
4209	BINDU S SHAH LECTURER 37400-67000-09000	46440	75398	240	11088		9000	300				142466
4909	ASARIYA CHHAGANBHAI K P.T.I. 15600-39100-07000	15600	29376	240	4320		6000	300				55836
5077	AKSHAYRAJ NATHALAL GOHI LECTURER 00000-40176-00000	40176										40176
5097	BRIJESHKUMAR SHANTILAL LECTURER 00000-40176-00000	40176										40176
5098	SANEHAL KANUBHAI GANVIT LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											318830
2		182568		480				600				
			104774		15408		15000					
3												
4												
5												

N7EDP20 17 NAVYUG COMMERCE COLLEGE, RANDER ROAD, SURAT DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:017/SURAT BILL/PAGE: 5/ 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
1	BDGT.HEAD TOTAL											1756601
2		777838	772525	2495	118768	75	79000	3900	2000			
3												
4												
5												
1	GRAND TOTAL											1756601
2		777838	772525	2495	118768	75	79000	3900	2000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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 LEVEL-IS-3	30200	1510	95	2316			300				34421
771	B I RATHOD CHOWKIDAR LEVEL-IS-3	29300	1465	95	2118			300				33278
3855	A C KAVISHWAR SENIOR CLERK LEVEL-4	44900	2245	240	2984 50	75		300				50794
3858	A V KADAM JUNIOR CLERK LEVEL-2	30200	1510	150		55		300				32215
4151	R M CHAUDHARY JUNIOR CLERK LEVEL-2	31100	1555	150	2374	60		300				35539
4161	N G PATEL ASSITT.LECTURER 37400-67000-09000	49830	80009	240	11766	275	9000	300				151420
4162	V K SEVAK ASSITT.LECTURER 37400-67000-09000	51600	82416	240	12120		9000	300				155676
4298	DR.V G PATEL PRINCIPAL 37400-67000-10000	66200	103632	240	15240	275	10000	300	2000			197887
4630	DR N P GOHIL LECTURER 15600-39100-07000	19120	35523	240	5224		7000	300				67407
4631	P D PARMAR LECTURER 15600-39100-06000	17610	32110	240	4722		6000	300				60982
4632	J G JAMBUSIA											67228

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

1	PAGE TOTAL											886847
2		389110		2170		740		3300				
			377403		64074		48000		2000			
3					50							
4												
5												

N7EDP20 18 V T CHOKSI SARVAJANKI COLLEGE OF EDUCATION, SURAT DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:017/SURAT BILL/PAGE: 5/ 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
4884	DR J T GOSWAMI LECTURER 15600-39100-06000	15600	29376	240	4320		6000	300				55836
1	PAGE TOTAL											55836
2		15600	29376	240	4320		6000	300				
3												
4												
5												

N7EDP20 18 V T CHOKSI SARVAJANKI COLLEGE OF EDUCATION, SURAT DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:017/SURAT BILL/PAGE: 5/ 158

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
1	BDGT.HEAD TOTAL											942683
2		404710	406779	2410	68394	740	54000	3600	2000			
3					50							
4												
5												
1	GRAND TOTAL											942683
2		404710	406779	2410	68394	740	54000	3600	2000			
3					50							
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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	60500	94520	240	13900		9000	300				178460
777	V D JOSHI LECTURER 37400-67000-09000	60500	94520	240	13900		9000	300				178460
778	SMT R H BHATT LECTURER 37400-67000-09000	60500	94520	240	13900		9000	300				178460
779	D N CHAKRABORTY P.T.I. 37400-67000-09000	60500	94520	240	13900		9000	300				178460
780	SMT P P PANCHOLI LECTURER 37400-67000-09000	57230	90073	240	13246		9000	300				170089
781	V N SOLANKI LECTURER 37400-67000-09000	57230	90073	240	13246		9000	300				170089
783	TRIPATHI MINAKSHI A LECTURER 37400-67000-09000	57230	90073	240	13246		9000	300				170089
784	SMT K S BHABHOR LECTURER 37400-67000-09000	57230	90073	240	13246		9000	300				170089
785	BHATT SMITA B LECTURER 37400-67000-09000	57230	90073	240	13246		9000	300				170089
786	A D VASAVA LECTURER 37400-67000-09000	55300	87448	240	12860		9000	300				165148
789	SMT A C SHAH											155676

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

1 PAGE TOTAL 1885109

2 635050 2640 3300
998309 146810 99000

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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	51600	82416	240	12120		9000	300				155676
791	SMT SAROJ PRAJAPATI LECTURER 37400-67000-09000	48110	77670	240	11422		9000	300				146742
794	JYOTI GODRE LECTURER 37400-67000-09000	46440	75398	240	11088		9000	300				142466
795	J M BAREVADIA LIBRARIAN 37400-67000-09000	57230	90073	240	13246		9000	300				170089
796	D D SOLANKI HEAD CLERK LEVEL-6	55200	2760	240	4264	75		300				62839
798	J M TRIVEDI LAB.ASSISTANT LEVEL-4	43500	2175	240	3352			300				49567
799	N G JOSHI SENIOR CLERK LEVEL-4	43500	2175	240	3352			300				49567
803	D D PATEL PEON LEVEL-IS-3	29700	1485	95	2258			300				33838
804	G S VALAND JUNIOR CLERK 05200-20200-01900	10320	16619	150	2444		1900	300				31733
806	B M PATEL JUNIOR CLERK LEVEL-2	31100	1555	150	2372			300				35477
807	J B SOLANKI											31949

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      SWEEPER                     28000     1400       95     2154                       300
      LEVEL-IS-3
==================================================================================================================================
    1 PAGE TOTAL                                                                                                                 909943

    2                            444700              2170                75              3300
                                         353726             68072             37900
    3

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N7EDP20 19 SHETH P T MEHILA COLLEGE OF ARTS & HOME SCIENCE, SURAT DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:017/SURAT BILL/PAGE: 5/ 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
808	S T JADAV LAB. HAMAL. LEVEL-IS-3	28000	1400	95	2154			300				31949
4311	B D DESAI PART TIME LECTUR 11000-11700	18552										18552
4794	CHAUHAN MUKESHKUMAR B LECTURER 09300-34800-05400	18045	35779	240	5262		8263	300				67889
5141	VISHWANATH LIMJIBHAI PA LECTURER 37400-67000-10000	27140	47790	240	7028		8000	300				90498
1	PAGE TOTAL											208888
2		91737		575				900				
			84969		14444		16263					
3												
4												
5												

N7EDP20 19 SHETH P T MEHILA COLLEGE OF ARTS & HOME SCIENCE, SURAT DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:017/SURAT BILL/PAGE: 5/ 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
1	BDGT.HEAD TOTAL											3003940
2		1171487	1437004	5385	229326	75	153163	7500				
3												
4												
5												
1	GRAND TOTAL											3003940
2		1171487	1437004	5385	229326	75	153163	7500				
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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	60500	94520		6950		9000	300				171270
823	N B PATEL LECTURER 37400-67000-09000	60500	94520		6950		9000	300				171270
824	K N PATEL LECTURER 37400-67000-09000	60500	94520		6950		9000	300				171270
826	A K DHYANI LECTURER 37400-67000-09000	60500	94520		6950		9000	300				171270
827	P H PATEL LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
828	B R PATEL LECTURER 37400-67000-09000	53420	84891		6242		9000	300				153853
829	M R TAILOR LECTURER 37400-67000-09000	53420	84891		6242		9000	300				153853
830	B R NAIK PRINCIPAL 37400-67000-10000	59180	94085		6918		10000	300	2000			172483
831	K D PATEL LECTURER 37400-67000-09000	53420	84891		6242		9000	300				153853
833	B N GAMIT LECTURER 37400-67000-09000	51600	82416		6060		9000	300				149376
834	J R PATEL											149376

	LECTURER 37400-67000-09000	51600	82416	6060	9000	300		
1	PAGE TOTAL							1781100
2		621870	981743	72187	100000	3300	2000	
3								
4								
5								

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	18552										18552
844	M R BAGAL ELECTRICIAN(S.S. LEVEL-2	46800	2340		1810			300				51250
847	A M PATEL LAB.ASSISTANT LEVEL-5	49600	2480		1885			300				54265
856	B K RATHOD MALI LEVEL-IS-3	28800	1440		1059			300				31599
857	M B RATHOD LAB. HAMAL. LEVEL-IS-3	28000	1400		1059			300				30759
859	D K RATHOD PEON LEVEL-IS-3	28000	1400		1059			300				30759
860	K C BHANGI SWEEPER LEVEL-IS-3	28000	1400		1059			300				30759
861	P S NAIKA PLAN COLLCTOR(NO LEVEL-IS-3	28000	1400		1059			300				30759
4323	N M CHAUDHARI LAB.ASSISTANT LEVEL-2	31100	1555		1209			300				34164
4324	B M RATHOD LAB. HAMAL. LEVEL-IS-3	26400	1320		1020			300				29040
4325	S H PATEL											29040

	LAB. HAMAL. LEVEL-IS-3	26400	1320	1020	300	
1	PAGE TOTAL					370946
2		339652	16055	12239	3000	
3						
4						
5						

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
4836	H I CHAUHAN LECTURER 15600-39100-06000	16250	30260		2225		6000	300				55035
4837	M S SHAH LECTURER 15600-39100-06000	16250	30260		2225		6000	300				55035
4838	Y S GORGAMWALA LECTURER 15600-39100-06000	16250	30260		2225		6000	300				55035
4839	M H DHUPLI P.T.I. 15600-39100-06000	16250	30260		2225		6000	300				55035
4840	Y S PATEL LECTURER 15600-39100-06000	16250	30260		2225		6000	300				55035
1	PAGE TOTAL											275175
2		81250	151300		11125		30000	1500				
3												
4												
5												

N7EDP20 20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:017/SURAT BILL/PAGE: 5/ 166

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
1	BDGT.HEAD TOTAL											2427221
2		1042772	1149098		95551		130000	7800	2000			
3												
4												
5												
1	GRAND TOTAL											2427221
2		1042772	1149098		95551		130000	7800	2000			
3												
4												
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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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	62200	96832		7120	275	9000	300				175727
873	M N DESAI LECTURER 37400-67000-09000	60500	94520		6950	325	9000	300				171595
874	A R NAIK LECTURER 37400-67000-09000	62200	96832		7120	325	9000	300				175777
876	V N PATEL PRINCIPAL 37400-67000-09000	62550	98668		7255	325	10000	300	2000			181098
878	J L PANDYA LECTURER 37400-67000-09000	60500	94520		6950		9000	300				171270
879	S C CHORIYA LECTURER 37400-67000-09000	24673	38689		2845		3775	126				70108
880	NAYANABEN J PATEL LECTURER 37400-67000-09000	58830	92249		6783		9000	300				167162
881	S N BHATT LECTURER 37400-67000-09000	60500	94520		6950	325	9000	300				171595
882	J H CHAUHAN LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
884	A P NAIK LECTURER 37400-67000-09000	60500	94520		6950		9000	300				171270
885	B M PATEL											163226

LECTURER 57230 90073 6623 9000 300
37400-67000-09000

1 PAGE TOTAL 1782054

2 626913 1575 3126
981496 72169 94775 2000

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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	57230	90073		6623		9000	300				163226
887	M R DESAI LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
888	C G RAMPARIYA LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
890	J R CHAVDA LECTURER 37400-67000-09000	60500	94520		6950		9000	300				171270
891	V M BUNDELA LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
893	H B PARMAR LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
895	V G CHAUDHARY LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
896	J K TANDEL LECTURER 37400-67000-09000	55300	87448		6430	275	9000	300				158753
897	D M PRAJAPATI LECTURER 37400-67000-09000	55300	87448		6430		9000	300				158478
898	D J THAKKAR LECTURER 37400-67000-09000	55300	87448		6430		9000	300				158478
899	F K PUROHIT											153853

LECTURER 53420 84891 6242 9000 300
37400-67000-09000

1 PAGE TOTAL 1780188

2 623200 275 3300
982193 72220 99000

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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	53420	84891		6242		9000	300				153853
908	B K PUROHIT LECTURER 37400-67000-09000	48110	77670		5711		9000	300				140791
909	C P DESAI P.T.I. 37400-67000-09000	48110	77670		5711		9000	300				140791
914	P C GAMIT PART TIME LECTUR 04440-07440-01400	18552										18552
929	K D RATHOD JUNIOR CLERK LEVEL-4	39800	1990		1515	75		300				43680
930	T R PATEL SENIOR CLERK LEVEL-4	39800	1990		1515			300				43605
937	D M CHAUDHRI PEON 04440-07440-01400	8580	13573		998	55	1400	300				24906
939	R C VASAVA WATER MAN LEVEL-2	28800	1440		1059			300				31599
943	U S BARAIYA PEON LEVEL-2	28000	1400		1059			300				30759
944	T B ROHIT PEON LEVEL-2	28000	1400		1059			300				30759
2137	D S PATEL											163226

LECTURER 57230 90073 6623 9000 300
37400-67000-09000

1 PAGE TOTAL 822521

2 398402 130 3000
352097 31492 37400

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N7EDP20 21 P R B ARTS & P G R COMMERCE COLLEGE, BARDOLI DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:017/SURAT BILL/PAGE: 5/ 170

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
4300	JITENDRABHAI P VASAVA LECTURER 37400-67000-10000	44820	73195		5382		9000	300				132697
5121	MEHUL MAHESHBHAI MISTRY LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											172873
2		84996						300				
			73195		5382		9000					
3												
4												
5												

N7EDP20 21 P R B ARTS & P G R COMMERCE COLLEGE, BARDOLI DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:017/SURAT BILL/PAGE: 5/ 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
1	BDGT.HEAD TOTAL											4557636
2		1733511	2388981		181263	1980	240175	9726	2000			
3												
4												
5												
1	GRAND TOTAL											4557636
2		1733511	2388981		181263	1980	240175	9726	2000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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	18552										18552
916	H H JOSHI PART TIME LECTUR 11000-11700	18552										18552
955	R I MARFATIA LECTURER 37400-67000-09000	63930	99185	240	14586		9000	300				187241
957	KUM K S MAJITHIA LECTURER 37400-67000-09000	63910	99158	240	14582		9000	300				187190
959	SMT G B KANIA LECTURER 37400-67000-09000	62180	96805	240	14236		9000	300				182761
960	J M PATEL LECTURER 37400-67000-09000	62180	96805	240	14236		9000	300				182761
966	A M SHAH LECTURER 37400-67000-09000	60470	94479	240	13894	275	9000	300				178658
967	M D PATEL LECTURER 37400-67000-09000	55270	87407	240	12854		9000	300				165071
969	V P PATEL LECTURER 37400-67000-09000	57220	90059	240	13244		9000	300				170063
970	U J PANDYA LECTURER 37400-67000-09000	55240	87366	240	12848		9000	300				164994
971	R V PARMAR											164994

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

1 PAGE TOTAL 1620837

2 572744 2160 275 2700
838630 123328 81000

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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	55240	87366	240	12848		9000	300				164994
974	P S DESAI LECTURER 37400-67000-09000	51560	82362	240	12112		9000	300				155574
976	M H NIZAMA P.T.I. 37400-67000-09000	49800	79968	240	11760		9000	300				151068
977	B L TANDEL LECTURER 37400-67000-09000	53390	84850	240	12478		9000	300				160258
978	F M SHAYKH LECTURER 37400-67000-09000	49800	79968	240	11760		9000	300				151068
979	B B VYAS PART TIME LECTUR 37400-67000-09000	18552										18552
981	S U PANDYA PART TIME LECTUR 00000-40176-00000	18552										18552
1001	R B SOLANKI JUNIOR CLERK LEVEL-2	32000	1600	150	2490 125			300				36665
1073	B G DESAI LECTURER 37400-67000-09000	60470	94479	240	13894	275	9000	300				178658
1776	H R PATEL PRINCIPAL 37400-67000-10000	63400	99824	240	14680		10000	300	2000			190444
3933	M J AHIR											155574

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

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1 PAGE TOTAL 1381407

2 504324 2070 275 2700
692779 104134 73000 2000

3
125

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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
4149	K P PATEL PART TIME LECTUR	18552										18552
4328	J D VANKAR LECTURER 37400-67000-09000	46430	75385	240	11086		9000	300				142441
4329	N M SHAH LECTURER 37400-67000-09000	44810	73182	240	10762		9000	300				138294
4419	D S ROHIT STORE KEEPER LEVEL-5	48200	2410	240	3658			300				54808
4551	YOGESHKUMAR R SHAH NAIK LEVEL-IS-1	19300	965	95	1456			300				22116
4733	GONDALIYA MANISH V LECTURER 15600-39100-08000	21390	37250	240	5478		6000	300				70658
5108	NISARG R KOTHARI LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											487045
2		238858	189192	1055	32440		24000	1500				
3												
4												
5												

N7EDP20 22 ARTS, SCIENCE & COMMERCE COLLEGE, KHOLWAD, DIST:SURAT DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:017/SURAT BILL/PAGE: 5/ 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
1	BDGT.HEAD TOTAL											3489289
2		1315926	1720601	5285	259902	550	178000	6900	2000			
3					125							
4												
5												
1	GRAND TOTAL											3489289
2		1315926	1720601	5285	259902	550	178000	6900	2000			
3					125							
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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	62200	96832		7120		9000	300				175452
1016	V M CHAUDHARI LECTURER 37400-67000-09000	62200	96832		7120		9000	300				175452
1021	B N PATEL LECTURER 37400-67000-09000	60500	94520		6950	275	9000	300				171545
1022	B N DHIMMAR LECTURER 37400-67000-09000	62200	96832		7120	325	9000	300				175777
1024	C J BHATT LECTURER 37400-67000-09000	60500	94520		6950		9000	300				171270
1025	K A MEHTA LECTURER 37400-67000-09000	60500	94520		6950	325	9000	300				171595
1026	SMT B R CHAUDHARI LECTURER 37400-67000-09000	60500	94520		6950		9000	300				171270
1029	S R CHAUDHARI LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
1030	G M DALVI LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
1031	V H GAMIT LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
1032	B D SHAH											163226

LECTURER 57230 90073 6623 9000 300
37400-67000-09000

1 PAGE TOTAL 1865265

2 657520 925 3300
1028868 75652 99000

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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	55300	87448		6430		9000	300				158478
1034	BENDRE B K LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
1036	PATEL GITABEN N LECTURER 37400-67000-09000	55300	87448		6430		9000	300				158478
1038	D C PANDYA LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
1040	M H VADHEL LECTURER 37400-67000-09000	49830	80009		5883		9000	300				145022
1043	S G KOSADA LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
1049	J H RANA HEAD CLERK LEVEL-6	62200	3110		2371	100		300				68081
1052	N J CHAUHAN SENIOR CLERK LEVEL-4	43500	2175		1675	100		300				47750
1054	M F GAMIT SENIOR CLERK LEVEL-4	39800	1990		1515			300				43605
1055	M D CHAUDHARI SENIOR CLERK LEVEL-4	39800	1990		1515			300				43605
1062	A G RATHOD											31652

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      SWEEPER                     28800     1440             1112                        300
      LEVEL-IS-3
==================================================================================================================================
    1 PAGE TOTAL                                                                                                          1186349

    2                            546220                                 200              3300
                                         535829             46800             54000
    3

    4

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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
1064	K D PATEL PEON LEVEL-IS-3	28800	1440		1095			300				31635
1065	H N DHODIA CHOWKIDAR LEVEL-IS-3	28000	1400		1077			300				30777
1066	D C SOLANKI PEON LEVEL-IS-3	28000	1400		1077			300				30777
1992	P P DESAI LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
3865	H Y KHARVASIA PRINCIPAL 37400-67000-10000	59180	94085		6918		10000	300	2000			172483
4766	M S PATEL LECTURER 15600-39100-06000	21390	37250		2739		6000	300				67679
4769	M M DESAI LECTURER 15600-39100-06000	21390	37250		2739		6000	300				67679
1	PAGE TOTAL											564256
2		243990	262898		22268		31000	2100	2000			
3												
4												
5												

N7EDP20 23 SMT.R P CHAUHAN ARTS & SMT.J K SHAH & SHRI K D SHAH COMM.COL DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:017/SURAT BILL/PAGE: 5/ 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
1	BDGT.HEAD TOTAL											3615870
2		1447730	1827595		144720	1125	184000	8700	2000			
3												
4												
5												
1	GRAND TOTAL											3615870
2		1447730	1827595		144720	1125	184000	8700	2000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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	60500	94520		6950		9000	300				171270
1074	PATEL A M P.T.I. 37400-67000-09000	60500	94520		6950	325	9000	300				171595
1075	CHAUDHARI R R LECTURER 37400-67000-09000	60500	94520		6950		9000	300				171270
1076	PATEL S B LECTURER 37400-67000-09000	58830	92249		6783	275	9000	300				167437
1078	BHAVSAR U M LECTURER 37400-67000-09000	58830	92249		6783	275	9000	300				167437
1079	VYAS K K LECTURER 37400-67000-09000	58830	92249		6783	420	9000	300				167582
1080	JALSANWALA P M PRINCIPAL 37400-67000-10000	63400	99824		7340	420	10000	300	2000			183284
1082	PATEL R S LECTURER 37400-67000-09000	57230	90073		6623	275	9000	300				163501
1084	KURKUTIA I B LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
1086	CHAUDHRI B S LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
1087	SHAH ILABEN I											163501

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

1 PAGE TOTAL 1853329

2 650310 2265 3300
1020423 75031 100000 2000

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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
1088	CHAUDHRI GOVINDBHAI V LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
1089	CHAUDHARI BHANUPRASAD S LECTURER 37400-67000-09000	57230	90073		6623	275	9000	300				163501
1091	PATEL MAHESBHAI B LECTURER 37400-67000-09000	55300	87448		6430		9000	300				158478
1093	PATEL ILABEN B LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
1094	CHAUDHARI SANDHYABEN N LECTURER 37400-67000-09000	53420	84891		6242	325	9000	300				154178
1095	CHAUDHARI NAVINBHAI M LECTURER 37400-67000-09000	53420	84891		6242		9000	300				153853
1097	PRAJAPATI KALPESHKUMAR M LECTURER 37400-67000-09000	53420	84891		6242		9000	300				153853
1098	MAKWANA VINUBHAI V LECTURER 37400-67000-09000	51600	82416		6060	325	9000	300				149701
1099	CHAUHAN P I LECTURER 37400-67000-09000	49830	80009		5883	275	9000	300				145297
1101	AHIR JAGUBHAI M PART TIME LECTUR 11000-11700	18852										18852
1107	SOLANKI NATHUBHAI G											57011

	SENIOR CLERK LEVEL-6	52000	2600	2011	100	300		
1	PAGE TOTAL							1481176
2		559532	777365	58979	1300	81000	3000	
3								
4								
5								

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
1109	VASAVA R G JUNIOR CLERK LEVEL-4	39800	1990		1543			300				43633
1110	CHAUDHARI S R PEON LEVEL-IS-3	28800	1440		1091			300				31631
1113	CHAUDHARI V K CHOWKIDAR LEVEL-IS-3	28800	1440		1124			300				31664
1116	CHAUDHARI N K PEON LEVEL-IS-3	28000	1400		1091			300				30791
1120	GANVIT V M LIBRARIAN 37400-67000-09000	49830	80009		5883		9000	300				145022
4160	CHAUDHARI VAJUBHAI C LECTURER 37400-67000-09000	55300	87448		6430		9000	300				158478
1	PAGE TOTAL	230530	173727		17162		18000	1800				441219
2												
3												
4												
5												

N7EDP20 24 BABUBHAI B. AVICHAL ARTS & COMMERCE COLLEGE, MANDVI, DIST:SU DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:017/SURAT BILL/PAGE: 5/ 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
1	BDGT.HEAD TOTAL											3775724
2		1440372	1971515		151172	3565	199000	8100	2000			
3												
4												
5												
1	GRAND TOTAL											3775724
2		1440372	1971515		151172	3565	199000	8100	2000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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 LEVEL-4	47600	2380	240	3194			300				53714
3840	P K CHAKRABORTTY LECTURER 37400-67000-09000	55300	87448	240	12860		9000	300				165148
3841	P P PRADHAN LECTURER 37400-67000-09000	55300	87448	240	12860		9000	300				165148
3843	H S OZA LECTURER 37400-67000-09000	55300	87448	240	12860		9000	300				165148
3844	A R KULKARNI LECTURER 37400-67000-09000	53420	84891	240	12484		9000	300				160335
3845	S H RAJANI LECTURER 37400-67000-09000	53420	84891	240	12484		9000	300				160335
3846	S J SONDHI LECTURER 37400-67000-09000	53420	84891	240	12484		9000	300				160335
3847	A N PANDYA LECTURER 37400-67000-09000	53420	84891	240	12484		9000	300				160335
3849	MRS H A PANDYA LECTURER 37400-67000-09000	49830	80009	240	11766		9000	300				151145
3851	A K SAHA P.T.I. 37400-67000-09000	55300	87448	240	12860	325	9000	300				165473
3852	N PADMA											170089

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

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1 PAGE TOTAL 1677205

2 589540 2640 325 3300
861818 129582 90000

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N7EDP20 79 S P B ENGLISH MEDIAM COMM. COLLEGE, SURAT DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:017/SURAT BILL/PAGE: 5/ 185

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
3853	N N PRAJAPATI											55234
	SENIOR CLERK	49000	2450	240	3194			300				
	LEVEL-4				50							
3857	D C PATEL											31220
	PEON	29300	1465	95		60		300				
	LEVEL-IS-3											
3859	S V MAHADIK											33369
	PEON	29300	1465	95	2154	55		300				
	LEVEL-IS-3											
3862	H H DUBEY											33314
	CHOWKIDAR	29300	1465	95	2154			300				
	LEVEL-IS-3											
4574	DR V D NAIK											192978
	PRINCIPAL	64390	101170	240	14878		10000	300	2000			
	37400-67000-10000											
1	PAGE TOTAL											346115
2		201290		765		115		1500				
			108015		22380		10000		2000			
3												
					50							
4												
5												

N7EDP20 79 S P B ENGLISH MEDIAM COMM. COLLEGE, SURAT DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:017/SURAT BILL/PAGE: 5/ 186

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
1	BDGT.HEAD TOTAL											2023320
2		790830	969833	3405	151962	440	100000	4800	2000			
3					50							
4												
5												
1	GRAND TOTAL											2023320
2		790830	969833	3405	151962	440	100000	4800	2000			
3					50							
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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	64390	101170		7439		10000	300	2000			185299
3866	R B DHIMMAR LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
3868	D S CONTRACTOR LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
3870	N K RATHOD LECTURER 37400-67000-09000	53420	84891		6242		9000	300				153853
3871	G R GARASIA LECTURER 37400-67000-09000	53420	84891		6242		9000	300				153853
3872	J M RANA LECTURER 37400-67000-09000	53420	84891		6242		9000	300				153853
3873	S I THAKOR LECTURER 37400-67000-09000	58830	92249		6783		9000	300				167162
3874	B C BARUWALA PART TIME LECTUR	18852										18852
3878	Y N ADAJANIA OFFICE SUPRITEND LEVEL-7	53600	2680		2054	100		300				58734
3879	B I MALI ACCOUNTANT LEVEL-6	46200	2310		1798	75		300				50683
3880	V M RATHOD											1851

PEON 292 459 1045 45 10
04440-07440-01400

1 PAGE TOTAL 1270592

2 516884 175 2710
633687 51091 64045 2000

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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
3881	R R RANA PEON LEVEL-IS-3	28000	1400		1077			300				30777
3882	D I TAILOR JUNIOR CLERK LEVEL-IS-3	30200	1510		1170			300				33180
3883	P H PARMAR JUNIOR CLERK LEVEL-IS-3	30200	1510		1170			300				33180
3884	D H PATEL PEON LEVEL-IS-3	28000	1400		1077			300				30777
3885	G P MISTRY PEON LEVEL-IS-3	28000	1400		1077			300				30777
3886	P T PATEL CHOWKIDAR LEVEL-IS-3	28000	1400		1077			300				30777
3887	R S MACHHI LECTURER 37400-67000-09000	51600	82416		6060		9000	300				149376
4232	KU RITABEN B PATEL LECTURER 37400-67000-09000	46440	75398		5544		9000	300				136682
4308	K M TANDEL LIBRARIAN 37400-67000-09000	44820	73195		5382		9000	300				132697
4310	D M CHAUHAN PART TIME LECTUR 11000-11700	18852										18852
4312	R P PATEL											140791

	LECTURER 37400-67000-09000	48110	77670	5711	9000	300	
1	PAGE TOTAL						767866
2		382222	317299	29345	36000	3000	
3							
4							
5							

N7EDP20 80 ARTS & COMM. COLLEGE , OLPAD, DIST:SURAT DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:017/SURAT BILL/PAGE: 5/ 189

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
4717	PATEL NILESHKUMAR R LECTURER 15600-39100-06000	21390	37250		2739		6000	300				67679
1	PAGE TOTAL											67679
2		21390	37250		2739		6000	300				
3												
4												
5												

N7EDP20 80 ARTS & COMM. COLLEGE , OLPAD, DIST:SURAT DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:017/SURAT BILL/PAGE: 5/ 190

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
1	BDGT.HEAD TOTAL											2106137
2		920496	988236		83175	175	106045	6010	2000			
3												
4												
5												
1	GRAND TOTAL											2106137
2		920496	988236		83175	175	106045	6010	2000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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 LEVEL-2	30200	1510	150	2308	60		300				34528
973	B A THAKOR LECTURER 37400-67000-09000	51600	82416	240	12120		9000	300				155676
1333	NARENDRABHAI B BARIA LECTURER 37400-67000-09000	57230	90073	240	13246	325	9000	300				170414
1404	VACHHANI JITENDRAKUMAR D LECTURER 37400-67000-09000	53420	84891	240	12484		9000	300				160335
3889	SONAL V KULKARNI LECTURER 37400-67000-09000	60500	94520	240	13900		9000	300				178460
3890	K N CHAVDA PRINCIPAL 37400-67000-10000	57650	92004	240	13530		10000	300	2000			175724
3891	R D JHA LECTURER 37400-67000-09000	58830	92249	240	13566		9000	300				174185
3892	H B PATEL LECTURER 37400-67000-09000	58830	92249	240	13566		9000	300				174185
3893	R C GANDHI LECTURER 37400-67000-09000	58830	92249	240	13566		9000	300				174185
3895	R N SADRI P.T.I. 37400-67000-09000	58830	92249	240	13566		9000	300				174185
3896	R D RANA											165148

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

1 PAGE TOTAL 1737025

2 601220 2550 385 3300
901858 134712 91000 2000

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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
3897	B D PATEL LECTURER 37400-67000-09000	55300	87448	240	12860	275	9000	300				165423
3898	G B JOSHI LECTURER 37400-67000-09000	55300	87448	240	12860	175	9000	300				165323
3899	H D DAVE LECTURER 37400-67000-09000	55300	87448	240	12860		9000	300				165148
3901	B N PATEL LECTURER 37400-67000-09000	49830	80009	240	11766		9000	300				151145
3903	K G PATEL LECTURER 37400-67000-09000	49830	80009	240	11766		9000	300				151145
3904	R R AGARWAL LECTURER 37400-67000-09000	49830	80009	240	11766		9000	300				151145
3905	V M CHAUDHARI LECTURER 37400-67000-09000	55300	87448	240	12860	325	9000	300				165473
3906	G N RANA LECTURER 37400-67000-09000	57230	90073	240	13246		9000	300				170089
3907	K S SUTARIYA LECTURER 37400-67000-09000	48110	77670	240	11422		9000	300				146742
3908	SMT N V UPADHYAY LECTURER 37400-67000-09000	46440	75398	240	11088		9000	300				142466
3910	N H JOSHI											18852

PART TIME LECTUR 18852

1	PAGE TOTAL										1592951
2		541322		2400		775		3000			
			832960		122494		90000				
3											
4											
5											

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
3913	P B PATEL PART TIME LECTUR	18852										18852
3916	C N PATEL ACCOUNTANT LEVEL-7	60400	3020	240	4694			300				68654
3918	R K GAMIT HEAD CLERK LEVEL-6	52000	2600	240	3942			300				59082
3919	D G MAHYAVANSHI SENIOR CLERK LEVEL-4	37500	1875	240	2872 50			300				42837
3920	P N PATEL SENIOR CLERK LEVEL-4	36400	1820	240	2822			300				41582
3923	S L GOHIL PEON LEVEL-IS-3	28000	1400	95	2154			300				31949
3924	R N PATEL PEON LEVEL-IS-3	28000	1400	95	2154			300				31949
3925	R I RATHOD PEON LEVEL-IS-3	28000	1400	95	2154			300				31949
3927	K B CHAUHAN SWEEPER LEVEL-IS-3	27200	1360	95	2084	60		300				31099
4253	B N DHIMAR LECTURER 37400-67000-09000	46440	75398	240	11088	275	9000	300				142741
4254	SEJAL A DESAI											151145

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      LECTURER                     49830    80009      240    11766              9000      300
      37400-67000-09000
==================================================================================================================================
    1 PAGE TOTAL                                                                                                                651839

    2                             412622              1820               335              3000
                                          170282             45730             18000
    3
                                                                50
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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
4255	MRS C U NAIK LECTURER 37400-67000-09000	46440	75398	240	11088		9000	300				142466
4256	SHRI J B CHAUDHARI LECTURER 37400-67000-09000	46440	75398	240	11088		9000	300				142466
1	PAGE TOTAL											284932
2		92880	150796	480	22176		18000	600				
3												
4												
5												

N7EDP20 81 ARTS & COMM. COLLEGE , AMROLI,DIST:SURAT DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:017/SURAT BILL/PAGE: 5/ 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
1	BDGT.HEAD TOTAL											4266747
2		1648044	2055896	7250	325112	1495	217000	9900	2000			
3					50							
4												
5												
1	GRAND TOTAL											4266747
2		1648044	2055896	7250	325112	1495	217000	9900	2000			
3					50							
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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	53420	84891		6242	325	9000	300				154178
3930	G R CHAUDHARI LECTURER 37400-67000-09000	51600	82416		6060	325	9000	300				149701
3932	H B PATEL LECTURER 37400-67000-09000	53420	84891		6242		9000	300				153853
3934	M P PATEL LECTURER 37400-67000-09000	51600	82416		6060		9000	300				149376
3936	S D TANDEL LIBRARIAN 37400-67000-09000	46440	75398		5544		9000	300				136682
3937	G D MISTRY HEAD CLERK LEVEL-7	60400	3020		2347			300				66067
3938	A K PATEL SENIOR CLERK LEVEL-6	52000	2600		1971			300				56871
3939	R R CHAUDHARI JUNIOR CLERK LEVEL-4	38600	1930		1492			300				42322
3940	N L DHIVAR JUNIOR CLERK LEVEL-4	36400	1820		1411			300				39931
3941	D R DHIVAR PEON LEVEL-IS-3	28000	1400		1059			300				30759
3942	M C PATEL											30759

PEON 28000 1400 1059 300
LEVEL-IS-3

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1 PAGE TOTAL 1010499

2 499880 650 3300
422182 39487 45000

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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
3943	H B GAMIT PEON LEVEL-IS-3	28000	1400		1059			300				30759
3944	I B PATEL PEON LEVEL-IS-3	27200	1360		1042			300				29902
4218	P G PARMAR SWEEPER LEVEL-IS-3	27200	1360		1042			300				29902
4219	G D PATEL CHOWKIDAR LEVEL-IS-3	27200	1360		1039			300				29899
4237	J S BUTANI P.T.I. 37400-67000-09000	46440	75398		5544		9000	300				136682
4306	H P GAVIT LECTURER 37400-67000-09000	44820	73195		5382		9000	300				132697
4357	P S SOLANKI LECTURER 37400-67000-09000	44820	73195		5382		9000	300				132697
4493	DR. J.S.CHAUDHARI PRINCIPAL 37400-67000-10000	57650	92004		6765		10000	300	2000			168719
4498	DR J D PATEL LECTURER 15600-39100-07000	26010	44894		3301		7000	300				81505
1	PAGE TOTAL											772762
2		329340	364166		30556		44000	2700	2000			
3												

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N7EDP20 82 SHRI MORARJI DESAI ART'S & COMM. COLLEGE, BUHARI DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:017/SURAT BILL/PAGE: 5/ 198

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
1	BDGT.HEAD TOTAL											1783261
2		829220	786348		70043	650	89000	6000	2000			
3												
4												
5												
1	GRAND TOTAL											1783261
2		829220	786348		70043	650	89000	6000	2000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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	55330	88849	240	13066	2000	10000	300				169785
3947	K M KATARIA LECTURER 37400-67000-09000	57230	90073	240	13246		9000	300				170089
3948	A N CHITRODA LECTURER 37400-67000-09000	58830	92249	240	13566		9000	300				174185
3949	K J VANSADIA LECTURER 37400-67000-09000	55300	87448	240	12860		9000	300				165148
3950	C N PATEL LECTURER 37400-67000-09000	58830	92249	240	13566		9000	300				174185
3952	M R SHUKLA LECTURER 37400-67000-09000	55300	87448	240	12860		9000	300				165148
3953	M G THAKOR LECTURER 37400-67000-09000	55300	87448	240	12860		9000	300				165148
3955	B M PATEL LECTURER 37400-67000-09000	53420	84891	240	12484		9000	300				160335
3956	R R BAJPAI LECTURER 37400-67000-09000	49830	80009	240	11766		9000	300				151145
3957	B M DHODI LECTURER 37400-67000-09000	53420	84891	240	12484		9000	300				160335
3958	H G BATHWAR											174185

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  LECTURER                    58830    92249      240    13566              9000      300
  37400-67000-09000
==================================================================================================================================
1 PAGE TOTAL                                                                                                                1829688

2                            611620              2640              2000              3300
                                     967804            142324            100000
3

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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
3966	P G JOSHI LIBRARIAN 37400-67000-09000	55300	87448	240	12860		9000	300				165148
3967	S S PATEL OFFICE SUPRITEND LEVEL-7	62200	3110	240	4748	175		300				70773
3968	D M SARANG ACCOUNTANT LEVEL-7	60400	3020	240	4608			300				68568
3969	M B PARMAR HEAD CLERK LEVEL-6	50500	2525	240	3842			300				57407
3970	D R PATEL SENIOR CLERK LEVEL-6	50500	2525	240	3842	100		300				57507
3971	GAVDE SURESH T PEON LEVEL-IS-3	28000	1400	95	2118			300				31913
4333	MEHUL K DAVE LECTURER 37400-67000-09000	44820	73195	240	10764		9000	300				138319
4334	URVASHIBEN I DAVE LECTURER 37400-67000-09000	46440	75398	240	11088		9000	300				142466
4336	KEDARIYA UMESH B CHOWKIDAR LEVEL-IS-1	25200	1260	95	1958			300				28813
4337	RATHOD RAJENDRA A PEON LEVEL-IS-3	25200	1260	95	1870			300				28725
4338	PATHAK KIRAN M											32426

	JUNIOR CLERK LEVEL-2	28400	1420	150	2156					300		
1	PAGE TOTAL											822065
2		476960		2115		275				3300		
			252561		59854		27000					
3												
4												
5												

N7EDP20 83 AKHANDANAND ARTS & COMM. COLLEGE, SURAT DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:017/SURAT BILL/PAGE: 5/ 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
4768	ASHOKKUMAR L PATEL LECTURER 15600-39100-06000	21390	37250	240	5478		6000	300				70658
1	PAGE TOTAL											70658
2		21390	37250	240	5478		6000	300				
3												
4												
5												

N7EDP20 83 AKHANDANAND ARTS & COMM. COLLEGE, SURAT DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:017/SURAT BILL/PAGE: 5/ 202

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
1	BDGT.HEAD TOTAL											2722411
2		1109970	1257615	4995	207656	2275	133000	6900				
3												
4												
5												
1	GRAND TOTAL											2722411
2		1109970	1257615	4995	207656	2275	133000	6900				
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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
907	R B PARMAR LECTURER 37400-67000-09000	49830	80009		5883		9000	300				145022
2100	B A TEVATIA PRINCIPAL 37400-67000-09000	62380	98437		7238	2000	10000	300				180355
4442	PATEL BHARATBHAI S JUNIOR CLERK LEVEL-2	27600	1380		1044			300				30324
4444	PATEL RAVINDRABHAI S PEON LEVEL-IS-1	20500	1025		777			300			30	22632
4595	C B PATEL LECTURER 15600-39100-07000	25120	43683		3212		7000	300				79315
4677	GAMIT A L ASSITT.LECTURER 15600-39100-06000	19050	34068		2505		6000	300				61923
4881	THAKUR SANJAY J P.T.I. 15600-39100-06000	15600	29376		2160		6000	300				53436
4889	JIVARAJANI KIRTI N ASSITT.LECTURER 15600-39100-06000	15600	29376		2160		6000	300				53436
5110	JASVANTKUMAR VALABHAI ASSITT.LECTURER 00000-40176-00000	40176										40176
5111	PRAGNA RAGHAVBHAI FALDU ASSITT.LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											706795

2 316032 2000 2400
317354 24979 44000 30
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N7EDP20 90 ART & COMMERCE COLLEGE , NIZAR ,DIST SURAT DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:017/SURAT BILL/PAGE: 5/ 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
1	BDGT.HEAD TOTAL											706795
2		316032	317354		24979	2000	44000	2400			30	
3												
4												
5												
1	GRAND TOTAL											706795
2		316032	317354		24979	2000	44000	2400			30	
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20 94 V R BHAKTA SIKSHAN MAHAVIDHYALAY, KAMREJ CHAR RASTA, SURAT DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:017/SURAT BILL/PAGE: 5/ 205

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
4541	DR DHARMENDRA R DESAI LECTURER 37400-67000-09000	55290	87434	240	12858		9000	300				165122
4542	DR JAYENDRASINH P GOHIL PRINCIPAL 37400-67000-09000	57630	91977	240	13526		10000	300	2000			175673
4543	DR MANGALBHAI B VASAVA LECTURER 37400-67000-09000	55290	87434	240	12858		9000	300				165122
4544	JITENDRAKUMAR I SIDHPURI JUNIOR CLERK LEVEL-2	38600	1930	240	2926			300				43996
4546	SANJAYKUMAR S HAJUTIYA SWEEPER LEVEL-2	28000	1400	95	2082			300				31877
1	PAGE TOTAL											581790
2		234810	270175	1055	44250		28000	1500	2000			
3												
4												
5												

N7EDP20 94 V R BHAKTA SIKSHAN MAHAVIDHYALAY, KAMREJ CHAR RASTA, SURAT DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:017/SURAT BILL/PAGE: 5/ 206

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
1	BDGT.HEAD TOTAL											581790
2		234810	270175	1055	44250		28000	1500	2000			
3												
4												
5												
1	GRAND TOTAL											581790
2		234810	270175	1055	44250		28000	1500	2000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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	60500	94520	240	13900	325	9000	300				178785
2129	M M PATEL LECTURER 37400-67000-09000	58830	92249	240	13566		9000	300				174185
4590	MAHENDRABHAI H TRIVEDI LECTURER 37400-67000-09000	51600	82416	240	12120		9000	300				155676
4591	DR. DILIPBHAI L VARSANI PRINCIPAL 37400-67000-10000	63400	99824	240	14680		10000	300	2000			190444
4592	ISHVARBHAI M TADVI JUNIOR CLERK LEVEL-2	29300	1465	150	2252			300				33467
4646	R K BHAVSAR LECTURER 37400-67000-09000	51600	82416	240	12120		9000	300				155676
4647	HARSHUKHBHAI V KACHHADIY PART TIME LECTUR 11000-11700	18852										18852
4648	BIPINCHANDRA C BARUWALA PART TIME LECTUR 11000-11700	18852										18852
4849	OMPRAKASH M PUROHIT LECTURER 15600-39100-06000	16250	30260	240	4450		6000	300				57500
4850	AMIT KARAMSHIBHAI G P.T.I. 15600-39100-06000	16250	30260	240	4450		6000	300				57500
1	PAGE TOTAL											1040937

2 385434 1830 325 2400

513410 77538 58000 2000

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N7EDP20 97 J B DHARUKAWALA ARTS COLLEGE, VARACHHA ROAD, SURAT DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:017/SURAT BILL/PAGE: 5/ 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
1	BDGT.HEAD TOTAL											1040937
2		385434	513410	1830	77538	325	58000	2400	2000			
3												
4												
5												
1	GRAND TOTAL											1040937
2		385434	513410	1830	77538	325	58000	2400	2000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20 97 J B DHARUKAWALA ARTS COLLEGE, VARACHHA ROAD, SURAT DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:017/SURAT BILL/PAGE: 5/ 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
1	BLOCK TOTAL											60519308
2		23992014	29160490	72555	3862525	27692	3101383	147136	32000		30	
3					325				123158			
4												
5												

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	62200	96832		7120		9000	300				175452
1508	R B DESAI LECTURER 37400-67000-09000	62200	96832		7120	275	9000	300				175727
1512	U Z PATEL LECTURER 37400-67000-09000	60500	94520		6950		9000	300				171270
1513	V N PATEL LECTURER 37400-67000-09000	60500	94520		6950		9000	300				171270
1516	H A PARMAR LECTURER 37400-67000-09000	60500	94520		6950	325	9000	300				171595
1517	D J TANDEL LECTURER 37400-67000-09000	60500	94520		6950		9000	300				171270
1518	G K PATEL LECTURER 37400-67000-09000	60500	94520		6950		9000	300				171270
1519	A N PATEL LECTURER 37400-67000-09000	60500	94520		6950	275	9000	300				171545
1520	B C SABLE LECTURER 37400-67000-09000	58830	92249		6783		9000	300				167162
1521	A B PATEL LECTURER 37400-67000-09000	58830	92249		6783		9000	300				167162
1524	S D GARASIA											167162

LECTURER 58830 92249 6783 9000 300
37400-67000-09000

1 PAGE TOTAL 1880885

2 663890 875 3300
1037531 76289 99000

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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	57230	90073		6623		9000	300				163226
1526	B Y DESAI LECTURER 37400-67000-09000	60500	94520		6950		9000	300				171270
1527	S R CHAMRANERI LECTURER 37400-67000-09000	60500	94520		6950		9000	300				171270
1528	B C PATEL LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
1529	B B DESAI LECTURER 37400-67000-09000	60500	94520		6950		9000	300				171270
1530	A M PATEL LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
1532	B M THAKOR LECTURER 37400-67000-09000	55300	87448		6430	325	9000	300				158803
1533	C N PATEL LECTURER 37400-67000-09000	55300	87448		6430		9000	300				158478
1534	K A VYAS LECTURER 37400-67000-09000	55300	87448		6430		9000	300				158478
1535	N P MAGAZINE LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
1536	J S JOSHI											145022

LECTURER 49830 80009 5883 9000 300
37400-67000-09000

1 PAGE TOTAL 1787495

2 626150 325 3300
986205 72515 99000

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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	49830	80009		5883		9000	300				145022
1548	A L PATEL SENIOR CLERK LEVEL-6	52000	2600		1996 50	100		300				57046
1550	B M PATEL SENIOR CLERK LEVEL-4	39800	1990		1515			300				43605
1551	D M BAROT SENIOR CLERK LEVEL-4	39800	1990		1515			300				43605
1560	V R PATEL PEON LEVEL-IS-3	28800	1440		1095	60		300				31695
1562	J M RATHOD PEON LEVEL-IS-3	28800	1440		1095	55		300				31690
1563	D M RATHOD LAB. HAMAL. LEVEL-IS-3	28000	1400		1077			300				30777
1564	C G SHETRI CHOWKIDAR LEVEL-IS-3	28000	1400		1077			300				30777
1565	R K PATEL CHOWKIDAR LEVEL-IS-3	28000	1400		1077			300				30777
1566	D T SOLANKY PEON LEVEL-IS-3	28000	1400		1059			300				30759
2128	J J VASHI											153607

LECTURER 53320 84755 6232 9000 300
37400-67000-09000

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1 PAGE TOTAL 629360

2 404350 215 3300
179824 23621 18000

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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
2189	S J SHELAT LECTURER 37400-67000-09000	60500	94520		6950	325	9000	300				171595
4349	J J PATEL LECTURER 37400-67000-09000	44820	73195		5382		9000	300				132697
4351	K C PATEL PART TIME LECTUR 11000-11700	18852										18852
4411	G N PATEL LECTURER 37400-67000-09000	46440	75398		5544	275	9000	300				136957
4412	S L ROT LECTURER 37400-67000-09000	43250	71060		5225		9000	300				128835
4418	S R RAVAL PART TIME LECTUR 11000-11700	18852										18852
4904	G M BUTANI PRINCIPAL 37400-67000-10000	51450	83572		6145		10000	300	2000			153467
1	PAGE TOTAL											761255
2		284164				600		1500				
			397745		29246		46000		2000			
3												
4												
5												

N7EDP20 33 J P SHROFF ARTS COLLEGE, VALSAD DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:018/VALSAD BILL/PAGE: 6/ 214

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
1	BDGT.HEAD TOTAL											5058995
2		1978554	2601305		201671	2015	262000	11400	2000			
3					50							
4												
5												
1	GRAND TOTAL											5058995
2		1978554	2601305		201671	2015	262000	11400	2000			
3					50							
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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	63950	99212		7295		9000	300				179757
1578	PAREKH K T LECTURER 37400-67000-09000	62200	96832		7120		9000	300				175452
1581	SOLANKI A N LECTURER 37400-67000-09000	62200	96832		7120		9000	300				175452
1583	MISTRY B D LECTURER 37400-67000-09000	62200	96832		7120		9000	300				175452
1584	DESAI K D LECTURER 37400-67000-09000	60500	94520		6950		9000	300				171270
1585	PATEL I N LECTURER 37400-67000-09000	62200	96832		7120		9000	300				175452
1586	PATEL S C LECTURER 37400-67000-09000	60500	94520		6950		9000	300				171270
1587	SOLANKI R R LECTURER 37400-67000-09000	60500	94520		6950		9000	300				171270
1589	PATEL V R LECTURER 37400-67000-09000	58830	92249		6783		9000	300				167162
1590	PATEL D P LECTURER 37400-67000-09000	58830	92249		6783		9000	300				167162
1591	DESAI VIKASH A											176493

	PRINCIPAL 37400-67000-10000	60810	96302	7081	10000	300	2000	
1	PAGE TOTAL							1906192
2		672720	1050900	77272	100000	3300	2000	
3								
4								
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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
1593	ZELE S A LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
1594	DESAI VIRAL A LECTURER 37400-67000-09000	55300	87448		6430		9000	300				158478
1595	LAD S N LECTURER 37400-67000-09000	53420	84891		6242		9000	300				153853
1596	MALI N J LECTURER 37400-67000-09000	53420	84891		6242		9000	300				153853
1597	DESAI M J LECTURER 37400-67000-09000	51600	82416		6060	325	9000	300				149701
1598	PATEL S M LECTURER 37400-67000-09000	51600	82416		6060		9000	300				149376
1599	PATEL D R LECTURER 37400-67000-09000	53420	84891		6242		9000	300				153853
1600	PATEL B G LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
1601	CHAMPANERI V A LECTURER 37400-67000-09000	60500	94520		6950		9000	300				171270
1609	PATEL U K LECTURER 37400-67000-09000	60500	94520		6950		9000	300				171270
1610	GOEL A J											171270

LECTURER 60500 94520 6950 9000 300
37400-67000-09000

1 PAGE TOTAL 1759376

2 614720 325 3300
970659 71372 99000

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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
1611	VANI S L LECTURER 37400-67000-09000	60500	94520		6950		9000	300				171270
1612	MISTRY P H LECTURER 37400-67000-09000	60500	94520		6950		9000	300				171270
1613	DESAI T A LECTURER 37400-67000-09000	60500	94520		6950		9000	300				171270
1614	NAIK B M LECTURER 37400-67000-09000	58830	92249		6783		9000	300				167162
1615	DESAI D N LECTURER 37400-67000-09000	55300	87448		6430		9000	300				158478
1621	GOHIL T G LECTURER 37400-67000-09000	55300	87448		6430		9000	300				158478
1622	PATEL D D LECTURER 37400-67000-09000	49830	80009		5883		9000	300				145022
1627	PRAJAPATI S J LECTURER 37400-67000-09000	57230	90073		6623	420	9000	300				163646
1630	BHADRA N A LECTURER 37400-67000-09000	55300	87448		6430		9000	300				158478
1636	PATEL P G LAB.ASSISTANT LEVEL-2	47500	2375		1808	100		300				52083
1637	PATEL S G											50460

	LAB.ASSISTANT LEVEL-2	46100	2305	1755		300		
1	PAGE TOTAL							1567617
2		606890	812915	62992	520	81000	3300	
3								
4								
5								

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
1643	PATEL R K LAB. HAMAL. LEVEL-2	28800	1440		1095	55		300				31690
1644	PATEL B M LAB. HAMAL. LEVEL-2	28800	1440		1095			300				31635
1645	RATHOD M S LAB.ASSISTANT LEVEL-2	31100	1555		1186			300				34141
1649	PADAVI S K ELECTRICIAN(S.S. LEVEL-2	42200	2110		1596			300				46206
1653	DESAI G S LAB.ASSISTANT LEVEL-2	44800	2240		1730			300				49070
1655	RATHOD R B LAB. HAMAL. LEVEL-2	28000	1400		1077			300				30777
1656	RATHOD S C LAB. HAMAL. LEVEL-2	28000	1400		1077			300				30777
1663	PATEL R K JUNIOR CLERK LEVEL-2	42200	2110		1596			300				46206
1667	PATEL D B PEON LEVEL-2	28800	1440		1095	55		300				31690
1669	SONI K K CHOWKIDAR LEVEL-2	28000	1400		1077			300				30777
1670	SONI R K											30777

	CHOWKIDAR LEVEL-2	28000	1400	1077		300	
1	PAGE TOTAL						393746
2		358700	17935	13701	110	3300	
3							
4							
5							

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
1671	SOLANKI D M PEON LEVEL-2	28000	1400		1077			300				30777
1672	SOLANKI H R SWEEPER LEVEL-2	32000	1600		1212			300				35112
4153	DESAI M H LECTURER 37400-67000-09000	49830	80009		5883		9000	300				145022
4154	DESAI N V LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
4156	PATEL M B P.T.I. 37400-67000-09000	51600	82416		6060		9000	300				149376
4234	PATEL R B LIBRARIAN 37400-67000-09000	46440	75398		5544		9000	300				136682
4275	P R PATEL LECTURER 37400-67000-09000	48070	77615		5707		9000	300				140692
4276	G A DESAI LECTURER 37400-67000-09000	44820	73195		5382		9000	300				132697
4293	K C PATEL LAB.ASSISTANT LEVEL-2	34300	1715		1331	75		300				37721
4767	GUPTE N K LECTURER 15600-39100-07000	22340	39902				7000	300	204666			274208
4857	SHAH B T											17363

LECTURER 16250 813 300

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1 PAGE TOTAL 1262876

2 430880 75 3300

524136 38819 61000

3

204666

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N7EDP20 34 B K M SCIENCE COLLEGE, TITHAL ROAD, VALSAD-396 001 DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:018/VALSAD BILL/PAGE: 6/ 220

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
4858	THAKOR A B LECTURER 15600-39100-06000	16250	30260		2225		6000	300				55035
4892	PATEL K M LECTURER 15600-39100-06000	15600	29376		2160		6000	300				53436
1	PAGE TOTAL											108471
2		31850	59636		4385		12000	600				
3												
4												
5												

N7EDP20 34 B K M SCIENCE COLLEGE, TITHAL ROAD, VALSAD-396 001 DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:018/VALSAD BILL/PAGE: 6/ 221

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
1	BDGT.HEAD TOTAL											6998278
2		2715760	3436181		268541	1030	353000	17100	2000			
3									204666			
4												
5												
1	GRAND TOTAL											6998278
2		2715760	3436181		268541	1030	353000	17100	2000			
3									204666			
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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	57230	90073		6623		9000	300				163226
1685	K H PUROHIT LECTURER 37400-67000-09000	60500	94520		6950		9000	300				171270
1695	V R CHAMPANERI LECTURER 37400-67000-09000	58830	92249		6783		9000	300				167162
1696	K C PATEL LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
1699	R P PATEL LECTURER 37400-67000-09000	60500	94520		6950		9000	300				171270
1700	K R BHAVSAR LECTURER 37400-67000-09000	60500	94520		6950		9000	300				171270
1703	B T PATEL LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
1704	MISS D G THAKOR LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
1708	D R PATEL LIBRARIAN 37400-67000-09000	49830	80009		5883		9000	300				145022
1718	A R PATEL JUNIOR CLERK LEVEL-4	42200	2110		1597	75		300				46282
1728	B R PATEL											33240

	JUNIOR CLERK LEVEL-2	30200	1510		1170	60		300		
1	PAGE TOTAL									1558420
2		591480				135		3300		
			819730		62775		81000			
3										
4										
5										

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
1729	S J PATEL JUNIOR CLERK LEVEL-2	30200	1510		1170			300				33180
1835	J M NAIK PRINCIPAL 37400-67000-10000	66200	103632		7620		10000	300	2000			189752
1854	M A MULLA LECTURER 37400-67000-09000	53420	84891		6242		9000	300				153853
4893	PATEL MUKESHBHAI K P.T.I. 15600-39100-06000	15600	29376		2160		6000	300				53436
5084	MINAKSHI M JARIW LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											470397
2		205596	219409		17192		25000	1200	2000			
3												
4												
5												

N7EDP20 35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001 DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:018/VALSAD BILL/PAGE: 6/ 224

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
1	BDGT.HEAD TOTAL											2028817
2		797076	1039139		79967	135	106000	4500	2000			
3												
4												
5												
1	GRAND TOTAL											2028817
2		797076	1039139		79967	135	106000	4500	2000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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	58830	92249		6783		9000	300				167162
2176	V K DESAI LECTURER 37400-67000-09000	60500	94520		6950		9000	300				171270
2177	I N MISTRY LECTURER 37400-67000-09000	60500	94520		6950		9000	300				171270
2178	K B PARMAR LECTURER 37400-67000-09000	60500	94520		6950	275	9000	300				171545
2179	S D BHAVSAR LECTURER 37400-67000-09000	60500	94520		6950		9000	300				171270
2180	C M GAMIT LECTURER 37400-67000-09000	60500	94520		6950		9000	300				171270
2185	H C PATEL PRINCIPAL 37400-67000-09000	64590	101442		7459	325	10000	300	2000			186116
2186	N K PATEL LECTURER 37400-67000-09000	60500	94520		6950		9000	300				171270
2190	U M DESAI LECTURER 37400-67000-09000	60500	94520		6950		9000	300				171270
2192	C N PATEL LECTURER 37400-67000-09000	58830	92249		6783		9000	300				167162
2193	V C GANVIT											167162

LECTURER 58830 92249 6783 9000 300
37400-67000-09000

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1 PAGE TOTAL 1886767

2 664580 600 3300
1039829 76458 100000 2000

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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
2194	D V PATEL LECTURER 37400-67000-09000	58830	92249		6783		9000	300				167162
2195	P G PATEL LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
2196	F G DESAI LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
2198	G D PATEL LECTURER 37400-67000-09000	57230	90073		6623	275	9000	300				163501
2199	SOLANKI MANIBEN N LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
2200	P N MISTRY LECTURER 37400-67000-09000	57230	90073		6623	325	9000	300				163551
2201	J M TANDEL P.T.I. 37400-67000-09000	53420	84891		6242		9000	300				153853
2206	R U SHAIKH ACCOUNTANT LEVEL-6	62200	3110		2372	150		300				68132
2210	V C PATEL JUNIOR CLERK LEVEL-4	43500	2175		1676			300				47651
2217	D D PATEL PEON LEVEL-IS-3	28800	1440		1095			300				31635
2219	R G PATEL											31635

PEON 28800 1440 1095 300
LEVEL-IS-3

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1 PAGE TOTAL 1316798

2 561700 750 3300
635670 52378 63000

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N7EDP20 43 J P PARDIWALA ARTS & COMMERCE COLLEGE, KILLA PARDI-396 125 DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:018/VALSAD BILL/PAGE: 6/ 227

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
2220	A V PATEL PEON LEVEL-IS-3	28800	1440		1095			300				31635
1	PAGE TOTAL											31635
2		28800						300				
			1440		1095							
3												
4												
5												

N7EDP20 43 J P PARDIWALA ARTS & COMMERCE COLLEGE, KILLA PARDI-396 125 DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:018/VALSAD BILL/PAGE: 6/ 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
1	BDGT.HEAD TOTAL											3235200
2		1255080	1676939		129931	1350	163000	6900	2000			
3												
4												
5												
1	GRAND TOTAL											3235200
2		1255080	1676939		129931	1350	163000	6900	2000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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	56850	89556		6585		9000	300				162291
2122	P N THAKDR LECTURER 37400-67000-09000	57230	90073		6623	275	9000	300				163501
2225	PATEL UTTAMBHAI L LECTURER 37400-67000-09000	65270	94520		6950		9000	300				176040
2226	PATEL VINODBHAI D LECTURER 37400-67000-09000	60500	94520		6950		9000	300				171270
2230	VEGDA NATHALAL M LECTURER 37400-67000-09000	60500	94520		6950		9000	300				171270
2231	HARKANIYA VAJIRBHAI D LECTURER 37400-67000-09000	60500	94520		6950		9000	300				171270
2232	MALEK PIRSABMIYA C LECTURER 37400-67000-09000	60500	94520		6950		9000	300				171270
2233	PAREKH MITABEN T LECTURER 37400-67000-09000	60500	94520		6950		9000	300				171270
2234	BHANDARI DILIPKUMAR R LECTURER 37400-67000-09000	60500	94520		6950		9000	300				171270
2235	PATEL ISHWARBHAI K LECTURER 37400-67000-09000	60500	94520		6950	420	9000	300				171690
2236	PATEL AMRATBHAI J											167162

LECTURER 58830 92249 6783 9000 300
37400-67000-09000

1 PAGE TOTAL 1868304

2 661680 695 3300
1028038 75591 99000

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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	58830	92249		6783		9000	300				167162
2238	SOLANKI BHARTIBEN K LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
2239	RATHOD BHARATSINH M LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
2240	SOLANKI J J LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
2241	PATEL NAYNABEN D LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
2242	PATEL RUXMANIBEN U LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
2243	DHIMMAR NAVINCHANDRA T LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
2244	THAKOR NIRUBEN N LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
2245	PATEL KHANDUBHAI M LECTURER 37400-67000-09000	55300	87448		6430		9000	300				158478
2246	NAYAK CHANDRAHAS N LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
2247	NAYAK NILINDIBEN C											163551

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

1 PAGE TOTAL 1794999

2 629200 325 3300
990354 72820 99000

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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	53420	84891		6242		9000	300				153853
2249	RAVAT SAKINABEN M LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
2251	VAGHELA KISHANBHAI K LECTURER 37400-67000-09000	53420	84891		6242		9000	300				153853
2252	DESAI PARULBEN H LECTURER 37400-67000-09000	51600	82416		6060		9000	300				149376
2253	GANVIT NIRUBEN K LECTURER 37400-67000-09000	51600	82416		6060		9000	300				149376
2254	THAKOR HANSABEN P LECTURER 37400-67000-09000	51600	82416		6060	175	9000	300				149551
2255	MULTANI NAJUBEN A LECTURER 37400-67000-09000	53420	84891		6242		9000	300				153853
2256	PATEL SHARMILABEN V LECTURER 37400-67000-09000	49830	80009		5883		9000	300				145022
2258	PATEL NILABEN V LECTURER 37400-67000-09000	51600	82416		6060		9000	300				149376
2264	CHAURA UTTAMBHAI B SENIOR CLERK LEVEL-6	52000	2600		2011	75		300				56986
2265	BHATT SANATBHAI L											171270

	LIBRARIAN 37400-67000-09000	60500	94520	6950	9000	300	
1	PAGE TOTAL						1595742
2		586220	851539	64433	250 90000	3300	
3							
4							
5							

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
2268	CHANDUKA BHANABHAI K JUNIOR CLERK LEVEL-4	39800	1990		1543	75		300				43708
2273	HARAKANIA MAHESHBHAI S PEON LEVEL-IS-3	30200	1510		1165	60		300				33235
2275	PATEL NITABEN K PEON LEVEL-IS-3	28000	1400		1059	55		300				30814
2276	PATEL KAMALKANT L PEON LEVEL-IS-3	30200	1510		1165			300				33175
2277	AJITBHAI G.PATEL PEON LEVEL-IS-3	30200	1510		1165	60		300				33235
2278	CHAVDA BHUPATSINH P PEON LEVEL-IS-3	28000	1400		1059			300				30759
2279	SURESHBHAI J PATEL PEON LEVEL-IS-3	28000	1400		1059	55		300				30814
2280	PATEL SUMITRABEN G LECTURER 37400-67000-09000	51600	82416		6060		9000	300				149376
2281	RATHOD SAILESHBHAI C LECTURER 37400-67000-09000	51600	82416		6060		9000	300				149376
2282	PATEL PANKAJBHAI P PEON LEVEL-IS-3	28000	1400		1059			300				30759
5127	MISTRY JIMMY A											40176

LECTURER 40176
00000-40176-00000

1	PAGE TOTAL						605427
2		385776		305		3000	
			176952		21394		18000
3							
4							
5							

N7EDP20 44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:018/VALSAD BILL/PAGE: 6/ 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
1	BDGT.HEAD TOTAL											5864472
2		2262876	3046883		234238	1575	306000	12900				
3												
4												
5												
1	GRAND TOTAL											5864472
2		2262876	3046883		234238	1575	306000	12900				
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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	60500	94520		6950		9000	300				171270
2286	DARU MAHESH U LECTURER 37400-67000-09000	58830	92249		6783		9000	300				167162
2287	DESAI HEMALIBEN A PRINCIPAL 37400-67000-10000	61260	96914		7126		10000	300	2000			177600
2288	DESAI JAYANABEN I LECTURER 37400-67000-09000	58830	92249		6783	275	9000	300				167437
2289	PATEL INDIRABEN P LECTURER 37400-67000-09000	58830	92249		6783	420	9000	300				167582
2292	NAIK AJAY B LECTURER 37400-67000-09000	58830	92249		6783		9000	300				167162
2293	MEHTA RASHMI B LECTURER 37400-67000-09000	55300	87448		6430		9000	300				158478
2295	PATEL NATVAR K LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
2296	MACHHI MANHAR B LECTURER 37400-67000-09000	57230	90073		6623	275	9000	300				163501
2299	PARMAR JAYABEN C LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
2300	VYAS KHYATIBEN A											167162

LECTURER 58830 92249 6783 9000 300
37400-67000-09000

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1 PAGE TOTAL 1833806

2 642900 970 3300
1010346 74290 100000 2000

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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	55300	87448		6430	325	9000	300				158803
2305	MEHTA ANITABEN L LECTURER 37400-67000-09000	55300	87448		6430		9000	300				158478
2307	THANKI MUKESH G LECTURER 37400-67000-09000	49830	80009		5883		9000	300				145022
2308	PATHAK VIVEKANAND S LECTURER 37400-67000-09000	55300	87448		6430	325	9000	300				158803
2309	TANDEL AMITABEN L LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
2310	GOHIL KIRIT M LECTURER 37400-67000-09000	55300	87448		6430		9000	300				158478
2313	SOLANKY NUEL N LIBRARIAN 37400-67000-09000	53420	84891		6242		9000	300				153853
2314	PANDYA KANAIYALAL V ACCOUNTANT LEVEL-6	55200	2760		2132			300				60392
2315	AJWALIA ATUL I SENIOR CLERK LEVEL-6	55200	2760		2091			300				60351
2317	PATEL ARUN G JUNIOR CLERK LEVEL-4	39800	1990		1515			300				43605
2320	PATEL NARESH B											31635

WATER MAN 28800 1440 1095 300
LEVEL-2

1 PAGE TOTAL 1292646

2 560680 650 3300
613715 51301 63000

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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
2322	PATEL MAGAN P PEON LEVEL-IS-1	28800	1440		1059	60		300				31659
2323	HALPATI MEENABEN B PEON LEVEL-2	28000	1400		1059			300				30759
4931	PATEL JAGDISHKUMAR A P.T.I. 15600-39100-07000	15600	29376		2160		6000	300				53436
1	PAGE TOTAL											115854
2		72400				60		900				
			32216		4278		6000					
3												
4												
5												

N7EDP20 45 ROFEL ARTS & COMMERCE COLLEGE, VAPI DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:018/VALSAD BILL/PAGE: 6/ 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
1	BDGT.HEAD TOTAL											3242306
2		1275980	1656277		129869	1680	169000	7500	2000			
3												
4												
5												
1	GRAND TOTAL											3242306
2		1275980	1656277		129869	1680	169000	7500	2000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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
4192	J M SOLANKI LECTURER 37400-67000-09000	55300	87448		6430		9000	300				158478
4193	R L PATEL LECTURER 37400-67000-09000	55300	87448		6430		9000	300				158478
4194	A H PATEL LECTURER 37400-67000-09000	55300	87448		6430		9000	300				158478
4195	S U PATEL LECTURER 37400-67000-09000	53420	84891		6242		9000	300				153853
4196	V M PATEL LECTURER 37400-67000-09000	53420	84891		6242		9000	300				153853
4198	N N PARMAR LECTURER 37400-67000-09000	53420	84891		6242		9000	300				153853
4199	A J THAKOR LECTURER 37400-67000-09000	53420	84891		6242		9000	300				153853
4200	V N DESAI LECTURER 37400-67000-09000	51600	82416		6060		9000	300				149376
4201	A K GOHIL LECTURER 37400-67000-09000	51600	82416		6060		9000	300				149376
4202	SMT SHILABEN N PATEL LECTURER 37400-67000-09000	51600	82416		6060		9000	300				149376
4204	S B PATEL											52133

	HEAD CLERK LEVEL-2	47600	2380	1853		300	
1	PAGE TOTAL						1591107
2		581980				3300	
3			851536	64291	90000		
4							
5							

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
4205	SMT T B PATEL SENIOR CLERK LEVEL-4	38600	1930		1492			300				42322
4206	PATEL B N JUNIOR CLERK LEVEL-IS-3	30200	1510		1170			300				33180
4208	SOLANKI R Z PEON LEVEL-6	28000	1400		1059			300				30759
4267	B G PATEL SENIOR CLERK LEVEL-9	34300	1715		1322			300				37637
1	PAGE TOTAL											143898
2		131100						1200				
			6555		5043							
3												
4												
5												

N7EDP20 86 ARTS & COMMERCE COLLEGE, MOTA PONDHA DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:018/VALSAD BILL/PAGE: 6/ 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
1	BDGT.HEAD TOTAL											1735005
2		713080	858091		69334		90000	4500				
3												
4												
5												
1	GRAND TOTAL											1735005
2		713080	858091		69334		90000	4500				
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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
1	BLOCK TOTAL											28163073
2		10998406	14314815		1113551	7785	1449000	64800	10000			
3					50				204666			
4												
5												

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	53420	84891		6242		9000	300				153853
1296	KAMLESHKUMAR K SINDHA LECTURER 37400-67000-09000	49830	80009		5883	325	9000	300				145347
1302	SMT JYOTIBEN T PATEL LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
1303	AMISH R DESAI LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
1304	AMIT M PATEL LECTURER 37400-67000-09000	57230	90073		6623		9000					162926
1305	SONAL M SHAH LECTURER 37400-67000-09000	49830	80009		5883		9000	300				145022
1310	MADHUBEN M VASAVA LECTURER 37400-67000-09000	60500	94520		6950		9000	300				171270
1311	PUSHPABEN K SHAHU LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
1312	BHARATKUMAR J SOLANKI LECTURER 37400-67000-09000	60500	94520		6950		9000	300				171270
1313	MAGANBHAI R BHOYE LECTURER 37400-67000-09000	58830	92249		6783		9000	300				167162
1314	SHAILESHKUMAR G MANGURIA											168006

PRINCIPAL 57360 91610 6736 10000 300 2000
37400-67000-09000

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1 PAGE TOTAL 1774534

2 619190 325 3000
978100 71919 100000 2000

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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
1318	VIJAYSINH P RAJ LECTURER 37400-67000-09000	57230	90073		6623	275	9000	300				163501
1319	JAYASHREE H MISTRI LECTURER 37400-67000-09000	53420	84891		6242		9000	300				153853
1321	VALUSINH H VASAVA LECTURER 37400-67000-09000	60500	94520		6950		9000	300				171270
1323	SURESHBHAI K PATEL LECTURER 37400-67000-09000	55300	87448		6430	275	9000	300				158753
1324	MAYABEN B CHAUDHARI LECTURER 37400-67000-09000	53420	84891		6242		9000	300				153853
1328	DIPAKKUMAR P PATHAK LECTURER 37400-67000-09000	51600	82416		6060		9000	300				149376
1330	HITENDRASINH C CHAVDA LECTURER 37400-67000-09000	53420	84891		6242	325	9000	300				154178
1331	SUMANBHAI L PATEL LECTURER 37400-67000-09000	58830	92249		6783		9000	300				167162
1343	RAJUBHAI D VASAVA JUNIOR CLERK LEVEL-4	44800	2240		1701			300				49041
1346	MULJIBHAI M VASAVA JUNIOR CLERK LEVEL-4	39800	1990		1470			300				43560
1357	MAHESHBHAI N VASAVA											30759

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      PEON                        28000     1400             1059                       300
      LEVEL-IS-3
==================================================================================================================================
    1 PAGE TOTAL                                                                                                          1395306

    2                            556320                                 875              3300
                                         707009             55802             72000
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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
1359	HARESHCHANDRA S MISTRY PEON LEVEL-IS-3	28000	1400		1059	55		300				30814
1360	RATILAL H VASAVA PEON LEVEL-IS-3	30200	1510		1170			300				33180
1362	AJAYSINH G RAWALJI PEON LEVEL-IS-3	30200	1510		1170			300				33180
1363	MANOJKUMAR S GOHEL PEON LEVEL-IS-3	30200	1510		1170			300				33180
4074	THAKKAR RAHULKUMAR V LECTURER 37400-67000-09000	46440	75398		5544		9000	300				136682
4354	CHAUHAN KAMLESHKUMAR D LECTURER 37400-67000-09000	44820	73195		5382		9000	300				132697
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											480085
2		290212				55		1800				
3			154523		15495		18000					
4												
5												

N7EDP20 27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:027/NARMADA 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
1	BDGT.HEAD TOTAL											3649925
2		1465722	1839632		143216	1255	190000	8100	2000			
3												
4												
5												
1	GRAND TOTAL											3649925
2		1465722	1839632		143216	1255	190000	8100	2000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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 LEVEL-4	38600	1930		1492	55		300				42377
1382	S R VASAVA PEON LEVEL-IS-3	28000	1400		1059			300				30759
1385	D B GOHIL JUNIOR CLERK LEVEL-2	30200	1510		1170	55		300				33235
4100	BHAGYASHRI B KULKARNI PART TIME LECTUR 00000-40176	18552										18552
4288	N H CHAVDA PEON LEVEL-IS-1	25200	1260		979			300				27739
4332	GANDHI HITESH N LECTURER 37400-67000-09000	46440	75398		5544		9000	300				136682
4865	GOHIL LAKIRAJSINH B P.T.I. 15600-39100-06000	16250	30260		2225		6000	300				55035
4885	SUREJA NAYNA P LECTURER 15600-39100-06000	15600	29376		2160		6000	300				53436
5090	TRIVEDI KINJAL J LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											437991
2		259018				110		2100				
			141134		14629		21000					
3												

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N7EDP20 28 SHREE R M COMMERCE COLLEGE, RAJPIPLA DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:027/NARMADA BILL/PAGE: 7/ 247

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
1	BDGT.HEAD TOTAL											437991
2		259018	141134		14629	110	21000	2100				
3												
4												
5												
1	GRAND TOTAL											437991
2		259018	141134		14629	110	21000	2100				
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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	55300	87448		6430		9000	300				158478
1427	HASMUKHBHAI H PATEL LECTURER 37400-67000-09000	53420	84891		6242		9000	300				153853
1428	PRAHLESHKUMAR V ACHARYA LECTURER 37400-67000-09000	51600	82416		6060		9000	300				149376
1429	MANSUKBHAI G VAGH LECTURER 37400-67000-09000	49830	80009		5883		9000	300				145022
1431	INDRAVADAN H JADI COACHE LEVEL-9	82600	4130		3190			300				90220
1432	MUKESHKUMAR M JOSHI LAB.ASSISTANT LEVEL-6	64100	3205		2490			300				70095
1435	CHHAYABEN D PANCHAL JUNIOR CLERK LEVEL-4	43500	2175		1675			300				47650
1436	CHANDUBHAI S VASAVA JUNIOR CLERK LEVEL-4	39800	1990		1515			300				43605
1437	DILIPBHAI H PATEL PUMP MAN LEVEL-2	31100	1555		1209			300				34164
1439	MAHENDRA G VASAVA GROUND MAN LEVEL-2	28800	1440		1129			300				31669
1442	ASHOKKUMAR B BAROT											31634

	PEON LEVEL-IS-3	28800	1440	1094	300	
1	PAGE TOTAL					955766
2		528850	350699	36917	36000	3300
3						
4						
5						

N7EDP20 30 SHRI C P DEGREE COLLEGE OF PHYSICAL EDUCATION, RAJPIPLA, DIS DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:027/NARMADA 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
1444	DEVJIBHAI K PARMAR GROUND MAN LEVEL-IS-3	28000	1400		1077			300				30777
1446	NARESHBHAI R VASAVA PEON LEVEL-IS-3	28000	1400		1077			300				30777
1447	DILIPKUMAR T PATEL GROUND MAN LEVEL-IS-3	28000	1400		1077			300				30777
2291	KAGATHARA CHHAGANLAL B PRINCIPAL 37400-67000-10000	63400	99824		7340		10000	300	2000			182864
4137	MANJULABEN U MACHHI PEON LEVEL-IS-3	26000	1300		1006			300				28606
4907	TANVEER M SHAIKH LECTURER 37400-67000-09000	15600	29376		2160		6000	300				53436
1	PAGE TOTAL											357237
2		189000	134700		13737		16000	1800	2000			
3												
4												
5												

N7EDP20 30 SHRI C P DEGREE COLLEGE OF PHYSICAL EDUCATION, RAJPIPLA, DIS DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:027/NARMADA 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
1	BDGT.HEAD TOTAL											1313003
2		717850	485399		50654		52000	5100	2000			
3												
4												
5												
1	GRAND TOTAL											1313003
2		717850	485399		50654		52000	5100	2000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20 30 SHRI C P DEGREE COLLEGE OF PHYSICAL EDUCATION, RAJPIPLA, DIS DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:027/NARMADA 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
1	BLOCK TOTAL											5400919
2		2442590	2466165		208499	1365	263000	15300	4000			
3												
4												
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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	60500	94520		6950		9000	300				171270
1751	D Y CHAMPANERI LECTURER 37400-67000-09000	58830	92249		6783		9000	300				167162
1753	V R SHARMA LECTURER 37400-67000-09000	58830	92249		6783		9000	300				167162
1755	F P MINOCHEHERHOMJI LECTURER 37400-67000-09000	57230	90073		6623	275	9000	300				163501
1756	H E PATEL LECTURER 37400-67000-09000	58830	92249		6783		9000	300				167162
1757	A C CHAMPANERI LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
1758	K H JOSHI LECTURER 37400-67000-09000	55300	87448		6430		9000	300				158478
1759	M J TANDEL LECTURER 37400-67000-09000	55300	87448		6430		9000	300				158478
1761	A I SHAH LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
1762	H B PATEL LECTURER 37400-67000-09000	55300	87448		6430		9000	300				158478
1768	R G PATEL											145022

LECTURER 49830 80009 5883 9000 300
37400-67000-09000

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1 PAGE TOTAL 1783165

2 624410 275 3300
983839 72341 99000

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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	57230	90073		6623		9000	300				163226
1771	A S PILLAI LECTURER 37400-67000-09000	55300	87448		6430		9000	300				158478
1772	S D NAIK LECTURER 37400-67000-09000	55300	87448		6430	275	9000	300				158753
1774	K K VAIDYA LECTURER 37400-67000-09000	60500	94520		6950		9000	300				171270
1775	A R JOSHI LECTURER 37400-67000-09000	53420	84891		6242		9000	300				153853
1778	V K PATEL LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
1782	B M PATEL JUNIOR CLERK LEVEL-4	41000	2050		1569			300				44919
1783	P G PATEL JUNIOR CLERK LEVEL-4	41000	2050		1569			300				44919
1784	C H PATEL LIBRARIAN 37400-67000-09000	48110	77670		5711		9000	300				140791
1786	V A PATEL LAB.ASSISTANT LEVEL-5	49600	2480		1930			300				54310
1788	R S NAIK											52872

	LAB.ASSISTANT LEVEL-5	48200	2410		1862	100		300		
1	PAGE TOTAL									1306617
2		566890				375		3300		
			621113		51939		63000			
3										
4										
5										

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 LEVEL-4	44800	2240		1729			300				49069
1791	D M BHORSAT LAB.ASSISTANT LEVEL-4	43500	2175		1648			300				47623
1792	K V SAVALIA LAB.ASSISTANT LEVEL-4	42200	2110		1623			300				46233
1803	G C RATHOD PEON LEVEL-IS-3	28800	1440					300				30540
1808	N M AHIR PEON LEVEL-IS-3	28000	1400		1077	60		300				30837
1809	J R PATEL PEON LEVEL-IS-3	28000	1400		1077			300				30777
1811	S B MAHYAVANSHI PEON LEVEL-IS-3	28000	1400		1077			300				30777
2167	G K RATHOD PEON LEVEL-IS-3	28000	1400		1077			300				30777
2168	P I PATEL PEON LEVEL-IS-3	28000	1400		1077			300				30777
2170	K R PATEL PEON LEVEL-IS-3	28000	1400		1077			300				30777
4175	N E PATEL											149376

LECTURER 51600 82416 6060 9000 300
37400-67000-09000

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1 PAGE TOTAL 507563

2 378900 60 3300
98781 17522 9000

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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
4176	C R DE LECTURER 37400-67000-09000	51600	82416		6060		9000	300				149376
4177	R B PATEL LECTURER 37400-67000-09000	51600	82416		6060		9000	300				149376
4178	J H TANDEL LECTURER 37400-67000-09000	48110	77670		5711		9000	300				140791
4180	P B TANDEL LECTURER 37400-67000-09000	60500	94520		6950	325	9000	300				171595
4181	B N PARAMAR LECTURER 37400-67000-09000	48110	77670		5711		9000	300				140791
4286	EKTA MAYUR DESAI LECTURER 37400-67000-09000	46440	75398		5544		9000	300				136682
4594	RAMESHKUMAR H THUMAR LECTURER 15600-39100-07000	25080	43629		3208		7000	300				79217
1	PAGE TOTAL											967828
2		331440	533719		39244	325	61000	2100				
3												
4												
5												

N7EDP20 36 B P BARIA SCIENCE INSTITUTE, NAVSARI DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:028/NAVSARI BILL/PAGE: 8/ 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
1	BDGT.HEAD TOTAL											4565173
2		1901640	2237452		181046	1035	232000	12000				
3												
4												
5												
1	GRAND TOTAL											4565173
2		1901640	2237452		181046	1035	232000	12000				
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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	62200	96832		7120	375	9000	300				175827
1841	N N GAMIT LECTURER 37400-67000-09000	56500	89080		6550		9000	300				161430
1842	R P PATEL LECTURER 37400-67000-09000	60500	94520		6950		9000	300				171270
1843	R K BHATT LECTURER 37400-67000-09000	58830	92249		6783		9000	300				167162
1846	J J PATEL LECTURER 37400-67000-09000	60500	94520		6950		9000	300				171270
1847	R M PATEL LECTURER 37400-67000-09000	58830	92249		6783		9000	300				167162
1848	M C NAIK LECTURER 37400-67000-09000	60500	94520		6950		9000	300				171270
1849	A V PATEL LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
1851	K R DESAI LECTURER 37400-67000-09000	60500	94520		6950		9000	300				171270
1853	A B PATEL LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
1855	D M GURJAR											163226

LECTURER 57230 90073 6623 9000 300
37400-67000-09000

1 PAGE TOTAL 1846339

2 650050 375 3300
1018709 74905 99000

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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
1856	N O MANSURI LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
1858	M D GOHIL LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
1861	H J PATEL LECTURER 37400-67000-09000	53420	84891		6242		9000	300				153853
1862	R S GAUTAM LECTURER 37400-67000-09000	55300	87448		6430		9000	300				158478
1864	I A CHAUDHARI LECTURER 37400-67000-09000	55300	87448		6430		9000	300				158478
1865	R F PALIA LECTURER 37400-67000-09000	53420	84891		6242		9000	300				153853
1866	R D VASAVA LECTURER 37400-67000-09000	55300	87448		6430		9000	300				158478
1868	A R PATEL LECTURER 37400-67000-09000	53420	84891		6242		9000	300				153853
1869	N A HARIYANI LECTURER 37400-67000-09000	49830	80009		5883		9000	300				145022
1873	D G PATEL LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
1883	K P PARMAR											60350

	SENIOR CLERK LEVEL-6	55200	2760	2090		300	
1	PAGE TOTAL						1632043
2		602880				3300	
			870005	65858	90000		
3							
4							
5							

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
1884	K K PATEL SENIOR CLERK LEVEL-6	52000	2600		2011			300				56911
1885	N K PATEL JUNIOR CLERK LEVEL-4	41000	2050		1567	75		300				44992
1888	D B TANDEL LIBRARIAN 37400-67000-09000	57230	90073		6623		9000	300				163226
1897	KAMLESH B DHODIA PEON LEVEL-IS-3	28000	1400		1059			300				30759
1899	K S RATHOD PEON 04440-07440-01400				1028							1028
1900	M D MAROLIA PEON LEVEL-IS-3	28000	1400		1059			300				30759
1901	F N MOGAL PEON LEVEL-IS-3	28000	1400		1059			300				30759
1902	NAVROZ R PATEL PEON LEVEL-IS-3	28000	1400		1059			300				30759
1903	ATUL N RANA PEON LEVEL-IS-3	28000	1400		1059			300				30759
1904	A G TALAVIA PEON LEVEL-IS-3	28000	1400		1059			300				30759
1	PAGE TOTAL											450711

2 318230 75 2700
103123 17583 9000
3

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N7EDP20 37 S B GARDA COLLEGE, NAVSARI DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:028/NAVSARI BILL/PAGE: 8/ 260

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
1	BDGT.HEAD TOTAL											3929093
2		1571160	1991837		158346	450	198000	9300				
3												
4												
5												
1	GRAND TOTAL											3929093
2		1571160	1991837		158346	450	198000	9300				
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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	60690	96138		7069		10000	300	2000			176197
1044	V S PRAMANIK PART TIME LECTUR	18552										18552
1217	MOHANBHAI N DESAI JUNIOR CLERK LEVEL-4	39800	1990		1517	75		300				43682
1911	HASMUKHBHAI N GANOHI LECTURER 37400-67000-09000	60500	94520		6950		9000	300				171270
1912	NEELAMBEN J MEHTA LECTURER 37400-67000-09000	60500	94520		6950		9000	300				171270
1916	JAYSHRI B PATEL LECTURER 37400-67000-09000	60500	94520		6950		9000	300				171270
1919	DIPAK J RAJGADHI LECTURER 37400-67000-09000	58830	92249		6783		9000	300				167162
1921	LALAITA S GAMIT LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
1922	BAJANBHAI R PAWAR LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
1924	MISS HETAL D DESAI LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
1926	SANJAY D DAS											145022

LECTURER 49830 80009 5883 9000 300
37400-67000-09000

1 PAGE TOTAL 1554103

2 580892 75 3000
824165 61971 82000 2000

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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
1927	MISS ANJANA L PATEL LECTURER 37400-67000-09000	49830	80009		5883		9000	300				145022
1928	VARSHABEN D PATEL LECTURER 37400-67000-09000	49830	80009		5883		9000	300				145022
1930	SMITA D MISTRY LECTURER 37400-67000-09000	51600	82416		6060		9000	300				149376
1931	MISS NALMA A MALEK LECTURER 37400-67000-09000	53420	84891		6242		9000	300				153853
1933	ALPANA L PATEL LECTURER 15600-39100-06000	28950	47532		3495		6000	300				86277
1940	BHAGUBHAI M PATEL LAB.ASSISTANT LEVEL-4	44800	2240		1730			300				49070
1942	BACHUBHAI N RATHOD PEON LEVEL-2	32000	1600		1228			300				35128
1943	RAJENDRA B DAVE PEON LEVEL-IS-3	28800	1440		1001			300				31541
4478	BRAHMBHATT RASHMI R LECTURER 15600-39100-06000	25080	43629		3208		7000	300				79217
4593	NIRUBEN N PATEL LECTURER 15600-39100-06000	26010	44894		3301		7000	300				81505
5085	JIGNESHKUMAR JAYMALBHAI											40176

LECTURER 40176
00000-40176-00000

1	PAGE TOTAL					996187
2		430496			3000	
			468660	38031	56000	
3						
4						
5						

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
5086	HEMALATA AMRUTLAL PATEL LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											40176
2		40176										
3												
4												
5												

N7EDP20 38 MAHILA ARTS & COMMERCE COLLEGE, NAVSARI DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:028/NAVSARI BILL/PAGE: 8/ 264

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
1	BDGT.HEAD TOTAL											2590466
2		1051564	1292825		100002	75	138000	6000	2000			
3												
4												
5												
1	GRAND TOTAL											2590466
2		1051564	1292825		100002	75	138000	6000	2000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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	49830	80009		5883		9000	300				145022
1935	PRENA R THAKORE PART TIME LECTUR 14040-14940	18552										18552
1973	M M PANWALA LECTURER 37400-67000-09000	60500	94520		6950		9000	300				171270
1974	S F SHAIKH LECTURER 37400-67000-09000	60500	94520		6950		9000	300				171270
1975	G M PATEL LECTURER 37400-67000-09000	60500	94520		6950		9000	300				171270
1976	A R BAJAJ LECTURER 37400-67000-09000	60500	94520		6950		9000	300				171270
1977	A B BHATT LECTURER 37400-67000-09000	60500	94520		6950		9000	300				171270
1978	N N AMIN LECTURER 37400-67000-09000	60500	94520		6950		9000	300				171270
1982	V S MEHTA LECTURER 37400-67000-09000	53420	84891		6242		9000	300				153853
1984	G N PATEL LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
1986	K M MAYATRA											145022

	LECTURER 37400-67000-09000	49830	80009	5883	9000	300	
1	PAGE TOTAL						1653295
2		591862	902102	66331	90000	3000	
3							
4							
5							

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
1987	B H DEVTA P.T.I. 37400-67000-09000	49830	80009		5883		9000	300				145022
1988	D J CHAUHAN LIBRARIAN 37400-67000-09000	51600	82416		6060		9000	300				149376
1990	J R PATEL LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
1991	B T NAIK LECTURER 37400-67000-09000	60500	94520		6950		9000	300				171270
1993	G D PATEL LECTURER 37400-67000-09000	55300	87448		6430		9000	300				158478
1994	D B PATEL LECTURER 37400-67000-09000	55300	87448		6430		9000	300				158478
1995	F I KAPADIA LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
1996	J S DESAI LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
1998	K D PRAJAPATI LECTURER 37400-67000-09000	53420	84891		6242	275	9000	300				154128
1999	ASHIT R DESAI LECTURER 37400-67000-09000	53420	84891		6242		9000	300				153853
2001	S N SOLANKI											18552

PART TIME LECTUR 18552
14040-14940

1	PAGE TOTAL						1598835
2		569612		275		3000	
			871842		64106		90000
3							
4							
5							

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 LEVEL-4	43500	2175		1648	75		300				47698
2011	N C PATEL LAB.ASSISTANT LEVEL-4	43500	2175		1676			300				47651
2022	K B NIYARAN SWEEPER LEVEL-2	30600	1530		1181			300				33611
2025	K L MAJIGAMKAR HEAD CLERK LEVEL-6	50500	2525		1961	100		300				55386
2124	R H DESAI LECTURER 37400-67000-09000	57230	90073		6623	325	9000	300				163551
2169	MANOJ R PATEL JUNIOR CLERK LEVEL-2	30200	1510		1170	60		300				33240
2171	JAYSUKH R PATEL JUNIOR CLERK LEVEL-2	30200	1510		1170			300				33180
4345	R D NAIK LECTURER 37400-67000-09000	48110	77670		5711		9000	300				140791
4346	D Z SUKANI LECTURER 37400-67000-09000	44820	73195		5382		9000	300				132697
4365	Y B GAMIT LECTURER 37400-67000-09000	44820	73195		5382		9000	300				132697
4421	DIVYA B PATEL											136682

LECTURER 46440 75398 5544 9000 300
37400-67000-09000

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1 PAGE TOTAL 957184

2 469920 560 3300
400956 37448 45000

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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
4868	SEJAL H SOLANKEE LECTURER 15600-39100-06000	16250	30260		2225		6000	300				55035
4869	LOPA MUKESHBHAI PATEL LECTURER 15600-39100-06000	16250	30260		2225		6000	300				55035
4886	A A MAJETHIA LECTURER 15600-39100-06000	15600	29376		2160		6000	300				53436
4905	N M PANCHANI LECTURER 15600-39100-06000	15600	29376		2160		6000	300				53436
5070	HIRENKUMAR JAYANTIBHAI LECTURER 00000-40176-00000	40176										40176
5118	ARUNABAHEN NATVARBHAI LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											297294
2		144052	119272		8770		24000	1200				
3												
4												
5												

N7EDP20 39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:028/NAVSARI BILL/PAGE: 8/ 269

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
1	BDGT.HEAD TOTAL											4506608
2		1775446	2294172		176655	835	249000	10500				
3												
4												
5												
1	GRAND TOTAL											4506608
2		1775446	2294172		176655	835	249000	10500				
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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
2037	DESAI YOGESH J LECTURER 37400-67000-09000	60500	94520		6950	420	9000	300				171690
2043	SOLANKI NARENDRA B LECTURER 37400-67000-09000	53420	84891		6242		9000	300				153853
2044	RANA VARSHA T LECTURER 37400-67000-09000	53420	84891		6242		9000	300				153853
2052	PATEL DHANSUKH N SENIOR CLERK LEVEL-4	41000	2050		1569	55		300				44974
2053	TALAVIA GOVIND S SENIOR CLERK LEVEL-4	39800	1990		1515	100		300				43705
2054	PATEL RATUBHAI M LIBRARIAN 37400-67000-09000	53420	84891		6242	275	9000	300				154128
2058	NIYARAN NARSINH B SWEEPER LEVEL-2	32000	1600		1212			300				35112
2061	PARMAR NARENDRA H PEON LEVEL-IS-3	28000	1400		1059	55		300				30814
4891	VASAVA SONALBEN S P.T.I. 15600-39100-06000	15600	29376		2160		6000	300				53436
1	PAGE TOTAL											841565
2		377160				905		2700				
			385609		33191		42000					
3												

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N7EDP20 40 A V PATEL COMMERCE COLLEGE, BILIMORA DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:028/NAVSARI BILL/PAGE: 8/ 271

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
1	BDGT.HEAD TOTAL											841565
2		377160	385609		33191	905	42000	2700				
3												
4												
5												
1	GRAND TOTAL											841565
2		377160	385609		33191	905	42000	2700				
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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	53420	84891		6242		9000	300				153853
2075	AHIR RAMANBHAI CHHANIA SENIOR CLERK LEVEL-4	39800	1990		1515			300				43605
2079	NAIYARAN SUMANBHAI R SWEEPER LEVEL-IS-3	29700	1485		1146			300				32631
2080	PATEL UMESHKUMAR RAMAN JUNIOR CLERK LEVEL-2	30200	1510		1170			300				33180
4075	NAIK KISHORKUMAR RAMAN PRINCIPAL 37400-67000-10000	51450	83572		6145		10000	300		2000		153467
4664	NAMRATABEN K PATEL LECTURER 15600-39100-06000	19050	34068		2505		6000	300				61923
4788	GAYATRI R PATEL LECTURER 15600-39100-06000	16920	31171		2292		6000	300				56683
4789	SHITAL N VASAVA LECTURER 15600-39100-06000	16920	31171		2292		6000	300				56683
4790	DR KALPESH K TANDEL LECTURER 15600-39100-06000	16920	31171		2292		6000	300				56683
1	PAGE TOTAL											648708
2		274380						2700		2000		
			301029		25599		43000					
3												

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N7EDP20 41 SHRI RANG SHIKSHAN MAHAVIDYALAYA DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:028/NAVSARI BILL/PAGE: 8/ 273

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
1	BDGT.HEAD TOTAL											648708
2		274380	301029		25599		43000	2700		2000		
3												
4												
5												
1	GRAND TOTAL											648708
2		274380	301029		25599		43000	2700		2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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	55460	89026		6546		10000	300		2000		163332
2046	DESAI HEMANGINI N PART TIME LECTUR 00000-40176	18552										18552
2092	Y J DESAI LECTURER 37400-67000-09000	62200	96832		7120	325	9000	300				175777
2096	D S RATHOD LECTURER 37400-67000-09000	60500	94520		6950	420	9000	300				171690
2099	R B NAIK LECTURER 37400-67000-09000	60500	94520		6950	275	9000	300				171545
2102	D P PATEL LECTURER 37400-67000-09000	60500	94520		6950		9000	300				171270
2104	I B PATEL LECTURER 37400-67000-09000	60500	94520		6950	275	9000	300				171545
2105	S G KONKANI LECTURER 37400-67000-09000	60500	94520		6950		9000	300				171270
2108	N K NAIK LECTURER 37400-67000-09000	60500	94520		6950	325	9000	300				171595
2111	C D K PATEL LECTURER 37400-67000-09000	58830	92249		6783		9000	300				167162
2117	M D PATEL											167162

LECTURER 58830 92249 6783 9000 300
37400-67000-09000

1 PAGE TOTAL 1720900

2 616872 1620 3000 2000
937476 68932 91000

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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
2125	M R DESAI LECTURER 37400-67000-09000	60500	94520		6950		9000	300				171270
2139	C D M PATEL LECTURER 37400-67000-09000	53420	84891		6242	325	9000	300				154178
2146	C R PATEL HEAD CLERK LEVEL-6	56900	2845		2251			300				62296
2147	M A NAIK SENIOR CLERK 09300-34800-04200	17111	28983		2131	100	4200	300				52825
2152	N H PATEL JUNIOR CLERK LEVEL-4	42200	2110		1596			300				46206
2160	K M VARMA PEON LEVEL-2	30200	1510		1161			300				33171
2161	R B PATEL PEON LEVEL-IS-3	28800	1440		1095			300				31635
2163	S R CHAUHAN PEON LEVEL-IS-3	28800	1440		1095			300				31635
2164	R B MORE PEON LEVEL-IS-3	28800	1440		1095			300				31635
4158	R A TAI PART TIME LECTUR	18552										18552
4760	A C PATEL											67954

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

1	PAGE TOTAL							701357
2		386673			700		3000	
			256429	26355		28200		
3								
4								
5								

N7EDP20 42 SHRI M R DESAI ARTS & SHRI E E LAHER KOSADIA COMM.COLL, CHIK DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:028/NAVSARI BILL/PAGE: 8/ 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
4866	J S NAIK P.T.I. 15600-39100-06000	16250	30260		2225		6000	300				55035
1	PAGE TOTAL											55035
2		16250	30260		2225		6000	300				
3												
4												
5												

N7EDP20 42 SHRI M R DESAI ARTS & SHRI E E LAHER KOSADIA COMM.COLL, CHIK DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:028/NAVSARI BILL/PAGE: 8/ 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
1	BDGT.HEAD TOTAL											2477292
2		1019795	1224165		97512	2320	125200	6300		2000		
3												
4												
5												
1	GRAND TOTAL											2477292
2		1019795	1224165		97512	2320	125200	6300		2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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
1	BLOCK TOTAL											19558905
2		7971145	9727089		772351	5620	1027200	49500	2000	4000		
3												
4												
5												

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
2589	CHAUDHARI K J P.T.I. 37400-67000-09000	60500	94520		6950		9000	300				171270
2591	PARMAR N I LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
2593	PATEL A U LECTURER 37400-67000-09000	55300	87448		6430		9000	300				158478
2594	PANCHOLI K P LECTURER 37400-67000-09000	51600	82416		6060		9000	300				149376
2595	RABARI B R LECTURER 37400-67000-09000	51600	82416		6060		9000	300				149376
2597	MEKWAN M K LECTURER 37400-67000-09000	53420	84891		6242		9000	300				153853
2598	PATEL A P LECTURER 37400-67000-09000	49830	80009		5883	100	9000	300				145122
2599	GOSAI K T LECTURER 37400-67000-09000	49830	80009		5883		9000	300				145022
2601	DODIYA A F LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
2603	CHAUHAN J C LECTURER 37400-67000-09000	53420	84891		6242		9000	300				153853
2605	PATEL S N											149376

	LECTURER 37400-67000-09000	51600	82416	6060	9000	300	
1	PAGE TOTAL						1702178
2		591560	939162	69056	99000	3300	
3				100			
4							
5							

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
2606	PATEL G M LECTURER 37400-67000-09000	53420	84891		6242		9000	300				153853
2619	PATHAK H N ACCOUNTANT LEVEL-2	62200	3110		2411			300				68021
2628	BARAIYAN N N MALI LEVEL-2	29700	1485		1146			300				32631
2629	BARAIYA H B CHOWKIDAR LEVEL-2	29700	1485		1146			300				32631
2638	RANA K R JUNIOR CLERK LEVEL-2	31100	1555		1186			300				34141
2639	PATEL R K LAB.ASSISTANT LEVEL-4	43500	2175		1648	80		300				47703
2642	VANKAR B H SENIOR CLERK LEVEL-4	39800	1990		1515 25			300				43630
2646	RABARI K S PEON LEVEL-IS-3	28000	1400		1077			300				30777
2647	BHIL M K PEON LEVEL-IS-3	28000	1400		1077			300				30777
2907	SHAH N H LECTURER 37400-67000-09000	51600	82416		6060		9000	300				149376
4002	PATEL R H											145022

LECTURER 49830 80009 5883 9000 300
37400-67000-09000

1 PAGE TOTAL 768562

2 446850 80 3300
261916 29391 27000

3
25

4

5

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
4003	JADAV C K LECTURER 37400-67000-09000	48110	77670		5711		9000	300				140791
4006	SHAIKH R A PART TIME LECTUR	18852										18852
4228	PARIKH R K LECTURER 37400-67000-09000	46440	75398		5544		9000	300				136682
4229	PATEL N J LECTURER 37400-67000-09000	46440	75398		5544		9000	300				136682
4252	V R JOSHI LECTURER 37400-67000-09000	46440	75398		5544		9000	300				136682
4262	J N GALANI PART TIME LECTUR	12568										12568
4465	G N ROHIT LECTURER 37400-67000-09000	51600	82416		6060		9000	300				149376
4485	P V UPADHYAY LECTURER 15600-39100-08000	25140	45070		3314		8000	300				81824
4576	SOMIBEN S PADHIYAR SWEEPER LEVEL-IS-1	18200	910		705			300				20115
4679	A U PATEL LECTURER 37400-67000-09000	37400	63104		4640		9000	300				114444
4712	S B DALICHA											72476

	LECTURER 15600-39100-07000	22340	39902	2934	7000	300	
1	PAGE TOTAL						1020492
2		373530	535266	39996	69000	2700	
3							
4							
5							

N7EDP20 50 R P ARTS, K B COMMERCE & B C J SCIENCE COLLEGE, KHAMBHATT - DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:029/ANAND BILL/PAGE: 9/ 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
4822	M S DABHI LECTURER 15600-39100-06000	16250	30260		2225		6000	300				55035
5091	VINABEN J AGRAWAL LECTURER 00000-40176-00000	40176										40176
5092	JAGRUTI G VINZUDA LECTURER 00000-40176-00000	40176										40176
5093	MANISHA K PARIKH LECTURER 00000-40176-00000	40176										40176
5094	AMISH NAVNITLAL PATEL LECTURER 00000-40176-00000	40176										40176
5138	DWIVEDI VASHISHTHADHAR PRINCIPAL 37400-67000-10000	43000	72080		5300		10000	300				130680
1	PAGE TOTAL											346419
2		219954	102340		7525		16000	600				
3												
4												
5												

N7EDP20 50 R P ARTS, K B COMMERCE & B C J SCIENCE COLLEGE, KHAMBHATT - DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:029/ANAND BILL/PAGE: 9/ 283

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
1	BDGT.HEAD TOTAL											3837651
2		1631894	1838684		145968	80	211000	9900				
3					25	100						
4												
5												
1	GRAND TOTAL											3837651
2		1631894	1838684		145968	80	211000	9900				
3					25	100						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20 51 B C J COLLEGE OF EDUCATION, KHAMBHAT DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:029/ANAND BILL/PAGE: 9/ 284

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
2641	RABARI K R LAB.ASSISTANT LEVEL-2	31100	1555		1186			300				34141
2656	V R SUWAN LECTURER 37400-67000-09000	55300	87448		6430		9000	300				158478
2657	U R BHATT LECTURER 37400-67000-09000	55300	87448		6430	275	9000	300				158753
2658	H G SHASTRI LECTURER 37400-67000-09000	49830	80009		5883		9000	300				145022
2667	K S VAGHELA SWEEPER LEVEL-IS-3	28000	1400		1059			300				30759
4282	M G BAROT CHOWKIDAR LEVEL-IS-3	25600	1280		993			300				28173
4284	SHARMA MOHINI S LECTURER 37400-67000-09000	48110	77670		5711		9000	300				140791
4285	LEUVA K K LECTURER 37400-67000-09000	49830	80009		5883		9000	300				145022
4695	DR H B JADEJA LECTURER 15600-39100-06000	18320	33075		2432		6000	300				60127
1	PAGE TOTAL											901266
2		361390				275		2700				
			449894		36007		51000					
3												

4

5

N7EDP20 51 B C J COLLEGE OF EDUCATION, KHAMBHAT DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:029/ANAND BILL/PAGE: 9/ 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
1	BDGT.HEAD TOTAL											901266
2		361390	449894		36007	275	51000	2700				
3												
4												
5												
1	GRAND TOTAL											901266
2		361390	449894		36007	275	51000	2700				
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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
2672	SHUKLA NAYNABEN T LECTURER 37400-67000-09000	51600	82416		6060		9000	300				149376
2677	SHAH CHETANKUMAR D JUNIOR CLERK LEVEL-4	42200	2110		1623			300				46233
2681	SOLANKI ANILKUMAR P LAB. HAMAL. LEVEL-IS-3	28800	1440		1095			300				31635
2682	MAHIDA KALIDAS S SWEEPER LEVEL-IS-3	28800	1440		1095			300				31635
4029	KACHHIA ANILKUMAR G PRINCIPAL 37400-67000-10000	67000	104720		7700	325	10000	300	2000			192045
4260	Y R PARMAR LECTURER 37400-67000-09000	48110	77670		5711	275	9000	300				141066
4913	DIPIKA R CHAUDHARI ASSITT.LECTURER 15600-39100-06000	15600	29376		2160		6000	300				53436
4914	KAMENDUKUMAR R THAKAR ASSITT.LECTURER 15600-39100-06000	15600	29376		2160		6000	300				53436
1	PAGE TOTAL											698862
2		297710				600		2400				
3			328548		27604		40000		2000			
4												
5												

N7EDP20 52 SMT S I PATEL IPCOWALA COLLEGE OF EDUCATION, PETLAD - 388 45 DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:029/ANAND BILL/PAGE: 9/ 287

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
1	BDGT.HEAD TOTAL											698862
2		297710	328548		27604	600	40000	2400	2000			
3												
4												
5												
1	GRAND TOTAL											698862
2		297710	328548		27604	600	40000	2400	2000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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	60500	94520		6950	325	9000	300				171595
2691	K H BHARTI LECTURER 37400-67000-09000	57240	90086		6624	275	9000	300				163525
2694	C J TANNA LECTURER 37400-67000-09000	53420	84891		6242		9000	300				153853
2695	J M PATEL LECTURER 37400-67000-09000	53420	84891		6242		9000	300				153853
2696	F U VOHRA LECTURER LEVEL-8	72100	3605		2759			300				78764
2698	S S VYAS PART TIME LECTUR	18552										18552
2702	V M GANGODA LECTURER 37400-67000-09000	49830	80009		5883		9000	300				145022
2707	U K BRAHMBHATT JUNIOR CLERK 05200-20200-02400	42200	60656		4460		2400	300			8407	118423
2711	K S RABARI PEON LEVEL-IS-3	28000	1400		1077			300				30777
2712	J S TADVI PEON LEVEL-IS-3	28000	1400		1077			300				30777
4584	R R MODI											182864

PRINCIPAL 63400 99824 7340 10000 300 2000
37400-67000-09000

1	PAGE TOTAL									1248005
2		526662				600		3000		
			601282		48654		57400		2000	
3										8407
4										
5										

N7EDP20 53 SMT S I PATEL IPCOWALA COLLEGE OF COMMERCE, PETLAD - 388 450 DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:029/ANAND BILL/PAGE: 9/ 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
4919	K H PATEL P.T.I. 15600-39100-06000	15600	29376		2160		6000	300				53436
1	PAGE TOTAL											53436
2		15600	29376		2160		6000	300				
3												
4												
5												

N7EDP20 53 SMT S I PATEL IPCOWALA COLLEGE OF COMMERCE, PETLAD - 388 450 DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:029/ANAND BILL/PAGE: 9/ 290

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
1	BDGT.HEAD TOTAL											1301441
2		542262	630658		50814	600	63400	3300	2000			
3											8407	
4												
5												
1	GRAND TOTAL											1301441
2		542262	630658		50814	600	63400	3300	2000			
3											8407	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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
904	G D CHAUDHARI LECTURER 37400-67000-09000	53420	84891		6242		9000	300				153853
2730	JASRAI RAKESH T LECTURER 37400-67000-09000	60500	94520		6950		9000	300				171270
2732	PANDYA APOORVBHAI V LECTURER 37400-67000-09000	55300	87448		6430		9000	300				158478
2733	ANJARIYA KALPESH B LECTURER 37400-67000-09000	55300	87448		6430		9000	300				158478
2736	VANKER KANTIBHAI R LECTURER 37400-67000-09000	55300	87448		6430		9000	300				158478
2737	TRIVEDI KALPESHKUMAR R LECTURER 37400-67000-09000	53420	84891		6242		9000	300				153853
2738	PATEL VIJAYKUMAR R LECTURER 37400-67000-09000	53420	84891		6242		9000	300				153853
2741	PATEL SUMANBHAI V LECTURER 37400-67000-09000	51600	82416		6060		9000	300				149376
2743	CHAUDHARY JAYANTIBHAI A LECTURER 37400-67000-09000	51600	82416		6060		9000	300				149376
2744	PATEL UMESHBHAI N LECTURER 37400-67000-09000	53420	84891		6242		9000	300				153853
2747	VAGHELA MELABHAI B											18552

PART TIME LECTUR 18552

1	PAGE TOTAL						1579420
2		561832				3000	
			861260	63328	90000		
3							
4							
5							

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	18552										18552
2751	SHUKLA SNEHALKUMAR D PART TIME LECTUR	18552										18552
2759	BHAVSAR VIRENDRAKUMAR LECTURER LEVEL-6	49000	2450		1874			300				53624
2762	PARMAR RAJUL S LAB.ASSISTANT LEVEL-5	44800	2240		1701			300				49041
2763	PANCHAL DINESH N GAS MECHANIC LEVEL-5	49600	2480		1900			300				54280
2764	VYAS UDAY H COMPUTER PROGRAM LEVEL-8	70000	3500		2705			300				76505
2765	PATEL PARESHKUMAR R ELECTRICIAN(S.S. LEVEL-4	39800	1990		1515			300				43605
2769	THAKOR ISHWARBHAI A LAB. HAMAL. LEVEL-IS-1	28800	1440		1095			300				31635
2772	HARIJAN KANTIBHAI S SWEEPER LEVEL-IS-3	28800	1440		1095			300				31635
4039	JOSHI BALDENBHAI D LECTURER 37400-67000-09000	53420	84891		6242		9000	300				153853
4041	PAREKH SUMANBHAI M											163201

	LIBRARIAN 37400-67000-09000	57220	90059	6622	9000	300	
1	PAGE TOTAL						694483
2		458544	190490	24749	18000	2700	
3							
4							
5							

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
4042	SHAH KAUSHIK C STORE KEEPER LEVEL-7	44100	2205		1678			300				48283
4043	RABARI RATILAL R PLAN COLLECTOR(S LEVEL-7	34300	1715		1317			300				37632
4044	VAGELA RAMESHBHAI N LAB. HAMAL. LEVEL-IS-3	26400	1320		1008			300				29028
4045	RABARI HARJIBHAI L LAB. HAMAL. LEVEL-IS-3	26400	1320		1008			300				29028
4353	DAMOR MANSUKHBHAI M CHOWKIDAR LEVEL-IS-3	25600	1280		993			300				28173
4379	MANDORA MAHENDRASINH K LECTURER 37400-67000-09000	44820	73195		5382		9000	300				132697
4459	SHAIKH IMTIAJALI A LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
4491	THAKORE KANTIBHAI C PEON LEVEL-IS-3	23100	1155		883			300				25438
4504	DR.JOSHI VIMALKUMAR S PRINCIPAL 37400-67000-10000	57650	92004		6765	325	10000	300	2000			169044
4918	PATEL ASHOKKUMAR N LECTURER 00000-40176-00000	15600	29376		2160		6000	300				53436
5078	ALPESH R PRAJAPATI											40176

LECTURER 40176
00000-40176-00000

1	PAGE TOTAL						756161
2		395376		325	3000		
			293643	27817	34000	2000	
3							
4							
5							

N7EDP20 54 R K PARIKH ARTS & SCIENCE COLLEGE, PETLAD DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:029/ANAND BILL/PAGE: 9/ 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
1	BDGT.HEAD TOTAL											3030064
2		1415752	1345393		115894	325	142000	8700	2000			
3												
4												
5												
1	GRAND TOTAL											3030064
2		1415752	1345393		115894	325	142000	8700	2000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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	55300	87448		6430		9000	300				158478
2781	DR. S.L.JADAV LECTURER 37400-67000-09000	49830	80009		5883		9000	300				145022
2785	D N VASAVA SENIOR CLERK LEVEL-4	41000	2050		1569			300				44919
2790	S R VASAVA PEON LEVEL-IS-3	28000	1400		1059			300				30759
2791	K G PARMAR PEON LEVEL-IS-3	28000	1400		1059			300				30759
3075	TALATI JITESHKUMAR K PRINCIPAL 37400-67000-10000	59180	94085		6918		10000	300	2000			172483
4257	K B PARMAR LECTURER 37400-67000-09000	48110	77670		5711		9000	300				140791
4258	K M GOHIL JUNIOR CLERK LEVEL-2	29300	1465		1135			300				32200
4579	DR ZIBBA ASHABEN D LECTURER 15600-39100-07000	26030	44921		3303		7000	300				81554
4580	VANIA MINAKHIBEN C LECTURER 15600-39100-06000	24850	41956		3085		6000	300				76191
4689	L C PATEL											61923

	LECTURER 15600-39100-06000	19050	34068	2505	6000	300		
1	PAGE TOTAL							975079
2		408650	466472	38657	56000	3300	2000	
3								
4								
5								

N7EDP20 55 R P ANADA COLLEGE OF EDUCATION, BORSAD DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:029/ANAND BILL/PAGE: 9/ 296

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
1	BDGT.HEAD TOTAL											975079
2		408650	466472		38657		56000	3300	2000			
3												
4												
5												
1	GRAND TOTAL											975079
2		408650	466472		38657		56000	3300	2000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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	60500	94520		6950		9000	300				171270
2814	S R SOLANKI LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
2815	N J SHAH LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
2816	B B VASAVA LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
2817	V J VANKAR LECTURER 37400-67000-09000	55300	87448		6430		9000	300				158478
2820	KU J H PATEL PART TIME LECTUR	18852										18852
2823	R K SUPAHIA PART TIME LECTUR	12568										12568
2834	S C PARMAR SENIOR CLERK LEVEL-4	39800	1990		1543			300				43633
2838	B D VANKAR SENIOR CLERK LEVEL-4	38600	1930		1492			300				42322
2839	N I VOHRA OFFICE SUPRITEND LEVEL-7	66000	3300		2509			300				72109
2850	K P KALASAVA											34130

	JUNIOR CLERK LEVEL-2	31100	1555	1175		300	
1	PAGE TOTAL						1043040
2		494410				2700	
			460962	39968	45000		
3							
4							
5							

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
2851	R R PRAJAPATI CHOWKIDAR LEVEL-IS-3	28000	1400		1059			300				30759
2852	M M PURABIA LAB.ASSISTANT LEVEL-2	30200	1510		1148			300				33158
2854	S J DABHI LECTURER 37400-67000-09000	49830	80009		5883		9000	300				145022
2855	V N BHOI LECTURER 37400-67000-09000	48110	77670		5711		9000	300				140791
3189	J K SHAH PART TIME LECTUR	12568										12568
4129	S H SHAH LECTURER 37400-67000-09000	51600	82416		6060		9000	300				149376
4131	KU RINKU B SHAH LECTURER 37400-67000-09000	51600	82416		6060		9000	300				149376
4133	KU P K SHASTRI LECTURER 37400-67000-09000	51600	82416		6060		9000	300				149376
4134	SMT S U VYAS LECTURER 37400-67000-09000	51600	82416		6060		9000	300				149376
4135	M J PARMAR P.T.I. 37400-67000-09000	48110	77670		5711		9000	300				140791
4136	J P TRIVEDI											12568

PART TIME LECTUR 12568

1	PAGE TOTAL					1113161
2		435786			2700	
			567923	43752	63000	
3						
4						
5						

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	46440	75398		5544		9000	300				136682
4492	S D NAKUM LECTURER 15600-39100-06000	24850	41956		3085		6000	300				76191
4547	N N GANVIT LECTURER 15600-39100-06000	24850	41956		3085		6000	300				76191
4724	D H VIROJA LECTURER 15600-39100-07000	22310	39862		2931		7000	300				72403
4726	D C KARIA LECTURER 15600-39100-06000	21390	37250		2739		6000	300				67679
4727	S I GADHAVI GAS MECHANIC LEVEL-4	27900	1395		1084			300				30679
4843	R R DESAI PLAN COLLECTOR(S LEVEL-2	21100	1055		815			300				23270
4844	N K GODVANI LECTURER 15600-39100-06000	16250	30260		2225		6000	300				55035
4888	S N PATEL ASSITT.LECTURER 15600-39100-06000	15600	29376		2160		6000	300				53436
4928	H S PATEL ASSITT.LECTURER 15600-39100-06000	15600	29376		2160		6000	300				53436
5065	K J SUVAGIYA											149376

	LECTURER 37400-67000-09000	51600	82416	6060	9000	300	
1	PAGE TOTAL						794378
2		287890	410300	31888	61000	3300	
3							
4							
5							

N7EDP20 56 PATEL J B ARTS,PATEL A M COMM & PATEL J D K SCIENCE COLLEGE, DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:029/ANAND BILL/PAGE: 9/ 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
5080	K B TAMBOLI ASSITT.LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											40176
2		40176										
3												
4												
5												

N7EDP20 56 PATEL J B ARTS,PATEL A M COMM & PATEL J D K SCIENCE COLLEGE, DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:029/ANAND BILL/PAGE: 9/ 301

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
1	BDGT.HEAD TOTAL											2990755
2		1258262	1439185		115608		169000	8700				
3												
4												
5												
1	GRAND TOTAL											2990755
2		1258262	1439185		115608		169000	8700				
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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											18552
	PART TIME LECTUR	18552										
2999	PANDYA RAKESHKUMAR S											163226
	LECTURER	57230	90073		6623		9000	300				
	37400-67000-09000											
3000	SHAH RAMESHCHANDRA K											158803
	LECTURER	55300	87448		6430	325	9000	300				
	37400-67000-09000											
3002	SHAH SANJAY S											163177
	LECTURER	57210	90046		6621		9000	300				
	37400-67000-09000											
3004	CHAVDA SNEHALKUMAR N											158478
	LECTURER	55300	87448		6430		9000	300				
	37400-67000-09000											
3005	GOR MANISH P											158478
	LECTURER	55300	87448		6430		9000	300				
	37400-67000-09000											
3006	SISODIYA HARENDRA R											153853
	LECTURER	53420	84891		6242		9000	300				
	37400-67000-09000											
3007	KARIYA RAJESHKUMAR G											153853
	LECTURER	53420	84891		6242		9000	300				
	37400-67000-09000											
3008	PATEL MITESHKUMAR I											153853
	P.T.I.	53420	84891		6242		9000	300				
	37400-67000-09000											
3009	PATHAN SALIMKHAN A											154178
	LECTURER	53420	84891		6242	325	9000	300				
	37400-67000-09000											
3010	BHATT RASAGNA I											153853

LECTURER 53420 84891 6242 9000 300
37400-67000-09000

1 PAGE TOTAL 1590304

2 565992 650 3000
866918 63744 90000

3

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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
3011	SOLANKI PRAVINCHANDRA C LECTURER 37400-67000-09000	51600	82416		6060		9000	300				149376
3013	PATEL RAMESHBHAI G PRINCIPAL 37400-67000-10000	57650	92004		6765	2000	10000	300				168719
3015	KAPDI FALGUNI P COMPUTER PROGRAM 09300-34800-04600	21400	35360		2600		4600	300				64260
3017	PARMAR BHUPATBHAI A LECTURER 37400-67000-09000	48110	77670		5711		9000	300				140791
3018	PATEL PARESHKUMAR S PART TIME LECTUR	12368										12368
3019	VAGHELA RAJSINH M LECTURER 37400-67000-09000	49830	80009		5883		9000	300				145022
3020	MISTRY NITESHKUMAR S LECTURER 37400-67000-09000	53420	84891		6242		9000	300				153853
3025	PATEL VIRESHBHAI T HEAD CLERK LEVEL-6	53600	2680		1934			300				58514
3026	BARAIYA BALABHAI M LIBRARIAN 37400-67000-09000	55300	87448		6430		9000	300				158478
3027	BHABHOR MANUBHAI M SENIOR CLERK LEVEL-4	39800	1990		1543			300				43633
3030	VAIDYA JAYABEN B											46233

LAB.ASSISTANT 42200 2110 1623 300
LEVEL-4

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1 PAGE TOTAL 1141247

2 485278 2000 3000
546578 44791 59600

3

4

5

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
3031	BHOI RAMESHBHAI A ELECTRICIAN(S.S. LEVEL-5	45400	2270		1746			300				49716
3032	PATEL ANANT N PLAN COLLECTOR(S LEVEL-4	39800	1990		1543			300				43633
3033	MAKWANA KAMLESHBHAI A GAS MECHANIC LEVEL-5	48200	2410		1831			300				52741
3034	PATEL RAKESHKUMAR D LAB.ASSISTANT LEVEL-4	42200	2110		1623			300				46233
3042	VALAND MUKESHBHAI S SENIOR CLERK LEVEL-4	32300	1615		1245			300				35460
3043	BHOI MAFATBHAI P LAB. HAMAL. LEVEL-IS-3	28800	1440		1095	60		300				31695
3817	MAHIDA KANUBHAI B SWEEPER LEVEL-IS-1	26800	1340		1027	55		300				29522
4055	PATEL ANURADHA N LECTURER 37400-67000-09000	51600	82416		6060		9000	300				149376
4182	VYAS JIGNASHABEN J PART TIME LECTUR	18552										18552
4183	PATEL ANAND H LECTURER 37400-67000-09000	51600	82416		6060		9000	300				149376
4184	PATEL MAHENDRAKUMAR P											140791

	LECTURER 37400-67000-09000	48110	77670	5711	9000	300	
1	PAGE TOTAL						747095
2		433362	255677	27941	115	27000	3000
3							
4							
5							

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
4185	KHARADI SHOEB Y LECTURER 37400-67000-09000	48110	77670		5711		9000	300				140791
4187	PATEL NILAY V LAB.ASSISTANT LEVEL-2	34300	1715		1320			300				37635
4188	VALAND SUNILBHAI R LAB. HAMAL. LEVEL-IS-3	26400	1320		1008			300				29028
4189	BHANGI HASMUKHBHAI K SWEEPER LEVEL-IS-3	26400	1320		1008			300				29028
4190	RABARI VIKRAMBHAI L LAB. HAMAL. LEVEL-IS-3	26400	1320		1008			300				29028
4477	JAYANTIBHAI K JARIYA PEON LEVEL-IS-1	23800	1190		898			300				26188
4606	UPADHYAY DARSHNA N LECTURER 37400-67000-09000	48110	77670		5711		9000	300				140791
4721	NIRUL VALJIBHAI GOTHI LECTURER 15600-39100-06000	21390	37250		2739		6000	300				67679
4751	A P KHAMAR LECTURER 15600-39100-06000	21390	37250		2739		6000	300				67679
4853	SEWANI MADHU ROOPCHAND PART TIME LECTUR 00000-40176-00000	15600	29376		2160		6000	300				53436
4943	HITESHKUMAR ODHAVJIBHAI											40176

PART TIME LECTUR 40176
00000-40176-00000

1	PAGE TOTAL						661459
2		332076				3000	
			266081	24302	36000		
3							
4							
5							

N7EDP20 60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530 DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:029/ANAND BILL/PAGE: 9/ 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
5113	ASMITA HARESHKUMAR DEDA PART TIME LECTUR 00000-40176-00000	40176										40176
1	PAGE TOTAL											40176
2		40176										
3												
4												
5												

N7EDP20 60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530 DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:029/ANAND BILL/PAGE: 9/ 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
1	BDGT.HEAD TOTAL											4180281
2		1856884	1935254		160778	2765	212600	12000				
3												
4												
5												
1	GRAND TOTAL											4180281
2		1856884	1935254		160778	2765	212600	12000				
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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	58830	92249		6783	650	9000	300				167812
1870	A C SHARMA LECTURER 37400-67000-09000	49830	80009		5883		9000	300				145022
2109	BHATT AMITABEN J LECTURER 37400-67000-09000	60500	94520		6950		9000	300				171270
2127	K J PARMAR LECTURER 37400-67000-09000	51600	82416		6060	325	9000	300				149701
2348	MANOJKUMAR R.PATEL PRINCIPAL 37400-67000-10000	43000	72080		5300		10000	300	2000			132680
3139	S A GADHAVI LECTURER 37400-67000-09000	51600	82416		6060		9000	300				149376
3185	H S MAKWANA LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
3186	J K VAGHELA LECTURER 37400-67000-09000	58830	92249		6783		9000	300				167162
3187	N.R.SHARMA LECTURER 37400-67000-09000	53420	84891		6242		9000	300				153853
3190	K G PATEL PART TIME LECTUR	12568										12568
3197	H M CHAVDA											58633

HEAD CLERK 53600 2680 2053 300
LEVEL-7

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1 PAGE TOTAL 1471303

2 551008 975 3000
773583 58737 82000 2000

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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
3205	K.B.BHIL PEON LEVEL-IS-3	28000	1400		1077			300				30777
3206	K B HARIJAN SWEEPER LEVEL-IS-3	28000	1400		1077			300				30777
4164	PARESH M PARMAR LECTURER 37400-67000-09000	55300	87448		6430		9000	300				158478
4403	SUBHASH V VIROLA LECTURER 37400-67000-09000	49830	80009		5883		9000	300				145022
4456	H R JOSHI LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
4457	VAHORA YAKUBBHAI I LECTURER 37400-67000-09000	60500	94520		6950		9000	300				171270
4458	PATEL PADMABEN C LECTURER 37400-67000-09000	51600	82416		6060		9000	300				149376
4499	PREMCHAND M KORALI LECTURER 37400-67000-09000	46440	75398		5544		9000	300				136682
4687	MITAL J MECWAN LECTURER 00000-40176-00000	19050	34068		2505		6000	300				61923
4688	PRAJAPATI BHAVNABEN LECTURER 15600-39100-06000	19050	34068		2505		6000	300				61923
4772	SMT BINABEN R CHAUDHARI											72329

	LECTURER 15600-39100-07000	22280	39821	2928	7000	300	
1	PAGE TOTAL						1181783
2		437280	620621	47582	73000	3300	
3							
4							
5							

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
4852	D V ZAPADIA P.T.I. 15600-39100-06000	16250	30260		2225		6000	300				55035
4894	J R KHANIYA LECTURER 15600-39100-06000	15600	29376		2160		6000	300				53436
4963	MUKESHKUMAR N JOSHI LECTURER 15600-39100-07000	16920	31171		2292		6000	300				56683
5105	JAGDISHBHAI VIHABHAI SO LECTURER 00000-40176-00000	40176										40176
5106	KRUPA NAMAN SHAH LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											245506
2		129122						900				
			90807		6677		18000					
3												
4												
5												

N7EDP20 65 ANAND ARTS COLLEGE, ANAND DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:029/ANAND BILL/PAGE: 9/ 311

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
1	BDGT.HEAD TOTAL											2898592
2		1117410	1485011		112996	975	173000	7200	2000			
3												
4												
5												
1	GRAND TOTAL											2898592
2		1117410	1485011		112996	975	173000	7200	2000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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	55300	87448		6430		9000	300				158478
3220	M K CHAUDHARI LECTURER 37400-67000-09000	55300	87448		6430		9000	300				158478
3221	B B VAGHELA LECTURER 37400-67000-09000	58830	92249		6783		9000	300				167162
3222	P J PATEL LECTURER 37400-67000-09000	57240	90086		6624	275	9000	300				163525
3223	H Y GAJJAR LECTURER 37400-67000-09000	57240	90086		6624		9000	300				163250
3230	K L SHAH JUNIOR CLERK LEVEL-4	39800	1990		1515	75		300				43680
3235	N N VASAVA PEON LEVEL-IS-3	28800	1440		1095			300				31635
3236	J D VALAND PEON LEVEL-IS-3	28800	1440		1095	55		300				31690
3237	V R DESAI PEON LEVEL-IS-3	28000	1400		1059			300				30759
3238	S S VASAVA PEON LEVEL-IS-3	28000	1400		1059			300				30759
4299	HEMABEN L SOLANKI											132697

LECTURER 44820 73195 5382 9000 300
37400-67000-09000

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1 PAGE TOTAL 1112113

2 482130 405 3300
528182 44096 54000

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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	57650	92004		6765		10000	300	2000			168719
4549	MAULESHKUMAR J PANDYA LECTURER 37400-67000-09000	49830	80009		5883		9000	300				145022
4578	RAHULBHAI H VAGHELA SWEEPER LEVEL-IS-1	18200	910		710			300				20120
4754	DR. MINAXI N JANI LECTURER 15600-39100-07000	21390	38610		2839		7000	300				70139
4776	ANILALABEN K PATEL LECTURER 15600-39100-07000	21390	38610		2839		7000	300				70139
4785	JITENDRAKUMAR SINGH LECTURER 37400-67000-09000	43250	71060		5225		9000	300				128835
4831	HARENDRASINH P SOLANKI P.T.I. 15600-39100-06000	16250	30260		2225		6000	300				55035
4872	MUKESH M MISTRY LECTURER 15600-39100-06000	15600	29376		2160		6000	300				53436
4873	JUVANSINH VALA LECTURER 15600-39100-06000	15600	29376		2160		6000	300				53436
5130	SAILESHGIRI BHAGAVANGIR LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											805057

2 299336 2700
410215 30806 60000 2000
3

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N7EDP20 66 N S PATEL ARTS COLLEGE, ANAND - 388 001 DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:029/ANAND BILL/PAGE: 9/ 314

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
1	BDGT.HEAD TOTAL											1917170
2		781466	938397		74902	405	114000	6000	2000			
3												
4												
5												
1	GRAND TOTAL											1917170
2		781466	938397		74902	405	114000	6000	2000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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	55300	87448		6430		9000	300				158478
2840	K S VAGHARI PEON LEVEL-IS-3	28000	1400		1059			300				30759
3254	N M BHATIA LECTURER 37400-67000-09000	62200	96832		7120		9000	300				175452
3255	A R PATEL LECTURER 37400-67000-09000	62200	96832		7120		9000	300				175452
3263	T N CHAUDHARI LECTURER 37400-67000-09000	53420	84891		6242		9000	300				153853
3264	D B TRIVEDI LECTURER 37400-67000-09000	53420	84891		6242		9000	300				153853
3270	J R MAKWANA SENIOR CLERK LEVEL-4	43500	2175		1676			300				47651
3275	U M GOHEL JUNIOR CLERK LEVEL-2	30200	1510		1151			300				33161
3768	A K YAGNIK LECTURER 37400-67000-09000	58830	92249		6783		9000	300				167162
3976	B M PATEL ACCOUNTANT LEVEL-6	52000	2600		2011			300				56911
4340	K V SOLANKI											140791

	LECTURER 37400-67000-09000	48110	77670	5711	9000	300	
1	PAGE TOTAL						1293523
2		547180	628498	51545	63000	3300	
3							
4							
5							

N7EDP20 67 ANAND COMMERCE COLLEGE, ANAND DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:029/ANAND BILL/PAGE: 9/ 316

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
4341	DR V M VANAR PRINCIPAL 37400-67000-10000	55200	88672		6520		10000	300	2000			162692
4702	MAKWANA HASMUKHBHAI J P.T.I. 15600-39100-06000	25670	45791		3367		8000	300				83128
4871	D G TANDEL LECTURER 15600-39100-06000	19050	34068		2505		6000	300				61923
1	PAGE TOTAL											307743
2		99920	168531		12392		24000	900	2000			
3												
4												
5												

N7EDP20 67 ANAND COMMERCE COLLEGE, ANAND DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:029/ANAND BILL/PAGE: 9/ 317

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
1	BDGT.HEAD TOTAL											1601266
2		647100	797029		63937		87000	4200	2000			
3												
4												
5												
1	GRAND TOTAL											1601266
2		647100	797029		63937		87000	4200	2000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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	57430	91705		6743		10000	300				166178
3282	R D TAILOR LECTURER 37400-67000-09000	60500	94520		6950	325	9000	300				171595
3283	B P BHUVA LECTURER 37400-67000-09000	60500	94520		6950		9000	300				171270
3285	M I PARMAR LECTURER 37400-67000-09000	60500	94520		6950		9000	300				171270
3289	MISS S V PINTO LECTURER 37400-67000-09000	55300	87448		6430		9000	300				158478
3291	MISS S M PILLAI LECTURER 37400-67000-09000	49830	80009		5883		9000	300				145022
3292	MRS V K TANDEL LECTURER 37400-67000-09000	51600	82416		6060		9000	300				149376
3296	MISS H J PADIYA PART TIME LECTUR	18552										18552
3301	H U VASAVA SENIOR CLERK LEVEL-4	39800	1990		1515			300				43605
3302	D L MENAT SENIOR CLERK LEVEL-4	38600	1930		1463			300				42293
3305	S H FANESHA											31599

PEON 28800 1440 1059 300
LEVEL-IS-3

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1 PAGE TOTAL 1269238

2 521412 325 3000
630498 50003 64000

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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
3306	M U VASAVA PEON LEVEL-IS-3	28800	1440		1059	55		300				31654
3308	J M SOLANKI SWEEPER 04440-07440-01400	9190	14402		1059		1400	300				26351
3318	KANTILAL N VAGHELA HEAD CLERK LEVEL-6	55200	2760		2091			300				60351
4390	ALOKKUMAR A DESAI HEAD CLERK LEVEL-6	53600	2680		2052			300				58632
1	PAGE TOTAL											176988
2		146790	21282		6261	55	1400	1200				
3												
4												
5												

N7EDP20 68 C P PATEL & F H SHAH COMMERCE COLLEGE, ANAND DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:029/ANAND BILL/PAGE: 9/ 320

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
1	BDGT.HEAD TOTAL											1446226
2		668202	651780		56264	380	65400	4200				
3												
4												
5												
1	GRAND TOTAL											1446226
2		668202	651780		56264	380	65400	4200				
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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
2069	PATEL DILIPBHAI UMEDBHAI											183139
	PRINCIPAL	63400	99824		7340	275	10000	300	2000			
	37400-67000-10000											
3316	L S BALAT											149376
	LECTURER	51600	82416		6060		9000	300				
	37400-67000-09000											
3317	KU U S SHARDA											140791
	LECTURER	48110	77670		5711		9000	300				
	37400-67000-09000											
3323	A H VASAVA											30759
	PEON	28000	1400		1059			300				
	LEVEL-IS-3											
4270	J S MECWAN											136682
	LECTURER	46440	75398		5544		9000	300				
	37400-67000-09000											
4672	J J DIXTI											66326
	LECTURER	19840	36502		2684		7000	300				
	15600-39100-06000											
4784	MAKWANA SUBHASHBHAI V											56683
	ASSITT.LECTURER	16920	31171		2292		6000	300				
	15600-39100-06000											
1	PAGE TOTAL											763756
2		274310				275		2100				
			404381		30690		50000		2000			
3												
4												
5												

N7EDP20 69 N H PATEL COLLEGE OF EDUCATION, ANAND DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:029/ANAND BILL/PAGE: 9/ 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
1	BDGT.HEAD TOTAL											763756
2		274310	404381		30690	275	50000	2100	2000			
3												
4												
5												
1	GRAND TOTAL											763756
2		274310	404381		30690	275	50000	2100	2000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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	55300	87448		6430		9000	300				158478
3334	C C PATEL LECTURER 37400-67000-09000	62210	96846		7121		9000	300				175477
3354	SMT R H PATEL LECTURER 37400-67000-09000	60500	94520		6950		9000	300				171270
3366	SMT H J SHAH LECTURER 37400-67000-09000	60500	94520		6950		9000	300				171270
3370	KUM T M VYAS LECTURER 37400-67000-09000	60500	94520		6950		9000	300				171270
3371	R M JOSHI LECTURER 37400-67000-09000	60500	94520		6950		9000	300				171270
3373	J A GOTHI LECTURER 37400-67000-09000	58830	92249		6783		9000	300				167162
3375	SMT F J PATEL LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
3377	P C GANDHI LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
3378	M B MAPARA LECTURER 37400-67000-09000	57230	90073		6623	275	9000	300				163501
3379	R S AVTE											163226

LECTURER 57230 90073 6623 9000 300
37400-67000-09000

1 PAGE TOTAL 1839376

2 647260 275 3300
1014915 74626 99000

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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	57230	90073		6623		9000	300				163226
3382	SMT B D TRIVEDI LECTURER 37400-67000-09000	55300	87448		6430		9000	300				158478
3383	SMT D M MODIYANI LECTURER 37400-67000-09000	51600	82416		6060		9000	300				149376
3384	B P DAVE LECTURER 37400-67000-09000	53420	84891		6242		9000	300				153853
3386	Y K SOLANKI LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
3387	S R PARMAR LECTURER 37400-67000-09000	53420	84891		6242		9000	300				153853
3388	V R CHAUDHARI LECTURER 37400-67000-09000	53420	84891		6242		9000	300				153853
3389	SMT N R PATEL LECTURER 37400-67000-09000	51600	82416		6060	325	9000	300				149701
3390	SMT RAJSHRI RANI LECTURER 37400-67000-09000	51600	82416		6060	275	9000	300				149651
3391	A G PATEL LECTURER 37400-67000-09000	51600	82416		6060		9000	300				149376
3392	SMT R R JAIN											158478

LECTURER 55300 87448 6430 9000 300
37400-67000-09000

1 PAGE TOTAL 1703071

2 591720 600 3300
939379 69072 99000

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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	55300	87448		6430		9000	300				158478
3396	KUM B C PATEL LECTURER 37400-67000-09000	48110	77670		5711		9000	300				140791
3397	KUM N J VYAS LECTURER 37400-67000-09000	51600	82416		6060		9000	300				149376
3398	P M DAVE LECTURER 37400-67000-09000	51600	82416		6060		9000	300				149376
3399	D H PATEL LECTURER 37400-67000-09000	40990	65815		5883		7403	247				120338
3400	A R SHAH LECTURER 37400-67000-09000	53420	84891		6242		9000	300				153853
3401	N M BARIA LECTURER 37400-67000-09000	49830	80009		5883		9000	300				145022
3405	KUM S R VERMA PART TIME LECTUR	18552										18552
3407	B S DARJI PART TIME LECTUR	18552										18552
3412	V R BHOI ACCOUNTANT LEVEL-6	56900	2845		2171			300				62216
3413	R V DAMOR											46233

	JUNIOR CLERK LEVEL-4	42200	2110	1623		300	
1	PAGE TOTAL						1162787
2		487054				2647	
			565620	46063	61403		
3							
4							
5							

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 LEVEL-4	41000	2050		1569			300				44919
3420	M C SHAH LAB.ASSISTANT LEVEL-4	47500	2375		1834			300				52009
3421	F T PARMAR LAB.ASSISTANT LEVEL-4	44800	2240		1701			300				49041
3422	J C PATEL LAB.ASSISTANT LEVEL-4	46100	2305		1782			300				50487
3423	T B PATEL LAB. ELECTRICIAN LEVEL-6	62200	3110		2392			300				68002
3424	M J PATEL STORE KEEPER LEVEL-7	66000	3300		2505			300				72105
3427	B A PATEL COMPUTER PROGRAM LEVEL-7	68000	3400		2602			300				74302
3434	A P BHOI PEON LEVEL-2	30600	1530		1181			300				33611
3436	K C GOHEL PEON LEVEL-2	29700	1485		1146			300				32631
3437	I A VARIA JUNIOR CLERK LEVEL-2	31100	1555		1188			300				34143
3438	D K BARIA											31635

	LAB. HAMAL. LEVEL-IS-3	28800	1440	1095	300	
1	PAGE TOTAL					542885
2		495800	24790	18995	3300	
3						
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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. LEVEL-IS-3	27600	1380		1085			300				30365
3443	A M DAMOR PEON LEVEL-IS-3	28800	1440		1095			300				31635
3444	K R MOHANIA JUNIOR CLERK LEVEL-2	31100	1555		1188			300				34143
3445	I D MALEK PEON LEVEL-IS-3	28800	1440		1095			300				31635
3446	N L VASAVA LAB. HAMAL. LEVEL-IS-3	28800	1440		1095			300				31635
3447	M D CHARPOT LAB. HAMAL. LEVEL-IS-3	28800	1440		1095			300				31635
3448	A P PATEL LAB.ASSISTANT LEVEL-2	30200	1510		1170			300				33180
3449	M R PATEL CHOWKIDAR LEVEL-IS-3	28000	1400		1077			300				30777
3977	J R PATEL LECTURER 37400-67000-09000	48110	77670		5711		9000	300				140791
3979	R K PATEL LECTURER 37400-67000-09000	48110	77670		5711		9000	300				140791
3980	K B MENON											140791

	LECTURER 37400-67000-09000	48110	77670	5711	9000	300	
1	PAGE TOTAL						677378
2		376430				3300	
			244615	26033	27000		
3							
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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	48110	77670		5711		9000	300				140791
3983	T S HAKANI LECTURER 37400-67000-09000	48110	77670		5711		9000	300				140791
3984	B G PATEL LECTURER 37400-67000-09000	48110	77670		5711		9000	300				140791
3985	K B LAGARIA LECTURER 37400-67000-09000	48110	77670		5711		9000	300				140791
3989	S P MAKWANA JUNIOR CLERK LEVEL-4	35300	1765		1334			300				38699
3991	D B VAGHELA LAB.ASSISTANT LEVEL-4	36400	1820		1411			300				39931
3992	P A PATEL LAB.ASSISTANT LEVEL-2	32000	1600		1225			300				35125
3993	V P RAJ LAB.ASSISTANT LEVEL-7	35300	1765		1353			300				38718
3994	B R RAJ PEON LEVEL-IS-3	27200	1360		1042			300				29902
3996	P B BHOI LAB.ASSISTANT LEVEL-2	29300	1465		1133			300				32198
3997	J N SONI											32198

	LAB.ASSISTANT LEVEL-2	29300	1465	1133		300	
1	PAGE TOTAL						809935
2		417240				3300	
			321920	31475	36000		
3							
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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
3998	D N TABIYAD JUNIOR CLERK LEVEL-2	29300	1465		1137			300				32202
4028	M G SHAH LECTURER 37400-67000-09000	48110	77670		5711		9000	300				140791
4316	P P SOLANKI LECTURER 37400-67000-09000	43250	71060		5225		9000	300				128835
4317	N H RAM LECTURER 37400-67000-09000	44820	73195		5382		9000	300				132697
4318	S B GAJJAR LECTURER 37400-67000-09000	44820	73195		5382		9000	300				132697
4319	U D BHARUCHA LECTURER 15600-39100-08000	31770	54087		3977		8000	300				98134
4320	S J MANDVIYA LECTURER 37400-67000-09000	44820	73195		5382		9000	300				132697
4693	MITTAL L KATARA LECTURER 15600-39100-06000	16920	31171		2292		6000	300				56683
4694	KINNARI R PATEL LECTURER 15600-39100-06000	16920	31171		2292		6000	300				56683
4709	RAMESH S PATEL PLAN COLLECTOR(S LEVEL-2	22400	1120		872			300				24692
4778	D N PADHIYAR											68245

	LECTURER 15600-39100-07000	20620	37563	2762	7000	300	
1	PAGE TOTAL						1004356
2		363750	524892	40414	72000	3300	
3							
4							
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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
4937	P R SHARMA PLAN COLLECTOR(S 00000-40176-00000	40176										40176
4939	R A BHATT LECTURER 00000-40176-00000	40176										40176
4941	B D PATEL LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											120528
2		120528										
3												
4												
5												

N7EDP20 70 M B PATEL SCIENCE COLLEGE, ANAND DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:029/ANAND BILL/PAGE: 9/ 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
1	BDGT.HEAD TOTAL											7860316
2		3499782	3636131		306678	875	394403	22447				
3												
4												
5												
1	GRAND TOTAL											7860316
2		3499782	3636131		306678	875	394403	22447				
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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	60500	94520		6950	75	9000	300				171345
2408	R H PARAB LECTURER 37400-67000-09000	58950	92412		6795	100	9000	300				167557
2510	T K DARJI LECTURER 37400-67000-09000	49830	80009		5883		9000	300				145022
2528	B N PATEL LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
2734	BRBHMBHATT NAYANABEN H LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
2745	KA PATEL ATUL K LECTURER 37400-67000-09000	49830	80009		5883		9000	300				145022
3488	H N PATEL LECTURER 37400-67000-09000	63950	99212		7295		9000	300				179757
3500	M VINODKUMAR LECTURER 37400-67000-09000	58830	92249		6783		9000	300				167162
3503	P A LASHKARI LECTURER 37400-67000-09000	60500	94520		6950		9000	300				171270
3505	B H LASHKARI LECTURER 37400-67000-09000	60500	94520		6950		9000	300				171270
3506	M H PATEL											167162

LECTURER 58830 92249 6783 9000 300
37400-67000-09000

1 PAGE TOTAL 1812019

2 636180 175 3300
999846 73518 99000

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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
3507	K C RAVAL LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
3508	P M PATEL LECTURER 37400-67000-09000	58830	92249		6783		9000	300				167162
3509	S K MENON LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
3510	P B PATEL LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
3511	A VISHWAKARMA LECTURER 37400-67000-09000	58830	92249		6783		9000	300				167162
3512	G P VAGHELA LECTURER 37400-67000-09000	60500	94520		6950		9000	300				171270
3515	R H SADHU LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
3516	H R MARADIA LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
3517	K D PATEL LECTURER 37400-67000-09000	58830	92249		6783		9000	300				167162
3520	J K BARIA LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
3521	A R JIVANI											163226

	LECTURER 37400-67000-09000	57230	90073	6623	9000	300	
1	PAGE TOTAL						1815338
2		637600	1001778	73660	99000	3300	
3							
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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
3523	H B MADHAVANI LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
3525	C R GURJAR LECTURER 37400-67000-09000	55300	87448		6430		9000	300				158478
3526	A A SHUKLA LECTURER 37400-67000-09000	55300	87448		6430		9000	300				158478
3527	B C DIXIT LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
3528	J P PATEL LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
3531	RAXA H SOLANKI LECTURER 37400-67000-09000	53420	84891		6242		9000	300				153853
3532	TARUN H PATEL LECTURER 37400-67000-09000	55300	87448		6430		9000	300				158478
3533	M M MOREKAR LECTURER 37400-67000-09000	55300	87448		6430		9000	300				158478
3535	BATRA JYOTI NARESHKUMAR PART TIME LECTUR	18852										18852
3552	A K RATHAVA SENIOR CLERK LEVEL-4	52000	2600		1971	100		300				56971
3553	S B GILDER											68171

	LAB. ELECTRICIAN LEVEL-6	62200	3110	2411	150	300		
1	PAGE TOTAL							1421437
2		579362	710612	56213	250	3000	72000	
3								
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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
3554	P K PANCHAL LAB. ELECTRICIAN LEVEL-6	62200	3110		2411			300				68021
3556	R J PATEL LAB.ASSISTANT LEVEL-6	43500	2175		1648			300				47623
3575	M S VAGHELA CHOWKIDAR LEVEL-IS-3	28000	1400		1077			300				30777
3580	U G MACHHI SENIOR CLERK LEVEL-4	39800	1990		1515			300				43605
3581	J P SOLANKI PEON LEVEL-IS-3	28000	1400		1077			300				30777
3582	K G MACHHI PEON LEVEL-IS-3	28000	1400		1077			300				30777
3583	P B BHOI PLAN COLLECTOR(S LEVEL-4	39800	1990		1515			300				43605
3584	J K PARMAR SENIOR CLERK LEVEL-4	39800	1990		1515	75		300				43680
3686	V K PIJWALA HEAD CLERK LEVEL-4	52000	2600		1971			300				56871
4009	MEDHA K PATEL LECTURER 37400-67000-09000	46440	75398		5544		9000	300				136682
4010	PRAVIN M PATEL											145022

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      LECTURER                    49830    80009             5883             9000      300
      37400-67000-09000
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    1 PAGE TOTAL                                                                                                              677440

    2                            457370                                 75              3300
                                         173462            25233             18000
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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
4012	D L MACHHI PEON LEVEL-IS-3	26400	1320		1008			300				29028
4089	DINESH KUMAR LECTURER 37400-67000-09000	60500	94520		6950		9000	300	103438			274708
4130	P S VYAS LECTURER 37400-67000-09000	53420	84891		6242		9000	300				153853
4132	N B BHATT LECTURER 37400-67000-09000	53420	84891		6242		9000	300				153853
4220	L M KATARA LIBRARIAN 37400-67000-09000	44820	73195		5382		9000	300				132697
4222	BAROT RAKESHBHAI P LAB.ASSISTANT LEVEL-4	35300	1765		1353			300				38718
4225	D S VANKAR PEON LEVEL-IS-3	27200	1360		1038			300				29898
4226	P O RANA PEON LEVEL-IS-3	27200	1360		1038			300				29898
4227	CHIMANBHAI S VAGHELA MALI LEVEL-IS-3	27200	1360		1038			300				29898
4292	C B PANDAV PEON LEVEL-IS-3	25600	1280		993			300				28173
4358	VALAND MAHENDRABHAI K											140791

	LECTURER 37400-67000-09000	48110	77670	5711	9000	300		
1	PAGE TOTAL							1041515
2		429170				3300		
			423612	36995	45000			
3							103438	
4								
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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
4359	DR G M PATEL LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
4361	PATEL NILESHKUMAR Y LECTURER 37400-67000-09000	46440	75398		5544		9000	300				136682
4363	S A SAIKH LECTURER 37400-67000-09000	44820	73195		5382		9000	300				132697
4364	V M PATEL LECTURER 37400-67000-09000	44820	73195		5382		9000	300				132697
4417	SOLANKI RAJESH PARBAT LECTURER 37400-67000-09000	46440	75398		5544		9000	300				136682
4427	SHUKLA SANDHYABEN P LECTURER 37400-67000-09000	44820	73195		5382		9000	300				132697
4495	C D BHOI PEON LEVEL-IS-1	22400	1120		858			300				24678
4497	M B PRAJAPATI PEON LEVEL-IS-1	23100	1155		884			300				25439
4675	DR. RAJIVKUMAR Z BHATTI LECTURER 15600-39100-06000	19050	34068		2505		6000					61623
4763	L K CHAUHAN LECTURER 15600-39100-07000	22280	39821		2928		7000	300				72329
4819	J K CHAUHAN											56683

	P.T.I. 15600-39100-06000	16920	31171	2292	6000	300	
1	PAGE TOTAL						1075433
2		388320	567789	43324	73000	3000	
3							
4							
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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
4920	DR BHAVESH D PATEL PRINCIPAL 37400-67000-10000	51450	83572		6145		10000	300	2000			153467
4946	MANISHKUMAR JERAMBHAI P ASSITT.LECTURER 00000-40176-00000	40176										40176
4948	VIPULKUMAR BHIMJIBHAI K ASSITT.LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											233819
2		131802						300				
			83572		6145		10000		2000			
3												
4												
5												

N7EDP20 71 V P & R P T P SCIENCE COLLEGE, VALLABH VIDYANAGAR DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:029/ANAND BILL/PAGE: 9/ 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
1	BDGT.HEAD TOTAL											8077001
2		3259804	3960671		315088	500	416000	19500	2000			
3									103438			
4												
5												
1	GRAND TOTAL											8077001
2		3259804	3960671		315088	500	416000	19500	2000			
3									103438			
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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	58830	92249		6783		9000	300				167162
3601	D D SHARMA LAB.ASSISTANT LEVEL-4	46100	2305		1782			300				50487
3616	ALPANA SHAH LECTURER 37400-67000-09000	55300	87448		6430		9000	300				158478
3618	SUSHMA BATRA LECTURER 37400-67000-09000	53420	84891		6242		9000	300				153853
3619	B Y CHAUHAN LECTURER 37400-67000-09000	53420	86251		6342	2000	10000	300				158313
3621	Y B VADWALA LECTURER 37400-67000-09000	53420	84891		6242		9000	300				153853
3623	SHARDA JOSHI LECTURER 37400-67000-09000	58830	92249		6783		9000	300				167162
3727	VAHORA ISHAKBHAI R HEAD CLERK LEVEL-6	53600	2680		2053			300				58633
3730	PANCHAL KAMLESH S SENIOR CLERK LEVEL-4	39800	1990		1515			300				43605
4014	MS. NIDHI GUPTA LECTURER 37400-67000-09000	46440	75398		5544		9000	300				136682
4015	KALPANA SHREEVASTAVA											136682

LECTURER 46440 75398 5544 9000 300
37400-67000-09000

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1 PAGE TOTAL 1384910

2 565600 2000 3300
685750 55260 73000

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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
4016	VIJAY AGARWAL											18552
	PART TIME LECTUR	18552										
4018	I C PATEL											136682
	LIBRARIAN	46440	75398		5544		9000	300				
	37400-67000-09000											
4375	LAD TRUSHA KIRIT											132697
	LECTURER	44820	73195		5382		9000	300				
	37400-67000-09000											
4378	PADMAJA PUPPALA											18852
	PART TIME LECTUR	18852										
	11000-11700											
4448	SHAZIA S SHARMA											158478
	LECTURER	55300	87448		6430		9000	300				
	37400-67000-09000											
4650	TANVIBEN D MAKWANA											63793
	LECTURER	19810	35102		2581		6000	300				
	15600-39100-06000											
4652	MINAL RASIKLAL CHAUHAN											63793
	LECTURER	19810	35102		2581		6000	300				
	15600-39100-06000											
4654	MITTALBAHEN J BAROT											60127
	LECTURER	18320	33075		2432		6000	300				
	15600-39100-06000											
4783	RANJITKUMAR D BHAGORA											56683
	LECTURER	16920	31171		2292		6000	300				
	15600-39100-06000											
1	PAGE TOTAL											709657
2		258824						2100				
			370491		27242		51000					
3												

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N7EDP20 72 S M PATEL COLLEGE OF HOME SCIENCE, VALLABH VIDYANAGAR 388 12 DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:029/ANAND BILL/PAGE: 9/ 342

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
1	BDGT.HEAD TOTAL											2094567
2		824424	1056241		82502	2000	124000	5400				
3												
4												
5												
1	GRAND TOTAL											2094567
2		824424	1056241		82502	2000	124000	5400				
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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 LEVEL-9	52000	2600		1971			300				56871
3641	B M ZALA LECTURER 37400-67000-09000	58830	92249		6783		9000	300				167162
3643	K V TAVIYAD LECTURER 37400-67000-09000	55300	87448		6430		9000	300				158478
3644	D A SOLANKI LECTURER 37400-67000-09000	51600	82416		6060		9000	300				149376
3645	F M BHARTIYA LECTURER 37400-67000-09000	55300	87448		6430		9000	300				158478
3647	S B PATEL LECTURER 37400-67000-09000	49830	80009		5883		9000	300				145022
3648	M D MISHRA LECTURER 37400-67000-09000	55300	87448		6430		9000	300				158478
3649	A A SALUNKE LECTURER 37400-67000-09000	49830	80009		5883		9000	300				145022
3651	M G MANSURI LECTURER 37400-67000-09000	58830	92249		6783		9000	300				167162
3654	S P SHUKLA LECTURER 37400-67000-09000	53420	84891		6242		9000	300				153853
3661	B C PATEL											56911

	SENIOR CLERK LEVEL-6	52000	2600	2011		300	
1	PAGE TOTAL						1516813
2		592240				3300	
			779367	60906	81000		
3							
4							
5							

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
3662	S P PATEL JUNIOR CLERK LEVEL-4	39800	1990		1515 50			300				43655
3673	K P SOLANKI JUNIOR CLERK LEVEL-4	39800	1990		1515			300				43605
4019	K R MALVAT LECTURER 37400-67000-09000	48110	77670		5711		9000	300				140791
4020	B M PARAMAR LECTURER 37400-67000-09000	49830	80009		5883		9000	300				145022
4022	MAHESH R SOLANKI LECTURER 37400-67000-09000	49830	80009		5883		9000	300				145022
4023	K B CHAVDA PEON LEVEL-IS-3	27200	1360		1039			300				29899
4429	G N GADHAVI PRINCIPAL 37400-67000-10000	55330	88849		6533		10000	300	2000			163012
4450	N R PATEL LECTURER 37400-67000-09000	57230	90073		6623		9000	300				163226
4455	P N SOLANKI PEON LEVEL-IS-1	23800	1190		898			300				26188
4471	PATEL MINESH C LECTURER 15600-39100-08000	25140	45070		3314		8000	300				81824
4500	N K BAROT											140791

	LECTURER 37400-67000-09000	48110	77670	5711	9000	300	
1	PAGE TOTAL						1123035
2		464180	545880	44625	63000	3300	2000
3				50			
4							
5							

N7EDP20 73 N A & T V PATEL ARTS COLLEGE, VALLABH VIDYANAGAR DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:029/ANAND BILL/PAGE: 9/ 345

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
4667	SHRI M S PARMAR LECTURER 15600-39100-06000	19840	36502		2684		7000	300				66326
4714	GAJERA B M LECTURER 15600-39100-07000	22340	39902		2934		7000	300				72476
4877	K B KOTADIYA LECTURER 15600-39100-06000	15600	29376		2160		6000	300				53436
1	PAGE TOTAL											192238
2		57780	105780		7778		20000	900				
3												
4												
5												

N7EDP20 73 N A & T V PATEL ARTS COLLEGE, VALLABH VIDYANAGAR DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:029/ANAND BILL/PAGE: 9/ 346

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
1	BDGT.HEAD TOTAL											2832086
2		1114200	1431027		113309		164000	7500	2000			
3					50							
4												
5												
1	GRAND TOTAL											2832086
2		1114200	1431027		113309		164000	7500	2000			
3					50							
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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
3672	J D PRAJAPATI JUNIOR CLERK LEVEL-2	30200	1510		1170	60		300				33240
3685	B J BARAD LAB.ASSISTANT LEVEL-5	60400	3020		2292			300				66012
4026	P R MAHETA SENIOR CLERK LEVEL-	35300	1765		1369			300				38734
4633	NISHANT S JOSHI LECTURER 15600-39100-06000	18320	33075		2432		6000	300				60127
4635	VARSAT ANILKUMAR K LECTURER 15600-39100-06000	17610	32110		2361		6000	300				58381
4636	MAYURKUMAR D PARMAR LECTURER 15600-39100-06000	18320	33075		2432		6000	300				60127
5136	BOSE N V PRINCIPAL 37400-67000-10000	57260	91474		6726	2000	10000	300				167760
1	PAGE TOTAL											484381
2		237410				2060		2100				
			196029		18782		28000					
3												
4												
5												

N7EDP20 74 H M PATEL INST. OF ENG. TRAINING & RESEARCH, VALLABH VIDYANA DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:029/ANAND BILL/PAGE: 9/ 348

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
1	BDGT.HEAD TOTAL											484381
2		237410	196029		18782	2060	28000	2100				
3												
4												
5												
1	GRAND TOTAL											484381
2		237410	196029		18782	2060	28000	2100				
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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	60500	94520		6950		9000	300				171270
3257	K P SHETH PRINCIPAL 37400-67000-10000	60530	95921		7053	2000	10000	300	65437			241241
3595	B D DEVDA SENIOR CLERK LEVEL-4	36400	1820		1411			300				39931
3705	PATEL ASHVINKUMAR P LECTURER 37400-67000-09000	62200	96832		7120		9000	300				175452
3710	TRIVEDI MURLIDHAR P LECTURER 37400-67000-09000	60500	94520		6950		9000	300				171270
3712	TANDEL ISHVARBHAI N LECTURER 37400-67000-09000	58830	92249		6783		9000	300				167162
3714	AJMERI SANJAY R LECTURER 37400-67000-09000	55300	87448		6430		9000	300				158478
3715	PATEL HARISHKUMAR D LECTURER 37400-67000-09000	60500	94520		6950		9000	300				171270
3716	PARMAR JOHNBHAI P LECTURER 37400-67000-09000	51600	82416		6060		9000	300				149376
3717	PATEL RUPALBEN N LECTURER 37400-67000-09000	53420	84891		6242		9000	300				153853
3718	PARMAR NARSINHBHAI S											154128

LECTURER 53420 84891 6242 275 9000 300
37400-67000-09000

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1 PAGE TOTAL 1753431

2 613200 2275 3300
910028 68191 91000

3
65437

4

5

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
3728	PURANI JITENDRA M HEAD CLERK LEVEL-6	52000	2600		2011			300				56911
3729	SOLANKI KHANDUBAHI D SENIOR CLERK LEVEL-4	39800	1990		1543	75		300				43708
3738	PARMAR RAMANBHAI B PEON LEVEL-2	33000	1650		1249			300				36199
3739	DESAI MANUBHAI H PEON LEVEL-IS-3	28000	1400		1090			300				30790
4466	RUPALBEN N VORA LECTURER 37400-67000-09000	46440	75398		5544		9000	300				136682
4583	ARVINDBHAI S THAKOR PEON 04440-07440-01300	17700	25840		1900		1300	300				47040
4926	PRADEEPKUMAR K VASAVA ASSITT.LECTURER 15600-39100-06000	15600	29376		2160		6000	300				53436
4927	PARESHKUMAR U MOR ASSITT.LECTURER 15600-39100-06000	15600	29376		2160		6000	300				53436
5099	JIMMYKUMAR PRAHLADBHAI LECTURER 00000-40176-00000	40176										40176
5100	SAMIR MAZIDBHAI VOHRA LECTURER 00000-40176-00000	40176										40176
5101	ANKITABEN JAYANTILAL DH											40176

LECTURER 40176
00000-40176-00000

1	PAGE TOTAL						578730
2		368668		75		2400	
			167630		17657		22300
3							
4							
5							

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
5102	SANJAY KALABHAI RADADIY LECTURER 00000-40176-00000	40176										40176
5103	JAYSHREEBEN DALPATBHAI LECTURER 00000-40176-00000	40176										40176
5104	VAIBHAV BHAGVATBHAI BAR LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											120528
2		120528										
3												
4												
5												

N7EDP20 75 B J VANIJYA MAHAVIDYALAYA, VALLABH VIDYANAGAR DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:029/ANAND BILL/PAGE: 9/ 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
1	BDGT.HEAD TOTAL											2452689
2		1102396	1077658		85848	2350	113300	5700				
3									65437			
4												
5												
1	GRAND TOTAL											2452689
2		1102396	1077658		85848	2350	113300	5700				
3									65437			
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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	60500	94520		6950		9000	300				171270
3747	D M PATEL LECTURER 37400-67000-09000	55300	87448		6430		9000	300				158478
3748	M R SOLANKI LECTURER 37400-67000-09000	51600	82416		6060		9000	300				149376
3749	V L BHAVSAR LIBRARIAN 37400-67000-09000	53420	84891		6242	275	9000	300				154128
3751	S J PATEL LAB.ASSISTANT LEVEL-4	43500	2175		1648			300				47623
3753	M J PATEL SENIOR CLERK LEVEL-4	43500	2175		1648			300				47623
3754	J U VANZARA JUNIOR CLERK LEVEL-2	31100	1555		1200			300				34155
3756	J S PRAJAPATI PEON LEVEL-IS-3	28800	1440		1095			300				31635
3757	S N TAVDI PEON LEVEL-IS-3	28000	1400		1077			300				30777
3758	P R VAGHELA SWEEPER 04440-07440-01400	8400	13328		980		1400	300				24408
4290	D R PARMAR											132697

	LECTURER 37400-67000-09000	44820	73195	5382	9000	300	
1	PAGE TOTAL						982170
2		448940	444543	38712	275 46400	3300	
3							
4							
5							

N7EDP20 76 ANAND EDUCATION COLLEGE, ANAND DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:029/ANAND BILL/PAGE: 9/ 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
4440	V R DAVE PEON LEVEL-IS-3	25200	1260		979			300				27739
4663	BIJALBEN R MISTRY LECTURER 15600-39100-07000	19050	34068		2505		6000	300				61923
1	PAGE TOTAL											89662
2		44250	35328		3484		6000	600				
3												
4												
5												

N7EDP20 76 ANAND EDUCATION COLLEGE, ANAND DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:029/ANAND BILL/PAGE: 9/ 355

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
1	BDGT.HEAD TOTAL											1071832
2		493190	479871		42196	275	52400	3900				
3												
4												
5												
1	GRAND TOTAL											1071832
2		493190	479871		42196	275	52400	3900				
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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
4385	SHETH VIRENDRAKUMAR A LECTURER 37400-67000-09000	51600	82416		6060		9000	300				149376
4386	PATEL VRAJESHKUMAR I PRINCIPAL 37400-67000-10000	59180	94085		6918		10000	300	2000			172483
4388	PATEL BHARATKUMAR M P.T.I. 37400-67000-09000	53420	84891		6242	275	9000	300				154128
4391	PATEL PRAKASHKUMAR U JUNIOR CLERK LEVEL-4	38600	1930		1492			300				42322
4392	PARMAR PUNJABHAI B PEON LEVEL-IS-3	28000	1400		1059			300				30759
4393	VALAND NARENDRABHAI P PEON LEVEL-IS-3	28000	1400		1059	60		300				30819
4395	BHANGI DALAPATBHAI G SWEEPER LEVEL-IS-3	28000	1400		1059			300				30759
4428	PATEL VIJAYKUMAR V LECTURER 37400-67000-09000	49830	80009		5883		9000	300				145022
4462	TALPADA SHANKARBHAI C CHOWKIDAR LEVEL-IS-1	23800	1190		898			300				26188
4503	PATEL AMRISHBHAI I LECTURER 37400-67000-09000	58830	92249		6783		9000	300				167162
4811	R B SHASTRI											37287

	JUNIOR CLERK LEVEL-4	34000	1700	1287		300		
1	PAGE TOTAL							986305
2		453260			335	3300		
			442670	38740	46000		2000	
3								
4								
5								

N7EDP20 87 SHRI D M PATEL & S S PATEL COMM.COLLEGE, ODE DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:029/ANAND BILL/PAGE: 9/ 357

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
4935	DINESHKUMAR BHIMJIBHAI LECTURER 37400-67000-09000	53410	84878		6241		9000	300				153829
5117	CHETANKUMAR CHAMANLAL P LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											194005
2		93586	84878		6241		9000	300				
3												
4												
5												

N7EDP20 87 SHRI D M PATEL & S S PATEL COMM.COLLEGE, ODE DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:029/ANAND BILL/PAGE: 9/ 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
1	BDGT.HEAD TOTAL											1180310
2		546846	527548		44981	335	55000	3600	2000			
3												
4												
5												
1	GRAND TOTAL											1180310
2		546846	527548		44981	335	55000	3600	2000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20 89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:029/ANAND BILL/PAGE: 9/ 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
4902	PATHAN DILAVARKHAN N ASSITT.LECTURER 15600-39100-07000	15600	29376		2160		6000	300				53436
1	PAGE TOTAL											53436
2		15600						300				
			29376		2160		6000					
3												
4												
5												

N7EDP20 89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:029/ANAND BILL/PAGE: 9/ 360

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
1	BDGT.HEAD TOTAL											53436
2		15600	29376		2160		6000	300				
3												
4												
5												
1	GRAND TOTAL											53436
2		15600	29376		2160		6000	300				
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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	62200	96832		7120		9000	300				175452
4077	SAXENA MEERA A PART TIME LECTUR	18852										18852
4451	J D PANDIT LECTURER 37400-67000-09000	55300	87448		6430		9000	300				158478
4525	BAROT KISHORESINGH H PRINCIPAL 37400-67000-10000	67000	104720		7700	420	10000	300	2000			192140
4526	TRIVEDI PARESHKUMAR P LECTURER 37400-67000-09000	51600	82416		6060		9000	300				149376
4527	PATEL NIVYA R PART TIME LECTUR 11000-11700	18552										18552
4528	HARSODA RAMABEN J PART TIME LECTUR 11000-11700	18552										18552
4531	PATEL YATINKUMAR C LECTURER LEVEL-9	52000	2600		2011			300				56911
4532	RAVAL PIYUSHKUMAR B SENIOR CLERK LEVEL-2	38600	1930		1463			300				42293
4533	RATHVA VITTHALBHAI C PEON LEVEL-IS-3	28000	1400		1059			300				30759
5074	CHINTAN AMBALAL MAHIDA											40176

LECTURER 40176
00000-40176-00000

1	PAGE TOTAL						901541
2		450832		420	2100		
			377346	31843	37000	2000	
3							
4							
5							

N7EDP20 93 SHREE S.D. PATEL ARTS & C.M. PATEL COMMERCE COLLEGE, ANKLAV DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:029/ANAND BILL/PAGE: 9/ 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
1	BDGT.HEAD TOTAL											901541
2		450832	377346		31843	420	37000	2100	2000			
3												
4												
5												
1	GRAND TOTAL											901541
2		450832	377346		31843	420	37000	2100	2000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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	57230	90073		6623		9000	300				163226
3995	S B PATEL PEON LEVEL-IS-3	29300	1465		3120			300				34185
4287	VANRAJSINH V RATHOD PART TIME LECTUR 00000-40176	12368										12368
4553	R P BHOI PRINCIPAL 37400-67000-10000	67000	104720		7700		10000	300	2000			191720
4554	S J MACWAN LECTURER 37400-67000-09000	48110	77670		5711		9000	300				140791
4557	R R YADAV LECTURER 37400-67000-09000	48110	77670		5711		9000	300				140791
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	48110	77670		5711		9000	300				140791
4563	M B CHAUDHARY LECTURER 15600-39100-08000	27070	47695		3507		8000	300				86572
4564	D G RAJ											86572

	LECTURER 15600-39100-08000	27070	47695	3507	8000	300		
1	PAGE TOTAL							1021552
2		388904	524658	41590	62000	2400	2000	
3								
4								
5								

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 15600-39100-08000	27070	47695		3507		8000	300				86572
4569	G M PATEL PEON LEVEL-IS-3	30200	1510		1151			300				33161
4571	J D PATEL WATER MAN LEVEL-IS-3	28000	1400		1059			300				30759
4572	A M HARIJAN SWEEPER LEVEL-IS-3	28000	1400		1059			300				30759
4577	B T JADAV PEON LEVEL-IS-3	28400	1420		1100			300				31220
4673	MANISH M JANSARI LECTURER 15600-39100-06000	19840	36502		2684		7000	300				66326
4736	VINODKUMAR P CHAUDHARI LECTURER 15600-39100-06000	22280	39821		2928		7000	300				72329
4742	CHAUHAN RATANSINH M LECTURER 15600-39100-06000	22280	39821		2928		7000	300				72329
4743	SMT MANJULABEN B CHAUHAN LECTURER 15600-39100-07000	22280	39821		2928		7000	300				72329
4744	SMT SHARDABEN R PATEL LECTURER 15600-39100-07000	22280	39821		2928		7000	300				72329
4745	RANA RANJANBEN T											72329

	LECTURER 15600-39100-07000	22280	39821	2928	7000	300	
1	PAGE TOTAL						640442
2		272910				3300	
			289032	25200	50000		
3							
4							
5							

N7EDP20 95 SHRI BHIKHABHAI PATEL ARTS COLLEGE,C.E SOC., ANAND DIST.: ZONE-II

DATE: 28/05/18 PAY BILL FOR THE MONTH MAY-18 BUDGET HEAD:029/ANAND BILL/PAGE: 9/ 365

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
1	BDGT.HEAD TOTAL											1661994
2		661814	813690		66790		112000	5700	2000			
3												
4												
5												
1	GRAND TOTAL											1661994
2		661814	813690		66790		112000	5700	2000			
3												
4												
5												

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
1	BLOCK TOTAL											55212562
2		23467590	26296274	2140296		15495	2936503	152947	26000			
3					75	100			168875		8407	
4												
5												

FILE-TYPE	FILE-NAME	REC	PAGE
PARAMETER FILE	..\N7COLL.par		
MASTER FILE	Z02f0518.idx		
PAY FILE	slpMAY18.SRT	2247	
PRINT FILE-1	bill1.rpt		366
PRINT FILE-2	bill2.rpt		366
PRINT FILE-3	nul		9
PRINT FILE-4	nul		9
PRINT FILE-5	Z020518.emp	0	6