

D6EDP20

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

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 2

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											159278
2		55300	87448		6430	800		9000		300		
3												
4												
5												
1	GRAND TOTAL											159278
2		55300	87448		6430	800		9000		300		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 4

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											161935
2		53420	84891	240	12484	1600		9000		300		
3												
4												
5												
1	GRAND TOTAL											161935
2		53420	84891	240	12484	1600		9000		300		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 6

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											40928
2		40176										
3									752			
4												
5												
1	GRAND TOTAL											40928
2		40176										
3									752			
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PEON
04440-07440-01400

9550 14892

1095

1400 300

3454

=====

1 PAGE TOTAL

1597251

2

556784

875184

64352

6747

86733

3130

867

3

3454

4

5

LECTURER 40176
00000-40176-00000

1	PAGE TOTAL							462194
2		209704		2400	29600			
3		190944	13330		2400			
4							13816	
5								

D6EDP20

46 C B PATEL ARTS COLLEGE, NADIAD - 387 001

DIST.: ZONE-II

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 9

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2059445
2		766488				9147		116333		867		
			1066128		77682				5530			
3											17270	
4												
5												
1	GRAND TOTAL											2059445
2		766488				9147		116333		867		
			1066128		77682				5530			
3											17270	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 10

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2380	R R PARMAR LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
2382	P N PRAJAPATI LECTURER 37400-67000-09000	51600	82416		6060	800	325	9000	300			150501
2383	BHAVIKABEN N PAREKH LECTURER 37400-67000-09000	51600	82416		6060	800	275	9000	300			150451
2384	B T DODIA LECTURER 37400-67000-09000	58830	92249		6783	800		9000	300			167962
2386	A J BRAHMBHATT PART TIME LECTUR 06000-06300	12368										12368
2387	J M DESAI PART TIME LECTUR 06000-06300	12368										12368
2399	SAHEBRAO B SINDE CHOWKIDAR 05200-20200-01900	10160	16062		1181			1650	300		3454	32807
4167	B V TRIVEDI PART TIME LECTUR 03000-03150	6184										6184
4235	HASIT H MEHTA PRINCIPAL 37400-67000-10000	59160	94058		6916	800		10000	300	2000		173234
4581	BHAVESHKUMAR B PRAJAPATI SENIOR CLERK 05200-20200-02400	7700	13736		1010			2400	300			25146
1 PAGE TOTAL												903091

2
3
4
5

330470

475457

34960

4000

600

50050

2100

2000

3454

D6EDP20

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

DIST.: ZONE-II

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 11

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

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1 BDGT.HEAD TOTAL 903091

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2          330470          475457          34960          4000          600          50050          2100          2000
3
4
5

```

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=====
1 GRAND TOTAL 903091

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2          330470          475457          34960          4000          600          50050          2100          2000
3
4
5

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL

1607975

2	562080			7200	87300	
3		883157	64938			3300
4						
5						

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

=====

1 PAGE TOTAL 693161

2 237980 378054 27798 1600 975 40000 3300
3 3454
4
5

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

=====

1 PAGE TOTAL

510216

2

172460

274530

19109

800

255

29400

3300

3

10362

4

5

PRINCIPAL
37400-67000-09000

59180 94085 6918 800 420 10000 300 2000

=====

1 PAGE TOTAL

1713107

2 590350 938877 69035 8800 745 100000 3300 2000

3

4

5

D6EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 17

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											5878118
2		2054196				24800		334200		2000		
			3193582		233745		2075		16200			
3						50						
											17270	
4												
5												
1	GRAND TOTAL											5878118
2		2054196				24800		334200		2000		
			3193582		233745		2075		16200			
3						50						
											17270	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PEON
04440-07440-01400

9370 14647

1077

60

1400

300

3454

=====

1 PAGE TOTAL

660505

2

249814

338382

24881

1600

120

36100

2700

3

6908

4

5

D6EDP20

49 I V PATEL COMMERCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 20

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1136621
2		411988	542425		37909	4347	120	64133	4330	867		
3											13816	
4		56686										
5												
1	GRAND TOTAL											1136621
2		411988	542425		37909	4347	120	64133	4330	867		
3											13816	
4		56686										
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 22

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											150176
2		51600	82416		6060	800		9000		300		
3												
4												
5												
1	GRAND TOTAL											150176
2		51600	82416		6060	800		9000		300		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LAB. ASSISTANT
05200-20200-01900

8900 14688

1080

1900 300

=====

1 PAGE TOTAL

1075134

2

375478

578557

42541

4000

550

62100

3000

2000

3

6908

4

5

D6EDP20

57 PAREKH BROTHERS SCIENCE COLLEGE, KAPADVANJ - 387 620

DIST.: ZONE-II

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 25

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1335852
2		488849				5600		80383		2000		
			689368		50836		550		4450			
3											13816	
4												
5												
1	GRAND TOTAL											1335852
2		488849				5600		80383		2000		
			689368		50836		550		4450			
3											13816	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

SENIOR CLERK
05200-20200-02400

13730

21937

1613

2400

300

=====

1 PAGE TOTAL

1518215

2

526580

834197

61338

4000

86800

3300

2000

3

4

5

D6EDP20

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

DIST.: ZONE-II

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 27

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2928	DAMOR R N CHOWKIDAR 04440-07440-01400	9190	14402		1059			1400	300		3454	29805
2929	PARMAR K S PEON 05200-20200-01900	9190	14402		1059			1400	300		3454	29805
2930	VAGHELA PRAKASH B PEON 05200-20200-01900	9190	14402		1059			1400	300		3454	29805
2931	SOLANKI A V JUNIOR CLERK 05200-20200-01900	9590	15626		1149			1900	300			28565
3974	MEHTA BHARGAV G LECTURER 15600-39100-07000	32170	53271		3917			7000	300			96658
4686	JAVNIKA S SHETH LECTURER 15600-39100-06000	19050	34068		2505	800		6000	300			62723
4880	A K APURNATHI LECTURER 15600-39100-06000	15600	29376		2160	800		6000	300			54236
4932	VIRABHAI LALABHAI KATAR OFFICE SUPRITEND 09300-34800-04400	21190	34802		2559			4400	300			63251
5067	MAYANKKUMAR JAGDISHBHAI ASSITT.LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											435024
2		165346				1600		29500				
3			210349		15467				2400			

4

5

10362

D6EDP20

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

DIST.: ZONE-II

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 28

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1953239
2		691926				5600		116300		2000		
			1044546		76805				5700			
3											10362	
4												
5												
1	GRAND TOTAL											1953239
2		691926				5600		116300		2000		
			1044546		76805				5700			
3											10362	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

CHOWKIDAR
05200-20200-01900

10470 16483

1650 300

3454

=====

1 PAGE TOTAL

1049750

2

376886

561137

40048

4800

275

60450

2700

3

3454

4

5

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

=====

1 PAGE TOTAL 764878

2 242080 415586 30558 6400 63500 3300

3 3454

4

5

D6EDP20

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

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 31

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4749	Y M KADIYANI LECTURER 15600-39100-07000	22340	39902		2934	800		7000	300			73276
4780	S V DHOLAKIYA LECTURER 15600-39100-07000	21420	38651		2842	800		7000	300			71013
4815	BHAVINBHAI M PATEL LECTURER 00000-40176											
4818	KASHIRAMBHAI C RATHVA LECTURER 15600-39100-06000	16250	30260		2225	800		6000	300			55835
4825	KAPILKUMAR K DAVE LECTURER 15600-39100-06000	16250	30260		2225	800		6000	300			55835
4951	PINKESHKUMAR G SUTARIYA LECTURER 00000-40176-00000	40176										40176
4952	RINKUBEN P PATEL LECTURER 00000-40176-00000	40176										40176
5081	PARMAR SANJAYKUMAR DURG LECTURER 00000-40176	40176										40176
5082	DR.SHAJJKUMAR A GANDHAI LECTURER 00000-40176-00000	40176										40176
5083	DR.PRAKASH P DHOLAKIYA LECTURER 00000-40176-00000	40176										40176
=====												
1 PAGE TOTAL											456839	

2
3
4
5

277140

139073

10226

3200

26000

1200

D6EDP20

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

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 32

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2271467
2		896106				14400		149950				
			1115796		80832		275		7200			
3											6908	
4												
5												
1	GRAND TOTAL											2271467
2		896106				14400		149950				
			1115796		80832		275		7200			
3											6908	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL

757789

2

255630

408040

30003

3200

44400

2700

3

13816

4

5

D6EDP20

61 KHEDA ARTS & COMMERCE COLLEGE, KHEDA - 387411

DIST.: ZONE-II

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 35

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											977576
2		328080	528332		38848	4800		60400	3300			
3											13816	
4												
5												
1	GRAND TOTAL											977576
2		328080	528332		38848	4800		60400	3300			
3											13816	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

62 S T T COLLEGE, KHEDA

DIST.: ZONE-II

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 36

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3074	TALAJIYA MANOJKUMAR C LECTURER 37400-67000-09000	49830	80009		5883	800		9000	300			145822
3078	HARIJAN GOVINDBHAI S SWEEPER 04440-07440-01400	9370	14647		1077			1400	300		3454	30248
3079	PASI SALIKRAM R PEON 04440-07440-01400	9370	14647		1077			1400	300		3454	30248
3080	TRIPATHI HRIDAYRAM B CHOWKIDAR 04440-07440-01400	9500	14824		1090			1400	300		3454	30568
3081	I M VALMIK PEON 04440-07440-01400	9190	14402		1059			1400	300		3454	29805
4212	JANSARI BIPINCHANDRA M SENIOR CLERK 05200-20200-02400	11130	18401		1353			2400	300			33584
4214	GOHIL MANOJKUMAR K PEON 04440-07440-01400	8990	14130		1039			1400	300		3454	29313
4643	D K CHAUDHARI LECTURER 15600-39100-07000	19080	35469		2608	800		7000	300			65257
4791	JOSHI HETALBEN B LECTURER 15600-39100-06000	16920	31171		2292	800		6000	300			57483
1	PAGE TOTAL											452328
2		143380				2400		31400				
3			237700		17478				2700			

4

5

17270

D6EDP20

62 S T T COLLEGE, KHEDA

DIST.: ZONE-II

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 37

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											452328
2		143380	237700		17478	2400		31400	2700			
3											17270	
4												
5												
1	GRAND TOTAL											452328
2		143380	237700		17478	2400		31400	2700			
3											17270	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PEON
04440-07440-01400

9370 14647

1077

1400 300

3454

=====

1 PAGE TOTAL

826304

2

324940

416296

30610

2400

43000

2100

3

50

6908

4

5

D6EDP20

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

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 40

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

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1 BDGT.HEAD TOTAL                                     1232820

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```

2           484246          616393          45323          5600          71000          3300
3
4
5

```

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=====
1 GRAND TOTAL                                     1232820

```

```

2           484246          616393          45323          5600          71000          3300
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER
37400-67000-09000

53420 84891 6242 800 9000 300

=====

1 PAGE TOTAL

1834508

2 630690 993739 73069 8800 550 100000 3000 2000

3 22660

4

5

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

=====

1 PAGE TOTAL 733048

2 271444 373784 27484 3200 120 40500 2700

3 13816

4

5

D6EDP20

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

DIST.: ZONE-II

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 44

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2836732
2		1094038				13600		152500		2000		
			1426275		104873		670		6300			
3					22660						13816	
4												
5												
1	GRAND TOTAL											2836732
2		1094038				13600		152500		2000		
			1426275		104873		670		6300			
3					22660						13816	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

77 DHARMSINH DESAI INSTITUTE OF COMMERCE, NADIAD

DIST.: ZONE-II

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 45

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2440	P G DAVE COMPUTER PROGRAM 09300-34800-04600	26100	41752		3070			4600	300			75822
3188	B A MAHIDA LECTURER 37400-67000-09000	40240	66966		4924	800		9000	300			122230
3765	S K SHAH LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
3770	G R MERIYA LECTURER 37400-67000-09000	58830	92249		6783	800		9000	300			169562
				1600								
3772	G R CHAVHAN P.T.I. 37400-67000-09000	55300	87448		6430	800		9000	300			159278
3773	K A PATEL LECTURER 37400-67000-09000	57230	90073		6623	800	275	9000	300			164301
3779	D M OZA LIBRARIAN 37400-67000-09000	60500	94520		6950	800		9000				173370
				1600								
3783	A C VAKIL SENIOR CLERK 05200-20200-02400	13290	21338		1569		100	2400	300			38997
3786	S R PARMAR PEON 05200-20200-01900	9890	15354		1129			1400	300		3454	31527
3788	J B PARMAR PEON 04440-07440-01400	9550	14892		1095			1400	300		3454	30691

3789 G B TADAVI
PEON
04440-07440-01400

9550	14892	1095	1400	300	30691
					3454

=====

1 PAGE TOTAL					1168539
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2	400980			4800	375	65200		
3		634004		46618			3000	
4			3200					10362
5								

D6EDP20

77 DHARMSINH DESAI INSTITUTE OF COMMERCE, NADIAD

DIST.: ZONE-II

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 47

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1351279
2		473902	722091		53095	5600	375	75600	3600			
3											13816	
4				3200								
5												
1	GRAND TOTAL											1351279
2		473902	722091		53095	5600	375	75600	3600			
3											13816	
4				3200								
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

JUNIOR CLERK
05200-20200-02400

12520 20291

1492

2400 300

=====

1 PAGE TOTAL

1337265

2

457860

733939

53966

6400

81800

3300

3

4

5

D6EDP20

78 K C SHETH ARTS COLLEGE, BIRPUR - 388 260

DIST.: ZONE-II

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 49

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3809	RAKESHKUMAR S DESAI JUNIOR CLERK 05200-20200-02400	12520	20291		1492			2400	300			37003
3810	BABARBHAI M VALAND JUNIOR CLERK 05200-20200-02400	12520	20291		1492			2400	300			37003
3811	RAMANBHAI M VANKAR PEON 04440-07440-01400	9370	14647		1077			1400	300		3454	30248
3812	KANTIBHAI S PRAJAPATI PEON 04440-07440-01400	9370	14647		1077			1400	300		3454	30248
3813	NATVARBHAI H PARMAR PEON 04440-07440-01400	8880	13981		1028			1400	300		3454	29043
3815	BHURABHAI R SOLANKI CHOWKIDAR 04440-07440-01400	9190	14402		1059			1400	300		3454	29805
3816	KALUBHAI R BHANGI SWEEPER 04440-07440-01400	9190	14402		1059			1400	300		3454	29805
5132	SONAL N PRAJAPATI LECTURER 00000-40176-00000	40176										40176
5133	SANJAYKUMAR R VASAVA LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											303507
2		151392						11800				
3			112661		8284				2100			

4

5

17270

D6EDP20

78 K C SHETH ARTS COLLEGE, BIRPUR - 388 260

DIST.: ZONE-II

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 50

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

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1 BDGT.HEAD TOTAL 1640772

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2          609252          846600          62250          6400          93600          5400
3
4
5

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=====
1 GRAND TOTAL 1640772

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2          609252          846600          62250          6400          93600          5400
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL 848491

2 309854 442883 32565 4000 135 52900 2700

3 3454

4

5

D6EDP20

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

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 53

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1178940
2		434486				5600		71900		2000		
			612992		45073		135		3300			
3											3454	
4												
5												
1	GRAND TOTAL											1178940
2		434486				5600		71900		2000		
			612992		45073		135		3300			
3											3454	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

99 DEGREE COLLEGE OF PHYSICAL EDUCATION, MAHEMADABAD

DIST.: ZONE-II

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 55

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

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

SWEEPER
04440-07440-01300

5800

9656

710

1300

300

3454

=====

1 PAGE TOTAL

479054

2

141050

246363

18115

4000

40100

3300

3

15764

10362

4

5

D6EDP20

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

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 58

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											778809
2		248732	397909		29258	6400		62400	4500			
3		30			15764						13816	
4												
5												
1	GRAND TOTAL											778809
2		248732	397909		29258	6400		62400	4500			
3		30			15764						13816	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 22280 39821 240 5856 1600 7000 300
15600-39100-06000

=====

1 PAGE TOTAL 1137633

2 362592 551399 1965 81088 9600 61400 3000 2000

3 54227 10362

4

5

D6EDP20

1 MAHILA MAHAVIDYALAYA, AKOTA STATDIUM , PADRA ROAD, BARODA

DIST.: ZONE-II

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 62

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1209891
2		383982	588649	2205	86566	11200		67400	3300	2000		
3					54227						10362	
4												
5												
1	GRAND TOTAL											1209891
2		383982	588649	2205	86566	11200		67400	3300	2000		
3					54227						10362	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER
37400-67000-09000

49830 80009 5883 800 9000 300

=====

1 PAGE TOTAL

1155318

2

396220 632087 46477 4800 380 68550 3300

3

50

3454

4

5

D6EDP20

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

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 65

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

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1 BDGT.HEAD TOTAL 1446527

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2          532558          759397          55838          6400          380          84550          3900
3
4
5

```

```

=====
1 GRAND TOTAL 1446527

```

```

2          532558          759397          55838          6400          380          84550          3900
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL

1001276

2

355762

539118

39641

4800

55

59200

2700

3

4

5

D6EDP20

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

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 68

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1312405
2		537778	645415		47457	5600		55	72800	3300		
3												
4												
5												
1	GRAND TOTAL											1312405
2		537778	645415		47457	5600		55	72800	3300		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL

1807410

2

630800

992530

72980

8800

99000

3300

3

4

5

LECTURER
15600-39100-06000

21390 37250 2739 800 6000 300

=====

1 PAGE TOTAL

536815

2

176470 289775 21307 2400 55 36600 3300

3

6908

4

5

LECTURER 40176
00000-40176-00000

=====

1	PAGE TOTAL							598545
2		254922		4800	44300	2000		
3		270531	19892		2100			
4								
5								

D6EDP20

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

DIST.: ZONE-II

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 72

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

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1 BDGT.HEAD TOTAL 2942770

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2          1062192          1552836          114179          16000          55          179900          8700          2000
3
4
5

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=====
1 GRAND TOTAL 2942770

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```

2          1062192          1552836          114179          16000          55          179900          8700          2000
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 73

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
166	V P PARMAR JUNIOR CLERK 05200-20200-01900	9770	15871		1167			1900	300			29008
174	DR R K PANDYA LECTURER 37400-67000-09000	60500	94520		6950	800	175	9000	300			172245
176	DR C S SANGADA LECTURER 37400-67000-09000	51600	82416		6060	800		9000	300			150176
2068	DR. K.R.PATEL PRINCIPAL 37400-67000-10000	64390	1170		7439	800		10000	300	2000		86099
4038	L J RATHWA LIBRARIAN 37400-67000-09000	49830	80009		5883	800	275	9000	300			146097
4355	A P MAKAWANA LECTURER 37400-67000-09000	44820	73195		5382	800		9000	300			133497
4356	DR M D PRAJAPATI LECTURER 37400-67000-09000	46440	75398		5544	800	275	9000	300			137757
4481	S K RANA JUNIOR CLERK 05200-20200-01900	8020	13491		992			1900	300			24703
4628	VAISHALBEN B PATEL LECTURER 15600-39100-07000	19080	35469		2608	800		7000	300			65257
4929	HIRALKUMAR M BAROT LECTURER 15600-39100-06000	15600	29376		2160			6000	300			53436
=====												
1 PAGE TOTAL											998275	

2
3
4
5

370050

500915

44185

5600

725

71800

3000

2000

D6EDP20

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

DIST.: ZONE-II

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 74

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

1	BDGT.HEAD TOTAL											998275
---	-----------------	--	--	--	--	--	--	--	--	--	--	--------

2		370050	500915		44185	5600	725	71800	3000	2000		
---	--	--------	--------	--	-------	------	-----	-------	------	------	--	--

3

4

5

1	GRAND TOTAL											998275
---	-------------	--	--	--	--	--	--	--	--	--	--	--------

2		370050	500915		44185	5600	725	71800	3000	2000		
---	--	--------	--------	--	-------	------	-----	-------	------	------	--	--

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 75

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
162	J H PANDYA JUNIOR CLERK 05200-20200-01900	9930	16089		1183			1900	300			29402
196	S G MEMORIA LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
197	B Z CHUDHRI LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
200	N D TALATI PART TIME LECTUR 06000-06300	18552										18552
202	V N PANDYA PART TIME LECTUR 11000-11700	18552										18552
214	M B VASAVA PEON 04440-07440-01400	9370	14647		1077			1400	300		3454	30248
4692	RANA SHAILESHKUMAR J PEON 04440-07440-01300	5180	8813		648			1300	300		3454	19695
4792	S B DESAI P.T.I. 15600-39100-06000	16920	31171		2292	800		6000	300			57483
5116	DILIPSINH RAMESHBHAI TH ASSITT.LECTURER 00000-40176-00000	40176										40176
5137	KEYURKUMAR KESHAVLAL PA PRINCIPAL 37400-67000-10000	49830	81369		5983	800	2000	10000	300			150282
1 PAGE TOTAL												682946

2
3
4
5

279110

326985

24043

3200

2000

38600

2100

6908

D6EDP20

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

DIST.: ZONE-II

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 76

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											682946
2		279110	326985		24043	3200	2000	38600	2100			
3											6908	
4												
5												
1	GRAND TOTAL											682946
2		279110	326985		24043	3200	2000	38600	2100			
3											6908	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER
37400-67000-09000

51600 82416

6060

800

9000

300

507

=====

1 PAGE TOTAL

1634846

2

576792

882967

64924

8000

91000

3000

2000

3

6163

4

5

LECTURER
37400-67000-09000

46440 75398

5544

800

9000

300

507

=====

1 PAGE TOTAL

799540

2

266570

429444

31577

3200

405

49200

3300

2028

13816

3

4

5

D6EDP20

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

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 79

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4036	AVSHYABHAI C GAMIT LECTURER 37400-67000-09000	46440	75398		5544	800		9000	300	1600		139082
4037	SUNILKUMAR V HARIJAN SWEEPER 04440-07440-01300	8640	13518		994			1300	300		3454	28206
4263	RATHWAKOLI RAMJIBHAI S ELECTRICIAN(S.S. 05200-20200-02400	13030	20985		1543			2400	300			38258
4669	P P ZALA LECTURER 15600-39100-06000	19050	34068		2505	800		6000	300	507		63230
4670	J V RAVAL ASSITT.LECTURER 15600-39100-06000	19050	34068		2505	800		6000	300	507		63230
4782	J R PANDIT ASSITT.LECTURER 15600-39100-06000	19050	34068		2505			6000	300			61923
4847	KANPARIYA R K ASSITT.LECTURER 15600-39100-06000	16250	30260		2225	800		6000	300	507		56342
4848	KATHIRIYA P J ASSITT.LECTURER 15600-39100-06000	16250	30260		2225	800		6000	300	507		56342
4912	P P PARMAR P.T.I. 15600-39100-06000	15600	29376		2160	800		6000	300			54236
1	PAGE TOTAL											560849
2		173360				4800		48700				
3			302001		22206				2700		3628	

4

5

3454

D6EDP20

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

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 80

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2995235
2		1016722				16000		188900		2000		
			1614412		118707		405		9000			
3										11819		
											17270	
4												
5												
1	GRAND TOTAL											2995235
2		1016722				16000		188900		2000		
			1614412		118707		405		9000			
3										11819		
											17270	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL

1472976

2

520282

798226

58693

7200

375

85200

3000

3

4

5

D6EDP20

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

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 83

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

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1 BDGT.HEAD TOTAL 1555626

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2          552506          840168          61777          7200          375          90000          3600

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3

4

5

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=====
1 GRAND TOTAL 1555626

```

```

2          552506          840168          61777          7200          375          90000          3600

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER
37400-67000-09000

46440 75398

5544

9000 300

=====

1 PAGE TOTAL

1089640

2

387652

588540

36690

3200

63650

3000

3

6908

4

5

D6EDP20

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

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 86

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1632854
2		563302	888624		52170	6400		108650	4800	2000		
3											6908	
4												
5												
1	GRAND TOTAL											1632854
2		563302	888624		52170	6400		108650	4800	2000		
3											6908	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

JUNIOR CLERK
05200-20200-02400

12230 19897

1463

2400 300

=====

1 PAGE TOTAL

1374280

2

473270

753808

55427

6400

1075

81000

3300

3

4

5

D6EDP20

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

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 89

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

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1 BDGT.HEAD TOTAL 1671094

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2          570940          907854          66754          7200          1130          96600          4800          2000
3
4
5

```

13816

```

=====
1 GRAND TOTAL 1671094

```

```

2          570940          907854          66754          7200          1130          96600          4800          2000
3
4
5

```

13816

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL 810094

2 293954 421261 30975 4800 52900 2700
3 50
4 3454
5

D6EDP20

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

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 92

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1114595
2		447716	542859		39916	6400		68900	3300	2000		
3						50					3454	
4												
5												
1	GRAND TOTAL											1114595
2		447716	542859		39916	6400		68900	3300	2000		
3						50					3454	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER
15600-39100-06000

26010 44894

3301

800

7000

300

308808

=====

1 PAGE TOTAL

1400249

2

362680

585318

43038

5600

325

67700

3300

310218

3

4

22070

5

D6EDP20

92 ARTS & COMMERCE COLLEGE, MUVAL

DIST.: ZONE-II

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 95

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1567795
2		440496	652828		48002	7200	325	79700	3900			
3					22070					313274		
4												
5												
1	GRAND TOTAL											1567795
2		440496	652828		48002	7200	325	79700	3900			
3					22070					313274		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LIBRARIAN
37400-67000-09000

48110 77670

5711

800

9000

300

=====

1 PAGE TOTAL

1429289

2

493768

777106

57140

8000

275

90000

3000

3

4

5

LECTURER
15600-39100-06000

16250 30260

2225

800

6000

300

=====

1 PAGE TOTAL

564543

2

177840

301157

22144

2400

43600

3300

3740

3

10362

4

5

D6EDP20

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

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 98

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1993832
2		671608				10400		133600		3740		
			1078263		79284		275		6300			
3											10362	
4												
5												
1	GRAND TOTAL											1993832
2		671608				10400		133600		3740		
			1078263		79284		275		6300			
3											10362	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL 1820695

2 636000 999600 73500 8800 495 99000 3300

3

4

5

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

=====

1 PAGE TOTAL								1672350
--------------	--	--	--	--	--	--	--	---------

2	596132			8000		90000		
3		907910	66758		550		3000	

4

5

5

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

=====

1 PAGE TOTAL 1806137

2 628470 990720 72847 8800 100000 3300 2000

3

4

5

PEON
09300-34800-04400

9210 14430

1061

60

1400

300

3454

=====

1 PAGE TOTAL

634155

2

221628

337363

24806

1600

310

38800

2700

3

40

6908

4

5

1 PAGE TOTAL

697789

2

252998

322960

23747

4000

43200

2400

3

3454

4

45030

5

D6EDP20

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

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 105

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											6631126
2		2335228				31200		371000		2000		
			3558553		261658		1355		14700			
3						40						
											10362	
4		45030										
5												
1	GRAND TOTAL											6631126
2		2335228				31200		371000		2000		
			3558553		261658		1355		14700			
3						40						
											10362	
4		45030										
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

ACCOUNTANT
09300-34800-04200

17910 30070

2211

100

4200

300

=====

1 PAGE TOTAL

1441427

2

501340

791303

58184

6400

700

80500

3000

3

4

5

D6EDP20

26 M K COLLEGE OF COMMERCE, BHARUCH

DIST.: ZONE-II

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 108

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2158233
2		782518				8800		119800		2000		
			1147283		84359		865		5700			
3											6908	
4												
5												
1	GRAND TOTAL											2158233
2		782518				8800		119800		2000		
			1147283		84359		865		5700			
3											6908	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

29 J M SHAH ARTS & COMMERCE COLLEGE, JAMBUSAR

DIST.: ZONE-II

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 109

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1322	I M BHANA PRINCIPAL 37400-67000-10000	57430	91705		6743	800		10000	300			166978
1396	PATEL DHIRUBHAI R LECTURER 37400-67000-09000	58830	92249		6783	800		9000	300			167962
1397	JOSHI JAYDEVI J LECTURER 37400-67000-09000	57230	90073		6623			9000	300			163226
1399	PATEL MAHENDRAKUMAR R LECTURER 37400-67000-09000	57230	90073		6623			9000	300			163226
1403	PATEL JAAYESHKUMAR C LECTURER 37400-67000-09000	51600	82416		6060	800		9000	300			150176
1407	VAGHELA DHIRENDRASINH M P.T.I. 37400-67000-09000	57230	90073		6623	800		9000	300			164026
1413	CHAUDHARI GAUTAMBHAI K SENIOR CLERK 05200-20200-02400	13570	21719		1597		75	2400	300			39661
1418	VASAVA SHANKARBHAI B CHOWKIDAR 04440-07440-01650	9190	14402		1059			1400	300			26351
4732	SMT N D AMODWALE LECTURER 15600-39100-06000	21390	37250		2739			6000	300			67679
4874	K M PRAJAPATI LECTURER 15600-39100-06000	25000	34000		2500	800						62300
=====												
1 PAGE TOTAL											1171585	

2
3
4
5

408700

643960

47350

4000

75

64800

2700

D6EDP20

29 J M SHAH ARTS & COMMERCE COLLEGE, JAMBUSAR

DIST.: ZONE-II

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 110

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

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1 BDGT.HEAD TOTAL 1171585

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2          408700          643960          47350          4000          75          64800          2700

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3

4

5

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=====
1 GRAND TOTAL 1171585

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2          408700          643960          47350          4000          75          64800          2700

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PART TIME LECTUR 12368
03000-03150

=====

1 PAGE TOTAL 1654103

2 585278 901559 66291 8000 275 90000 2700
3
4
5

D6EDP20

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

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 113

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

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1 BDGT.HEAD TOTAL 2119648

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2          777022          1126231          82811          9600          330          116000          4200
3
4
5

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=====
1 GRAND TOTAL 2119648

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2          777022          1126231          82811          9600          330          116000          4200
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER
15600-39100-06000

16920 31171 2292 800 6000 300

=====

1 PAGE TOTAL

863260

2

286270 466166 34277 4000 385 56500 3300 2000

3

10362

4

5

D6EDP20

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

DIST.: ZONE-II

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 115

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											863260
2		286270				4000		56500		2000		
			466166		34277		385		3300			
3											10362	
4												
5												
1	GRAND TOTAL											863260
2		286270				4000		56500		2000		
			466166		34277		385		3300			
3											10362	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL 1904500

2 656960 1028106 75596 8800 99000 3300

3 32738

4

5

PEON
05200-20200-01900

9890

15354

1129

1400

=====

1 PAGE TOTAL

1160021

2

403540

636942

46834

4800

55

64800

3000

3

50

4

5

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

=====

1 PAGE TOTAL 509031

2 174391 276275 20352 800 235 28753 3290

3 4935

4

5

D6EDP20

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

DIST.: ZONE-II

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 120

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3844531
2		1326151	2089916		153708	16000		290	210553	10190		
3					37673	50						
4												
5												
1	GRAND TOTAL											3844531
2		1326151	2089916		153708	16000		290	210553	10190		
3					37673	50						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL 1608872

2 548150 881482 64815 8800 325 100000 3300 2000

3

4

5

D6EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 123

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

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1 BDGT.HEAD TOTAL 1718087

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2          583660          941336          69216          8800          325          108500          4200          2000
3
4
5

```

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=====
1 GRAND TOTAL 1718087

```

```

2          583660          941336          69216          8800          325          108500          4200          2000
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 124

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
900	N R VAGHELA LECTURER 37400-67000-10000	51600	82416		6060	800		9000	300			150176
1408	THAKOR GITABEN B PART TIME LECTUR 00000-40176-00000	18552										18552
2202	C J TANDEL LECTURER 37400-67000-10000	51600	82416		6060	800		9000	300			150176
4072	MANISHABEN P VASAVA LECTURER 37400-67000-09000	48110	77670		5711	800		9000	300			141591
4585	BALVANTSINH N THAKOR PRINCIPAL 37400-67000-10000	51750	83980		6175	800	2000	10000	300			155005
4587	KANCHANBHAI C VASAVA LECTURER 37400-67000-10000	51600	82416		6060	800		9000	300			150176
4588	GANPATBHAI R PARMAR LECTURER 37400-67000-09000	49840	80022		5884 18240	800		9000	300			164086
4890	SANJAYKUMAR R SHINDE LECTURER 15600-39100-06000	15600	29376		2160	800		6000	300			54236
5066	PATEL VISHAL B LECTURER 00000-40176	40176										40176
5109	NILESHKUMAR BHAGUBHAI P LECTURER 00000-40176	40176										40176
=====												
1 PAGE TOTAL											1064350	

2
3
4
5

419004

518296

38110

18240

5600

2000

61000

2100

D6EDP20

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

DIST.: ZONE-II

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 125

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

```

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1 BDGT.HEAD TOTAL 1064350

```

```

2          419004          518296          38110          5600          2000          61000          2100

```

```

3
4          18240

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5

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=====
1 GRAND TOTAL 1064350

```

```

2          419004          518296          38110          5600          2000          61000          2100

```

```

3
4          18240

```

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL

1548310

2

519778 803801 2400 118206 14400 2325 84400 3000

3

4

5

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

=====

1 PAGE TOTAL 1215815

2 396300 634032 2260 93240 9600 275 69900 3300

3 6908

4

5

D6EDP20

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

DIST.: ZONE-II

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 130

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3486195
2		1110148		6340		32000		195100				
			1757255		258420		2600		8400			
3										109024		
											6908	
4												
5												
1	GRAND TOTAL											3486195
2		1110148		6340		32000		195100				
			1757255		258420		2600		8400			
3										109024		
											6908	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER
37400-67000-09000

53420 84891 240 12484 2613 9000 300

=====

1 PAGE TOTAL

1968288

2

653530 1024801 2640 150706 29063 420 100000 3300 2000

3

1828

4

5

SWEeper
05200-20200-01900

10500 16524 95 2430 240 1650 300 3454

=====

1 PAGE TOTAL

843810

2

283732 426809 2255 62766 7839 240 48650 3000

3

5065 3454

4

5

D6EDP20

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

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 133

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
430	B J GANVIT PEON 04440-07440-01650	9370	14647	95	2154			1400	300		3454	31420
431	V G PARGI CHOWKIDAR 04440-07440-01400	9370	14647	95	2154			1400	300		3454	31420
432	B D RATHOD PEON 04440-07440-01650	9370	14647	95	2154			1400	300		3454	31420
433	M S JAGTAP PEON 04440-07440-01650	9370	14647	95	2154			1400	300		3454	31420
906	C C CHAUDHARI LECTURER 37400-67000-09000	51600	82416	240	12120	2613		9000	300			158289
1329	M B DESAI LECTURER 37400-67000-09000	53420	84891	240	12484	2613	1207	9000	300			164155
1398	PATEL NATVARBHAI P LECTURER 37400-67000-09000	55300	87448	240	12860	2613		9000	300			167761
2138	SMT B S PATEL LECTURER 37400-67000-09000	53420	84891	240	12484	2613		9000	300			162948
4698	H K PATEL LECTURER 15600-39100-06000	18320	33075	240	4864	2613		6000	300			65412
4758	A K BAROT LECTURER 15600-39100-06000	21390	37250	240	5478	2613		6000	300			73271
1 PAGE TOTAL											917516	

2
3
4
5

290930

468559

1820

68906

15678

1207

53600

3000

13816

D6EDP20

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

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 134

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

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1 BDGT.HEAD TOTAL                                     3729614

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2          1228192          6715          52580          202250          2000
          1920169          282378          1867          9300
3
          6893                                     17270
4
5

```

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=====
1 GRAND TOTAL                                     3729614

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```

2          1228192          6715          52580          202250          2000
          1920169          282378          1867          9300
3
          6893                                     17270
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL

1434420

2

513568

695328

2255

116960

14400

2055

83400

3000

3

3454

4

5

D6EDP20

12 NAVYUG ARTS COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 137

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1491856
2		529168	724704	2495	121280	16000	2055	89400	3300			
3											3454	
4												
5												
1	GRAND TOTAL											1491856
2		529168	724704	2495	121280	16000	2055	89400	3300			
3											3454	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL

1853556

2 615850 972196 2640 142970 17600 99000 3300
3
4
5

D6EDP20

13 NAVYUG SCIENCE COLLEGE, RANDER ROAD, SURAT

DIST.: ZONE-II

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 139

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
499	A S PATEL PRINCIPAL 37400-67000-10000	57650	92004	240	13530	1600		10000	300	2000		177324
523	J C SOLANKI SWEEPER 05200-20200-01900	10620	16687	95	2454			1650	300		3454	35260
4152	T A KUMAR LECTURER 37400-67000-09000	49830	80009	240	11766	1600		9000	300			152745
4265	P B PATEL LIBRARIAN 37400-67000-09000	46440	75398	240	11088	1600		9000	300			144066
4367	PUSHPABEN R TANDEL LECTURER 37400-67000-09000	48110	77670	240	11422	1600		9000	300			148342
4683	M B PATEL LECTURER 15600-39100-06000	19080	35469	240	5216	1600		7000	300			68905
4765	P Y DAVE LECTURER 15600-39100-06000	21390	37250	240	5478	1600	275	6000	300			72533
4786	D G PATEL P.T.I. 15600-39100-06000	16920	31171	240	4584	1600		6000	300		23991	84806
4855	K A MISTRY LECTURER 15600-39100-06000	16250	30260	240	4450	1600		6000	300			59100
4954	A M KADVE LECTURER 00000-40176-00000	40176									28834	69010
=====												
1 PAGE TOTAL											1012091	

2	326466	2015	12800	63650	2000
3	475918	69988	275	2700	52825
4					3454
5					

D6EDP20

13 NAVYUG SCIENCE COLLEGE, RANDER ROAD, SURAT

DIST.: ZONE-II

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 140

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2865647
2		942316		4655		30400		162650		2000		
			1448114		212958		275		6000			
3										52825		
											3454	
4												
5												
1	GRAND TOTAL											2865647
2		942316		4655		30400		162650		2000		
			1448114		212958		275		6000			
3										52825		
											3454	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER
37400-67000-09000

49830 80009 240 11766 1600 9000 300

=====

1 PAGE TOTAL

1844165

2

610400 966145 2640 142080 17600 2000 100000 3300

3

4

5

LAB. ASSISTANT
05200-20200-02400

12750 20604 240 3030 75 2400 300

=====

1 PAGE TOTAL

948996

2

311120 495748 2495 72904 6400 175 53400 3300

3

3454

4

5

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

=====

1 PAGE TOTAL

721923

2

278172

1580

8000

42600

2700

3

326971

48084

13816

4

5

D6EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 145

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3911054
2		1397860		7915		38400		222400				
			1930358		283876		2175		10800			
3											17270	
4												
5												
1	GRAND TOTAL											3911054
2		1397860		7915		38400		222400				
			1930358		283876		2175		10800			
3											17270	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER
37400-67000-09000

57230 90073 240 13246 1600 275 9000 300 853

=====

1 PAGE TOTAL

1842804

2

607560 954395 2640 140352 16000 875 94200 3300

3

8530

4

14952

5

SENIOR CLERK
05200-20200-02400

13030 20985 240 3086 75 2400 300

=====

1 PAGE TOTAL

1366767

2 447110 709935 2550 104402 11200 655 74900 3300 2000

3 50 10665

4

5

D6EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 148

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3964	M R DESAI PART TIME LECTUR 11000-11700	18552										18552
4150	V G PATEL JUNIOR CLERK 05200-20200-02400	12750	20604	240	3030			2400	300			39324
4291	S O DESAI LECTURER 37400-67000-09000	58830	92249	240	13566	1600		9000	300	853		176638
4729	BINITA V GHEEWALA LECTURER 15600-39100-07000	22280	39821	240	5856	1600		7000	300	853		77950
4859	MRS M B PATEL LECTURER 15600-39100-06000	16250	30260	240	4450	1600		6000	300	853		59953
4860	J J TANDEL P.T.I. 15600-39100-06000	16250	30260	240	4450	1600		6000	300	853		59953
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											593074	

2
3
4
5

305616

213194

1200

31352

6400

30400

1500

3412

D6EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 149

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3802645
2		1360286		6390		33600		199500		2000		
			1877524		276106		1530		8100			
3						50				22607		
					14952							
4												
5												
1	GRAND TOTAL											3802645
2		1360286		6390		33600		199500		2000		
			1877524		276106		1530		8100			
3						50				22607		
					14952							
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL

1931626

2

645910

2640

17600

99000

3

1013079

148982

1115

3300

4

5

D6EDP20

16 SHETH C D BARFIWALA COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 152

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2540498
2		847230		3935		22400		132200				
			1332027		195886		1720		5100			
3												
4												
5												
1	GRAND TOTAL											2540498
2		847230		3935		22400		132200				
			1332027		195886		1720		5100			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

17 NAVYUG COMMERCE COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 153

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
470	MAISURIA DHARMENDRA A JUNIOR CLERK 05200-20200-01900	9780	15885	150	2336			1900	300			30351
504	K D GAMIT SENIOR CLERK 09300-34800-04200	15750	27132	240	3990		75	4200	300			51687
730	K R THAKORE LECTURER 37400-67000-09000	63950	99212	240	14590	1600		9000	300			188892
731	DILIPBHAI P PATEL LECTURER 37400-67000-09000	62200	96832	240	14240	1600		9000	300			184412
732	H K SHAH LECTURER 37400-67000-09000	60500	94520	240	13900	1600		9000	300			180060
733	PURNIMABEN G SHAH LECTURER 37400-67000-09000	60500	94520	240	13900	1600		9000	300			180060
735	S B VALANI LECTURER 37400-67000-09000	60500	94520	240	13900	1600		9000	300			180060
737	A R NAGARSHETH LECTURER 37400-67000-09000	58830	92249	240	13566	1600		9000	300			175785
754	PATEL DHIRUBHAI B PEON 05200-20200-01900	10630	16701	95	2456			1650	300			35286
1085	PATEL V N PRINCIPAL 37400-67000-10000	57360	91610	240	13472	1600		10000	300	2000		176582
1925	RAJESH K NAIK										3454	171689

LECTURER
37400-67000-09000

57230 90073 240 13246 1600 9000 300

=====

1 PAGE TOTAL

1554864

2

517230 813254 2405 119596 12800 75 80750 3300 2000

3

3454

4

5

D6EDP20

17 NAVYUG COMMERCE COLLEGE, RANDE ROAD, SURAT

DIST.: ZONE-II

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 155

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1859394
2		699798		2645		14400		89750		2000		
			909868		133804		75		3600			
3											3454	
4												
5												
1	GRAND TOTAL											1859394
2		699798		2645		14400		89750		2000		
			909868		133804		75		3600			
3											3454	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER
15600-39100-06000

19050 34068 240 5010 1600 6000 300 853

=====

1 PAGE TOTAL 777432

2 274820 350255 2170 63874 9600 740 56250 3300 2000
3 50 7465 6908
4
5

D6EDP20

18 V T CHOKSI SARVAJANKI COLLEGE OF EDUCATION, SURAT

DIST.: ZONE-II

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 158

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											834868
2		290420		2410		11200		62250		2000		
			379631		68194		740		3600			
3						50				7465		
											6908	
4												
5												
1	GRAND TOTAL											834868
2		290420		2410		11200		62250		2000		
			379631		68194		740		3600			
3						50				7465		
											6908	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL

1910035

2

635050

998309

2640

146810

17600

99000

3300

3

7326

4

5

SWEeper
04440-07440-01650

9370 14647 95 2154 1400 300 3454

=====

1 PAGE TOTAL 890175

2 288760 462890 2170 68072 6400 75 51600 3300

3 6908

4

5

D6EDP20

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

DIST.: ZONE-II

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 162

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2918871
2		969777		5145		24800		160263				
			1511625		222298		75		7200			
3					7326						10362	
4												
5												
1	GRAND TOTAL											2918871
2		969777		5145		24800		160263				
			1511625		222298		75		7200			
3					7326						10362	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER
37400-67000-09000

51600 82416 6060 800 9000 300

=====

1 PAGE TOTAL

1789900

2 621870 981743 72187 8800 100000 3300 2000

3

4

5

LAB. HAMAL.
04440-07440-01650

8800 13872

1020

1400 300

3454

=====

1 PAGE TOTAL

346807

2

123642

166448

12239

17300

3000

3

24178

4

5

D6EDP20

20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI

DIST.: ZONE-II

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 166

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2415882
2		826762				12800		147300		2000		
			1299491		95551				7800			
3											24178	
4												
5												
1	GRAND TOTAL											2415882
2		826762				12800		147300		2000		
			1299491		95551				7800			
3											24178	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL 1887908

2 661070 1035056 76107 8800 1575 100000 3300 2000

3

4

5

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

=====

1 PAGE TOTAL

1803826

2

623200

982193

72220

8800

275

99000

3300

3

14838

4

5

LECTURER
37400-67000-09000

57230 90073 6623 800 9000 300

=====

1 PAGE TOTAL

966922

2

278492 414718 31492 3200 75 45000 2700

3

180883 10362

4

5

D6EDP20

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

DIST.: ZONE-II

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 171

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											4832329
2		1647758				21600		253000		2000		
			2505162		185201		1925		9600			
3					195721						10362	
4												
5												
1	GRAND TOTAL											4832329
2		1647758				21600		253000		2000		
			2505162		185201		1925		9600			
3					195721						10362	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL

1635237

2 572744 838630 2160 123328 14400 275 81000 2700
3
4
5

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

=====

1 PAGE TOTAL 1390706

2 483154 708492 2070 104190 12800 275 74900 2700 2000

3 125

4

5

D6EDP20

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

DIST.: ZONE-II

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 175

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3507258
2		1248726		5285		32000		184000		2000		
			1767714		259958		550		6900			
3						125						
4												
5												
1	GRAND TOTAL											3507258
2		1248726		5285		32000		184000		2000		
			1767714		259958		550		6900			
3						125						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====
1 PAGE TOTAL

1874065

2

657520

8800

99000

3

1028868

75652

925

3300

4

5

SWEEPER
04440-07440-01400

9720 15123

1112

1400 300

3454

=====

1 PAGE TOTAL

1163035

2

401200

636481

46800

4800

200

66800

3300

3

3454

4

5

D6EDP20

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

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 179

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3602554
2		1246200				16800		201000		2000		
			1968193		144720		1125		8700			
3											13816	
4												
5												
1	GRAND TOTAL											3602554
2		1246200				16800		201000		2000		
			1968193		144720		1125		8700			
3											13816	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL 1862929

2 650310 1020423 75031 9600 2265 100000 3300 2000

3

4

5

SENIOR CLERK 15910 27350 2011 100 4200 300
09300-34800-04200

=====

1 PAGE TOTAL

1521780

2

523142

8000

85200

3

802115

58979

1300

3000

40044

4

5

D6EDP20

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

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 183

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3820657
2		1320472				19200		209800		2000		
			2055942		151172		3565		8100			
3										40044		
											10362	
4												
5												
1	GRAND TOTAL											3820657
2		1320472				19200		209800		2000		
			2055942		151172		3565		8100			
3										40044		
											10362	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 185

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											159278
2		55300	87448		6430	800		9000		300		
3												
4												
5												
1	GRAND TOTAL											159278
2		55300	87448		6430	800		9000		300		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL 1680914

2 555510 881157 2640 129582 16000 325 92400 3300

3

4

5

D6EDP20

79 S P B ENGLISH MEDIAM COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 188

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

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1 BDGT.HEAD TOTAL                                     1909186

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2          661580          3405          17600          109000          2000
          947987          151962          440          4800

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3          50
          10362

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4

5

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=====
1 GRAND TOTAL                                     1909186

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2          661580          3405          17600          109000          2000
          947987          151962          440          4800

```

```

3          50
          10362

```

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PEON
04440-07440-01400

1045

3454

=====

1 PAGE TOTAL

1164657

2

446412

580625

51091

5600

175

72600

2700

2000

3

3454

4

5

LECTURER
37400-67000-09000

48110 77670

5711
35174

800

9000

300

=====

1 PAGE TOTAL

795628

2

266602

399091

29345

3200

45400

3000

3

35174

13816

4

5

D6EDP20

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

DIST.: ZONE-II

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 192

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2028764
2		734404				9600		124000		2000		
			1016966		83175		175		6000			
3					35174						17270	
4												
5												
1	GRAND TOTAL											2028764
2		734404				9600		124000		2000		
			1016966		83175		175		6000			
3					35174						17270	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 55300 87448 240 12860 2453 9000 300
37400-67000-09000

=====

1 PAGE TOTAL 1759426

2 580660 916042 2550 134712 26877 385 92900 3300 2000

3

4

5

LECTURER 49830 80009 240 11766 2453 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

627823

2

210202

1820

4906

37000

3

310964

45730

50

335

3000

4

13816

5

D6EDP20

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

DIST.: ZONE-II

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 197

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											4294268
2		1424764		7250		61219		237900		2000		
			2210762		325112		1495		9900			
3						50						
											13816	
4												
5												
1	GRAND TOTAL											4294268
2		1424764		7250		61219		237900		2000		
			2210762		325112		1495		9900			
3						50						
											13816	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PEON
04440-07440-01400

9190 14402

1059

1400 300

3454

=====

1 PAGE TOTAL

986237

2

333670

537022

39487

4000

650

61200

3300

3

6908

4

5

4

5

13816

D6EDP20

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

DIST.: ZONE-II

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 200

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1760429
2		589630	952582		70043	8000	650	110800	6000	2000		
3											20724	
4												
5												
1	GRAND TOTAL											1760429
2		589630	952582		70043	8000	650	110800	6000	2000		
3											20724	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL

1847288

2 611620 967804 2640 142324 17600 2000 100000 3300
3
4
5

JUNIOR CLERK
05200-20200-01900

8880 14661 150 2156 1900 300

=====

1 PAGE TOTAL

802732

2

249170 407006 2115 59854 4800 275 50100 3300

3

15750 10362

4

5

D6EDP20

83 AKHANDANAND ARTS & COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 204

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2722278
2		882180		4995		24000		156100				
			1412060		207656		2275		6900			
3					15750						10362	
4												
5												
1	GRAND TOTAL											2722278
2		882180		4995		24000		156100				
			1412060		207656		2275		6900			
3					15750						10362	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

ASSITT.LECTURER 40176
00000-40176-00000

=====

1 PAGE TOTAL 730047

2 291482 353912 26023 4800 2000 49100 2700

3 30

4

5

D6EDP20

90 ART & COMMERCE COLLEGE , NIZAR ,DIST SURAT

DIST.: ZONE-II

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 206

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

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1 BDGT.HEAD TOTAL 730047

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2          291482          353912          26023          4800          2000          49100          2700

```

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3          30

```

4

5

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=====
1 GRAND TOTAL 730047

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```

2          291482          353912          26023          4800          2000          49100          2700

```

```

3          30

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4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 208

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											582663
2		189450		1055		4800		31800		2000		
			300900		44250				1500			
3											6908	
4												
5												
1	GRAND TOTAL											582663
2		189450		1055		4800		31800		2000		
			300900		44250				1500			
3											6908	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

97 J B DHARUKAWALA ARTS COLLEGE, VARACHHA ROAD, SURAT

DIST.: ZONE-II

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 210

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1131648
2		389744		2070		12800		65900		2000		
			569215		83708		325		2700			
3												
4		3186										
5												
1	GRAND TOTAL											1131648
2		389744		2070		12800		65900		2000		
			569215		83708		325		2700			
3												
4		3186										
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL

1888885

2

663890

1037531

76289

8000

875

99000

3300

3

4

5

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

=====

1 PAGE TOTAL

606965

2

200810

321245

23621

1600

215

35400

3300

3

50

20724

4

5

D6EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 216

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											5229175
2		1774414				22400		279400		2000		
			2742726		201671		2015		11400			
3						50				172375		
											20724	
4												
5												
1	GRAND TOTAL											5229175
2		1774414				22400		279400		2000		
			2742726		201671		2015		11400			
3						50				172375		
											20724	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PRINCIPAL
37400-67000-10000

60810 96302

7081

800

10000

300

2000

=====

1 PAGE TOTAL

1914992

2

672720

1050900

77272

8800

100000

3300

2000

3

4

5

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

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1 PAGE TOTAL							1767376
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2	614720			8000	99000		
3		970659	71372		325	3300	

4

5

5

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

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1 PAGE TOTAL						1586356
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2	544120	856692	62992	7200	520	85800	3300
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3			25732				
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4

5

CHOWKIDAR
05200-20200-01900

9370 14647

1077

1400 300

3454

=====

1 PAGE TOTAL

364633

2

118110

186334

13701

110

18900

3300

3

24178

4

5

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

=====

1 PAGE TOTAL 1091005

2 366380 595448 41044 6400 75 71450 3300

3 6908

4

5

D6EDP20

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

DIST.: ZONE-II

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 223

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											6903261
2		2347900				32000		387150		2000		
			3719669		270766		1030		17100			
3					25732					68828		
											31086	
4												
5												
1	GRAND TOTAL											6903261
2		2347900				32000		387150		2000		
			3719669		270766		1030		17100			
3					25732					68828		
											31086	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

JUNIOR CLERK
05200-20200-01900

9800 15912

1170

60

1900

300

=====

1 PAGE TOTAL

1554901

2

542450

853741

62775

7200

135

85300

3300

3

4

5

D6EDP20

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DIST.: ZONE-II

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 226

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1923600
2		727646	987552		79967	9600	135	112200	4500	2000		
3												
4												
5												
1	GRAND TOTAL											1923600
2		727646	987552		79967	9600	135	112200	4500	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 228

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											316883
2		109920	173971		12792	1600		18000		600		
3												
4												
5												
1	GRAND TOTAL											316883
2		109920	173971		12792	1600		18000		600		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER
37400-67000-09000

60440	94438	6944	800	9000	300
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1 PAGE TOTAL 1463112

2 546860 755249 62886 7200 600 82000 2700 2000

3

4 3617

5

2206 R U SHAIKH
ACCOUNTANT
09300-34800-04200

19520 32259

2372

150

4200

300

58801

=====

1 PAGE TOTAL

1539032

2

535580

844262

62078

5600

750

85200

3000

3

4

2562

5

D6EDP20

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

DIST.: ZONE-II

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 232

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3135747
2		1125450				12800		173800		2000		
			1666981		129925		1350		6900			
3											10362	
4		6179										
5												
1	GRAND TOTAL											3135747
2		1125450				12800		173800		2000		
			1666981		129925		1350		6900			
3											10362	
4		6179										
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

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1 PAGE TOTAL						1872334
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2	656910			8800	99000	
3		1028038	75591	695		3300

4

5

6

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

=====

1 PAGE TOTAL

1803799

2 629200 990354 72820 8800 325 99000 3300

3

4

5

LIBRARIAN
37400-67000-09000

60500 94520 6950 800 9000 300

=====

1 PAGE TOTAL 1596602

2 550130 876289 64433 8000 250 94200 3300

3

4

5

LECTURER
00000-40176-00000

25000

25000

=====

1 PAGE TOTAL

581196

2

207240

290957

21394

1600

305

31700

3000

25000

3

4

5

D6EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 237

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											5853931
2		2043480				27200		323900				
			3185638		234238		1575		12900			
3										25000		
4												
5												
1	GRAND TOTAL											5853931
2		2043480				27200		323900				
			3185638		234238		1575		12900			
3										25000		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER
37400-67000-09000

58830 92249

6783

800

9000

300

=====

1 PAGE TOTAL

1842606

2

642900

1010346

74290

8800

970

100000

3300

2000

3

4

5

WATER MAN
05200-20200-01900

9550 14892

1095

1400 300

=====

1 PAGE TOTAL

1271555

2

437810

697694

51301

5600

650

75200

3300

3

4

5

D6EDP20

45 ROFEL ARTS & COMMERCE COLLEGE, VAPI

DIST.: ZONE-II

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 241

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

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

HEAD CLERK
05200-20200-01900

14330 25201

1853

4200 300

=====

1 PAGE TOTAL

1592858

2

548710

874357

64291

8000

94200

3300

3

4

5

D6EDP20

86 ARTS & COMMERCE COLLEGE, MOTA PONDHA

DIST.: ZONE-II

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 244

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1721569
2		591040				8000		102300				
			942941		69334				4500			
3											3454	
4												
5												
1	GRAND TOTAL											1721569
2		591040				8000		102300				
			942941		69334				4500			
3											3454	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PRINCIPAL
37400-67000-09000

57360 91610

6736

10000 300 2000

=====

1 PAGE TOTAL

1776934

2

619190

978100

71919

2400

325

100000

3000

2000

3

4

5

PEON
04440-07440-01650

9190 14402

1059

1400 300

3454

=====

1 PAGE TOTAL

1381158

2

479820

758907

55802

800

875

78200

3300

3

3454

4

5

D6EDP20

27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:027/NARMADA

BILL/PAGE: 6/ 249

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3625729
2		1309212				4000		203300		2000		
			1947738		143216		1255		8100			
3											6908	
4												
5												
1	GRAND TOTAL											3625729
2		1309212				4000		203300		2000		
			1947738		143216		1255		8100			
3											6908	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

28 SHREE R M COMMERCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:027/NARMADA

BILL/PAGE: 6/ 250

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1379	M N RAMI SENIOR CLERK 05200-20200-02400	12520	20291		1492		55	2400	300			37058
1382	S R VASAVA PEON 04440-07440-01650	9190	14402		1059			1400	300		3454	29805
1385	D B GOHIL JUNIOR CLERK 05200-20200-01900	9800	15912		1170		55	1900	300			29137
4100	BHAGYASHRI B KULKARNI PART TIME LECTUR 00000-40176	18552										18552
4288	N H CHAVDA PEON 04440-07440-01300	8490	13314		979			1300	300		3454	27837
4332	GANDHI HITESH N LECTURER 37400-67000-09000	46440	75398		5544 12136	800		9000	300			149618
4865	GOHIL LAKIRAJ SINH B P.T.I. 15600-39100-06000	16250	30260		2225	800		6000	300			55835
4885	SUREJA NAYNA P LECTURER 15600-39100-06000	15600	29376		2160	800		6000	300			54236
5090	TRIVEDI KINJAL J LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											442254
2		177018				2400		28000				
3			198953		14629		110		2100			

4

12136

6908

5

D6EDP20

28 SHREE R M COMMERCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:027/NARMADA

BILL/PAGE: 6/ 251

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											442254
2		177018				2400		28000				
			198953		14629		110		2100			
3					12136						6908	
4												
5												
1	GRAND TOTAL											442254
2		177018				2400		28000				
			198953		14629		110		2100			
3					12136						6908	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PEON
04440-07440-01400

9540 14878

1094

1400 300

3454

=====

1 PAGE TOTAL

931807

2

314070

502070

36917

3200

55100

3300

3

10242

6908

4

5

D6EDP20

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

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:027/NARMADA

BILL/PAGE: 6/ 254

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1288153
2		429840	688893		50654	4000		76700	5100	2000		
3					10242						20724	
4												
5												
1	GRAND TOTAL											1288153
2		429840	688893		50654	4000		76700	5100	2000		
3					10242						20724	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL 1863168

2 624410 983839 72341 8800 275 99000 3300

3 71203

4

5

LAB. ASSISTANT
05200-20200-02800

15820 25323 1862 100 2800 300

=====

1 PAGE TOTAL

1286174

2 445990 706370 51939 4800 375 73400 3300
3
4
5

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

=====

1 PAGE TOTAL

477424

2

157960

250184

18396

800

60

26000

3300

3

20724

4

5

D6EDP20

36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 260

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											4600194
2		1559800	2474112		181920	20000	1035	259400	12000			
3					71203						20724	
4												
5												
1	GRAND TOTAL											4600194
2		1559800	2474112		181920	20000	1035	259400	12000			
3					71203						20724	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

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1 PAGE TOTAL							1856935
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2	650780			8800	99000		
3		1019702	74978		375	3300	

4

5

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

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1 PAGE TOTAL

1406170

2

484840

771991

56764

6400

75

82800

3300

3

4

5

D6EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 264

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3474432
2		1199640	1892086		139124	15200	450	191600	8700			
3											27632	
4												
5												
1	GRAND TOTAL											3474432
2		1199640	1892086		139124	15200	450	191600	8700			
3											27632	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER
37400-67000-09000

49830 80009 5883 800 9000 300

=====

1 PAGE TOTAL

1555314

2

553862 842806 61971 7200 75 84400 3000 2000

3

4

5

LECTURER 40176
00000-40176-00000

1	PAGE TOTAL							871366
2		351722		4000	48450			
3		426524	31362		2400			
4							6908	
5								

D6EDP20

38 MAHILA ARTS & COMMERCE COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 267

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2426680
2		905584				11200		132850		2000		
			1269330		93333		75		5400			
3											6908	
4												
5												
1	GRAND TOTAL											2426680
2		905584				11200		132850		2000		
			1269330		93333		75		5400			
3											6908	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

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1 PAGE TOTAL						1680410
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2	591862			6400	90000	
3		902102	66331			3000

4			20715			
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5

PART TIME LECTUR 18552
14040-14940

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1 PAGE TOTAL 1606835

2 569612 871842 64106 8000 275 90000 3000
3
4
5

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

=====

1 PAGE TOTAL 851000

2 286460 464660 34166 3200 560 55200 3300

3 3454

4

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D6EDP20

39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 272

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											4437139
2		1591986				19200		259200				
			2357876		173373		835		10500			
3					20715						3454	
4												
5												
1	GRAND TOTAL											4437139
2		1591986				19200		259200				
			2357876		173373		835		10500			
3					20715						3454	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

4

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6908

D6EDP20

40 A V PATEL COMMERCE COLLEGE, BILIMORA

DIST.: ZONE-II

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 274

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											831010
2		282060	451396		33191	4000	905	49850	2700			
3											6908	
4												
5												
1	GRAND TOTAL											831010
2		282060	451396		33191	4000	905	49850	2700			
3											6908	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

4

5

3454

D6EDP20

41 SHRI RANG SHIKSHAN MAHAVIDYALAYA

DIST.: ZONE-II

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 276

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											641889
2		207290	348146		25599	4000		48700	2700		2000	
3											3454	
4												
5												
1	GRAND TOTAL											641889
2		207290	348146		25599	4000		48700	2700		2000	
3											3454	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL

1732533

2

618542

939747

69099

7200

1945

91000

3000

2000

3

4

5

PART TIME LECTUR 18552
11000-11700

1 PAGE TOTAL								743919
2	261782	390158	28688	2400	425	43650	3000	
3								13816
4								
5								

D6EDP20

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

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 280

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2601041
2		917964				11200		146650				
			1397415		102751		2645		6600		2000	
3											13816	
4												
5												
1	GRAND TOTAL											2601041
2		917964				11200		146650				
			1397415		102751		2645		6600		2000	
3											13816	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 283

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											239153
2		46440	75398		5544	800		9000		300		
3					101325							
4		346										
5												
1	GRAND TOTAL											239153
2		46440	75398		5544	800		9000		300		
3					101325							
4		346										
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 51600 82416 6060 9000 300
37400-67000-09000

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1 PAGE TOTAL 1708578

2 591560 939162 69056 6400 99000 3300

3 100

4

5

LECTURER
37400-67000-09000

49830 80009

5883

9000 300

=====

1 PAGE TOTAL

740241

2

250410

399719

29391

25

80

43500

3300

3

13816

4

5

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

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1 PAGE TOTAL 1272758

2 360580 543944 39996 6400 70300 2700 245384 3454
3
4
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D6EDP20

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

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 288

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											4072522
2		1422504				14400		228800				
			1985165		145968		80		9900			
3						25				248310		
							100				17270	
4												
5												
1	GRAND TOTAL											4072522
2		1422504				14400		228800				
			1985165		145968		80		9900			
3						25				248310		
							100				17270	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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6908

D6EDP20

51 B C J COLLEGE OF EDUCATION, KHAMBHAT

DIST.: ZONE-II

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 290

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											900456
2		304370	489696		36007	4800	275	55700	2700			
3											6908	
4												
5												
1	GRAND TOTAL											900456
2		304370	489696		36007	4800	275	55700	2700			
3											6908	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 292

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											606065
2		230840	275415		27604	4000	600	45200	2400	2000		
3					11098						6908	
4												
5												
1	GRAND TOTAL											606065
2		230840	275415		27604	4000	600	45200	2400	2000		
3					11098						6908	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PRINCIPAL 63400 99824 7340 800 10000 300 2000
37400-67000-09000

=====

1 PAGE TOTAL 1162957

2 411922 623110 45817 4800 600 64800 3000 2000

3
4 6908

5

D6EDP20

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

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 295

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1217193
2		427522	652486		47977	5600	600	70800	3300	2000		
3											6908	
4												
5												
1	GRAND TOTAL											1217193
2		427522	652486		47977	5600	600	70800	3300	2000		
3											6908	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PART TIME LECTUR 18552
11000-11700

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1 PAGE TOTAL 1592143

2 563752 863871 63520 8000 90000 3000

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LIBRARIAN
37400-67000-09000

57220 90059

6622

800

9000

300

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1 PAGE TOTAL

657137

2

247394

336586

24749

1600

37200

2700

3

6908

4

5

D6EDP20

54 R K PARIKH ARTS & SCIENCE COLLEGE, PETLAD

DIST.: ZONE-II

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 299

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2996096
2		1084792				12800		171900		2000		
			1578769		116086		325		8700			
3											20724	
4												
5												
1	GRAND TOTAL											2996096
2		1084792				12800		171900		2000		
			1578769		116086		325		8700			
3											20724	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER
15600-39100-06000

19050 34068 2505 800 6000 300

=====

1 PAGE TOTAL

981069

2

323470 525735 38657 5600 63100 3300 2000

3

12299

6908

4

5

D6EDP20

55 R P ANADA COLLEGE OF EDUCATION, BORSAD

DIST.: ZONE-II

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 301

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											981069
2		323470				5600		63100		2000		
			525735		38657				3300			
3					12299						6908	
4												
5												
1	GRAND TOTAL											981069
2		323470				5600		63100		2000		
			525735		38657				3300			
3					12299						6908	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

JUNIOR CLERK
05200-20200-01900

9850 15980

1175

1900 300

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1 PAGE TOTAL

1020833

2

374500

543565

39968

4000

56100

2700

3

4

5

PART TIME LECTUR 12368
06000-06300

1	PAGE TOTAL							1038326
2		369294						
3			552444		43752	5187	61650	2545
4								3454
5								

5080 K B TAMBOLI
ASSITT.LECTURER
00000-40176-00000

40176

40176

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1 PAGE TOTAL

855036

2

242156

6400

56300

3

431108

25828

3000

4

90244

5

D6EDP20

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

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 305

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2914195
2		985950				15587		174050				
			1527117		109548				8245			
3											3454	
4		90244										
5												
1	GRAND TOTAL											2914195
2		985950				15587		174050				
			1527117		109548				8245			
3											3454	
4		90244										
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

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1 PAGE TOTAL								1611613
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2	571402			8000		90000		
3		874276	64285		650		3000	

4

5

5

SENIOR CLERK
05200-20200-02400

13030 20985

1543

2400 300

=====

1 PAGE TOTAL

1238454

2

431268

671976

49410

5600

2000

75200

3000

3

4

5

LECTURER
37400-67000-09000

51600 82416 6060 800 9000 300

=====

1 PAGE TOTAL

616960

2

221182 324402 23853 1600 115 35900 3000

3

6908

4

5

PART TIME LECTUR
00000-40176-00000

15600 29376

2160

800

6000

300

=====

1 PAGE TOTAL

760237

2

247230

408178

30013

4800

52900

3300

3

13816

4

5

D6EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 311

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											4307616
2		1551434				20000		254000				
			2278832		167561		2765		12300			
3											20724	
4												
5												
1	GRAND TOTAL											4307616
2		1551434				20000		254000				
			2278832		167561		2765		12300			
3											20724	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PEON
04440-07440-01400

9370 14647

1077

1400 300

3454

=====

1 PAGE TOTAL

1425122

2

479908

741391

54514

6400

975

77600

3000

3

57880

3454

4

5

P.T.I. 20834 30260 2225 800 6000 300
15600-39100-06000

=====

1 PAGE TOTAL

1213446

2

410594

660157

48541

8000

79400

3300

3

3454

4

5

D6EDP20

65 ANAND ARTS COLLEGE, ANAND

DIST.: ZONE-II

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 315

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2821879
2		1003374				16000		163000		6000		
			1453935		106907		975		6900			
3					57880						6908	
4												
5												
1	GRAND TOTAL											2821879
2		1003374				16000		163000		6000		
			1453935		106907		975		6900			
3					57880						6908	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL 1107081

2 378960 599704 44096 4800 405 62000 3300

3 13816

4

5

D6EDP20

66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DIST.: ZONE-II

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 317

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4496	DR MOHANLAL C PATEL PRINCIPAL 37400-67000-10000	57650	92004		6765	800		10000	300	2000		169519
4549	MAULESHKUMAR J PANDYA LECTURER 37400-67000-09000	48110	65430		4811	800			300			119451
4578	RAHULBHAI H VAGHELA SWEEPER 04440-07440-01300	5800	9656		710			1300	300		3454	21220
4754	DR. MINAXI N JANI LECTURER 15600-39100-06000	21390	37250		2739	800		6000	300			68479
4776	ANILALABEN K PATEL PRINCIPAL 15600-39100-06000	21390	37250		2739	800		6000	300			68479
4785	JITENDRAKUMAR SINGH LECTURER 37400-67000-09000	43250	71060		5225	800		9000	300			129635
4831	HARENDRASINH P SOLANKI P.T.I. 15600-39100-06000	16250	30260		2225	800		6000	300			55835
4872	MUKESH M MISTRY LECTURER 15600-39100-06000	15600	29376		2160	800		6000	300			54236
4873	JUVANSINH VALA LECTURER 15600-39100-06000	15600	29376		2160	800		6000	300			54236
5130	SAILESHGIRI BHAGAVANGIR LECTURER 00000-40176-00000	40176										354869
										314693		
1 PAGE TOTAL											1095959	

2
3
4
5

285216

401662

29534

6400

50300

2700

2000

314693

3454

D6EDP20

66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DIST.: ZONE-II

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 318

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2203040
2		664176				11200		112300		2000		
			1001366		73630		405		6000			
3										314693		
											17270	
4												
5												
1	GRAND TOTAL											2203040
2		664176				11200		112300		2000		
			1001366		73630		405		6000			
3										314693		
											17270	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER
37400-67000-09000

48110 77670

5711

9000 300

=====

1 PAGE TOTAL

1279562

2

442550

701013

51545

4800

72900

3300

3

3454

4

5

D6EDP20

67 ANAND COMMERCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 321

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1423507
2		487170				6400		85900				
			779376		57307				3900			
3											3454	
4												
5												
1	GRAND TOTAL											1423507
2		487170				6400		85900				
			779376		57307				3900			
3											3454	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PEON
04440-07440-01400

9190 14402

1059

1400 300

3454

=====

1 PAGE TOTAL

1261005

2

448382

680041

50003

5600

325

70200

3000

3

3454

4

5

D6EDP20

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

DIST.: ZONE-II

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 324

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1423188
2		499792	765190		56264	5600	380	81400	4200			
3											10362	
4												
5												
1	GRAND TOTAL											1423188
2		499792	765190		56264	5600	380	81400	4200			
3											10362	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

69 N H PATEL COLLEGE OF EDUCATION, ANAND

DIST.: ZONE-II

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 326

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											792951
2		255500	417383		30690	4800	275	51400	2100	2000		
3										25349	3454	
4												
5												
1	GRAND TOTAL											792951
2		255500	417383		30690	4800	275	51400	2100	2000		
3										25349	3454	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER
37400-67000-09000

57230 90073 6623 800 9000 300

=====

1 PAGE TOTAL

1791795

2

626525 982636 74626 8533 275 96000 3200

3

4

5

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

=====

1 PAGE TOTAL

1711871

2 591720 939379 69072 8800 600 99000 3300
3
4
5

JUNIOR CLERK
05200-20200-02400

13830 22073

1623

2400 300

=====

1 PAGE TOTAL

1183849

2

403219

5200

65100

586453

46063

2550

3

75264

4

5

LAB. HAMAL. 9550 14892 1095 1400 300
04440-07440-01650

=====

1 PAGE TOTAL						470577
2	161050			28900		
3		258332	18995		3300	
4						
5						

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

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1 PAGE TOTAL						646113
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2	221130	354050	26033	2400	39200	3300
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3

4

5

LAB. ASSISTANT	9430	15409	1133	1900	300
05200-20200-01900					

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1 PAGE TOTAL						828987
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2	264450			3200	50300	
3		428062	31475		3300	
4			48200			
5						

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

=====

1 PAGE TOTAL 1466135

2 327020 518458 38122 6400 69800 3000
3 503335
4
5

D6EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 335

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											8219855
2		2715642				34533		448300				
			4067370		304386		875		21950			
3										578599		
4					48200							
5												
1	GRAND TOTAL											8219855
2		2715642				34533		448300				
			4067370		304386		875		21950			
3										578599		
4					48200							
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL							1816317
--------------	--	--	--	--	--	--	---------

2	634350			8800	99000		
3		997357	73335	175		3300	

4

5

5

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

=====

1 PAGE TOTAL 1836118

2 642470 1008401 74147 8800 99000 3300

3

4

5

PART TIME LECTUR
11000-11700

18552

40792

=====

1 PAGE TOTAL

1671239

2

579322

885048

65077

8000

90000

3000

3

40792

4

5

HEAD CLERK
05200-20200-02400

15510 26806

1971

4200 300

=====

1 PAGE TOTAL

461413

2

151280

247358

18188

325

30600

3300

3

10362

4

5

PEON
04440-07440-01400

8530 13505

993

1400 300

3454

=====

1 PAGE TOTAL

904291

2

303210

486350

35761

4000

54400

3300

3

17270

4

5

LECTURER
15600-39100-07000

22280

39821

2928

7000

300

=====

1 PAGE TOTAL

1165385

2

388830

635704

46743

5600

78600

3000

3

6908

4

5

D6EDP20

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

DIST.: ZONE-II

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 343

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											8146865
2		2848184				36800		467600		2000		
			4374961		321688		500		19800			
3										40792		
											34540	
4												
5												
1	GRAND TOTAL											8146865
2		2848184				36800		467600		2000		
			4374961		321688		500		19800			
3										40792		
											34540	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL 1366635

2 470600 750175 55160 6400 81000 3300

3

4

5

D6EDP20

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

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 346

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

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1 BDGT.HEAD TOTAL                                     2080792

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2          729124                                     11200      132000
          1120666                                     82402      5400

```

3

4

5

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=====
1 GRAND TOTAL                                     2080792

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2          729124                                     11200      132000
          1120666                                     82402      5400

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL

1602140

2

553580

880982

64778

5600

94200

3000

3

4

5

LECTURER
15600-39100-08000

25140 45070

3314

8000 300

=====

1 PAGE TOTAL

1036586

2

343550

556581

40925

4000

65700

3300

2000

3

50

4

13572

6908

5

D6EDP20

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

DIST.: ZONE-II

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 350

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2974955
2		1003020				12800		188900		2000		
			1621013		119192				7500			
3						50					6908	
4					13572							
5												
1	GRAND TOTAL											2974955
2		1003020				12800		188900		2000		
			1621013		119192				7500			
3						50					6908	
4					13572							
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 352

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											468597
2		151320	255435		18782	2400	2060	36500	2100			
3												
4												
5												
1	GRAND TOTAL											468597
2		151320	255435		18782	2400	2060	36500	2100			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 53420 84891 6242 800 275 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

1647150

2 570980 903557 66438 7200 2275 93400 3300
3
4
5

D6EDP20

75 B J VANIJYA MAHAVIDYALAYA, VALLABH VIDYANAGAR

DIST.: ZONE-II

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 356

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2308014
2		944546				9600		125350				
			1127222		82884		2350		5700			
3											10362	
4												
5												
1	GRAND TOTAL											2308014
2		944546				9600		125350				
			1127222		82884		2350		5700			
3											10362	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL 970252

2 331220 526483 38712 4000 275 55900 3300

3 10362

4

5

D6EDP20

76 ANAND EDUCATION COLLEGE, ANAND

DIST.: ZONE-II

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 359

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1060812
2		358760				4800			63200			
			573865		42196		275			3900		
3											13816	
4												
5												
1	GRAND TOTAL											1060812
2		358760				4800			63200			
			573865		42196		275			3900		
3											13816	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER
37400-67000-09000

58830 92249 6783 800 9000 300

346

=====

1 PAGE TOTAL

947478

2

320630

4000

53900

2000

3

509360

37453

335

3000

4

2984

13816

5

D6EDP20

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

DIST.: ZONE-II

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 362

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1174589
2		425186	611741		44981	4800	335	64800	3600	2000		
3											13816	
4		3330										
5												
1	GRAND TOTAL											1174589
2		425186	611741		44981	4800	335	64800	3600	2000		
3											13816	
4		3330										
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 364

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											141742
2		15600	29376		2160	800		6000		300		
3												
4		87506										
5												
1	GRAND TOTAL											141742
2		15600	29376		2160	800		6000		300		
3												
4		87506										
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER
00000-40176-00000

40176

=====

1 PAGE TOTAL

790344

2

369262

333065

31843

3200

420

45000

2100

2000

3

3454

4

5

D6EDP20

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

DIST.: ZONE-II

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 366

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											790344
2		369262				3200		45000		2000		
			333065		31843		420		2100			
3											3454	
4												
5												
1	GRAND TOTAL											790344
2		369262				3200		45000		2000		
			333065		31843		420		2100			
3											3454	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

=====

1 PAGE TOTAL 921237

2 369074 438656 39607 5600 63900 2400 2000

3

4

5

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

=====

1 PAGE TOTAL 635728

2 195400 342720 25200 5600 56600 3300
3
4 6908
5

D6EDP20

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

DIST.: ZONE-II

DATE: 29/11/17

PAY BILL FOR THE MONTH NOV-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 370

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BLOCK TOTAL											55822460
2		19412452				259720			3264700	28000		
3			28701953		2135071		13495		152295			
4					244374		75			1207743		
5		181426					100				221056	

D6EDP20

95 CONTROLS

DIST.: ZONE-II

DATE: 29/11/17

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

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/

```
=====
FILE-TYPE          FILE-NAME                REC   PAGE
=====
```

PARAMETER FILE	..\D6COLL.par		
MASTER FILE	Z02f1117.idx		
PAY FILE	slpNOV17.SRT	2255	
PRINT FILE-1	bill1.rpt		370
PRINT FILE-2	bill2.rpt		370
PRINT FILE-3	nul		8
PRINT FILE-4	nul		8
PRINT FILE-5	Z021117.emp	0	6

```
=====
```