

D6EDP20

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

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-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											152205
2		55300	80375		6430	800		9000		300		
3												
4												
5												
1	GRAND TOTAL											152205
2		55300	80375		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: 25/10/17

PAY BILL FOR THE MONTH OCT-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											155069
2		53420	78025	240	12484	1600		9000			300	
3												
4												
5												
1	GRAND TOTAL											155069
2		53420	78025	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: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 6

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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                                     69010

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2           40176

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3                                     28834

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4

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5
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1 GRAND TOTAL                                     69010

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2           40176

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3                                     28834

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4

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5

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

46 C B PATEL ARTS COLLEGE, NADIAD - 387 001

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 7

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2112	H A LUNAT LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
2336	R B SAKSENA LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
2344	S P CHANDRAVAKAR LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
2346	S A PATEL LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
2347	SMT R P GURSAHANI LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2348	MANOJKUMAR R.PATEL PRINCIPAL 37400-67000-10000	61260	89075		7126	800		10000	300	2000		189866
		19305										
2350	L D CHAVDA LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2351	KU K V TRIVEDI LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
2352	N C VYAS LECTURER 37400-67000-09000	55300	80375		6430			9000	300			151405
2356	P V PATEL LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
2372	M S THAKOR PEON	9550	13688		1095			1400	300			26033

04440-07440-01400

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1 PAGE TOTAL

1638972

2

591500

854877

68390

7200

92400

3300

2000

3

4

19305

5

=====

1 PAGE TOTAL

432937

2

209704

2400

29600

3

175503

13330

2400

4

5

D6EDP20

46 C B PATEL ARTS COLLEGE, NADIAD - 387 001

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-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											2071909
2		801204				9600		122000		2000		
			1030380		81720				5700			
3												
4		19305										
5												
1	GRAND TOTAL											2071909
2		801204				9600		122000		2000		
			1030380		81720				5700			
3												
4		19305										
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-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	86875		6950	800		9000	300	4770		169195
2382	P N PRAJAPATI LECTURER 37400-67000-09000	51600	75750		6060	800	325	9000	300	4159		147994
2383	BHAVIKABEN N PAREKH LECTURER 37400-67000-09000	51600	75750		6060	800	275	9000	300	4159		147944
2384	B T DODIA LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300	4653		165154
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	14763		1181			1650	300	823		28877
4167	B V TRIVEDI PART TIME LECTUR 03000-03150	6184										6184
4235	HASIT H MEHTA PRINCIPAL 37400-67000-10000	59160	86450		6916	800		10000	300	2000		165626
4581	BHAVESHKUMAR B PRAJAPATI SENIOR CLERK 05200-20200-02400	7700	12625		1010			2400	300	705		24740
1	PAGE TOTAL											880450
2		330470				4000		50050		2000		

3
4
5

437001

34960

600

2100

19269

D6EDP20

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

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 11

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											880450
2		330470				4000		50050		2000		
			437001		34960		600		2100			
3										19269		
4												
5												
1	GRAND TOTAL											880450
2		330470				4000		50050		2000		
			437001		34960		600		2100			
3										19269		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 55300 80375 6430 800 9000 300
37400-67000-09000

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1 PAGE TOTAL

1578528

2

562080

811727

64938

7200

87300

3300

3

538

4

41445

5

LAB. HAMAL.
04440-07440-01650

9550

13688

1095

1400

300

=====

1 PAGE TOTAL

675583

2

237570

346342

27707

1600

975

39500

3300

3

4

18589

5

D6EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 14

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2475	B R SOLANKI LAB.ASSISTANT 04440-07440-01650	9960	14825		1186			1900	300			28171
2476	H M PATEL PLAN COLLECTOR(S 05200-20200-02400	11200	17000		1360			2400	300			32260
2478	D N MISTRI LAB.ASSISTANT 15600-39100-06000	16200	23750		1900		100	2800	300			45050
2479	P B VALA LAB.ASSISTANT 15600-39100-06000	15410	22263		1781		100	2400	300			42254
2480	H N SHAH LAB.ASSISTANT 05200-20200-02400	13830	20288		1623			2400	300			38441
2481	K S BAJAT ELECTRICIAN(S.S. 04440-07440-01650	10970	16088		1287			1900	300			30545
2486	S P PARMAR LAB.ASSISTANT 04440-07440-01650	9800	14625		1170			1900	300			27795
2490	A K KANSARA LAB. HAMAL. 04440-07440-01650	9550	13688		1095			1400	300			26033
2492	R C PATEL LAB.ASSISTANT 05200-20200-02400	15160	21950		1756			2400	300			41566
2496	R B PARMAR CHOWKIDAR 04440-07440-01650	9370	13463				55	1400	300			24588
2498	A D TADAVI SWEEPER 04440-07440-01650	9370	13463		1077			1400	300			25610

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1 PAGE TOTAL 362313

2 130820 191403 14235 255 22300 3300

3

4

5

D6EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 15

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
2506	M T MACHHAR LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
2507	M B CHAUHAN LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
2508	B M TRIVEDI LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
2509	S N PANDYA LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
2511	D K BHOI LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
2512	S D PATEL LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
2513	D K SOLANKI LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
2514	M H SHAH LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2517	N B PATEL LECTURER 37400-67000-09000	55300	80375		6430	800	325	9000	300			152530
2522	F J THAKOR LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
2523	R P DABHI LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741

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1 PAGE TOTAL

1614587

2

582770

8800

99000

3

852215

68177

325

3300

4

5

LAB. HAMAL.
04440-07440-01300

7530 11038

883

1300 300

=====

1 PAGE TOTAL

1487661

2

510330

747289

59783

7200

520

87500

3300

2000

3

50

4

69689

5

D6EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 18

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											5758848
2		2063746				24800				2000		
			2948976		234840		2075		335600	16500		
3						50						
					538							
4		129723										
5												
1	GRAND TOTAL											5758848
2		2063746				24800				2000		
			2948976		234840		2075		335600	16500		
3						50						
					538							
4		129723										
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PEON	9550	13688	1095	1400	300
04440-07440-01400			7720		

630

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1 PAGE TOTAL

724851

2	261317		1884	37893	
3		327636	26211	60	2506
4	2257		65087		
5					

D6EDP20

49 I V PATEL COMMERCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 21

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1242810
2		464143	574825		44011	5084	120	72993	4606	2000		
3					72667							
4		2361										
5												
1	GRAND TOTAL											1242810
2		464143	574825		44011	5084	120	72993	4606	2000		
3					72667							
4		2361										
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: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 23

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											143510
2		51600	75750		6060	800		9000		300		
3												
4												
5												
1	GRAND TOTAL											143510
2		51600	75750		6060	800		9000		300		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

57 PAREKH BROTHERS SCIENCE COLLEGE, KAPADVANJ - 387 620

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 24

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2864	PATEL PASHABHAI DAHYA LECTURER 37400-67000-09000	55300	80375		6430	800	275	9000	300			152480
2865	SOLANKI BHARATBHAI M LECTURER 37400-67000-09000	55300	80375		6430	800	275	9000	300			152480
2867	RAVAL ALPESH J PRINCIPAL 37400-67000-10000	59180	86475		6918			10000	300	2000		164873
2868	CHAUHAN JAGJITSINH R P.T.I. 37400-67000-09000	49830	73538		5883	800		9000	300			139351
2871	DHARMESHKUMAR G SHAH LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
2879	TADVI KSNUBHAI SHANKEER SENIOR CLERK 05200-20200-02400	12750	18938		1515			2400	300			35903
2886	SHAH DHARMESH JAYANTILAL PEON 04440-07440-01650	9190	13238		1059			1400	300			25187
2887	VAGHELA HANSABEN J SWEEPER 04440-07440-01650	9190	13238		1059			1400	300			25187
4069	BHATT MUKESH SURENDRA LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
4070	GALANI JAGDISHKUMAR N PART TIME LECTUR 06000-06300	12168										12168
4305	RAMI JIGMA K LAB.ASSISTANT 05200-20200-01900	8900	13500		1080			1900	300			25680

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1 PAGE TOTAL 1021434

2 375478 4000 62100 2000

3 531765 42541 550 3000

4

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D6EDP20

57 PAREKH BROTHERS SCIENCE COLLEGE, KAPADVANJ - 387 620

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 26

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1268397
2		489679				5600		79390		2000		
			633411		50815		550		4452			
3										2500		
4												
5												
1	GRAND TOTAL											1268397
2		489679				5600		79390		2000		
			633411		50815		550		4452			
3										2500		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-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
2304	PATEL AJAYKUMAR C LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2880	PATEL ISHWARBHAI J SENIOR CLERK 05200-20200-02400	13290	19613		1569			2400	300			37172
2897	JOSHI H A LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
2898	G M SHARMA PRINCIPAL 37400-67000-10000	61140	88925		7114			10000	300	2000		169479
2899	MAHALE Y B LECTURER 37400-67000-09000	57230	82788		6623			9000	300			155941
2900	MALI KUNDANLAL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2902	BODAT J B LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
2903	RANA R R LECTURER 37400-67000-09000	51600	75750		6060			9000	300			142710
2904	VANKAR L P LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
2908	PANDA A B LECTURER 37400-67000-09000	55300	80375		6430			9000	300			151405
2909	BRAHMBHATT J A LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300	4042		143393

1	PAGE TOTAL							1568787
2		568150		4800	93400	2000		
3		826940	66155		3300	4042		
4								
5								

D6EDP20

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

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 28

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2921	PARIKH D K SENIOR CLERK 05200-20200-02400	13730	20163		1613			2400	300			38206
2928	DAMOR R N CHOWKIDAR 04440-07440-01400	9190	13238		1059			1400	300			25187
2929	PARMAR K S PEON 05200-20200-01900	9190	13238		1059			1400	300			25187
2930	VAGHELA PRAKASH B PEON 05200-20200-01900	9190	13238		1059			1400	300			25187
2931	SOLANKI A V JUNIOR CLERK 05200-20200-01900	9590	14363		1149			1900	300			27302
3974	MEHTA BHARGAV G LECTURER 15600-39100-07000	32170	48963		3917			7000	300			92350
4686	JAVNIKA S SHETH LECTURER 15600-39100-06000	19050	31313		2505	800		6000	300			59968
4880	A K APURNATHI LECTURER 15600-39100-06000	15600	27000		2160	800		6000	300			51860
4932	VIRABHAI LALABHAI KATAR OFFICE SUPRITEND 09300-34800-04400	21190	31988		2559			4400	300			60437
5067	MAYANKKUMAR JAGDISHBHAI ASSITT.LECTURER 00000-40176-00000	40176										40176
=====												
1	PAGE TOTAL											445860
2		179076				1600		31900				

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213504

17080

2700

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D6EDP20

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

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 29

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2014647
2		747226				6400		125300		2000		
			1040444		83235				6000			
3										4042		
4												
5												
1	GRAND TOTAL											2014647
2		747226				6400		125300		2000		
			1040444		83235				6000			
3										4042		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 30

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
1332	SURESHCHANDRA N PARMAR LECTURER 37400-67000-09000	58830	84788		6783	800	275	9000	300			160776
2951	DINESHCHANDRA V SURTI LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2952	VIJAYANAND G PATEL LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
2953	MAHESHBHAI C PATEL LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
2956	H S BHATT LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
2957	M K NAYEE LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
2958	D U SHAH PART TIME LECTUR 00000-00000-00000	6184										6184
2959	A D SHAH PART TIME LECTUR 00000-00000-00000	18552										18552
2971	JAYRAMBHAI P ROJASARA LAB. ASSISTANT 05200-20200-02400	14610	21263		1701			2400	300			40274
2972	MUKESHBHAI L BARIYA ELECTRICIAN(S.S. 05200-20200-02400	13570	19963		1597			2400	300			37830
2981	PANDE RAJUBHAI B CHOWKIDAR 05200-20200-01900	10470	15150					1650	300			27570

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1 PAGE TOTAL 1000912

2 376886 4800 60450

3 515753 40048 275 2700

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D6EDP20

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

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-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
2984	NAVINDRABHAI C RATHWA SENIOR CLERK 05200-20200-02400	10000	15500		1240			2400	300			29440
4314	SUTHAR DARSHANKUMAR V SENIOR CLERK 05200-20200-02400	12520	18650		1492			2400	300			35362
4315	VAGHELA RATILAL B MALI 04440-07440-01300	8490	12238		979			1300	300			23307
4347	CHAUDHARI ARVINDKUMAR K P.T.I. 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4482	SMT BHAVNABEN K PATEL LECTURER 15600-39100-08000	25140	41425		3314	800		8000	300			78979
4483	SHAH JAYESHKUMAR M LECTURER 15600-39100-07000	25140	41425		3314	800		8000	300			78979
4684	R B VAGHELA LECTURER 15600-39100-08000	29300	46625		3730	800		8000	300			88755
4737	PATEL ARVINDKUMAR V STORE KEEPER 05200-20200-02400	8770	13963		1117			2400	300			26550
4746	M I MANSURI LECTURER 15600-39100-07000	22280	36600		2928	1600		7000	300			70708
4747	DR T R TRIVEDI LECTURER 15600-39100-07000	22340	36675		2934	800		7000	300			70049
4748	DR B M PATEL LECTURER 15600-39100-07000	22340	36675		2934	800		7000	300			70049

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1 PAGE TOTAL

699755

2

231140

6400

62500

367051

29364

3300

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D6EDP20

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

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 32

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4749	Y M KADIYANI LECTURER 15600-39100-07000	22340	36675		2934	800		7000	300			70049
4780	S V DHOLAKIYA LECTURER 15600-39100-07000	21420	35525		2842	800		7000	300			67887
4815	BHAVINBHAI M PATEL LECTURER 00000-40176											
4818	KASHIRAMBHAI C RATHVA LECTURER 15600-39100-06000	16250	27813		2225	800		6000	300	1528		54916
4825	KAPILKUMAR K DAVE LECTURER 15600-39100-06000	16250	27813		2225	800		6000	300	1528		54916
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											448648
2		277140				3200		26000				

3

127826

10226

1200

3056

4

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D6EDP20

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

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 33

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2149315
2		885166				14400		148950				
			1010630		79638		275		7200			
3										3056		
4												
5												
1	GRAND TOTAL											2149315
2		885166				14400		148950				
			1010630		79638		275		7200			
3										3056		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

61 KHEDA ARTS & COMMERCE COLLEGE, KHEDA - 387411

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 34

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3052	R S NAGAR LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
3054	P D BARIA LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
3060	R A SHAH JUNIOR CLERK 05200-20200-02400	12750	18938		1515			2400				35603
3061	S M HATHILA JUNIOR CLERK 05200-20200-02400	12750	18938		1515			2400	300			35903
3064	S M GOSPATHAN PEON 04440-07440-01400	9370	13463		1077			1400	300			25610
3065	M M PARMAR PEON 04440-07440-01400	9370	13463		1077			1400	300			25610
3066	S L CHOLVIA PEON 04440-07440-01400	9370	13463		1077			1400	300			25610
3067	G H KOLI PEON 04440-07440-01400	9370	13463		1077			1400	300			25610
4000	D S VASAVA P.T.I. 15600-39100-07000	32170	48963		3917	800		7000	300			93150
4001	B U PATEL PART TIME LECTUR 11000-11700											
4054	PATEL PARAMJAY M LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787

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1 PAGE TOTAL

710975

2

255630

3200

44400

3

375042

30003

2700

4

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D6EDP20

61 KHEDA ARTS & COMMERCE COLLEGE, KHEDA - 387411

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 36

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											921033
2		328080	485605		38848	4800		60400			3300	
3												
4												
5												
1	GRAND TOTAL											921033
2		328080	485605		38848	4800		60400			3300	
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

62 S T T COLLEGE, KHEDA

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 38

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											417357
2		143380				2400		31400				
			218478		17478				2700			
3										1521		
4												
5												
1	GRAND TOTAL											417357
2		143380				2400		31400				
			218478		17478				2700			
3										1521		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 39

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3089	M B PATEL LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
3090	K B CHAUHAN LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3092	A C PATEL LECTURER 37400-67000-09000	55300	80375		6430			9000	300			151405
3093	R N CHAUDHARI LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
3095	R J PATEL PART TIME LECTUR 11000-11700	18552										18552
3096	N B SOLANKI PART TIME LECTUR 11000-11700	18552										18552
3098	K R PATEL PART TIME LECTUR 11000-11700	18552										18552
3099	M B VAGHELA PART TIME LECTUR 03000-03150	6184										6184
3104	H H SHAH HEAD CLERK 09300-34800-04600	17910	27638		2211	50		4200	300			52309
3111	N M MACHHAR PEON 04440-07440-01400	9370	13463		1077			1400	300			25610
3112	S V VASAVA PEON 04440-07440-01400	9370	13463		1077			1400	300			25610

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1 PAGE TOTAL 785727

2	324940			2400	43000	
3		382627	30610	50		2100
4						
5						

D6EDP20

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

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 41

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1311093
2		484246				5600		71000				
			566540		45323				3300			
3						50				135034		
4												
5												
1	GRAND TOTAL											1311093
2		484246				5600		71000				
			566540		45323				3300			
3						50				135034		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 42

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3125	D P MACHHI PRINCIPAL 37400-67000-10000	63400	91750		7340	800	275	10000	300	2000		175865
3127	B C JOSHI LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
3129	JAGRUTIBEN B JOSHI LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
3130	HARIDWAR J SHUKLA LECTURER 37400-67000-09000	57230	82788		6623	800	275	9000				156716
3131	DINESHBHAI K BAROT LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
3132	KANTIBHAI K VANKAR LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
3133	ARVINDBHAI B PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3134	S S SHANDHU LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
3135	N D THAKKAR LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3136	U S CHANDEL LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3137	KALPESH G THAKKAR LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787

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1 PAGE TOTAL 1731474

2 630690 913365 73069 8800 550 100000 3000 2000

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D6EDP20

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

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 43

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
3138	R S BHATT LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3140	KALPANABEN G TAPODHAN LIBRARIAN 37400-67000-09000	60500	86875		6950	800		9000	300			164425
3142	RAKESHBHAI D PATEL PART TIME LECTUR 11000-11700	18552										18552
3143	M C DESAI PART TIME LECTUR 11000-11700	18552										18552
3159	KANUBHAI H KACHHIYA JUNIOR CLERK 05200-20200-01900	9960	14825		1186			1900	300			28171
3160	G F JADEJA CHOWKIDAR 04440-07440-01400	9550	13688		1095		60	1400	300			26093
3163	RAJENDRA N MAHERA PEON 04440-07440-01400	9360	13450		1076		60	1400	300			25646
3164	MAHESHBHAI K RAVAL PEON 04440-07440-01400	9360	13450		1076			1400	300			25586
3165	RAJENDRA J VASAVA PEON 04440-07440-01400	9360	13450		1076			1400	300			25586
4539	KANTILAL K VANKAR LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
4896	KHOKHAR S MAJARALI LECTURER 15600-39100-06000	15600	27000		2160	800		6000	300			51860

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1 PAGE TOTAL 688999

2 271444 343551 27484 3200 40500 2700

3

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D6EDP20

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

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 45

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2921641
2		1094038				13600		152500		2000		
			1310916		104873		670		6300			
3												
4				236744								
5												
1	GRAND TOTAL											2921641
2		1094038				13600		152500		2000		
			1310916		104873		670		6300			
3												
4				236744								
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

77 DHARMSINH DESAI INSTITUTE OF COMMERCE, NADIAD

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 46

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2440	P G DAVE COMPUTER PROGRAM 09300-34800-04600	26100	38375		3070			4600	300			72445
3765	S K SHAH LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
3770	G R MERIYA LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
3772	G R CHAVHAN P.T.I. 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3773	K A PATEL LECTURER 37400-67000-09000	57230	82788		6623	800	275	9000	300			157016
3779	D M OZA LIBRARIAN 37400-67000-09000	60500	86875		6950	800		9000				164125
3783	A C VAKIL SENIOR CLERK 05200-20200-02400	13290	19613		1569		100	2400	300			37272
3786	S R PARMAR PEON 05200-20200-01900	9890	14113		1129			1400	300			26832
3788	J B PARMAR PEON 04440-07440-01400	9550	13688		1095			1400	300			26033
3789	G B TADAVI PEON 04440-07440-01400	9550	13688		1095			1400	300			26033
3790	P B SOLANKI CHOWKIDAR 04440-07440-01400	9550	13688		1095			1400	300			26033

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1 PAGE TOTAL 1012920

2 370290 534866 42789 4000 375 57600 3000

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D6EDP20

77 DHARMSINH DESAI INSTITUTE OF COMMERCE, NADIAD

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 48

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1159049
2		433662	602141		48171	4800	375	66600	3300			
3												
4												
5												
1	GRAND TOTAL											1159049
2		433662	602141		48171	4800	375	66600	3300			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

78 K C SHETH ARTS COLLEGE, BIRPUR - 388 260

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-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
3793	NARENDRAKUMAR D JAYSMAL LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
3795	LAXMANMANSINH A ZALA LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
3796	CHATURSINH R ZALA LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3798	GHANSHYAM H BAROT LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3799	KALIDAS S PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3801	PANNABEN HN THAKKAR LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
3802	SUJITKUMAR A TRIPATHI LECTURER 15600-39100-08000	32660	50825		4066	800		8000	300			96651
3804	HANSRAJ B VASAVA P.T.I. 37400-67000-09000	49830	73538		5883	800		9000	300			139351
3806	KANUBHAI R PATEL HEAD CLERK 09300-34800-04200	16330	25663		2053			4200	300			48546
3807	PARULKUMAR B DESAI SENIOR CLERK 09300-34800-04200	16330	25663		2053			4200	300			48546
3808	MANISHKUMAR G DESAI JUNIOR CLERK 05200-20200-02400	12520	18650		1492			2400	300			35362

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1 PAGE TOTAL 1277904

2 457860 674578 53966 6400 81800 3300

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D6EDP20

78 K C SHETH ARTS COLLEGE, BIRPUR - 388 260

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 51

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1555032
2		609252	778130		62250	6400		93600				
3									5400			
4												
5												
1	GRAND TOTAL											1555032
2		609252	778130		62250	6400		93600				
3									5400			
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 52

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2697	C H JARIWALA PART TIME LECTUR 11000-11700	18552										18552
4397	NARESH J DAVE LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
4399	ADITIBEN A DAVE LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
4400	CHANDRKANT C PARMAR LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
4401	ASHOK P MACWAN PART TIME LECTUR 11000-11700	18552										18552
4402	BHAGVAN N CHAUDHARI LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
4405	PARESH B PATEL HEAD CLERK 09300-34800-04200	13260	21825		1746		75	4200	300			41406
4406	MAYANK K PATEL SENIOR CLERK 05200-20200-02400	12520	18650		1492			2400	300			35362
4407	NAVIN S PATEL JUNIOR CLERK 05200-20200-01900	9590	14363		1149		60	1900	300			27362
4409	RAJENDRA J VALAND PEON 04440-07440-01400	9190	13238		1059			1400	300			25187
4480	RAMESH H SONARA LECTURER 15600-39100-06000	25080	40100		3208	800		7000	300			76488

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1 PAGE TOTAL

809218

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309854

4000

52900

3

407064

32565

135

2700

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D6EDP20

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

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 54

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1125908
2		434486				5600		71900		2000		
			563414		45073		135		3300			
3												
4												
5												
1	GRAND TOTAL											1125908
2		434486				5600		71900		2000		
			563414		45073		135		3300			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

99 DEGREE COLLEGE OF PHYSICAL EDUCATION, MAHEMADABAD

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 55

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
4640	MORI LADHUBHAI D LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
4696	MEENABEN S PUWAR LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
5134	DIVANSANG BHIKHUBHAI VA PRINCIPAL 37400-67000-10000	43000	66250		5300	800	2000	10000	300	127650		361674
				106374								
1	PAGE TOTAL											648694
2		146200				2400		28000				
3			217750		17420		2000		900			
4				106374								
5												

D6EDP20

99 DEGREE COLLEGE OF PHYSICAL EDUCATION, MAHEMADABAD

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 56

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											648694
2		146200				2400		28000				
			217750		17420		2000		900			
3										127650		
4				106374								
5												
1	GRAND TOTAL											648694
2		146200				2400		28000				
			217750		17420		2000		900			
3										127650		
4				106374								
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

100 MANEKCHOWK COOP BK ARTS & URBAN PEO.COOP BK COMM.COLLEGE, MA

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 57

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4795	DR J P MACWAN LECTURER 15600-39100-06000	20590	33238		2659	800		6000	300			63587
4796	DR A P ACHARYA LECTURER 15600-39100-06000	20590	33238		2659	800		6000	300			63587
4797	R S PATEL LECTURER 15600-39100-06000	20590	33238		2659	800		6000	300			63587
4798	J D DAMOR P.T.I. 15600-39100-06000	20590	33238		2659	800		6000	300			63587
4799	A B VAGHELA LIBRARIAN 15600-39100-06000	20590	33238		2659	800		6000	300			63587
4800	D K PANDYA SENIOR CLERK 05200-20200-02400	6980	11725		938			2400	300			22343
4801	P M TRIVEDI JUNIOR CLERK 05200-20200-01900	6860	10950		876			1900	300			20886
4802	D S ASHARI JUNIOR CLERK 05200-20200-01900	6860	10950		876			1900	300			20886
4803	Y R MANSURI PEON 04440-07440-01300	5800	8875		710			1300	300			16985
4804	P T NAI PEON 05200-20200-01900	5800	8875		710			1300	300			16985
4805	A I JADAV SWEEPER 04440-07440-01300	5800	8875		710			1300	300			16985

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1 PAGE TOTAL 433005

2 141050 4000 40100

3 226440 18115 3300

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

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 59

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											745538
2		248732	365729		29258	6400		62400		4500		
3		30										
4		28489										
5												
1	GRAND TOTAL											745538
2		248732	365729		29258	6400		62400		4500		
3		30										
4		28489										
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 1/ 60

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	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											26711515
2		9904206		240		125084		1599083		16000		
3			13018520		1042887		6800		80458			
4			30			100				321906		
5		179878		343118	73205							

D6EDP20

1 MAHILA MAHAVIDYALAYA, AKOTA STATDIUM , PADRA ROAD, BARODA

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 61

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
13	PATEL GULAB C LECTURER 37400-67000-09000	57230	82788	240	13246	1600		9000	300			232090
		67686										
14	TRIPATHY PRAMILA V LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
15	SHARMA HIRAL S LECTURER 37400-67000-09000	53420	78025	240	12484	1600		9000	300			155069
21	PARIKH SAMIR R PART TIME LECTUR 11000-11700	18552								41244		59796
22	PRAJAPATI HASHMUKH F LECTURER 37400-67000-09000	51600	75750	240	12120	1600		9000	300			150610
34	RATHAWA MANILAL G CHOWKIDAR 04440-07440-01650	9550	13688	95	2190			1400	300			27223
35	RATHAWA PRAVIN C PEON 04440-07440-01650	9550	13688	95	2190			1400	300			27223
36	SOLANKI KAILASH S SWEEPER 04440-07440-01650	9550	13688	95	2190			1400	300			27223
3797	PRADIPKUMAR S JOSHI PRINCIPAL 37400-67000-10000	57650	84563	240	13530	1600		10000	300	2000		169883
4289	SHAH DINESH R ACCOUNTANT 09300-34800-04200	17910	27638	240	4422			4200	300			54710
4718	MAHALE DAYARAM P LECTURER	22280	36600	240	5856	1600		7000	300			160464

15600-39100-06000

86588

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1 PAGE TOTAL

1223966

2

362592

506803

1965

81088

9600

61400

3000

2000

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127832

4

67686

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D6EDP20

1 MAHILA MAHAVIDYALAYA, AKOTA STATDIUM , PADRA ROAD, BARODA

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 63

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1293212
2		383982		2205		11200		67400		2000		
			541041		86566				3300			
3										127832		
4		67686										
5												
1	GRAND TOTAL											1293212
2		383982		2205		11200		67400		2000		
			541041		86566				3300			
3										127832		
4		67686										
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 64

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
45	H N THAKAR LECTURER 37400-67000-09000	60500	86875		6950 14594	800	325	9000	300			179344
46	V R PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
47	P S PURANI LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
48	N K SOLANKI LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
55	V N GAMIT P.T.I. 37400-67000-09000	49830	73538		5883	800		9000	300			139351
56	P S SHAH HEAD CLERK 09300-34800-04400	20690	31363		2509			4400	300			59262
58	K N CHAUHAN SENIOR CLERK 09300-34800-04400	16710	26138		2091	50		4200	300			50505
59	R K TADVI JUNIOR CLERK 05200-20200-02400	13030	19288		1543			2400	300			36561
60	J A RANA JUNIOR CLERK 37400-67000-09000	11140	16300		1304			1900	300			30944
63	K S RABARI CHOWKIDAR 05200-20200-01900	10470	15150		1212		55	1650	300			28837
1041	R H JOSHI LECTURER	49830	73538		5883	800		9000	300			139351

37400-67000-09000

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1 PAGE TOTAL

1116352

2

396220

580965

46477

4800

380

68550

3300

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50

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1016

14594

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D6EDP20

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

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 66

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1397264
2		532558	697978		55838	6400	380	84550	3900			
3					14594	50						
4				1016								
5												
1	GRAND TOTAL											1397264
2		532558	697978		55838	6400	380	84550	3900			
3					14594	50						
4				1016								
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 67

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
72	SIDDHI R MACKWAN LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
74	BIPINCHANDRA M SOLANKI LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
75	BHIKHABHAI V DESAI LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
76	TUSHARBHAI G JANI LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
77	ANILKUMAR K DAVE PART TIME LECTUR 11000-11700	18552										18552
79	DHARMISTHABEN G RAJPUT LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
86	PRAVINSINH G PARMAR SENIOR CLERK 05200-20200-01900	11920	17900		1432		55	2400	300			34007
91	AJITSINH J BARIA LIBRARY ATTENDAN 02610-03540											
93	KANUBHAI C TADVI PEON 04440-07440-01650	9550	13688		1095			1400	300			26033
94	RAJESHBHAI G RATHWA WATER MAN 04440-07440-01650	9370	13463		1077			1400	300			25610
4007	SUMANBHAI P RATHWA P.T.I. 37400-67000-09000	48110	71388		5711	800		9000	300			135309

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1 PAGE TOTAL

957673

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59200

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39641

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D6EDP20

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

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 69

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1361217
2		537778				5600		72800				
			593215		47457		55		3300			
3										101012		
4												
5												
1	GRAND TOTAL											1361217
2		537778				5600		72800				
			593215		47457		55		3300			
3										101012		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 70

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
115	P P DESAI LECTURER 37400-67000-09000	58830	84788		6783	1200		9000	300			160901
116	K B GAULI LECTURER 37400-67000-09000	57230	82788		6623	1200		9000	300			157141
117	L I SHAH LECTURER 37400-67000-09000	57230	82788		6623	1200		9000	300			157141
118	M A PANDIT LECTURER 37400-67000-09000	57230	82788		6623	1200		9000	300			157141
119	K D PATEL LECTURER 37400-67000-09000	58830	84788		6783	1200		9000	300			160901
121	SMT L N PATEL LECTURER 37400-67000-09000	57230	82788		6623	1200		9000	300			157141
122	B D VALA LECTURER 37400-67000-09000	57230	82788		6623	1200		9000	300			157141
123	S V PATEL LECTURER 37400-67000-09000	57230	82788		6623	1200		9000	300			157141
125	S D PARMAR LECTURER 37400-67000-09000	57230	82788		6623	1200		9000	300			157141
128	S B PATEL LECTURER 37400-67000-09000	55300	80375		6430	1200		9000	300			152605
133	V P JUVEKAR LECTURER 37400-67000-09000	57230	82788		6623	1200		9000	300			157141

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1 PAGE TOTAL 1731535

2 630800 912255 72980 13200 99000 3300

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D6EDP20

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

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 71

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
149	N D KATARIA JUNIOR CLERK 05200-20200-02400	13290	19613		1569			2400	300			37172
150	D M VASAVA PLAN COLLECTOR(S) 05200-20200-02400	13290	19613		1569			2400	300			37172
163	D K TADAVI PEON 04440-07440-01400	9370	13463		1077			1400	300			25610
165	M A BARIA JUNIOR TYPIST 05200-20200-01900	9930	14788		1183		55	1900	300			28156
167	M J PARMAR LAB. HAMAL. 04440-07440-01400	9800	14625		1170			1900	300			27795
180	N V VASAVA SENIOR CLERK 05200-20200-02400	13030	19288		1543			2400	300			36561
185	B K TADVI LAB.ASSISTANT 04440-07440-01650	9960	14825		1186			1900	300			28171
201	BARIA ASHOKKUMAR G LECTURER 37400-67000-09000	53420	78025		6242	1200		9000	300			148187
4644	H V PUROHIT CHOWKIDAR 04440-07440-01300	5380	8350		668			1300	300			15998
4660	MODH PARASHAR H LECTURER 15600-39100-06000	17610	29513		2361	1200		6000	300	6504		78867
		15379										
4740	V B PATEL LECTURER	21390	34238		2739	1200		6000	300			65867

15600-39100-06000

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1 PAGE TOTAL

52955 6

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176470

266341

21307

3600

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36600

3300

6504

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15379

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28834

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1 PAGE TOTAL

757757

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214746

248652

19892

8000

44300

1500

2000

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130234

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83849

4584

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

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-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											3087858
2		1062192	1427248		114179	24800	55	179900	8100	2000		
3										165572		
4		99228		4584								
5												
1	GRAND TOTAL											3087858
2		1062192	1427248		114179	24800	55	179900	8100	2000		
3										165572		
4		99228		4584								
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-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
166	V P PARMAR JUNIOR CLERK 05200-20200-01900	9770	14588		1167			1900	300			27725
174	DR R K PANDYA LECTURER 37400-67000-09000	60500	86875		6950	1307	175	9000	300			165107
176	DR C S SANGADA LECTURER 37400-67000-09000	51600	75750		6060	1307		9000	300			144017
186	M L BHANGI SWEEPER 04440-07440-01400	9230	13600		1088			1650	300			25868
2068	DR. K.R.PATEL PRINCIPAL 37400-67000-10000	64390	92988		7439	2400		10000	300	2000		179517
4038	L J RATHWA LIBRARIAN 37400-67000-09000	49830	73538		5883	2400	275	9000	300			141226
4355	A P MAKAWANA LECTURER 37400-67000-09000	44820	67275		5382	1307		9000	300			128084
4356	DR M D PRAJAPATI LECTURER 37400-67000-09000	46440	69300		5544	1307	275	9000	300			132166
4481	S K RANA JUNIOR CLERK 05200-20200-01900	8020	12400		992			1900	300			23612
4628	VAISHALBEN B PATEL LECTURER 15600-39100-07000	19080	32600		2608	1307		7000	300			111950
				49055								
4929	HIRALKUMAR M BAROT LECTURER	15600	27000		2160			6000	300			51060

15600-39100-06000

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1 PAGE TOTAL

1130332

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379280

565914

45273

11335

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73450

3300

2000

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49055

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

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-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											1130332
2		379280	565914		45273	11335	725	73450	3300	2000		
3												
4				49055								
5												
1	GRAND TOTAL											1130332
2		379280	565914		45273	11335	725	73450	3300	2000		
3												
4				49055								
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 77

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
162	J H PANDYA JUNIOR CLERK 05200-20200-01900	9930	14788		1183			1900	300			28101
196	S G MEMORIA LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
197	B Z CHUDHRI LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
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	13463		1077			1400	300			25610
4692	RANA SHAILESHKUMAR J PEON 04440-07440-01300	5180	8100		648			1300	300			15528
4792	S B DESAI P.T.I. 15600-39100-06000	16920	28650		2292	800		6000	300			54962
5116	DILIPSINH RAMESHBHAI TH ASSITT,LECTURER 00000-40176-00000	40176								28834		69010
5137	KEYURKUMAR KESHAVLAL PA PRINCIPAL 37400-67000-10000	43000	66250		5300	800	2000	10000	300			127650
1	PAGE TOTAL											662375
2		272280				3200		38600				

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4
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292001

23360

2000

2100

28834

D6EDP20

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

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 78

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											662375
2		272280				3200		38600				
			292001		23360		2000		2100			
3										28834		
4												
5												
1	GRAND TOTAL											662375
2		272280				3200		38600				
			292001		23360		2000		2100			
3										28834		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-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
127	V M PATEL PRINCIPAL 37400-67000-10000	57650	84563		6765	800		10000	300	2000		162078
219	SUBHASH V ISHAI LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
220	AMITKUMAR B SHAIV LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
221	SHANKARBHAI V RATHVA LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
222	RASIKBHAI S RATHAVA LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
224	JAYENDRASINH R SINDHA PART TIME LECTUR 11000-11700	18552										18552
227	DIPAKKUMAR B VADERA LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
229	VIJAYKUMAR P THAKKAR LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
230	KANTIBHAI P PATEL LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
233	SURENDRASINH U KHASAVAT LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
237	ANIRUDDH C DAVE LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510

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1 PAGE TOTAL 1557268

2 576792 811552 64924 8000 91000 3000 2000

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D6EDP20

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

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 80

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
246	NATVARBHAI C PARMAR JUNIOR CLERK 05200-20200-02400	13290	19613		1569		75	2400	300			37247
250	PRAVINCHANDRA L VANKAR LAB.ASSISTANT 09300-34800-04200	14900	21625		1730			2400	300			40955
251	RAJESHBHAI D SUTHAR GAS MECHANIC 05200-20200-02800	15860	23325		1866			2800	300			44151
257	DEVENDRA A JOSHI PEON 04440-07440-01650	9190	13238		1059			1400	300			25187
258	VIRAMBHAI R VANKER PEON 04440-07440-01650	9190	13238		1059			1400	300			25187
259	MOHMEDHARUN J MAKARANI PEON 04440-07440-01650	9190	13238		1059			1400	300			25187
260	RAMDASBHAI M KOLI PEON 04440-07440-01650	9190	13238		1059		55	1400	300			25242
4030	SURESH L PATEL LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
4031	PARESH H ABASABA LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
4032	BIPINKUMAR P PANCHAL LECTURER 37400-67000-09000	46440	69300		5544	800	275	9000	300			131659
4033	SANJAY K PARMAR LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384

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1 PAGE TOTAL 748967

2 266570 3200 49200

3 394715 31577 405 3300

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D6EDP20

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

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 82

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

1	BDGT.HEAD TOTAL											2820379
---	-----------------	--	--	--	--	--	--	--	--	--	--	---------

2		1016722				15200		182900		2000		
			1476345		118107		405		8700			

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1	GRAND TOTAL											2820379
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2		1016722				15200		182900		2000		
			1476345		118107		405		8700			

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 83

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
273	DHANANJAY P CHAUHAN LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
274	URMILABEN B PATEL LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
275	PATEL RAMESHBHAI G LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
276	PATEL JAYESHBHAI V LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
277	GAJENDRAKUMAR S PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
278	DESAI MAULIKBHAI B LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
279	GAVIT GIRISHBHAI J LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
280	SHAH RAJUKUMAR P LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
282	PADHIYAR MANSANGBHAI C LECTURER 37400-67000-09000	48110	71388		5711	800	275	9000	300			135584
284	PATEL DHRUVESHKUMAR C PART TIME LECTUR 11000-11700	18552										18552
288	PANDAY NARESHCHANDRA K SENIOR CLERK 09300-34800-04200	16700	26125		2090		100	4200	300			49515

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1 PAGE TOTAL

1429847

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529402

745065

59605

7200

375

85200

3000

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

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 85

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1644415
2		609736				8000			99000			
			855004		68400		375			3900		
3												
4												
5												
1	GRAND TOTAL											1644415
2		609736				8000			99000			
			855004		68400		375			3900		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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1 PAGE TOTAL 1043098

2 391042 545177 37029 3200 63650 3000

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D6EDP20

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

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 88

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1742444
2		613132	890291		58053	6400		117650	5100	2000		
3												
4		49818										
5												
1	GRAND TOTAL											1742444
2		613132	890291		58053	6400		117650	5100	2000		
3												
4		49818										
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 89

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4047	TAILOR JITENDRAKUMAR I LECTURER 37400-67000-09000	55300	80375		6430 159132	800	325	9000	300	400		312062
4048	ROHIT HARSHADBHAI M LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300	400		152605
4049	SHETH DIPAKKUMAR K LECTURER 37400-67000-09000	57230	82788		6623 159132	800	325	9000	300	400		316598
4050	KAGARANA RAJESHKUMAR R LECTURER 37400-67000-09000	53420	78025		6242 159132	800		9000	300	400		307319
4051	PATEL KIRITBHAI M LECTURER 37400-67000-09000	53420	78025		6242 212176	800		9000	300	400		360363
4052	DODIYA MAHENDRASINH P LECTURER 37400-67000-09000	55300	80375		6430	800	325	9000	300	400		152930
4053	RAVAL VIPULKUMAR H LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300	400		143910
4056	SOLANKI PRADUMANSINH H LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300	400		143910
4058	RATHAVA ARVINDBHAI V HEAD CLERK 09300-34800-04200	15910	25138		2011		100	4200	300			47659
4060	SHAH ANILKUMAR J JUNIOR CLERK 05200-20200-02400	11960	17950		1436			2400	300			34046
4061	BARIA SHANKARBHAI N JUNIOR CLERK 05200-20200-02400	12230	18288		1463			2400	300			34681

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1 PAGE TOTAL

2006083

2

473270

6400

81000

692839

55427

1075

3300

3200

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689572

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D6EDP20

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

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 91

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2276624
2		570940				7200		96600		2000		
			834428		66754		1130		4800			
3											3200	
					689572							
4												
5												
1	GRAND TOTAL											2276624
2		570940				7200		96600		2000		
			834428		66754		1130		4800			
3											3200	
					689572							
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 92

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3909	B B VYAS PART TIME LECTUR 11000-11700	18552										18552
4505	VYAS HILPESH J PRINCIPAL 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4506	VALA KANUBHAI L LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
4507	AKHALI ILIYAS A LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
4508	PATEL BHARATKUMAR K PART TIME LECTUR 11000-11700	18552										18552
4510	PATEL ATULKUMAR K LIBRARIAN 37400-67000-09000	49830	73538		5883	1600		9000	300			140151
4511	PATEL BHASKARBHAI M HEAD CLERK 09300-34800-04200	15910	25138		2011	50		4200	300			47609
4512	VEKARIYA HARESHKUMAR SENIOR CLERK 05200-20200-02400	12230	18288		1463			2400	300			34681
4513	NAI JAYANTIBHAI S JUNIOR CLERK 05200-20200-01900	9570	14338		1147			1900	300			27255
4514	TAPODHAN DARPAN J PEON 04440-07440-01400	9190	13238		1059			1400	300			25187
4624	PATEL VINAYKUMAR N LECTURER 15600-39100-06000	19080	32600		2608	800		7000	300			62388

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1 PAGE TOTAL

772570

2

293954

4800

52900

387191

30975

50

2700

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D6EDP20

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

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 94

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1068764
2		447716				6400		68900		2000		
			498954		39916				3300			
3						50				1528		
4												
5												
1	GRAND TOTAL											1068764
2		447716				6400		68900		2000		
			498954		39916				3300			
3						50				1528		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

92 ARTS & COMMERCE COLLEGE, MUVAL

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 95

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2113	N G GOHIL LECTURER 37400-67000-09000	58830	84788		6783	800	325	9000	300			160826
4516	RAJESHKUMAR J SHAH LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
4517	JAYABEN B PADHIYAR LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
4518	INDIRABEN M VALA LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
4519	MEGHA NILESHKUMAR L LECTURER 15600-39100-07000	32170	48963		3917	800		7000	300			93150
4520	PARMAR MAHENDRASINH H P.T.I. 37400-67000-09000	51600	75750		6060	800		9000	300			143510
4521	PATEL VIKASBHAI S HEAD CLERK 09300-34800-04200	15510	24638		1971			4200	300			46619
4522	PARMAR MAFATBHAI K JUNIOR CLERK 05200-20200-01900	9360	14075		1126			1900	300			26761
4523	PADHIYAR PRAVINBHAI R PEON 04440-07440-01300	8970	12838		1027			1300	300			24435
4524	RANA RAGHUVIRSINH D PEON 04440-07440-01300	8970	12838		1027			1300	300			24435
4535	TANDEL KANTILAL R LECTURER 15600-39100-06000	26010	41263		3301	800		7000	300			78674

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1 PAGE TOTAL

1020622

2

362680

5600

67700

3

537979

43038

325

3300

4

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D6EDP20

92 ARTS & COMMERCE COLLEGE, MUVAL

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 97

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1331912
2		483496	666280		53302	8000	600	89700	4200			
3										26334		
4												
5												
1	GRAND TOTAL											1331912
2		483496	666280		53302	8000	600	89700	4200			
3										26334		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 98

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4597	NANAVATI DEVANG S LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
4598	PATEL HARESHBHAI M LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			171029
		35720										
4599	ANJANAPATEL KALPESH V LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4600	DAMOR BHARATSINH S LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
4601	PURANI GIRISHCHANDRA M LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
4602	MOMIN GULAMAKBAR A LECTURER 37400-67000-09000	48110	71388		5711	800	275	9000	300			135584
4604	TALATI NITA D PART TIME LECTUR 14040-14940	12368										12368
4605	MEHTA RAJESHKUMAR R LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4607	GANDHI ASHWINBHAI J LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
4609	CHAUDHARI MANGHABHAI K LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
4610	PATEL JAGRUTIBEN S LIBRARIAN	48110	71388		5711	800		9000	300			135309

37400-67000-09000

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1 PAGE TOTAL

1402157

2

493768

714254

57140

8000

275

90000

3000

3

4

35720

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D6EDP20

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

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 99

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4611	THAKORE NAYANABEN N HEAD CLERK 09300-34800-04200	17120	26650		2132			4200	300			50402
4612	SUTARIYA PRAVINBHAI C ACCOUNTANT 09300-34800-04200	19340	29675		2374			4400	300			75365
		19276										
4613	RATHVA RAMANBHAI M SENIOR CLERK 05200-20200-02400	15510	24638		1971			4200	300			46619
4614	PATEL ALPESHKUMAR R JUNIOR CLERK 05200-20200-01900	12000	18000		1440			2400	300			34140
4615	PATEL JAYENDRAKUMAR A JUNIOR CLERK 05200-20200-01900	10530	16163		1293			2400	300			30686
4618	RANA RAKESHKUMAR D PEON 04440-07440-01400	9190	13238		1059			1400	300			25187
4619	RATHVA KISHORBHAI M PEON 04440-07440-01300	6025	8685		979			923	213			16825
4621	DIVAN KUTUBSHA Y CHOWKIDAR 04440-07440-01300	8490	12238		979			1300	300			23307
4680	PATEL D P LECTURER 37400-67000-09000	40240	61550		4924	800		9000	300		471748	588562
4777	SHOBHANA P JAIN LECTURER 15600-39100-07000	20680	34600		2768	800		7000	300	3740		69888
4821	GAYAKWAD NAVNEETBHAI B LECTURER	16250	27813		2225	800		6000	300			53388

15600-39100-06000

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1 PAGE TOTAL

1014369

2

175375

273250

22144

2400

43223

3213

3740

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471748

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19276

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D6EDP20

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

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 2/ 100

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2416526
2		669143	987504		79284	10400	275	133223	6213	3740		
3										471748		
4		54996										
5												
1	GRAND TOTAL											2416526
2		669143	987504		79284	10400	275	133223	6213	3740		
3										471748		
4		54996										
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 102

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1123	B B DHIVER LECTURER 37400-67000-09000	60520	86900		6952	800		9000	300			164472
1130	A Y KAPOOR LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
1131	C I PARMAR LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
1132	P M VAGHELA LECTURER 37400-67000-09000	58830	84788		6783	800	420	9000	300			160921
1133	K N PATEL LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
1134	M J DAVE LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
1135	DABHI SUHASBEN ANILSINH LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
1136	J M RATHOD LECTURER 37400-67000-09000	53420	78025		6242	800	75	9000	300			147862
1137	NR CHAUDHARI LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
1140	B S BHAVSAR LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
1141	N K PATEL LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425

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1 PAGE TOTAL

1739847

2

636000

8800

99000

3

918752

73500

495

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D6EDP20

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

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 103

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1146	N M KALARTHI LECTURER 37400-67000-09000	58830	84788		6783	800	275	9000	300			160776
1147	A G PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1150	V V THAKKER LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
1151	S D PATEL LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
1152	N M RATHOD LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
1153	G B THAKORE PART TIME LECTUR 11000-11700	18552										18552
1156	K P TAVIYAD LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
1164	M P PIRZADA LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
1165	KOKILA N SARMAH LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
1166	J J CHAUHAN LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
1168	P S MODI LECTURER 37400-67000-09000	57230	82788		6623	800	275	9000	300			157016

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1 PAGE TOTAL 1598918

2 596132 834478 66758 8000 550 90000 3000

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D6EDP20

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

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 104

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
1169	P J SHAH LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
1172	N B PATEL LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
1173	P S BHARDWAJ LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
1174	R B PARMAR LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
1175	DR N M PATEL PRINCIPAL 37400-67000-10000	59180	86475		6918	800		10000	300	2000		165673
1177	N B CHAUHAN LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
1178	DR. KISHORI M PATHAK LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
1179	N D PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1180	M T PATEL LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
1186	D G ADROJA LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
1191	P G NAIK LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787

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1 PAGE TOTAL 1726007

2 628470 910590 72847 8800 100000 3300 2000

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D6EDP20

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

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 105

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
1192	A M AGRAWAL LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
1193	P H TRIVEDI LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
1198	D L RANA PART TIME LECTUR 06000-06300	12368										12368
1209	G B WADIA SENIOR CLERK 09300-34800-04200	17120	26650		2132	40		4200	300			50442
1210	KHANT KANCHANBHAI J ACCOUNT CLERK 09300-34800-04200	15410	24513		1961			4200	300			46384
1211	J I SHAH JUNIOR CLERK 05200-20200-02400	14350	20938		1675		100	2400	300			39763
1214	A J PATEL JUNIOR CLERK 05200-20200-02400	13030	19288		1543			2400	300			36561
1216	S H RANA JUNIOR CLERK 05200-20200-02400	12230	18288		1463		75	2400				34456
1222	M S VASAVA LAB.ASSISTANT 15600-39100-06000	15160	21950		1756		75	2400	300			41641
1223	M C JADAV LAB.ASSISTANT 05200-20200-02400	14890	21613		1729			2400	300			40932
1236	MOHAN S VASAVA PEON 05200-20200-02400	9550	13688		1095			1400	300			26033

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1 PAGE TOTAL

615600

2

227308

1600

39800

3

318428

25474

40

250

2700

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1 PAGE TOTAL 648479

2 262208 4000 44600

3 310103 24808 60 2700

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D6EDP20

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

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 107

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											6328851
2		2350118				31200		373400		2000		
			3292351		263387		1355		15000			
3						40						
4												
5												
1	GRAND TOTAL											6328851
2		2350118				31200		373400		2000		
			3292351		263387		1355		15000			
3						40						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

26 M K COLLEGE OF COMMERCE, BHARUCH

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 108

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1213	K M VALU SENIOR CLERK 05200-20200-02400	13830	20288		1623			2400	300			38441
1242	JAYESHKUMAR CHIMANLAL JUNIOR CLERK 05200-20200-01900	9590	14363		1149			1900	300			27302
1260	R U PARMAR LECTURER 37400-67000-09000	60500	86875		6950 16760	800	325	9000				181210
1263	V V PARMAR LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
1265	S N PATEL LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
1266	U B RANA LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
1267	S P UPADHYAY LECTURER 37400-67000-09000	62200	89000		7120	800	275	9000	300			168695
1268	I D PATEL LECTURER 37400-67000-09000	55300	80375		6430 25140	800		9000	300			177345
1269	D B RATHOD LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1271	A D DESAI LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
1277	PARMAR A B ACCOUNTANT 09300-34800-04200	17910	27638		2211		100	4200	300			52359

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1 PAGE TOTAL

1419327

2

501340

6400

80500

727303

58184

700

3000

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41900

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5

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28834

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1 PAGE TOTAL

72950 6

2

281178

327190

26175

2400

165

39300

2700

2000

3

16760

4

2804

28834

5

D6EDP20

26 M K COLLEGE OF COMMERCE, BHARUCH

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 110

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2148833
2		782518				8800		119800		2000		
			1054493		84359		865		5700			
3					58660							
4		2804		28834								
5												
1	GRAND TOTAL											2148833
2		782518				8800		119800		2000		
			1054493		84359		865		5700			
3					58660							
4		2804		28834								
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

29 J M SHAH ARTS & COMMERCE COLLEGE, JAMBUSAR

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 111

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1322	I M BHANA PRINCIPAL 37400-67000-10000	57430	84288		6743	800		10000	300			159561
1396	PATEL DHIRUBHAI R LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
1397	JOSHI JAYDEVI J LECTURER 37400-67000-09000	57230	82788		6623			9000	300			155941
1399	PATEL MAHENDRAKUMAR R LECTURER 37400-67000-09000	57230	82788		6623			9000	300			155941
1403	PATEL JAAYESHKUMAR C LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
1407	VAGHELA DHIRENDRASINH M P.T.I. 37400-67000-09000	57230	82788		6623	800		9000	300			156741
1413	CHAUDHARI GAUTAMBHAI K SENIOR CLERK 05200-20200-02400	13570	19963		1597		75	2400	300			37905
1418	VASAVA SHANKARBHAI B CHOWKIDAR 04440-07440-01650	9190	13238		1059			1400	300			25187
4732	SMT N D AMODWALE LECTURER 15600-39100-06000	21390	34238		2739			6000	300			64667
4874	K M PRAJAPATI LECTURER 15600-39100-06000	25000	31250		2500	800						59550
1	PAGE TOTAL											1119504
2		408700				4000		64800				

3

591879

47350

75

2700

4

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D6EDP20

29 J M SHAH ARTS & COMMERCE COLLEGE, JAMBUSAR

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 112

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1119504
2		408700	591879		47350	4000	75	64800	2700			
3												
4												
5												
1	GRAND TOTAL											1119504
2		408700	591879		47350	4000	75	64800	2700			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

26696

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1 PAGE TOTAL

1607881

2

585278

828641

66291

8000

275

90000

2700

3

4

26696

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D6EDP20

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

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-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											2104531
2		786572				9600		117400				
			1048831		83906		330		4500			
3												
4				53392								
5												
1	GRAND TOTAL											2104531
2		786572				9600		117400				
			1048831		83906		330		4500			
3												
4				53392								
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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1 PAGE TOTAL

770078

2

291500

3200

46900

2000

3

391753

31340

385

3000

4

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D6EDP20

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

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 118

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											825040
2		308420	420403		33632	4000	385	52900	3300	2000		
3												
4												
5												
1	GRAND TOTAL											825040
2		308420	420403		33632	4000	385	52900	3300	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 119

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4081	T SHANKAR RAO LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
4085	PRAMOD N MISHRA LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
4086	DIPAK M VASHI LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
4087	GIANCHAND C SHARMA LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
4089	DINESH KUMAR LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
4090	NARAYANAM S RAO LECTURER 37400-67000-09000	56598	81272		6502	748	304	8420				153844
4091	ARUNKUMAR SINGH LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
4093	P T CHELVAN LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
4095	KHUSHALSING CHAUHAN LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
4096	KILEEN J MAHAJAN LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
4097	A D PRABHAKUMARI LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501

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1 PAGE TOTAL 1790246

2 658258 8748 98420

3 945848 75668 304 3000

4

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D6EDP20

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

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 120

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
4098	ANITA RANA LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
4099	PRAVIN J RAJGADHI LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
4101	DAXABEN M PATEL LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
4102	KAMLESHKUMAR GRAVAL LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
4103	JAYESH P GANDHI LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
4104	T LILLY SHANKER RAO LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
4105	MUKUL AWASTHI LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
4107	SUNILKUMAR V WANI ACCOUNT CLERK 09300-34800-04400	19520	29650		2372			4200	300			56042
4109	SMT SHAKIRA M SHAIKH JUNIOR CLERK 05200-20200-02800	14360	20950		1676	50		2400	300			39736
4110	JITENDRA B PRAMAR CHOWKIDAR 05200-20200-01900	9890	14113		1129			1400	300			26832
4111	CHANDUBHAI I PATEL PEON 05200-20200-01900	9890	14113		1129		55	1400	300			26887

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1 PAGE TOTAL 1234180

2	448950			5600		72400	
3		651690	52135	50	55		3300
4							
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D6EDP20

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

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 121

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4112	GIRISHBHAI U DOSHI PEON 05200-20200-01900	9890	14113		1129			1400				26532
4113	TULSIBHAI N SOLANKI SWEEPER 04440-07440-01400	7657	10926		1129			1084	232			21028
4114	YOGESH N PATEL LAB.ASSISTANT 05200-20200-02800	15420	22275		1782			2400	300			42177
4115	ISHWAR D PRAJAPATI PEON 05200-20200-01900	9890	14113		1129		55	1400	300			26887
4116	HITESH J RANA PLAN COLLECTOR(NO 05200-20200-01900	9890	14113		1129			1400	300			26832
4117	MAHESH M CHAUHAN LAB. HAMAL. 05200-20200-01900	9890	14113		1129			1400	300			26832
4119	GOPALBHAI A PATEL ELECTRICIAN(S.S. 05200-20200-02800	14360	20950		1676			2400	300			39686
4122	PANKAJ K CHAUHAN SENIOR LIBRARY A 09300-34800-04400	18310	28138		2251		125	4200	300			53324
4125	HASMUKH D VASAVA LAB. HAMAL. 05200-20200-01900	9370	13463		1077		55	1400	300			25665
4126	DEEPAK K PANDYA LAB. HAMAL. 05200-20200-01900	9370	13463		1077			1400	300			25610
4127	NARESH G MODI LAB.ASSISTANT 05200-20200-02800	13030	19288		1543			2400	300			36561

1	PAGE TOTAL							351134
2		127077				20884		
3		184955	15051	235		2932		
4								
5								

D6EDP20

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

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 123

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3786726
2		1380845				16748		218704				
			1999443		160210		594		10132			
3						50						
4												
5												
1	GRAND TOTAL											3786726
2		1380845				16748		218704				
			1999443		160210		594		10132			
3						50						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-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
1315	ROSHANKUMAR N GAMIT LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
1325	KUSUMBEN S PATEL LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
1452	ASHVIN D PANDYA PRINCIPAL 37400-67000-10000	59250	86563		6925	800	325	10000	300	2000		166163
1863	H R NAIK LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
4431	MAYURIBEN A BHATIA LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
4432	BHAVANABEN K GOTHANA LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
4433	ALKABEN K CHAPANERI LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
4434	SHARMILABEN S PATEL LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
4435	PUSHPABEN K PATEL LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
4436	NIYATIBEN B BHATT LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
4437	ANITABEN C VAGH LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384

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1 PAGE TOTAL

1537579

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548150

8800

100000

2000

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810189

64815

325

3300

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D6EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 126

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1641954
2		583660	865203		69216	8800	325	108500	4200	2000		
3						50						
4												
5												
1	GRAND TOTAL											1641954
2		583660	865203		69216	8800	325	108500	4200	2000		
3						50						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 127

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	75750		6060	800		9000	300			143510
1408	THAKOR GITABEN B PART TIME LECTUR 00000-40176-00000	18552										18552
2202	C J TANDEL LECTURER 37400-67000-10000	51600	75750		6060	800		9000	300			143510
4072	MANISHABEN P VASAVA LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
4585	BALVANTSINH N THAKOR PRINCIPAL 37400-67000-10000	51750	77188		6175	800	2000	10000	300			148213
4587	KANCHANBHAI C VASAVA LECTURER 37400-67000-10000	51600	75750		6060	800		9000	300			143510
4588	GANPATBHAI R PARMAR LECTURER 37400-67000-09000	49840	73550		5884	800		9000	300			139374
4890	SANJAYKUMAR R SHINDE LECTURER 15600-39100-06000	15600	27000		2160	800		6000	300			141850
		89990										
5066	PATEL VISHAL B LECTURER 00000-40176	40176										40176
5109	PATEL NILESHKUMAR B LECTURER 00000-40176-00000	40176										40176
1 PAGE TOTAL												1094180

2	419004			5600		61000	
3		476376	38110		2000		2100
4	89990						
5							

D6EDP20

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

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 3/ 128

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1094180
2		419004	476376		38110	5600	2000	61000	2100			
3												
4		89990										
5												
1	GRAND TOTAL											1094180
2		419004	476376		38110	5600	2000	61000	2100			
3												
4		89990										
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 130

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
348	MADHUKAR S PADVI PRINCIPAL 37400-67000-10000	60650	88313	240	14130	1600	2000	10000	300			177233
351	BHAVNABEN J CHAMPANERI LECTURER 37400-67000-09000	53420	78025	240	12484	1600		9000	300			155069
352	RUDRESH M VYAS LECTURER 37400-67000-09000	53420	78025	240	12484	1600	325	9000	300			155394
354	REKHA TRIGUN BHATT LECTURER 37400-67000-09000	57230	82788	240	13246	1600		9000	300			164404
355	DILIPBHAI K PATEL LECTURER 37400-67000-09000	57230	82788	240	13246	1600		9000	300			164404
364	MUKESH J PATEL LECTURER 37400-67000-09000	58830	84788	240	13566	1600		9000	300			168324
365	C B DHANDHUKIA LECTURER 15600-39100-07000	33020	50025	240	8004	1600		7000	300			100189
451	R M TRIVEDI PART TIME LECTUR 11000-11700	13148										13148
662	PATEL S K OFFICE SUPRITEND 09300-34800-04400	19030	29288	240	4686			4400	300			57944
889	C J DESAI LECTURER 37400-67000-09000	62200	89000	240	14240	1600		9000	300			176580
903	P N SHUKLA LECTURER 37400-67000-09000	51600	75750	240	12120	1600		9000	300			150610

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1 PAGE TOTAL 1483299

2 519778 2400 14400 84400

3 738790 118206 2325 3000

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D6EDP20

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

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 131

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
905	B P PATHAK LECTURER 37400-67000-09000	51600	75750	240	12120	1600		9000	300			150610
1483	CHANDRAKANT M BRAHMBHATT LIBRARIAN 37400-67000-09000	49830	73538	240	11766	1600	275	9000	300			146549
2118	H T DESAI LECTURER 37400-67000-09000	57230	82788	240	13246			9000	300			162804
2191	K T PATEL LECTURER 37400-67000-09000	60500	86875	240	13900	1600		9000	300			172415
4141	JAGDISHCHANDRA MOHANBHA SENIOR CLERK 05200-20200-02400	11710	17638	240	2822			2400	300			35110
4144	PRAVIN KISHANBHAI SHIND JUNIOR CLERK 05200-20200-01900	9080	13725	150	2196			1900	300			27351
4165	MISS ANJNA V MEHTA LECTURER 37400-67000-09000	46440	69300	240	11088	1600		9000	300			137968
4294	DIPAKKUMAR S PAWAR PEON 04440-07440-01300	8490	12238	95	1958			1300	300			24381
4295	AMBABEN J PATEL PEON 04440-07440-01300	8490	12238	95	1958			1300	300			24381
4301	BHAVESH V JADHAV LECTURER 37400-67000-09000	48110	71388	240	11422	1600		9000	300			142060
4307	S P LALANI LECTURER 37400-67000-09000	44820	67275	240	10764	1600		9000	300			133999

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1 PAGE TOTAL 1157628

2 396300 2260 9600 69900

3 582753 93240 275 3300

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D6EDP20

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

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 133

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3228141
2		1110148		6340		32000		195100				
			1615133		258420		2600		8400			
3												
4												
5												
1	GRAND TOTAL											3228141
2		1110148		6340		32000		195100				
			1615133		258420		2600		8400			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 134

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
392	ASHOKBHAI M DESAI PRINCIPAL 37400-67000-10000	62220	90275	240	14444	1600	420	10000	300	2000		181499
394	BABUBHAI B CHAUDHARI LECTURER 37400-67000-09000	60500	86875	240	13900	1600		9000	300			172415
395	SUDHA R MENON LECTURER 37400-67000-09000	60500	86875	240	13900	1600		9000	300			172415
396	BHARATKUMAR B BHANDARI LECTURER 37400-67000-09000	60500	86875	240	13900	1600		9000	300			172415
397	K C SOLANKI LECTURER 37400-67000-09000	60500	86875	240	13900	1600		9000	300			172415
398	NATVARLAL Z PATEL LECTURER 37400-67000-09000	60500	86875	240	13900	1600		9000	300			172415
401	AMISHA H DESAI LECTURER 37400-67000-09000	58830	84788	240	13566	1600		9000	300			168324
402	VIJAYKUMAR D NAIKA LECTURER 37400-67000-09000	58830	84788	240	13566	1600		9000	300			168324
404	BHANUBEN H PATEL LECTURER 37400-67000-09000	57230	82788	240	13246	1600		9000	300			164404
406	M M SHAH LECTURER 37400-67000-09000	60500	86875	240	13900	1600		9000	300			172415
408	JAYESHKUMAR N CHAUHAN LECTURER 37400-67000-09000	53420	78025	240	12484	1600		9000	300			155069

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1	PAGE TOTAL						1872110
2		653530		2640	17600	100000	2000
3			941914	150706	420	3300	
4							
5							

D6EDP20

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

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 135

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
409	NATVERBHAI G PATEL LECTURER 37400-67000-09000	53420	78025	240	12484	1600		9000	300			155069
410	S R YADAV LECTURER 37400-67000-09000	51600	75750	240	12120	1600		9000	300			150610
414	RITA M TRIVEDI PART TIME LECTUR 11000-11700	18552										18552
416	MITA H NAIK LECTURER 37400-67000-09000	53420	78025	240	12484	1600		9000	300			155069
420	N P SURTI OFFICE SUPRITEND 09300-34800-04400	20650	31313	240	5010			4400	300			61913
421	D S TALAVIA HEAD CLERK 09300-34800-04200	17510	27138	240	4342			4200	300			53730
422	A T GOHIL ACCOUNTANT 09300-34800-04200	17120	26650	240	4264			4200	300			52774
423	SMT D D MISTRY LAB.ASSISTANT 05200-20200-02400	14360	20950	240	3352			2400	300			41602
424	J M PATEL SENIOR CLERK 05200-20200-02400	13570	19963	240	3194			2400	300			39667
426	K P PATEL SENIOR CLERK 05200-20200-02400	13030	19288	240	3086			2400	300			38344
429	B M SOLANKI SWEEPER 05200-20200-01900	10500	15188	95	2430		240	1650	300			30403

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1 PAGE TOTAL

797733

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283732

2255

4800

48650

392290

62766

240

3000

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D6EDP20

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

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 136

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	13463	95	2154			1400	300			26782
431	V G PARGI CHOWKIDAR 04440-07440-01400	9370	13463	95	2154			1400	300			26782
432	B D RATHOD PEON 04440-07440-01650	9370	13463	95	2154			1400	300			26782
433	M S JAGTAP PEON 04440-07440-01650	9370	13463	95	2154			1400	300			26782
906	C C CHAUDHARI LECTURER 37400-67000-09000	51600	75750	240	12120	1600		9000	300			150610
1329	M B DESAI LECTURER 37400-67000-09000	53420	78025	240	12484	1600	1207	9000	300			156276
1398	PATEL NATVARBHAI P LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
2138	SMT B S PATEL LECTURER 37400-67000-09000	53420	78025	240	12484	1600		9000	300			155069
4698	H K PATEL LECTURER 15600-39100-06000	18320	30400	240	4864	1600		6000	300			61724
4758	A K BAROT LECTURER 15600-39100-06000	21390	34238	240	5478	1600		6000	300			69246
1	PAGE TOTAL											859728
2		290930		1820		9600		53600				

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430665

68906

1207

3000

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D6EDP20

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

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-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											3529571
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2		1228192		6715		32000		202250		2000		
			1764869		282378		1867		9300			

3

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1	GRAND TOTAL											3529571
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2		1228192		6715		32000		202250		2000		
			1764869		282378		1867		9300			

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

12 NAVYUG ARTS COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 138

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
445	J M NAIK PRINCIPAL 37400-67000-10000	64390	92988	240	14878	1600	2000	10000	300			186396
447	SMT R B MEHTA LECTURER 37400-67000-09000	60500	86875	240	13900	1600		9000	300			172415
450	SADHNABEN D PATEL LECTURER 37400-67000-09000	57230	82788	240	13246	1600		9000	300			164404
452	N N PATEL LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
453	SHRI C B MODI LECTURER 37400-67000-09000	53420	78025	240	12484	1600		9000	300			155069
468	D N NAIKA PEON 04440-07440-01650	9370	13463	95	2154		55	1400	300			26837
915	A V SHAH LECTURER 06000-06300	12168										12168
1039	S B BHAVSAR LECTURER 37400-67000-09000	49830	73538	240	11766	1600		9000	300			146274
1334	NARENDRAKUMAR P PANDYA LECTURER 37400-67000-09000	53420	78025	240	12484	1600		9000	300			155069
3959	L M CHAUHAN LECTURER 37400-67000-09000	49830	73538	240	11766	1600		9000	300			146274
4073	SHAILESHSINH D PARMAR LECTURER 37400-67000-09000	48110	71388	240	11422	1600		9000	300			142060

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1 PAGE TOTAL

1466641

2

513568

2255

14400

83400

731003

116960

2055

3000

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D6EDP20

12 NAVYUG ARTS COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-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											1620039
2		529168		2495		16000		89400				
			758003		121280		2055		3300			
3										98338		
4												
5												
1	GRAND TOTAL											1620039
2		529168		2495		16000		89400				
			758003		121280		2055		3300			
3										98338		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

13 NAVYUG SCIENCE COLLEGE, RANDER ROAD, SURAT

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 141

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
413	SMT JIGYASA P DAVE LECTURER 37400-67000-09000	48110	71388	240	11422	1600		9000	300			142060
475	J K PATEL LECTURER 37400-67000-09000	53420	78025	240	12484	1600		9000	300			155069
476	R S PRAJAPATI LECTURER 37400-67000-09000	49830	73538	240	11766	1600		9000	300			146274
486	G G MALEK LECTURER 37400-67000-09000	62200	89000	240	14240	1600		9000	300			176580
487	P D VASHI LECTURER 37400-67000-09000	62200	89000	240	14240	1600		9000	300			176580
492	K S CONTRACTOR LECTURER 37400-67000-09000	60500	86875	240	13900	1600		9000	300			172415
493	R N PATEL LECTURER 37400-67000-09000	60500	86875	240	13900	1600		9000	300			172415
494	A N BHATT LECTURER 37400-67000-09000	58830	84788	240	13566	1600		9000	300			168324
496	P C PATEL LECTURER 37400-67000-09000	53420	78025	240	12484	1600		9000	300			155069
497	S D PANDYA LECTURER 37400-67000-09000	53420	78025	240	12484	1600		9000	300			155069
498	A M SOLANKI LECTURER 37400-67000-09000	53420	78025	240	12484	1600		9000	300			155069

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1 PAGE TOTAL

1774924

2

615850

2640

17600

99000

893564

142970

3300

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D6EDP20

13 NAVYUG SCIENCE COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 143

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

1	BDGT.HEAD TOTAL											2834306
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2		990426		4895		32000		171650		2000		
			1402380		224380		275		6300			

3

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1	GRAND TOTAL											2834306
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2		990426		4895		32000		171650		2000		
			1402380		224380		275		6300			

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 144

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
500	P R DESAI PRINCIPAL 37400-67000-10000	51780	77225	240	12356	1600	2000	10000	300			155501
560	MRS G S TAMBAWALA LECTURER 37400-67000-09000	60500	86875	240	13900	1600		9000	300	88444		260859
567	MR S A JOSHI LECTURER 37400-67000-09000	57230	82788	240	13246	1600		9000	300			164404
570	MR A H DHOLAKIA LECTURER 37400-67000-09000	57230	82788	240	13246	1600		9000	300			164404
573	DR M B MAHIDA LECTURER 37400-67000-09000	57230	82788	240	13246	1600		9000	300			164404
574	H D DESAI LECTURER 37400-67000-09000	53420	78025	240	12484	1600		9000	300			155069
575	P S SINGARAJU LECTURER 37400-67000-09000	57230	82788	240	13246	1600		9000	300			164404
577	MISS N J RAJYAGURU LIBRARIAN 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
578	DR MRS A P BAHADUR LECTURER 37400-67000-09000	57230	82788	240	13246	1600		9000	300			164404
579	MR K C DESAI LECTURER 37400-67000-09000	53420	78025	240	12484	1600		9000	300			155069
581	MR H B GAJJAR LECTURER 37400-67000-09000	49830	73538	240	11766	1600		9000	300			146274

D6EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 145

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
595	MR C D PATEL LAB.ASSISTANT 05200-20200-02800	16050	23563	240	3770			2800	300			46723
597	MR K S PATEL LAB.ASSISTANT 05200-20200-02800	16050	23563	240	3770			2800	300			46723
598	MR D C PATEL LAB.ASSISTANT 05200-20200-02800	16050	23563	240	3770			2800	300			46723
599	MR S R PATEL LAB.ASSISTANT 05200-20200-02800	15760	23200	240	3712		100	2800	300			46112
600	MR D C OZA ELECTRICIAN(S.S. 05200-20200-02800	16200	23750	240	3800			2800	300			47090
602	MR H D DESHMUKH PLAN COLLECTOR(S 05200-20200-02400	13030	19288	240	3086			2400	300			38344
618	MR M P PATEL LAB. HAMAL. 04440-07440-01400	9190	13238	95	2118			1400	300			26341
1188	V H THAKKER LECTURER 37400-67000-09000	57230	82788	240	13246	1600		9000	300			164404
2135	J M DESAI LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
4138	MR S P VORA LECTURER 37400-67000-09000	51600	75750	240	12120	1600		9000	300			150610
4140	MRS J M PATEL LECTURER 37400-67000-09000	48110	71388	240	11422	1600		9000	300			142060

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1 PAGE TOTAL 914805

2 314570 2495 6400 53800

3 460466 73674 100 3300

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D6EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 146

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4142	MR M N MAHADIK LAB.ASSISTANT 05200-20200-02400	12750	18938	240	3030		75	2400	300			37733
4143	MR K B PATEL PEON 04440-07440-01400	9020	13025	95	2084			1400	300			25924
4145	MR M B PATEL PEON 04440-07440-01400	8680	12600	95	2016			1400	300			25091
4146	R G RATHOD LAB. HAMAL. 04440-07440-01400	8680	12600	95	2016			1400	300			25091
4147	MR V D SOLANKI SWEEPER 04440-07440-01400	8680	12600	95	2016			1400	300			25091
4243	M H CHAUDHARY LECTURER 37400-67000-09000	46440	69300	240	11088	1600		9000	300			137968
4244	N C PATEL LECTURER 37400-67000-09000	49830	73538	240	11766	1600		9000	300			146274
4470	S A SUTHAR LECTURER 15600-39100-07000	26050	41313	240	6610	1600		7000	300			83113
4703	J D CHAUDHARI ASSITT.LECTURER 00000-40176	40176										40176
4704	N D PATEL ASSITT.LECTURER 00000-40176	40176										40176
4705	N R SOLANKI LECTURER 15600-39100-06000	19050	31313	240	5010	1600		6000	300			63513

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1 PAGE TOTAL

650150

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269532

1580

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39000

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285227

45636

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2700

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14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 148

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3871898
2		1412762		8155		38400		225200				
			1797986		287676		2175		11100			
3										88444		
4												
5												
1	GRAND TOTAL											3871898
2		1412762		8155		38400		225200				
			1797986		287676		2175		11100			
3										88444		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:017/SURAT

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EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
587	MR P K PUROHIT ACCOUNTANT 09300-34800-04200	15510	24638	240	3942			4200	300			48830
636	MRS B A KASLIWALA LECTURER 37400-67000-09000	62200	89000	240	14240	1600		9000	300			176580
637	P P JARIWALA LECTURER 37400-67000-09000	62200	89000	240	14240	1600		9000	300			176580
639	U M PATEL LECTURER 37400-67000-09000	60500	86875	240	13900	1600		9000	300			172415
642	A N NAIK LECTURER 37400-67000-09000	60500	86875	240	13900	1600		9000	300			172415
643	U N PATEL LECTURER 37400-67000-09000	60500	86875	240	13900	1600	325	9000	300			172740
645	MISS AISHABIBI Y SIDAT LECTURER 37400-67000-09000	57230	82788	240	13246	1600		9000	300			164404
650	D D CHAUHAN LECTURER 37400-67000-09000	57230	82788	240	13246	1600	275	9000	300			164679
651	S R VASAVE LECTURER 37400-67000-09000	57230	82788	240	13246	1600		9000	300			164404
652	A C VAKHARIA LECTURER 37400-67000-09000	57230	82788	240	13246	1600		9000	300			164404
653	B P PATEL LECTURER 37400-67000-09000	57230	82788	240	13246	1600	275	9000	300			164679

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1 PAGE TOTAL

1742130

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607560

2640

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94200

877203

140352

875

3300

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15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 150

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
654	S P DESAI LECTURER 37400-67000-09000	57230	82788	240	13246	1600		9000	300			164404
655	A S GAMIT LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
657	M T SOLANKI LECTURER 37400-67000-09000	57230	82788	240	13246	1600	325	9000	300			164729
663	D B PATEL SENIOR CLERK 09300-34800-04200	15510	24638	240	3942		100	4200	300			48930
664	C G GOHIL SENIOR CLERK 05200-20200-02400	13570	19963	240	3194	50	100	2400	300			39817
672	VINU K PATEL JUNIOR CLERK 05200-20200-01900	10580	15600	150	2496		55	1900	300			31081
1860	H A DESAI LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
3596	SHRI B D CHAUDHARI LIBRARIAN 37400-67000-09000	51600	75750	240	12120 53985	1600		9000	300			204595
3839	M R NORONHA PRINCIPAL 37400-67000-10000	57260	84075	240	13452	1600		10000	300	2000		168927
3848	PU MEHTA LECTURER 37400-67000-09000	60500	86875	240	13900	1600		9000	300			172415
3854	R A GANDHI SENIOR CLERK 05200-20200-02400	13030	19288	240	3086 13554		75	2400	300			51973

D6EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 151

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	18938	240	3030			2400	300			37658
4291	S O DESAI LECTURER 37400-67000-09000	58830	84788	240	13566	1600		9000	300			168324
4729	BINITA V GHEEWALA LECTURER 15600-39100-06000	21390	34238	240	5478	1600		6000	300			69246
4859	MRS M B PATEL LECTURER 15600-39100-06000	16250	27813	240	4450	1600		6000	300	1593		58246
4860	J J TANDEL P.T.I. 15600-39100-06000	16250	27813	240	4450	1600		6000	300	1593		58246
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											570976
2		304726		1200		6400		29400				

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193590

30974

1500

3186

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D6EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-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											3679327
2		1359396		6390		33600		198500		2000		
			1723308		275728		1530		8100			
3						50					3186	
					67539							
4												
5												
1	GRAND TOTAL											3679327
2		1359396		6390		33600		198500		2000		
			1723308		275728		1530		8100			
3						50					3186	
					67539							
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

16 SHETH C D BARFIWALA COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-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
678	MRS PRATIMABEN A VYAS LECTURER 37400-67000-09000	60500	86875	240	13900	1600		9000	300			172415
680	AMRUTLAL C DUMASIA LECTURER 37400-67000-09000	62200	89000	240	14240	1600	420	9000	300			177000
682	RAMABEN J TRAVADI LECTURER 37400-67000-09000	60500	86875	240	13900	1600		9000	300			172415
683	HEMANGINI K DESAI LIBRARIAN 37400-67000-09000	60500	86875	240	13900	1600		9000	300			172415
686	MRS H H DESAI LECTURER 37400-67000-09000	57230	82788	240	13246	1600		9000	300			164404
687	RAJESHRI P SINGANPORIA LECTURER 37400-67000-09000	57230	82788	240	13246	1600		9000	300			164404
688	JAYNABEN M DESAI PRINCIPAL 37400-67000-10000	57230	82788	240	13246	1600		9000	300			164404
689	NITEENBHAI B RATHOD LECTURER 37400-67000-09000	57230	82788	240	13246	1600	420	9000	300			164824
690	GIRISHBHAI D PATEL LECTURER 37400-67000-09000	57230	82788	240	13246	1600		9000	300			164404
691	ROSHANKUMAR S PATEL LECTURER 37400-67000-09000	58830	84788	240	13566	1600		9000	300			168324
692	JAYANTIBHAI M PATEL LECTURER 37400-67000-09000	57230	82788	240	13246	1600	275	9000	300			164679

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1 PAGE TOTAL

1849688

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645910

2640

17600

99000

931141

148982

1115

3300

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D6EDP20

16 SHETH C D BARFIWALA COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-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											2432764
2		847230		3935		22400		132200				
			1224293		195886		1720		5100			
3												
4												
5												
1	GRAND TOTAL											2432764
2		847230		3935		22400		132200				
			1224293		195886		1720		5100			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

17 NAVYUG COMMERCE COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 156

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
470	MAISURIA DHARMENDRA A JUNIOR CLERK 05200-20200-01900	9780	14600	150	2336			1900	300			29066
504	K D GAMIT SENIOR CLERK 09300-34800-04200	15750	24938	240	3990		75	4200	300			49493
730	K R THAKORE LECTURER 37400-67000-09000	63950	91188	240	14590	1600		9000	300			180868
731	DILIPBHAI P PATEL LECTURER 37400-67000-09000	62200	89000	240	14240	1600		9000	300			176580
732	H K SHAH LECTURER 37400-67000-09000	60500	86875	240	13900	1600		9000	300			172415
733	PURNIMABEN G SHAH LECTURER 37400-67000-09000	60500	86875	240	13900	1600		9000	300			172415
735	S B VALANI LECTURER 37400-67000-09000	60500	86875	240	13900	1600		9000	300			172415
737	A R NAGARSHETH LECTURER 37400-67000-09000	58830	84788	240	13566	1600		9000	300			168324
754	PATEL DHIRUBHAI B PEON 05200-20200-01900	10630	15350	95	2456			1650	300			30481
1085	PATEL V N PRINCIPAL 37400-67000-10000	57360	84200	240	13472	1600		10000	300	2000		169172
1925	RAJESH K NAIK LECTURER 37400-67000-09000	57230	82788	240	13246	1600		9000	300			164404

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1 PAGE TOTAL 1485633

2 517230 2405 12800 80750 2000

3 747477 119596 75 3300

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D6EDP20

17 NAVYUG COMMERCE COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-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											1908809
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2		826258		2645		14400		89750		2000		
			836277		133804		75		3600			

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1	GRAND TOTAL											1908809
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2		826258		2645		14400		89750		2000		
			836277		133804		75		3600			

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

18 V T CHOKSI SARVAJANKI COLLEGE OF EDUCATION, SURAT

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 159

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
770	J D SOLANKI SWEEPER 04440-07440-01650	9930	14475	95	2316			1650	300			28766
771	B I RATHOD CHOWKIDAR 04440-07440-01650	9190	13238	95	2118			1400	300			26341
3855	A C KAVISHWAR SENIOR CLERK 05200-20200-02400	12520	18650	240	2984	50	75	2400	300			37219
3858	A V KADAM JUNIOR CLERK 05200-20200-01900	9800	14625	150			55	1900	300			26830
4151	R M CHAUDHARY JUNIOR CLERK 05200-20200-01900	9970	14838	150	2374		60	1900	300			29592
4161	N G PATEL ASSITT.LECTURER 37400-67000-09000	49830	73538	240	11766	1600	275	9000	300			146549
4162	V K SEVAK ASSITT.LECTURER 37400-67000-09000	51600	75750	240	12120	1600		9000	300			150610
4298	DR.V G PATEL PRINCIPAL 37400-67000-10000	66200	95250	240	15240	1600	275	10000	300	2000		191105
4630	DR N P GOHIL LECTURER 15600-39100-07000	19120	32650	240	5224	1600		7000	300			66134
4631	P D PARMAR LECTURER 15600-39100-06000	17610	29513	240	4722	1600		6000	300			59985
4632	J G JAMBUSIA LECTURER 15600-39100-06000	19050	31313	240	5010	1600		6000	300			63513

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1 PAGE TOTAL

826644

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274820

2170

9600

56250

2000

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413840

63874

50

740

3300

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D6EDP20

18 V T CHOKSI SARVAJANKI COLLEGE OF EDUCATION, SURAT

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 161

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											917311
2		290420		2410		11200		62250		2000		
			440840		68194		740		3600			
3						50				35607		
4												
5												
1	GRAND TOTAL											917311
2		290420		2410		11200		62250		2000		
			440840		68194		740		3600			
3						50				35607		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 162

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
776	K J DHOLAWALA LECTURER 37400-67000-09000	60500	86875	240	13900	1600		9000	300			172415
777	V D JOSHI LECTURER 37400-67000-09000	60500	86875	240	13900	1600		9000	300			172415
778	SMT R H BHATT LECTURER 37400-67000-09000	60500	86875	240	13900	1600		9000	300			172415
779	D N CHAKRABORTY P.T.I. 37400-67000-09000	60500	86875	240	13900	1600		9000	300			172415
780	SMT P P PANCHOLI LECTURER 37400-67000-09000	57230	82788	240	13246	1600		9000	300			164404
781	V N SOLANKI LECTURER 37400-67000-09000	57230	82788	240	13246	1600		9000	300			164404
783	TRIPATHI MINAKSHI A LECTURER 37400-67000-09000	57230	82788	240	13246	1600		9000	300			164404
784	SMT K S BHABHOR LECTURER 37400-67000-09000	57230	82788	240	13246	1600		9000	300			164404
785	BHATT SMITA B LECTURER 37400-67000-09000	57230	82788	240	13246	1600		9000	300			164404
786	A D VASAVA LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
789	SMT A C SHAH LECTURER 37400-67000-09000	51600	75750	240	12120	1600		9000	300			150610

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1 PAGE TOTAL

1821965

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635050

2640

17600

99000

3300

3

917565

146810

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D6EDP20

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

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 163

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
790	SMT SUHAS VAIDYA LECTURER 37400-67000-09000	51600	75750	240	12120	1600		9000	300			150610
791	SMT SAROJ PRAJAPATI LECTURER 37400-67000-09000	48110	71388	240	11422	1600		9000	300			142060
794	JYOTI GODRE LECTURER 37400-67000-09000	46440	69300	240	11088	1600		9000	300			137968
795	J M BAREVADIA LIBRARIAN 37400-67000-09000	57230	82788	240	13246	1600		9000	300			164404
796	D D SOLANKI HEAD CLERK 09300-34800-04200	17120	26650	240	4264 14928		75	4200	300			67777
798	J M TRIVEDI LAB.ASSISTANT 05200-20200-02400	14360	20950	240	3352			2400	300			41602
799	N G JOSHI SENIOR CLERK 05200-20200-02400	14360	20950	240	3352 7858			2400	300			49460
803	D D PATEL PEON 04440-07440-01650	9890	14113	95	2258			1400	300			28056
804	G S VALAND JUNIOR CLERK 05200-20200-01900	10320	15275	150	2444			1900	300			30389
806	B M PATEL JUNIOR CLERK 05200-20200-01900	9960	14825	150	2372			1900	300			29507
807	J B SOLANKI SWEEPER 04440-07440-01650	9370	13463	95	2154			1400	300			26782

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1	PAGE TOTAL						868615
2		288760		2170	6400	51600	
3			425452	68072	75		3300
4				22786			
5							

D6EDP20

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

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 165

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2801709
2		969777		5145		24800			160263			
			1389365		222298		75			7200		
3					22786							
4												
5												
1	GRAND TOTAL											2801709
2		969777		5145		24800			160263			
			1389365		222298		75			7200		
3					22786							
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 166

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
822	R B GAMIT LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
823	N B PATEL LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
824	K N PATEL LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
826	A K DHYANI LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
827	P H PATEL LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
828	B R PATEL LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
829	M R TAILOR LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
830	B R NAIK PRINCIPAL 37400-67000-10000	59180	86475		6918	800		10000	300	2000		165673
831	K D PATEL LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
833	B N GAMIT LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
834	J R PATEL LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510

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1 PAGE TOTAL 1710495

2 621870 8800 100000 2000

3 902338 72187 3300

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D6EDP20

20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 167

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
837	V K VYAS PART TIME LECTUR 37400-67000-09000	18552				37332						55884
844	M R BAGAL ELECTRICIAN(S.S. 05200-20200-01900	15300	22625		1810			2800	300			42835
847	A M PATEL LAB.ASSISTANT 05200-20200-02800	16050	23563		1885			2800	300			44598
856	B K RATHOD MALI 04440-07440-01650	9190	13238		1059			1400	300			25187
857	M B RATHOD LAB. HAMAL. 04440-07440-01650	9190	13238		1059			1400	300			25187
859	D K RATHOD PEON 04440-07440-01650	9190	13238		1059			1400	300			25187
860	K C BHANGI SWEEPER 04440-07440-01650	9190	13238		1059			1400	300			25187
861	P S NAIKA PLAN COLLECTOR(NO 04440-07440-01650	9190	13238		1059			1400	300			25187
4323	N M CHAUDHARI LAB.ASSISTANT 05200-20200-01900	10190	15113		1209			1900	300			28712
4324	B M RATHOD LAB. HAMAL. 04440-07440-01650	8800	12750		1020			1400	300			24270
4325	S H PATEL LAB. HAMAL. 04440-07440-01650	8800	12750		1020			1400	300			24270

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1 PAGE TOTAL 346504

2 123642 37332 17300

3 152991 12239 3000

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20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 169

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2331579
2		826762				50132		147300		2000		
			1194394		95551				7800			
3										7640		
4												
5												
1	GRAND TOTAL											2331579
2		826762				50132		147300		2000		
			1194394		95551				7800			
3										7640		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 170

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
872	N M PATEL LECTURER 37400-67000-10000	62200	89000		7120	800	275	9000	300			168695
873	M N DESAI LECTURER 37400-67000-09000	60500	86875		6950	800	325	9000	300			164750
874	A R NAIK LECTURER 37400-67000-09000	62200	89000		7120	800	325	9000	300			168745
876	V N PATEL PRINCIPAL 37400-67000-09000	62550	90688		7255	800	325	10000	300	2000		173918
878	J L PANDYA LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
879	S C CHORIYA LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
880	NAYANABEN J PATEL LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
881	S N BHATT LECTURER 37400-67000-09000	60500	86875		6950	800	325	9000	300			164750
882	J H CHAUHAN LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
884	A P NAIK LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
885	B M PATEL LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741

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1 PAGE TOTAL 1804192

2 661070 8800 100000 2000

3 951340 76107 1575 3300

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

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 171

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
886	S T CHAUHAN LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
887	M R DESAI LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
888	C G RAMPARIYA LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
890	J R CHAVDA LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
891	V M BUNDELA LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
893	H B PARMAR LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
895	V G CHAUDHARY LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
896	J K TANDEL LECTURER 37400-67000-09000	55300	80375		6430	800	275	9000	300			152480
897	D M PRAJAPATI LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
898	D J THAKKAR LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
899	F K PUROHIT LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787

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1 PAGE TOTAL

1709548

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623200

8800

99000

3

902753

72220

275

3300

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D6EDP20

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

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 172

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
901	K T THAKOR LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
908	B K PUROHIT LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
909	C P DESAI P.T.I. 37400-67000-09000	48110	71388		5711	800		9000	300			135309
914	P C GAMIT PART TIME LECTUR 04440-07440-01400	18552										18552
929	K D RATHOD JUNIOR CLERK 05200-20200-02400	12750	18938		1515		75	2400	300			35978
930	T R PATEL SENIOR CLERK 05200-20200-02400	12750	18938		1515			2400	300			35903
937	D M CHAUDHRI PEON 04440-07440-01400				998					43806		44804
939	R C VASAVA WATER MAN 05200-20200-01900	9190	13238		1059			1400	300			25187
943	U S BARAIYA PEON 05200-20200-01900	9190	13238		1059			1400	300			25187
944	T B ROHIT PEON 05200-20200-01900	9190	13238		1059			1400	300			25187
2137	D S PATEL LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741

D6EDP20

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

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 174

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											4496271
2		1647758				21600		253000		2000		
			2302547		185201		1925		9600			
3										72640		
4												
5												
1	GRAND TOTAL											4496271
2		1647758				21600		253000		2000		
			2302547		185201		1925		9600			
3										72640		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 175

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
358	SHILPA I BHATT PART TIME LECTUR 11000-11700	18552										18552
916	H H JOSHI PART TIME LECTUR 11000-11700	18552										18552
955	R I MARFATIA LECTURER 37400-67000-09000	63930	91163	240	14586	1600		9000	300			180819
957	KUM K S MAJITHIA LECTURER 37400-67000-09000	63910	91138	240	14582	1600		9000	300			180770
959	SMT G B KANIA LECTURER 37400-67000-09000	62180	88975	240	14236	1600		9000	300			176531
960	J M PATEL LECTURER 37400-67000-09000	62180	88975	240	14236	1600		9000	300			176531
966	A M SHAH LECTURER 37400-67000-09000	60470	86838	240	13894	1600	275	9000	300			172617
967	M D PATEL LECTURER 37400-67000-09000	55270	80338	240	12854	1600		9000	300			159602
969	V P PATEL LECTURER 37400-67000-09000	57220	82775	240	13244	1600		9000	300			164379
970	U J PANDYA LECTURER 37400-67000-09000	55240	80300	240	12848	1600		9000	300			159528
971	R V PARMAR LECTURER 37400-67000-09000	55240	80300	240	12848	1600		9000	300			159528

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1 PAGE TOTAL

1567409

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572744

2160

14400

81000

770802

123328

275

2700

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D6EDP20

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

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 176

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
972	A V CHAUDHRI LECTURER 37400-67000-09000	55240	80300	240	12848	1600		9000	300			159528
974	P S DESAI LECTURER 37400-67000-09000	51560	75700	240	12112	1600		9000	300			150512
976	M H NIZAMA P.T.I. 37400-67000-09000	49800	73500	240	11760	1600		9000	300			146200
977	B L TANDEL LECTURER 37400-67000-09000	53390	77988	240	12478	1600		9000	300			154996
978	F M SHAYKH LECTURER 37400-67000-09000	49800	73500	240	11760	1600		9000	300			146200
979	B B VYAS PART TIME LECTUR 37400-67000-09000	18552										18552
981	S U PANDYA PART TIME LECTUR 00000-40176-00000	18552										18552
988	A H MISTRY HEAD CLERK 09300-34800-04200	17100	26625	240	4260		100	4200	300			52825
1001	R B SOLANKI JUNIOR CLERK 05200-20200-01900	10830	15913	150	2546			1900	300			31764
1073	B G DESAI LECTURER 37400-67000-09000	60470	86838	240	13894	1600	275	9000	300			172617
1776	H R PATEL PRINCIPAL 37400-67000-10000	63400	91750	240	14680	1600		10000	300	2000		183970

D6EDP20

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

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 178

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3476298
2		1265826		5525		32000		188200		2000		
			1651368		264218		650		7200			
3						125						
4		59186										
5												
1	GRAND TOTAL											3476298
2		1265826		5525		32000		188200		2000		
			1651368		264218		650		7200			
3						125						
4		59186										
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: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 179

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1015	G P DORDI LECTURER 37400-67000-09000	62200	89000		7120	800		9000	300			168420
1016	V M CHAUDHARI LECTURER 37400-67000-09000	62200	89000		7120	800		9000	300			168420
1021	B N PATEL LECTURER 37400-67000-09000	60500	86875		6950	800	275	9000	300			164700
1022	B N DHIMMAR LECTURER 37400-67000-09000	62200	89000		7120	800	325	9000	300			168745
1024	C J BHATT LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			208681
		44256										
1025	K A MEHTA LECTURER 37400-67000-09000	60500	86875		6950	800	325	9000	300			164750
1026	SMT B R CHAUDHARI LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
1029	S R CHAUDHARI LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
1030	G M DALVI LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
1031	V H GAMIT LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
1032	B D SHAH LECTURER	57230	82788		6623	800		9000	300			156741

37400-67000-09000

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1 PAGE TOTAL

1835105

2

657520

945652

75652

8800

925

99000

3300

3

4

44256

5

D6EDP20

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

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 180

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1033	A B NAIK LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1034	BENDRE B K LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
1036	PATEL GITABEN N LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1038	D C PANDYA LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
1040	M H VADHEL LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
1043	S G KOSADA LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
1049	J H RANA HEAD CLERK 09300-34800-04200	19510	29638		2371		100	4200	300			56119
1052	N J CHAUHAN SENIOR CLERK 05200-20200-02400	14350	20938		1675		100	2400	300			39763
1054	M F GAMIT SENIOR CLERK 05200-20200-02400	12750	18938		1515			2400	300			35903
1055	M D CHAUDHARI SENIOR CLERK 05200-20200-02400	12750	18938		1515			2400	300			35903
1062	A G RATHOD SWEEPER 04440-07440-01400	9720	13900		1112			1400	300			26432

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1 PAGE TOTAL

1108104

2

401200

585004

46800

4800

200

66800

3300

3

4

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D6EDP20

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

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 182

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3473810
2		1246200	1809009		144720	16800	1125	201000	8700	2000		
3												
4		44256										
5												
1	GRAND TOTAL											3473810
2		1246200	1809009		144720	16800	1125	201000	8700	2000		
3												
4		44256										
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 183

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1072	J I SHAH LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
1074	PATEL A M P.T.I. 37400-67000-09000	60500	86875		6950	1600	325	9000	300			165550
1075	CHAUDHARI R R LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
1076	PATEL S B LECTURER 37400-67000-09000	58830	84788		6783	800	275	9000	300			160776
1078	BHAVSAR U M LECTURER 37400-67000-09000	44599	64277		6783	606	208	6823	227			123523
1079	VYAS K K LECTURER 37400-67000-09000	58830	84788		6783	800	420	9000	300			160921
1080	JALSANWALA P M PRINCIPAL 37400-67000-10000	63400	91750		7340	800	420	10000	300	2000		176010
1082	PATEL R S LECTURER 37400-67000-09000	57230	82788		6623	800	275	9000	300			157016
1084	KURKUTIA I B LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
1086	CHAUDHRI B S LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
1087	SHAH ILABEN I LECTURER 37400-67000-09000	57230	82788		6623	800	275	9000	300			157016

D6EDP20

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

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 184

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1088	CHAUDHRI GOVINDBHAI V LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
1089	CHAUDHARI BHANUPRASAD S LECTURER 37400-67000-09000	57230	82788		6623	800	275	9000	300			157016
1091	PATEL MAHESBHAI B LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1093	PATEL ILABEN B LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
1094	CHAUDHARI SANDHYABEN N LECTURER 37400-67000-09000	53420	78025		6242	800	325	9000	300			148112
1095	CHAUDHARI NAVINBHAI M LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
1097	PRAJAPATI KALPESHKUMAR M LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
1098	MAKWANA VINUBHAI V LECTURER 37400-67000-09000	51600	75750		6060	800	325	9000	300			143835
1099	CHAUHAN P I LECTURER 37400-67000-09000	49830	73538		5883	1600	275	9000	300			140426
1101	AHIR JAGUBHAI M PART TIME LECTUR 11000-11700	18552										18552
1107	SOLANKI NATHUBHAI G SENIOR CLERK 09300-34800-04200	15910	25138		2011		100	4200	300			47659

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1 PAGE TOTAL

1416861

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523142

737240

58979

8000

1300

85200

3000

3

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D6EDP20

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

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 186

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

1	BDGT.HEAD TOTAL											3566714
---	-----------------	--	--	--	--	--	--	--	--	--	--	---------

2		1306241				19006		207623		2000		
			1869147		151172		3498		8027			

3

4

5

1	GRAND TOTAL											3566714
---	-------------	--	--	--	--	--	--	--	--	--	--	---------

2		1306241				19006		207623		2000		
			1869147		151172		3498		8027			

3

4

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 188

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											152205
2		55300	80375		6430	800		9000			300	
3												
4												
5												
1	GRAND TOTAL											152205
2		55300	80375		6430	800		9000			300	
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

79 S P B ENGLISH MEDIAM COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 189

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
372	RAMESHBHAI M MAHALA SENIOR CLERK 05200-20200-02400	13570	19963	240	3194			2400	300			39667
3840	P K CHAKRABORTTY LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
3841	P P PRADHAN LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
3843	H S OZA LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
3844	A R KULKARNI LECTURER 37400-67000-09000	53420	78025	240	12484	1600		9000	300			155069
3845	S H RAJANI LECTURER 37400-67000-09000	53420	78025	240	12484	1600		9000	300			155069
3846	S J SONDHI LECTURER 37400-67000-09000	53420	78025	240	12484	1600		9000	300			155069
3847	A N PANDYA LECTURER 37400-67000-09000	53420	78025	240	12484	1600		9000	300			180350
		25281										
3849	MRS H A PANDYA LECTURER 37400-67000-09000	49830	73538	240	11766	1600		9000	300			146274
3851	A K SAHA P.T.I. 37400-67000-09000	55300	80375	240	12860	1600	325	9000	300			160000
3852	N PADMA LIBRARIAN	57230	82788	240	13246	1600		9000	300			164404

37400-67000-09000

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1 PAGE TOTAL

1634927

2

555510

809889

2640

129582

16000

325

92400

3300

3

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25281

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D6EDP20

79 S P B ENGLISH MEDIAM COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 191

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1939347
2		661580		3405		17600		109000		2000		
			963229		151962		440		4800			
3						50						
4		25281										
5												
1	GRAND TOTAL											1939347
2		661580		3405		17600		109000		2000		
			963229		151962		440		4800			
3						50						
4		25281										
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 192

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3864	I M PATEL PRINCIPAL 37400-67000-10000	64390	92988		7439	800		10000	300	2000 507		178424
3866	R B DHIMMAR LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300	507		157248
3868	D S CONTRACTOR LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300	507		220258
		63010										
3870	N K RATHOD LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300	507		148294
3871	G R GARASIA LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300	507		148294
3872	J M RANA LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300	507		148294
3873	S I THAKOR LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300	507		161008
3874	B C BARUWALA PART TIME LECTUR 11000-11700	18552										18552
3878	Y N ADAJANIA OFFICE SUPRITEND 09300-34800-04400	16140	25675		2054		100	4400	300			48669
3879	B I MALI ACCOUNTANT 09300-34800-04200	13780	22475		1798		75	4200	300			42628
3880	V M RATHOD PEON	292	422		1045			45	10			1814

04440-07440-01400

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1 PAGE TOTAL

1273483

2

446704

625999

51091

5600

175

72645

2710

2000

3

3549

4

63010

5

D6EDP20

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

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 193

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3881	R R RANA PEON 04440-07440-01400	9370	13463		1077			1400	300			25610
3882	D I TAILOR JUNIOR CLERK 04440-07440-01400	9800	14625		1170			1900	300			27795
3883	P H PARMAR JUNIOR CLERK 04440-07440-01400	9800	14625		1170			1900	300			27795
3884	D H PATEL PEON 04440-07440-01400	9370	13463		1077			1400	300			25610
3885	G P MISTRY PEON 04440-07440-01400	9370	13463		1077			1400	300			25610
3886	P T PATEL CHOWKIDAR 04440-07440-01400	9370	13463		1077			1400	300			25610
3887	R S MACHHI LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300	507		144017
4232	KU RITABEN B PATEL LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300	507		131891
4308	K M TANDEL LIBRARIAN 37400-67000-09000	44820	67275		5382	800		9000	300	800		128377
4310	D M CHAUHAN PART TIME LECTUR 11000-11700	18552										18552
4312	R P PATEL LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300	507		135816

1	PAGE TOTAL							716683
2		266602		3200	45400			
3		366815	29345		3000		2321	
4								
5								

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

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 195

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2056140
2		734696				9600		124045		2000		
			1027052		83175		175		6010			
3										6377		
4		63010										
5												
1	GRAND TOTAL											2056140
2		734696				9600		124045		2000		
			1027052		83175		175		6010			
3										6377		
4		63010										
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 196

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
471	K R SOLANKI JUNIOR CLERK 05200-20200-01900	9640	14425	150	2308		60	1900	300			28783
973	B A THAKOR LECTURER 37400-67000-09000	51600	75750	240	12120	1600		9000	300			150610
1333	NARENDRABHAI B BARIA LECTURER 37400-67000-09000	57230	82788	240	13246	1600	325	9000	300			164729
1404	VACHHANI JITENDRAKUMAR D LECTURER 37400-67000-09000	53420	78025	240	12484	1600		9000	300			155069
3889	SONAL V KULKARNI LECTURER 37400-67000-09000	60500	86875	240	13900	1600		9000	300			172415
3890	K N CHAVDA PRINCIPAL 37400-67000-10000	57650	84563	240	13530	1600		10000	300	2000		169883
3891	R D JHA LECTURER 37400-67000-09000	58830	84788	240	13566	1600		9000	300			168324
3892	H B PATEL LECTURER 37400-67000-09000	58830	84788	240	13566	1600		9000	300			168324
3893	R C GANDHI LECTURER 37400-67000-09000	58830	84788	240	13566	1600		9000	300			168324
3895	R N SADRI P.T.I. 37400-67000-09000	58830	84788	240	13566	1600		9000	300			168324
3896	R D RANA LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675

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1 PAGE TOTAL

1467648

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513695

2400

15123

85064

725262

122494

775

2835

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D6EDP20

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

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 198

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
3913	P B PATEL PART TIME LECTUR 11000-11700	18552										18552
3916	C N PATEL ACCOUNTANT 09300-34800-04400	19070	29338	240	4694			4400	300			58042
3918	R K GAMIT HEAD CLERK 09300-34800-04200	15510	24638	240	3942			4200	300			48830
3919	D G MAHYAVANSHI SENIOR CLERK 05200-20200-02400	11960	17950	240	2872	50		2400	300			35772
3920	P N PATEL SENIOR CLERK 05200-20200-02400	11710	17638	240	2822			2400	300			35110
3923	S L GOHIL PEON 04440-07440-01400	9370	13463	95	2154			1400	300			26782
3924	R N PATEL PEON 04440-07440-01400	9370	13463	95	2154			1400	300			26782
3925	R I RATHOD PEON 04440-07440-01400	9370	13463	95	2154			1400	300			26782
3927	K B CHAUHAN SWEEPER 04440-07440-01400	9020	13025	95	2084		60	1400	300			25984
4253	B N DHIMAR LECTURER 37400-67000-09000	46440	69300	240	11088	1600	275	9000	300			138243
4254	SEJAL A DESAI LECTURER 37400-67000-09000	49830	73538	240	11766	1600		9000	300			146274

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1 PAGE TOTAL 587153

2	210202		1820	3200	37000	
3		285816	45730	50	335	3000
4						
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D6EDP20

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

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD: 017/SURAT

BILL/PAGE: 4/ 200

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											4005197
2		1397437	1991631	7250	325112	37523	1495	232964	9735	2000		
3						50						
4												
5												
1	GRAND TOTAL											4005197
2		1397437	1991631	7250	325112	37523	1495	232964	9735	2000		
3						50						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 201

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3929	A B SOLANKI LECTURER 37400-67000-09000	53420	78025		6242	800	325	9000	300			148112
3930	G R CHAUDHARI LECTURER 37400-67000-09000	51600	75750		6060	800	325	9000	300			143835
3932	H B PATEL LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3934	M P PATEL LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
3936	S D TANDEL LIBRARIAN 37400-67000-09000	46440	69300		5544	800		9000	300			131384
3937	G D MISTRY HEAD CLERK 09300-34800-04400	19070	29338		2347			4400	300			55455
3938	A K PATEL SENIOR CLERK 09300-34800-04200	15510	24638		1971			4200	300			46619
3939	R R CHAUDHARI JUNIOR CLERK 05200-20200-02400	12520	18650		1492			2400	300			35362
3940	N L DHIVAR JUNIOR CLERK 05200-20200-02400	11710	17638		1411			2400	300			33459
3941	D R DHIVAR PEON 04440-07440-01400	9190	13238		1059			1400	300			25187
3942	M C PATEL PEON 04440-07440-01400	9190	13238		1059			1400	300			25187

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1 PAGE TOTAL 935897

2 333670 493590 39487 4000 650 61200 3300

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D6EDP20

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

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 203

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1660315
2		589630	874292		69943	8000	650	109800	6000	2000		
3												
4												
5												
1	GRAND TOTAL											1660315
2		589630	874292		69943	8000	650	109800	6000	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

83 AKHANDANAND ARTS & COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 204

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2302	SHAH RUPALIBEN A PRINCIPAL 37400-67000-10000	55330	81663	240	13066	3200	2000	10000	300			165799
3947	K M KATARIA LECTURER 37400-67000-09000	57230	82788	240	13246	1600		9000	300			164404
3948	A N CHITRODA LECTURER 37400-67000-09000	58830	84788	240	13566	1600		9000	300			168324
3949	K J VANSADIA LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
3950	C N PATEL LECTURER 37400-67000-09000	58830	84788	240	13566	1600		9000	300			168324
3952	M R SHUKLA LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
3953	M G THAKOR LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
3955	B M PATEL LECTURER 37400-67000-09000	53420	78025	240	12484	1600		9000	300			155069
3956	R R BAJPAI LECTURER 37400-67000-09000	49830	73538	240	11766	1600		9000	300			146274
3957	B M DHODI LECTURER 37400-67000-09000	53420	78025	240	12484 37989	1600		9000	300			193058
3958	H G BATHWAR LECTURER 37400-67000-09000	58830	84788	240	13566 12233	1600		9000	300			180557

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1 PAGE TOTAL 1820834

2	611620		2640	19200	100000	
3		889528	142324	2000		3300
4			50222			
5						

D6EDP20

83 AKHANDANAND ARTS & COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 205

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
3966	P G JOSHI LIBRARIAN 37400-67000-09000	55300	80375	240	12860	3200		9000	300			222870
		61595										
3967	S S PATEL OFFICE SUPRITEND 09300-34800-04400	19340	29675	240	4748 1965		175	4400	300			60843
3968	D M SARANG ACCOUNTANT 09300-34800-04400	18640	28800	240	4608			4400	300			56988
3969	M B PARMAR HEAD CLERK 09300-34800-04200	15010	24013	240	3842			4200	300			47605
3970	D R PATEL SENIOR CLERK 09300-34800-04200	15010	24013	240	3842		100	4200	300			47705
3971	GAVDE SURESH T PEON 04440-07440-01650	9190	13238	95	2118			1400	300			26341
4333	MEHUL K DAVE LECTURER 37400-67000-09000	44820	67275	240	10764	1600		9000	300			133999
4334	URVASHIBEN I DAVE LECTURER 37400-67000-09000	46440	69300	240	11088 46904	1600		9000	300			184872
4336	KEDARIYA UMESH B CHOWKIDAR 04440-07440-01300	8490	12238	95	1958			1300	300			24381
4337	RATHOD RAJENDRA A PEON 04440-07440-01650	8050	11688	95	1870			1300	300			23303
4338	PATHAK KIRAN M JUNIOR CLERK	8880	13475	150	2156			1900	300			26861

05200-20200-01900

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1 PAGE TOTAL

855768

2

249170

374090

2115

59854

6400

275

50100

3300

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48869

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61595

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D6EDP20

83 AKHANDANAND ARTS & COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 207

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2745848
2		882180		4995		27200			156100			
			1297856		207656		2275		6900			
3					99091							
4		61595										
5												
1	GRAND TOTAL											2745848
2		882180		4995		27200			156100			
			1297856		207656		2275		6900			
3					99091							
4		61595										
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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1	PAGE TOTAL							691631
2		262380			4955	50842		
3		30	341308	27305	2053		2758	
4								
5								

D6EDP20

90 ART & COMMERCE COLLEGE , NIZAR ,DIST SURAT

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-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											731807
2		302556	341308		27305	4955	2053	50842	2758			
3		30										
4												
5												
1	GRAND TOTAL											731807
2		302556	341308		27305	4955	2053	50842	2758			
3		30										
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 212

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											711071
2		244740		1295	57108	6400		40800		2000		
			356928						1800			
3												
4												
5												
1	GRAND TOTAL											711071
2		244740		1295	57108	6400		40800		2000		
			356928						1800			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

97 J B DHARUKAWALA ARTS COLLEGE, VARACHHA ROAD, SURAT

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 213

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2106	J K PATEL LECTURER 37400-67000-09000	60500	86875	240	13900	2453	325	9000	300			173593
2129	M M PATEL LECTURER 37400-67000-09000	58830	84788	240	13566	2453		9000	300			169177
4590	MAHENDRABHAI H TRIVEDI LECTURER 37400-67000-09000	51600	75750	240	12120	2453		9000	300			151463
4591	DR. DILIPBHAI L VARSANI PRINCIPAL 37400-67000-10000	63400	91750	240	14680	4800		10000	300	2000		187170
4592	ISHVARBHAI M TADVI JUNIOR CLERK 05200-20200-01900	9360	14075	150	2252			1900	300			28037
4593	NIRUBEN N PATEL LECTURER 09300-34800-05400	24850	38563	240	6170	2453		6000	300			78576
4646	R K BHAVSAR LECTURER 37400-67000-09000	51600	75750	240	12120	2453		9000	300			151463
4647	HARSHUKHBHAI V KACHHADIY PART TIME LECTUR 11000-11700	18552										18552
4648	BIPINCHANDRA C BARUWALA PART TIME LECTUR 11000-11700	18552										18552
4849	OMPRAKASH M PUROHIT LECTURER 15600-39100-06000	16250	27813	240	4450	2453		6000	300			57506
4850	AMIT KARAMSHIBHAI G P.T.I. 15600-39100-06000	16250	27813	240	4450	2453		6000	300			57506

D6EDP20

97 J B DHARUKAWALA ARTS COLLEGE, VARACHHA ROAD, SURAT

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 4/ 214

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1091595
2		389744		2070		21971		65900		2000		
			523177		83708		325		2700			
3												
4												
5												
1	GRAND TOTAL											1091595
2		389744		2070		21971		65900		2000		
			523177		83708		325		2700			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 216

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1507	R S PAREKH LECTURER 37400-67000-09000	62200	89000		7120			9000	300			167620
1508	R B DESAI LECTURER 37400-67000-09000	62200	89000		7120	800	275	9000	300			168695
1512	U Z PATEL LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
1513	V N PATEL LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
1516	H A PARMAR LECTURER 37400-67000-09000	60500	86875		6950	800	325	9000	300			164750
1517	D J TANDEL LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
1518	G K PATEL LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
1519	A N PATEL LECTURER 37400-67000-09000	60500	86875		6950	800	275	9000	300			164700
1520	B C SABLE LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
1521	A B PATEL LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
1524	S D GARASIA LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501

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1 PAGE TOTAL

1804968

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663890

953614

76289

8000

875

99000

3300

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D6EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 217

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1525	S R SARAVIA LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
1526	B Y DESAI LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
1527	S R CHAMRANERI LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
1528	B C PATEL LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
1529	B B DESAI LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
1530	A M PATEL LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
1532	B M THAKOR LECTURER 37400-67000-09000	55300	80375		6430	800	325	9000	300			152530
1533	C N PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1534	K A VYAS LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1535	N P MAGAZINE LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
1536	J S JOSHI LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351

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1 PAGE TOTAL 1716530

2 626150 8800 99000

3 906440 72515 325 3300

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D6EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 218

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1539	N B PATEL LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
1548	A L PATEL SENIOR CLERK 09300-34800-04200	15760	24950		1996	50	100	4200	300			47356
1550	B M PATEL SENIOR CLERK 05200-20200-02400	12750	18938		1515			2400	300			35903
1551	D M BAROT SENIOR CLERK 05200-20200-02400	12750	18938		1515			2400	300			35903
1560	V R PATEL PEON 04440-07440-01650	9550	13688		1095		60	1400	300			26093
1562	J M RATHOD PEON 04440-07440-01650	9550	13688		1095		55	1400	300			26088
1563	D M RATHOD LAB. HAMAL. 04440-07440-01650	9370	13463		1077			1400	300			25610
1564	C G SHETRI CHOWKIDAR 04440-07440-01650	9370	13463		1077			1400	300			25610
1565	R K PATEL CHOWKIDAR 04440-07440-01650	9370	13463		1077			1400	300			25610
1566	D T SOLANKY PEON 04440-07440-01650	9190	13238		1059			1400	300			25187
2128	J J VASHI LECTURER 37400-67000-09000	53320	77900		6232	800		9000	300			147552

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1 PAGE TOTAL

560263

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200810

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35400

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D6EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 220

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											4814247
2		1774414				22400		279400		2000		
			2520897		201671		2015		11400			
3						50						
4												
5												
1	GRAND TOTAL											4814247
2		1774414				22400		279400		2000		
			2520897		201671		2015		11400			
3						50						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 221

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1576	DESAI J M LECTURER 37400-67000-09000	63950	91188		7295	800		9000	300			172533
1578	PAREKH K T LECTURER 37400-67000-09000	62200	89000		7120	800		9000	300			168420
1579	DESAI J A LECTURER 37400-67000-09000	62200	89000		7120	800	325	9000	300			168745
1581	SOLANKI A N LECTURER 37400-67000-09000	62200	89000		7120	800		9000	300			168420
1583	MISTRY B D LECTURER 37400-67000-09000	62200	89000		7120	800		9000	300			168420
1584	DESAI K D LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
1585	PATEL I N LECTURER 37400-67000-09000	62200	89000		7120	800		9000	300			168420
1586	PATEL S C LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
1587	SOLANKI R R LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
1589	PATEL V R LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
1590	PATEL D P LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501

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1 PAGE TOTAL

1829235

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674110

8800

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966389

77311

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D6EDP20

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

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 222

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1591	DESAI VIKASH A PRINCIPAL 37400-67000-10000	60810	88513		7081	800		10000	300	2000		169504
1593	ZELE S A LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
1594	DESAI VIRAL A LECTURER 37400-67000-09000	55300	80375		6430			9000	300			151405
1595	LAD S N LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
1596	MALI N J LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
1597	DESAI M J LECTURER 37400-67000-09000	51600	75750		6060	800	325	9000	300			143835
1598	PATEL S M LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
1599	PATEL D R LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
1600	PATEL B G LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
1601	CHAMPANERI V A LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
1609	PATEL U K LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425

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1 PAGE TOTAL 1693947

2 615030 893789 71503 8000 325 100000 3300 2000

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

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 223

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1610	GOEL A J LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
1611	VANI S L LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
1612	MISTRY P H LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
1613	DESAI T A LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
1614	NAIK B M LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
1615	DESAI D N LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1621	GOHIL T G LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1622	PATEL D D LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
1627	PRAJAPATI S J LECTURER 37400-67000-09000	57230	82788		6623	800	420	9000	300			157161
1630	BHADRA N A LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1636	PATEL P G LAB.ASSISTANT 05200-20200-01900	15680	22600		1808		100	2400	300			42888

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1 PAGE TOTAL

1614216

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589470

8000

92400

852339

68187

520

3300

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D6EDP20

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

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 224

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1637	PATEL S G LAB.ASSISTANT 05200-20200-01900	15150	21938		1755			2400	300			41543
1643	PATEL R K LAB. HAMAL. 05200-20200-01900	9550	13688		1095		55	1400	300			26088
1644	PATEL B M LAB. HAMAL. 05200-20200-01900	9550	13688		1095			1400	300			26033
1645	RATHOD M S LAB.ASSISTANT 05200-20200-01900	9960	14825		1186			1900	300			28171
1649	PADAVI S K ELECTRICIAN(S.S. 05200-20200-01900	13560	19950		1596			2400	300			37806
1653	DESAI G S LAB.ASSISTANT 05200-20200-01900	14900	21625		1730			2400	300			40955
1655	RATHOD R B LAB. HAMAL. 05200-20200-01900	9370	13463		1077			1400	300			25610
1656	RATHOD S C LAB. HAMAL. 05200-20200-01900	9370	13463		1077			1400	300			25610
1663	PATEL R K JUNIOR CLERK 05200-20200-01900	13560	19950		1596			2400	300			37806
1667	PATEL D B PEON 05200-20200-01900	9550	13688		1095		55	1400	300			26088
1669	SONI K K CHOWKIDAR 05200-20200-01900	9370	13463		1077			1400	300			25610

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1 PAGE TOTAL 341320

2 123890 179741 14379 110 19900 3300

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

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 225

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1670	SONI R K CHOWKIDAR 05200-20200-01900	9370	13463		1077			1400	300			25610
1671	SOLANKI D M PEON 05200-20200-01900	9370	13463		1077			1400	300			25610
1672	SOLANKI H R SWEEPER 05200-20200-01900	10470	15150		1212			1650	300			28782
4153	DESAI M H LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
4154	DESAI N V LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
4156	PATEL M B P.T.I. 37400-67000-09000	51600	75750		6060	800		9000	300			143510
4234	PATEL R B LIBRARIAN 37400-67000-09000	46440	69300		5544	800		9000	300			131384
4275	P R PATEL LECTURER 37400-67000-09000	48070	71338		5707	800		9000	300			135215
4276	G A DESAI LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4293	K C PATEL LAB.ASSISTANT 05200-20200-01900	10910	16638		1331		75	2400	300			31654
4767	GUPTA N K LECTURER 15600-39100-06000	21390	34238			800		6000	300			62728

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1 PAGE TOTAL

1008162

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359500

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532941

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D6EDP20

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

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 227

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											6648572
2		2410100				32800		396150		2000		
			3507825		277886		1355		17400			
3											3056	
4												
5												
1	GRAND TOTAL											6648572
2		2410100				32800		396150		2000		
			3507825		277886		1355		17400			
3											3056	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 228

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1679	M G PATEL LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
1685	K H PUROHIT LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
1695	V R CHAMPANERI LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
1696	K C PATEL LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
1699	R P PATEL LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
1700	K R BHAVSAR LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
1703	B T PATEL LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
1704	MISS D G THAKOR LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
1708	D R PATEL LIBRARIAN 37400-67000-09000	49830	73538		5883	800		9000	300			139351
1718	A R PATEL JUNIOR CLERK 05200-20200-02400	13570	19963		1597		75	2400	300			37905
1728	B R PATEL JUNIOR CLERK 05200-20200-01900	9800	14625		1170		60	1900	300			27855

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1 PAGE TOTAL 1485851

2 542450 784691 62775 7200 135 85300 3300

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D6EDP20

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 230

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1935639
2		727646				9600		112200		2000		
			999591		79967		135		4500			
3												
4												
5												
1	GRAND TOTAL											1935639
2		727646				9600		112200		2000		
			999591		79967		135		4500			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-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											302812
2		109920				1600		18000				
			159900		12792				600			
3												
4												
5												
1	GRAND TOTAL											302812
2		109920				1600		18000				
			159900		12792				600			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 233

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2120	B K PATEL LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
2176	V K DESAI LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
2177	I N MISTRY LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
2178	K B PARMAR LECTURER 37400-67000-09000	60500	86875		6950	800	275	9000	300			164700
2179	S D BHAVSAR LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
2180	C M GAMIT LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
2185	H C PATEL PRINCIPAL 37400-67000-09000	64590	93238		7459	800	325	10000	300	2000		178712
2186	N K PATEL LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
2190	U M DESAI LECTURER 37400-67000-09000	60440	86800		6944	800		9000	300			164284
2192	C N PATEL LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
2193	V C GANVIT LECTURER 37400-67000-09000	58830	84788		6783			9000	300			159701

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1 PAGE TOTAL 1810524

2 664520 8000 100000 2000

3 955652 76452 600 3300

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D6EDP20

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

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 234

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2194	D V PATEL LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
2195	P G PATEL LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
2196	F G DESAI LECTURER 37400-67000-09000	57230	82788		6623			9000	300			155941
2198	G D PATEL LECTURER 37400-67000-09000	57230	82788		6623	800	275	9000	300			157016
2199	SOLANKI MANIBEN N LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
2200	P N MISTRY LECTURER 37400-67000-09000	57230	82788		6623	800	325	9000	300			157066
2201	J M TANDEL P.T.I. 37400-67000-09000	53420	78025		6242	800		9000	300			147787
2206	R U SHAIKH ACCOUNTANT 09300-34800-04200	19520	29650		2372		150	4200	300			56192
2210	V C PATEL JUNIOR CLERK 05200-20200-02400	14360	20950		1676			2400	300			39686
2217	D D PATEL PEON 04440-07440-01400	9550	13688		1095			1400	300			26033
2219	R G PATEL PEON 04440-07440-01400	9550	13688		1095			1400	300			26033

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1 PAGE TOTAL 1239737

2 451380 654729 52378 4800 750 72400 3300

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D6EDP20

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

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 236

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											3076294
2		1125450	1624069		129925	12800	1350	173800	6900	2000		
3												
4												
5												
1	GRAND TOTAL											3076294
2		1125450	1624069		129925	12800	1350	173800	6900	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 237

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2115	MISS J N PATEL LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
2122	P N THAKDR LECTURER 37400-67000-09000	57230	82788		6623	800	275	9000	300			157016
2225	PATEL UTTAMBHAI L LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
2226	PATEL VINODBHAI D LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
2230	VEGDA NATHALAL M LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
2231	HARKANIYA VAJIRBHAI D LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
2232	MALEK PIRSABMIYA C LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
2233	PAREKH MITABEN T LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
2234	BHANDARI DILIPKUMAR R LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
2235	PATEL ISHWARBHAI K LECTURER 37400-67000-09000	60500	86875		6950	800	420	9000	300			164845
2236	PATEL AMRATBHAI J LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501

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1 PAGE TOTAL

1789185

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656910

8800

99000

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944889

75591

695

3300

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D6EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 238

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2237	PATEL NIVRUTIBEN S LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
2238	SOLANKI BHARTIBEN K LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
2239	RATHOD BHARATSINH M LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
2240	SOLANKI J J LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
2241	PATEL NAYNABEN D LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
2242	PATEL RUXMANIBEN U LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
2243	DHIMMAR NAVINCHANDRA T LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
2244	THAKOR NIRUBEN N LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
2245	PATEL KHANDUBHAI M LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2246	NAYAK CHANDRAHAS N LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
2247	NAYAK NILINDIBEN C LECTURER 37400-67000-09000	57230	82788		6623	800	325	9000	300			157066

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1 PAGE TOTAL 1723700

2 629200 8800 99000

3 910255 72820 325 3300

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D6EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 239

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2248	PATEL VARSHA P LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
2249	RAVAT SAKINABEN M LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
2251	VAGHELA KISHANBHAI K LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
2252	DESAI PARULBEN H LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
2253	GANVIT NIRUBEN K LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
2254	THAKOR HANSABEN P LECTURER 37400-67000-09000	51600	75750		6060	800	175	9000	300			143685
2255	MULTANI NAJUBEN A LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
2256	PATEL SHARMILABEN V LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
2258	PATEL NILABEN V LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
2264	CHAURA UTTAMBHAI B SENIOR CLERK 09300-34800-04200	15910	25138		2011		75	4200	300			47634
2265	BHATT SANATBHAI L LIBRARIAN 37400-67000-09000	60500	86875		6950	800		9000	300			164425

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1 PAGE TOTAL

1525727

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550130

8000

94200

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805414

64433

250

3300

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1 PAGE TOTAL 532668

2 207240 1600 31700

3 267429 21394 305 3000

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44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-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											5571280
---	-----------------	--	--	--	--	--	--	--	--	--	--	---------

2		2043480	2927987		234238	27200	1575	323900		12900		
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1	GRAND TOTAL											5571280
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2		2043480	2927987		234238	27200	1575	323900		12900		
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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

45 ROFEL ARTS & COMMERCE COLLEGE, VAPI

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 242

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2284	TANDEL HARSHADBHAI M LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
2286	DARU MAHESH U LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
2287	DESAI HEMALIBEN A PRINCIPAL 37400-67000-10000	61260	89075		7126	800		10000	300	2000		180994
		10433										
2288	DESAI JAYANABEN I LECTURER 37400-67000-09000	58830	84788		6783	800	275	9000	300			160776
2289	PATEL INDIRABEN P LECTURER 37400-67000-09000	58830	84788		6783	800	420	9000	300			160921
2292	NAIK AJAY B LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
2293	MEHTA RASHMI B LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2295	PATEL NATVAR K LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
2296	MACHHI MANHAR B LECTURER 37400-67000-09000	57230	82788		6623	800	275	9000	300			157016
2299	PARMAR JAYABEN C LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
2300	VYAS KHYATIBEN A LECTURER	58830	84788		6783	800		9000	300			160501

37400-67000-09000

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1 PAGE TOTAL

1771322

2

642900

928629

74290

8800

970

100000

3300

2000

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10433

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D6EDP20

45 ROFEL ARTS & COMMERCE COLLEGE, VAPI

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 243

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2301	CHAVDA KISHOR P LECTURER 37400-67000-09000	55300	80375		6430	800	325	9000	300			152530
2305	MEHTA ANITABEN L LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2307	THANKI MUKESH G LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
2308	PATHAK VIVEKANAND S LECTURER 37400-67000-09000	55300	80375		6430	800	325	9000	300			152530
2309	TANDEL AMITABEN L LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
2310	GOHIL KIRIT M LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2313	SOLANKY NUEL N LIBRARIAN 37400-67000-09000	53420	78025		6242	800		9000	300			147787
2314	PANDYA KANAIYALAL V ACCOUNTANT 09300-34800-04200	17120	26650		2132			4200	300			50402
2315	AJWALIA ATUL I SENIOR CLERK 09300-34800-04200	16710	26138		2091			4200	300			49439
2317	PATEL ARUN G JUNIOR CLERK 05200-20200-02400	12750	18938		1515			2400	300			35903
2318	PATEL DHIRUBHAI G PEON 04440-07440-01400	9550	13688		1095			1400	300			26033

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1 PAGE TOTAL 1215126

2 437810 5600 75200

3 641265 51301 650 3300

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45 ROFEL ARTS & COMMERCE COLLEGE, VAPI

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 245

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3120775
2		1124240	1637058		130964	15200	1680	185400	7800	8000		
3												
4		10433										
5												
1	GRAND TOTAL											3120775
2		1124240	1637058		130964	15200	1680	185400	7800	8000		
3												
4		10433										
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

86 ARTS & COMMERCE COLLEGE, MOTA PONDHA

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 246

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4192	J M SOLANKI LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
4193	R L PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
4194	A H PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
4195	S U PATEL LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
4196	V M PATEL LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
4198	N N PARMAR LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
4199	A J THAKOR LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
4200	V N DESAI LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
4201	A K GOHIL LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
4202	SMT SHILABEN N PATEL LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
4204	S B PATEL HEAD CLERK 05200-20200-01900	14330	23163		1853			4200	300			43846

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1 PAGE TOTAL 1522139

2 548710 803638 64291 8000 94200 3300

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86 ARTS & COMMERCE COLLEGE, MOTA PONDHA

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 5/ 248

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1641850
2		591040				8000		102300				
			866676		69334				4500			
3												
4												
5												
1	GRAND TOTAL											1641850
2		591040				8000		102300				
			866676		69334				4500			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-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
1295	S M BHARTHANIA LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
1296	KAMLESHKUMAR K SINDHA LECTURER 37400-67000-09000	49830	73538		5883		325	9000	300			138876
1302	SMT JYOTIBEN T PATEL LECTURER 37400-67000-09000	57230	82788		6623			9000	300			155941
1303	AMISH R DESAI LECTURER 37400-67000-09000	57230	82788		6623			9000	300			155941
1304	AMIT M PATEL LECTURER 37400-67000-09000	57230	82788		6623			9000				155641
1305	SONAL M SHAH LECTURER 37400-67000-09000	49830	73538		5883			9000	300			138551
1310	MADHUBEN M VASAVA LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
1311	PUSHPABEN K SHAHU LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
1312	BHARATKUMAR J SOLANKI LECTURER 37400-67000-09000	60500	86875		6950			9000	300			163625
1313	MAGANBHAI R BHOYE LECTURER 37400-67000-09000	58830	84788		6783			9000	300			159701
1314	SHAILESHKUMAR G MANGURIA PRINCIPAL 37400-67000-09000	57360	84200		6736			10000	300	2000		160596

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1 PAGE TOTAL 1697825

2 619190 898991 71919 2400 325 100000 3000 2000

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27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:027/NARMADA

BILL/PAGE: 6/ 251

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1318	VIJAYSINH P RAJ LECTURER 37400-67000-09000	57230	82788		6623		275	9000	300			156216
1319	JAYASHREE H MISTRI LECTURER 37400-67000-09000	53420	78025		6242			9000	300			146987
1321	VALUSINH H VASAVA LECTURER 37400-67000-09000	60500	86875		6950			9000	300			163625
1323	SURESHBHAI K PATEL LECTURER 37400-67000-09000	55300	80375		6430		275	9000	300			151680
1324	MAYABEN B CHAUDHARI LECTURER 37400-67000-09000	53420	78025		6242			9000	300			146987
1328	DIPAKKUMAR P PATHAK LECTURER 37400-67000-09000	51600	75750		6060			9000	300			142710
1330	HITENDRASINH C CHAVDA LECTURER 37400-67000-09000	53420	78025		6242	800	325	9000	300			148112
1331	SUMANBHAI L PATEL LECTURER 37400-67000-09000	58830	84788		6783			9000	300			159701
1343	RAJUBHAI D VASAVA JUNIOR CLERK 05200-20200-02400	14610	21263		1701			2400	300			40274
1346	MULJIBHAI M VASAVA JUNIOR CLERK 05200-20200-02400	12300	18375		1470			2400	300			34845
1357	MAHESHBHAI N VASAVA PEON 04440-07440-01650	9190	13238		1059			1400	300			25187

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1 PAGE TOTAL

1316324

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479820

800

78200

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D6EDP20

27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:027/NARMADA

BILL/PAGE: 6/ 253

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3461289
2		1309212	1790206		143216	4000	1255	203300	8100	2000		
3												
4												
5												
1	GRAND TOTAL											3461289
2		1309212	1790206		143216	4000	1255	203300	8100	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

28 SHREE R M COMMERCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:027/NARMADA

BILL/PAGE: 6/ 254

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	18650		1492		55	2400	300			35417
1382	S R VASAVA PEON 04440-07440-01650	9190	13238		1059			1400	300			25187
1385	D B GOHIL JUNIOR CLERK 05200-20200-01900	9800	14625		1170		55	1900	300			27850
4100	BHAGYASHRI B KULKARNI PART TIME LECTUR 00000-40176	18552										18552
4288	N H CHAVDA PEON 04440-07440-01300	8490	12238		979			1300	300			23307
4332	GANDHI HITESH N LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
4865	GOHIL LAKIRAJ SINH B P.T.I. 15600-39100-06000	16250	27813		2225	800		6000	300			69478
		16090										
4885	SUREJA NAYNA P LECTURER 15600-39100-06000	15600	27000		2160	800		6000	300			51860
5090	TRIVEDI KINJAL J LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											423211
2		177018				2400		28000				
3			182864		14629		110		2100			

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16090

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D6EDP20

28 SHREE R M COMMERCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:027/NARMADA

BILL/PAGE: 6/ 255

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											423211
2		177018	182864		14629	2400	110	28000	2100			
3												
4		16090										
5												
1	GRAND TOTAL											423211
2		177018	182864		14629	2400	110	28000	2100			
3												
4		16090										
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:027/NARMADA

BILL/PAGE: 6/ 256

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1425	KAUSHIKKUMAR J GOHIL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1427	HASMUKHBHAI H PATEL LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			202490
		54703										
1428	PRAHLESHKUMAR V ACHARYA LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
1429	MANSUKHBHAI G VAGH LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
1431	INDRAVADAN H JADI COACHE 09300-34800-05400	26500	39875		3190			5400	300			75265
1432	MUKESHKUMAR M JOSHI LAB.ASSISTANT 09300-34800-04200	20700	31125		2490			4200	300			58815
1435	CHHAYABEN D PANCHAL JUNIOR CLERK 05200-20200-02400	14350	20938		1675			2400	300			39663
1436	CHANDUBHAI S VASAVA JUNIOR CLERK 05200-20200-02400	12750	18938		1515			2400	300			35903
1437	DILIPBHAI H PATEL PUMP MAN 05200-20200-01900	10190	15113		1209			1900	300			28712
1439	MAHENDRA G VASAVA GROUND MAN 05200-20200-01900	9890	14113		1129			1400	300			26832
1442	ASHOKKUMAR B BAROT PEON	9540	13675		1094			1400	300			26009

04440-07440-01400

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1 PAGE TOTAL

928755

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314070

461465

36917

3200

55100

3300

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54703

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D6EDP20

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

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:027/NARMADA

BILL/PAGE: 6/ 258

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1268430
2		429840	633179		50654	4000		76700	5100	2000		
3												
4		66957										
5												
1	GRAND TOTAL											1268430
2		429840	633179		50654	4000		76700	5100	2000		
3												
4		66957										
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 260

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1749	R N THAKORE LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
1751	D Y CHAMPANERI LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
1753	V R SHARMA LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
1755	F P MINOCHEHERHOMJI LECTURER 37400-67000-09000	57230	82788		6623	800	275	9000	300			157016
1756	H E PATEL LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
1757	A C CHAMPANERI LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
1758	K H JOSHI LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1759	M J TANDEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1761	A I SHAH LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
1762	H B PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1768	R G PATEL LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351

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1 PAGE TOTAL

1712392

2

624410

8800

99000

3

904266

72341

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3300

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D6EDP20

36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 261

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1770	K P TAMBOLI LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
1771	A S PILLAI LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1772	S D NAIK LECTURER 37400-67000-09000	55300	80375		6430	800	275	9000	300			152480
1774	K K VAIDYA LECTURER 37400-67000-09000	60500	86875		6950			9000	300			163625
1775	A R JOSHI LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
1778	V K PATEL LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
1782	B M PATEL JUNIOR CLERK 05200-20200-02400	13290	19613		1569			2400	300			37172
1783	P G PATEL JUNIOR CLERK 05200-20200-02400	13290	19613		1569			2400	300			37172
1784	C H PATEL LIBRARIAN 37400-67000-09000	48110	71388		5711	3200		9000	300			137709
1786	V A PATEL LAB.ASSISTANT 05200-20200-02800	16500	24125		1930			2800	300			45655
1788	R S NAIK LAB.ASSISTANT 05200-20200-02800	15820	23275		1862		100	2800	300			44157

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1 PAGE TOTAL 1231444

2 445990 649240 51939 7200 375 73400 3300

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D6EDP20

36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 262

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1790	D N GANDHI LAB.ASSISTANT 05200-20200-02400	14890	21613		1729			2400	300			40932
1791	D M BHORSAT LAB.ASSISTANT 05200-20200-02400	14080	20600		1648			2400	300			39028
1792	K V SAVALIA LAB.ASSISTANT 05200-20200-02400	13830	20288		1623			2400	300			38441
1803	G C RATHOD PEON 04440-07440-01400	7340	10925		874			1400	300			20839
1808	N M AHIR PEON 04440-07440-01400	9370	13463		1077		60	1400	300			25670
1809	J R PATEL PEON 04440-07440-01400	9370	13463		1077			1400	300			25610
1811	S B MAHYAVANSHI PEON 04440-07440-01400	9370	13463		1077			1400	300			25610
2167	G K RATHOD PEON 04440-07440-01400	9370	13463		1077			1400	300			25610
2168	P I PATEL PEON 04440-07440-01400	9370	13463		1077			1400	300			25610
2170	K R PATEL PEON 04440-07440-01400	9370	13463		1077			1400	300			25610
4175	N E PATEL LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510

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1 PAGE TOTAL

436470

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157960

800

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229954

18396

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D6EDP20

36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-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											4310566
2		1559800				22400		259400				
			2274011		181920		1035		12000			
3												
4												
5												
1	GRAND TOTAL											4310566
2		1559800				22400		259400				
			2274011		181920		1035		12000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 265

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1836	P C SHAH LECTURER 37400-67000-09000	62200	89000		7120	800	375	9000	300			168795
1842	R P PATEL LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
1843	R K BHATT LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
1846	J J PATEL LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
1847	R M PATEL LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
1848	M C NAIK LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
1849	A V PATEL LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
1851	K R DESAI LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
1853	A B PATEL LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
1855	D M GURJAR LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
1856	N O MANSURI LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741

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1 PAGE TOTAL

1774461

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650780

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937228

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D6EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 266

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1858	M D GOHIL LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
1862	R S GAUTAM LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1865	R F PALIA LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			171271
		23484										
1866	R D VASAVA LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1868	A R PATEL LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
1869	N A HARIYANI LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
1873	D G PATEL LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
1882	A M PATEL SENIOR CLERK 05200-20200-02400	14610	21263		1701	50		2400	300			40324
1883	K P PARMAR SENIOR CLERK 09300-34800-04200	16700	26125		2090			4200	300			49415
1884	K K PATEL SENIOR CLERK 09300-34800-04200	15910	25138		2011			4200	300			47559
1885	N K PATEL JUNIOR CLERK	13270	19588		1567		75	2400	300			37200

05200-20200-02400

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1 PAGE TOTAL

1250799

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442220

648028

51842

5600

75

76200

3300

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23484

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D6EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 268

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3357581
2		1214250				15200		194000				
			1760322		140825		450		9000			
3						50						
4		23484										
5												
1	GRAND TOTAL											3357581
2		1214250				15200		194000				
			1760322		140825		450		9000			
3						50						
4		23484										
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

38 MAHILA ARTS & COMMERCE COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 269

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
638	P M PATEL PRINCIPAL 37400-67000-10000	60690	88363		7069	800		10000	300	2000		169222
1044	V S PRAMANIK PART TIME LECTUR 03000-03150	18552										18552
1217	MOHANBHAI N DESAI JUNIOR CLERK 05200-20200-02400	12770	18963		1517		75	2400	300			36025
1910	KAUSHIKRAI H NAIK LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
1911	HASMUKHBHAI N GANOHI LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
1912	NEELAMBEN J MEHTA LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
1916	JAYSHRI B PATEL LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
1919	DIPAK J RAJGADHI LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
1921	LALAITA S GAMIT LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
1922	BAJANBHAI R PAWAR LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
1924	MISS HETAL D DESAI LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741

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1 PAGE TOTAL 1512223

2 564532 7200 84400 2000

3 787978 63038 75 3000

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1 PAGE TOTAL

929135

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361376

4800

57450

465564

37245

2700

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D6EDP20

38 MAHILA ARTS & COMMERCE COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-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											2481534
2		966084				12000				2000		
			1253542		100283		75		141850	5700		
3												
4												
5												
1	GRAND TOTAL											2481534
2		966084				12000				2000		
			1253542		100283		75		141850	5700		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 273

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
580	MR P L LAD LECTURER 37400-67000-09000	49830	73538		5883			9000	300			138551
1935	PRENA R THAKORE PART TIME LECTUR 14040-14940	18552										18552
1973	M M PANWALA LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
1974	S F SHAIKH LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
1975	G M PATEL LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
1976	A R BAJAJ LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
1977	A B BHATT LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
1978	N N AMIN LECTURER 37400-67000-09000	60500	86875		6950			9000	300			163625
1982	V S MEHTA LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
1984	G N PATEL LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
1986	K M MAYATRA LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351

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1 PAGE TOTAL 1586732

2 591862 829139 66331 6400 90000 3000

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1 PAGE TOTAL

1536320

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569612

8000

90000

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801327

64106

275

3000

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D6EDP20

39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 275

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2008	N B PATEL SENIOR CLERK 05200-20200-02400	14080	20600		1648		75	2400	300			39103
2011	N C PATEL LAB.ASSISTANT 05200-20200-02400	14360	20950		1676			2400	300			39686
2022	K B NIYARAN SWEEPER 05200-20200-01900	10410	14763		1181			1400	300			28054
2025	K L MAJIGAMKAR HEAD CLERK 09300-34800-04200	15410	24513		1961		100	4200	300			46484
2124	R H DESAI LECTURER 37400-67000-09000	57230	82788		6623	800	325	9000	300			157066
2169	MANOJ R PATEL JUNIOR CLERK 05200-20200-01900	9800	14625		1170		60	1900	300			27855
2171	JAYSUKH R PATEL JUNIOR CLERK 05200-20200-01900	9800	14625		1170			1900	300			27795
4345	R D NAIK LECTURER 37400-67000-09000	48110	71388		5711			9000	300			134509
4346	D Z SUKANI LECTURER 15600-39100-07000	30410	46763		3741	800		7000	300			89014
4365	Y B GAMIT LECTURER 15600-39100-07000	30410	46763		3741	800		7000	300			89014
4421	DIVYA B PATEL LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384

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1 PAGE TOTAL

809964

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286460

3200

55200

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427078

34166

560

3300

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D6EDP20

39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 277

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											4222264
2		1591986	2167170		173373	19200	835	259200	10500			
3												
4												
5												
1	GRAND TOTAL											4222264
2		1591986	2167170		173373	19200	835	259200	10500			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

40 A V PATEL COMMERCE COLLEGE, BILIMORA

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 278

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2035	PANCHOLI BHARATIBEN M PRINCIPAL 37400-67000-10000	64290	92863		7429	800		10000	300	2000		177682
2037	DESAI YOGESH J LECTURER 37400-67000-09000	60500	86875		6950	800	420	9000	300			164845
2040	TANDEL DAYAL N LECTURER 37400-67000-09000	60500	86875		6950	800	325	9000	300			164750
2043	SOLANKI NARENDRA B LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
2044	RANA VARSHA T LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
2052	PATEL DHANSUKH N SENIOR CLERK 05200-20200-02400	13290	19613		1569		55	2400	300			37227
2053	TALAVIA GOVIND S SENIOR CLERK 05200-20200-02400	12750	18938		1515		100	2400	300			36003
2054	PATEL RATUBHAI M LIBRARIAN 37400-67000-09000	53420	78025		6242	800	275	9000	300			148062
2058	NIYARAN NARSINH B SWEEPER 05200-20200-01900	10470	15150		1212			1650	300			28782
2061	PARMAR NARENDRA H PEON 04440-07440-01650	9190	13238		1059		55	1400	300			25242
4891	VASAVA SONALBEN S P.T.I. 15600-39100-06000	15600	27000		2160	800		6000	300			51860

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1 PAGE TOTAL 1130027

2 406850 594627 47570 5600 1230 68850 3300 2000

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D6EDP20

40 A V PATEL COMMERCE COLLEGE, BILIMORA

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 279

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

1	BDGT.HEAD TOTAL											1130027
---	-----------------	--	--	--	--	--	--	--	--	--	--	---------

2		406850				5600		68850		2000		
			594627		47570		1230		3300			

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1	GRAND TOTAL											1130027
---	-------------	--	--	--	--	--	--	--	--	--	--	---------

2		406850				5600		68850		2000		
			594627		47570		1230		3300			

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

41 SHRI RANG SHIKSHAN MAHAVIDYALAYA

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 280

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2070	PATEL MANSHUKHBHAI N LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
2075	AHIR RAMANBHAI CHHANIA SENIOR CLERK 05200-20200-02400	12750	18938		1515			2400	300			35903
2079	NAIYARAN SUMANBHAI R SWEEPER 04440-07440-01400	10060	14325		1146			1400	300			27231
2080	PATEL UMESHKUMAR RAMAN JUNIOR CLERK 05200-20200-01900	9800	14625		1170			1900	300			27795
4075	NAIK KISHORKUMAR RAMAN PRINCIPAL 37400-67000-10000	51450	76813		6145	800		10000	300		2000	147508
4664	NAMRATABEN K PATEL LECTURER 15600-39100-06000	19050	31313		2505	800		6000	300			59968
4665	VINAYKUMAR N PATEL LECTURER 15600-39100-06000	19050	31313		2505			6000	300			59168
4788	GAYATRI R PATEL LECTURER 15600-39100-06000	16920	28650		2292	800		6000	300			54962
4789	SHITAL N VASAVA LECTURER 15600-39100-06000	16920	28650		2292			6000	300			54162
4790	DR KALPESH K TANDEL LECTURER 15600-39100-06000	16920	28650		2292	800		6000	300			54962
1	PAGE TOTAL											669446
2		226340				4000		54700				

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4
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351302

28104

3000

2000

D6EDP20

41 SHRI RANG SHIKSHAN MAHAVIDYALAYA

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 281

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											669446
2		226340	351302		28104	4000		54700	3000		2000	
3												
4												
5												
1	GRAND TOTAL											669446
2		226340	351302		28104	4000		54700	3000		2000	
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 282

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1983	F H DESAI PRINCIPAL 37400-67000-10000	55460	81825		6546	800		10000	300		2000	156931
2046	DESAI HEMANGINI N PART TIME LECTUR 00000-40176	18552										18552
2092	Y J DESAI LECTURER 37400-67000-09000	62200	89000		7120	800	325	9000	300			168745
2094	V M DESAI LECTURER 37400-67000-09000	60500	86875		6950	800	325	9000	300			164750
2096	D S RATHOD LECTURER 37400-67000-09000	60500	86875		6950	800	420	9000	300			164845
2099	R B NAIK LECTURER 37400-67000-09000	60500	86875		6950	800	275	9000	300			164700
2102	D P PATEL LECTURER 37400-67000-09000	60500	86875		6950			9000	300			163625
2104	I B PATEL LECTURER 37400-67000-09000	60500	86875		6950	800	275	9000	300			164700
2105	S G KONKANI LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
2108	N K NAIK LECTURER 37400-67000-09000	60500	86875		6950	800	325	9000	300			164750
2111	C D K PATEL LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501

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1 PAGE TOTAL 1656524

2 618542 863738 69099 7200 1945 91000 3000 2000

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D6EDP20

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

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7 / 283

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2117	M D PATEL LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
2125	M R DESAI LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
2139	C D M PATEL LECTURER 37400-67000-09000	53420	78025		6242	800	325	9000	300			148112
2146	C R PATEL HEAD CLERK 09300-34800-04200	18310	28138		2251			4200	300			53199
2147	M A NAIK SENIOR CLERK 09300-34800-04200		5250		420		100	4200	300			10270
2152	N H PATEL JUNIOR CLERK 05200-20200-02400	13560	19950		1596			2400	300			37806
2160	K M VARMA PEON 05200-20200-01900	9960	14513		1161			1650	300			27584
2161	R B PATEL PEON 04440-07440-01400	9550	13688		1095			1400	300			26033
2163	S R CHAUHAN PEON 04440-07440-01400	9550	13688		1095			1400	300			26033
2164	R B MORE PEON 04440-07440-01400	9550	13688		1095			1400	300			26033
4158	R A TAI PART TIME LECTUR 11000-11700	18552										62196

43644

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1 PAGE TOTAL 742192

2 261782 2400 43650

3 358603 28688 425 3000 43644

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D6EDP20

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

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 7/ 285

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2517846
2		917964				11200		146650				
			1284392		102751		2645		6600		2000	
3										43644		
4												
5												
1	GRAND TOTAL											2517846
2		917964				11200		146650				
			1284392		102751		2645		6600		2000	
3										43644		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-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											148620
2		46440	69300		5544	800		9000			300	
3												
4		17236										
5												
1	GRAND TOTAL											148620
2		46440	69300		5544	800		9000			300	
3												
4		17236										
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 289

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
2589	CHAUDHARI K J P.T.I. 37400-67000-09000	60500	86875		6950			9000	300			163625
2591	PARMAR N I LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
2593	PATEL A U LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2594	PANCHOLI K P LECTURER 37400-67000-09000	51600	75750		6060			9000	300			142710
2595	RABARI B R LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
2597	MEKWAN M K LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
2598	PATEL A P LECTURER 37400-67000-09000	49830	73538		5883	800	100	9000	300			139451
2599	GOSAI K T LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
2601	DODIYA A F LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
2603	CHAUHAN J C LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
2605	PATEL S N LECTURER 37400-67000-09000	51600	75750		6060			9000	300			142710

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1 PAGE TOTAL

1632618

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591560

863202

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D6EDP20

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

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 290

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
2606	PATEL G M LECTURER 37400-67000-09000	53420	78025		6242			9000	300			146987
2619	PATHAK H N ACCOUNTANT 09300-34800-04200	19910	30138		2411			4200	300			56959
2628	BARAIYAN N N MALI 05200-20200-01900	10060	14325		1146			1400	300			27231
2629	BARAIYA H B CHOWKIDAR 05200-20200-01900	10060	14325		1146			1400	300			27231
2638	RANA K R JUNIOR CLERK 05200-20200-01900	9960	14825		1186			1900	300			28171
2639	PATEL R K LAB. ASSISTANT 05200-20200-02400	14080	20600		1648		80	2400	300			39108
2642	VANKAR B H SENIOR CLERK 05200-20200-02400	12750	18938		1515	25		2400	300			35928
2646	RABARI K S PEON 04440-07440-01650	9370	13463		1077			1400	300			25610
2647	BHIL M K PEON 04440-07440-01650	9370	13463		1077			1400	300			25610
2907	SHAH N H LECTURER 37400-67000-09000	51600	75750		6060			9000	300			142710
4002	PATEL R H LECTURER 37400-67000-09000	49830	73538		5883			9000	300			138551

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1 PAGE TOTAL

694096

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250410

43500

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367390

29391

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3300

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D6EDP20

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

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 291

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4003	JADAV C K LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
4006	SHAIKH R A PART TIME LECTUR 11000-11700	18552										18552
4228	PARIKH R K LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
4229	PATEL N J LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
4252	V R JOSHI LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
4262	J N GALANI PART TIME LECTUR 06000-06300	12368										12368
4465	G N ROHIT LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
4485	P V UPADHYAY LECTURER 15600-39100-08000	25140	41425		3314	800		8000	300			78979
4576	SOMIBEN S PADHIYAR SWEEPER 04440-07440-01300	5750	8813		705			1300	300			16868
4679	A U PATEL LECTURER 15600-39100-08000	29300	46625		3730	800		8000	300			88755
4712	S B DALICHA LECTURER 15600-39100-06000	21390	34238		2739	800		6000	300			65467

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1 PAGE TOTAL 953960

2 351530 486139 38891 6400 68300 2700

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D6EDP20

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

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 293

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3786456
2		1413454	1810794		144863	14400		80	226800	9900		
3						25				166040		
4							100					
5												
1	GRAND TOTAL											3786456
2		1413454	1810794		144863	14400		80	226800	9900		
3						25				166040		
4							100					
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

51 B C J COLLEGE OF EDUCATION, KHAMBHAT

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-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											853942
2		304370				4800				55700		
			450090		36007		275		2700			
3												
4												
5												
1	GRAND TOTAL											853942
2		304370				4800				55700		
			450090		36007		275		2700			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 297

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											698852
2		230840	345052		27604	4000	600	45200	2400	2000		
3					35678							
4		5478										
5												
1	GRAND TOTAL											698852
2		230840	345052		27604	4000	600	45200	2400	2000		
3					35678							
4		5478										
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 298

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2689	A H BHATT LECTURER 37400-67000-09000	60500	86875		6950	800	325	9000	300			164750
2690	K H SHUKLA LECTURER 37400-67000-09000	27322	39233		3139	361		4064	135			74254
2691	K H BHARTI LECTURER 37400-67000-09000	57240	82800		6624	800	275	9000	300			157039
2694	C J TANNA LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
2695	J M PATEL LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
2696	F U VOHRA LECTURER 09300-34800-04600	22990	34488		2759			4600	300			65137
2698	S S VYAS PART TIME LECTUR 11000-11700	18552										18552
2702	V M GANGODA LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
2707	U K BRAHMBHATT JUNIOR CLERK 05200-20200-02400	13830	20288		1623			2400	300			38441
2711	K S RABARI PEON 04440-07440-01650	9370	13463		1077			1400	300			25610
2712	J S TADVI PEON 04440-07440-01650	9370	13463		1077			1400	300			25610

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1 PAGE TOTAL

1004318

2

375844

4361

58864

3

520198

41616

600

2835

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D6EDP20

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

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 300

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1260602
2		454844				5961				2000		
			638948		51116		600		74864	3435		
3											28834	
4												
5												
1	GRAND TOTAL											1260602
2		454844				5961				2000		
			638948		51116		600		74864	3435		
3											28834	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

11000-11700

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1 PAGE TOTAL

1647504

2

607096

794000

63520

8000

90000

3000

3

65416

4

16472

5

D6EDP20

54 R K PARIKH ARTS & SCIENCE COLLEGE, PETLAD

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 302

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2748	VYAS SUDHABEN S PART TIME LECTUR 11000-11700	61896										61896
2751	SHUKLA SNEHALKUMAR D PART TIME LECTUR 11000-11700	61896										61896
2759	BHAVSAR VIRENDRAKUMAR LECTURER 09300-34800-04200	14540	23425		1874			4200	300			44339
2762	PARMAR RAJUL S LAB.ASSISTANT 05200-20200-02800	14610	21263		1701			2400	300			40274
2763	PANCHAL DINESH N GAS MECHANIC 05200-20200-02800	16200	23750		1900			2800	300			44950
2764	VYAS UDAY H COMPUTER PROGRAM 09300-34800-04600	22450	33813		2705			4600	300			63868
2765	PATEL PARESHKUMAR R ELECTRICIAN(S.S. 05200-20200-02400	12750	18938		1515			2400	300			35903
2769	THAKOR ISHWARBHAI A LAB. HAMAL. 04440-07440-01300	9550	13688		1095			1400	300			26033
2772	HARIJAN KANTIBHAI S SWEEPER 04440-07440-01650	9550	13688		1095			1400	300			26033
4039	JOSHI BALDENBHAI D LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
4041	PAREKH SUMANBHAI M LIBRARIAN 37400-67000-09000	57220	82775		6622	800		9000	300			156717

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1 PAGE TOTAL 709696

2 334082 1600 37200

3 309365 24749 2700

4

5

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1 PAGE TOTAL

755071

2

326314

3200

44700

2000

3

347715

27817

325

3000

4

5

D6EDP20

54 R K PARIKH ARTS & SCIENCE COLLEGE, PETLAD

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 304

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3112271
2		1267492	1451080		116086	12800	325	171900	8700	2000		
3					65416							
4		16472										
5												
1	GRAND TOTAL											3112271
2		1267492	1451080		116086	12800	325	171900	8700	2000		
3					65416							
4		16472										
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

55 R P ANADA COLLEGE OF EDUCATION, BORSAD

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 305

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2780	M B SHAH LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2781	DR. S.L.JADAV LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
2785	D N VASAVA SENIOR CLERK 05200-20200-02400	13290	19613		1569			2400	300			37172
2790	S R VASAVA PEON 04440-07440-01650	9190	13238		1059			1400	300			25187
2791	K G PARMAR PEON 04440-07440-01650	9190	13238		1059			1400	300			25187
3075	TALATI JITESHKUMAR K PRINCIPAL 37400-67000-10000	59180	86475		6918	800		10000	300	2000		165673
4257	K B PARMAR LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
4258	K M GOHIL JUNIOR CLERK 05200-20200-01900	9450	14188		1135			1900	300			26973
4579	DR ZIBBA ASHABEN D LECTURER 15600-39100-07000	26030	41288		3303	800		7000	300			78721
4580	VANIA MINAKHIBEN C LECTURER 15600-39100-06000	24850	38563		3085	800		6000	300			73598
4689	L C PATEL LECTURER 15600-39100-06000	19050	31313		2505	800		6000	300			59968

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1	PAGE TOTAL						919344
2		323470		5600	63100	2000	
3		483217	38657			3300	
4							
5							

D6EDP20

55 R P ANADA COLLEGE OF EDUCATION, BORSAD

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 306

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											919344
2		323470	483217		38657	5600		63100	3300	2000		
3												
4												
5												
1	GRAND TOTAL											919344
2		323470	483217		38657	5600		63100	3300	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 307

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2810	RAJNIKANT M PATEL LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
2814	S R SOLANKI LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
2815	N J SHAH LECTURER 37400-67000-09000	57230	82788		6623 9132	800		9000	300			165873
2816	B B VASAVA LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
2817	V J VANKAR LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2820	KU J H PATEL PART TIME LECTUR 06500-10500	18552										18552
2823	R K SUPAHIA PART TIME LECTUR 12000-18300	12368										12368
2834	S C PARMAR SENIOR CLERK 05200-20200-02400	13030	19288		1543			2400	300			36561
2838	B D VANKAR SENIOR CLERK 05200-20200-02400	12520	18650		1492			2400	300			35362
2839	N I VOHRA OFFICE SUPRITEND 09300-34800-04400	20690	31363		2509			4400	300			59262
2850	K P KALASAVA JUNIOR CLERK 05200-20200-01900	9850	14688		1175			1900	300			27913

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1	PAGE TOTAL					986003
2		374500		4000	56100	
3			499603	39968		2700
4				9132		
5						

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1 PAGE TOTAL 994699

2 370987 510247 43752 5213 61945 2555

3

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D6EDP20

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

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 309

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
4233	S L PATEL LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
4492	S D NAKUM LECTURER 15600-39100-06000	24850	38563		3085	800		6000	300			73598
4547	N N GANVIT LECTURER 15600-39100-06000	24850	38563		3085	800		6000	300			73598
4724	D H VIROJA LECTURER 15600-39100-07000	22310	36638		2931	800		7000	300			69979
4726	D C KARIA LECTURER 15600-39100-06000	21390	34238		2739	800		6000	300			65467
4727	S I GADHAVI GAS MECHANIC 05200-20200-02400	8440	13550		1084			2400	300			25774
4843	R R DESAI PLAN COLLECTOR(S 05200-20200-01900	6250	10188		815			1900	300			19453
4844	N K GODVANI LECTURER 15600-39100-06000	16250	27813		2225	800		6000	300	1528		54916
4888	S N PATEL ASSITT.LECTURER 15600-39100-06000	15600	27000		2160	800		6000	300			51860
4928	H S PATEL ASSITT.LECTURER 15600-39100-06000	15600	27000		2160	800		6000	300			51860
5080	K B TAMBOLI ASSITT.LECTURER 00000-40176-00000	40176										99362
										59186		

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1	PAGE TOTAL							717251
2		242156		6400	56300			
3		322853	25828		3000	60714		
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D6EDP20

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

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 310

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2697953
2		987643				15613		174345				
			1332703		109548				8255			
3										60714		
					9132							
4												
5												
1	GRAND TOTAL											2697953
2		987643				15613		174345				
			1332703		109548				8255			
3										60714		
					9132							
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 311

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2701	K B PANDYA PART TIME LECTUR 11000-11700	18552										18552
2998	PATEL PRASHANT H LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
2999	PANDYA RAKESHKUMAR S LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
3000	SHAH RAMESHCHANDRA K LECTURER 37400-67000-09000	55300	80375		6430	800	325	9000	300			152530
3002	SHAH SANJAY S LECTURER 37400-67000-09000	57210	82763		6621	800		9000	300			156694
3004	CHAVDA SNEHALKUMAR N LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3005	GOR MANISH P LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3006	SISODIYA HARENDRA R LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3007	KARIYA RAJESHKUMAR G LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3008	PATEL MITESHKUMAR I P.T.I. 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3009	PATHAN SALIMKHAN A LECTURER 37400-67000-09000	53420	78025		6242	800	325	9000	300			148112

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1 PAGE TOTAL

1540901

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571402

8000

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803564

64285

650

3000

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D6EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 312

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3010	BHATT RASAGNA I LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3011	SOLANKI PRAVINCHANDRA C LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
3013	PATEL RAMESHBHAI G PRINCIPAL 37400-67000-10000	57650	84563		6765	800	2000	10000	300			162078
3015	KAPDI FALGUNI P COMPUTER PROGRAM 09300-34800-04600	21400	32500		2600			4600	300			61400
3017	PARMAR BHUPATBHAI A LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
3018	PATEL PARESHKUMAR S PART TIME LECTUR 06000-06300	12368										12368
3019	VAGHELA RAJSINH M LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
3020	MISTRY NITESHKUMAR S LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3025	PATEL VIRESHBHAI T HEAD CLERK 09300-34800-04200	15140	24175		1934			4200	300			45749
3026	BARAIYA BALABHAI M LIBRARIAN 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3027	BHABHOR MANUBHAI M SENIOR CLERK 05200-20200-02400	13030	19288		1543			2400	300			36561

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1 PAGE TOTAL 1184105

2 431268 5600 75200

3 617627 49410 2000 3000

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D6EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 313

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3030	VAIDYA JAYABEN B LAB.ASSISTANT 05200-20200-02400	13830	20288		1623			2400	300			38441
3031	BHOI RAMESHBHAI A ELECTRICIAN(S.S. 05200-20200-02800	14660	21825		1746			2800	300			41331
3032	PATEL ANANT N PLAN COLLECTOR(S 05200-20200-02400	13030	19288		1543			2400	300			36561
3033	MAKWANA KAMLESHBHAI A GAS MECHANIC 05200-20200-02800	15510	22888		1831			2800	300			43329
3034	PATEL RAKESHKUMAR D LAB.ASSISTANT 05200-20200-02400	13830	20288		1623			2400	300			40738
		2297										
3042	VALAND MUKESHBHAI S SENIOR CLERK 05200-20200-02400	10050	15563		1245			2400	300			29558
3043	BHOI MAFATBHAI P LAB. HAMAL. 04440-07440-01650	9550	13688		1095		60	1400	300			26093
3817	MAHIDA KANUBHAI B SWEEPER 04440-07440-01300	8970	12838		1027		55	1300	300			24490
4055	PATEL ANURADHA N LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
4182	VYAS JIGNASHABEN J PART TIME LECTUR 03000-03150	18552										18552
4183	PATEL ANAND H LECTURER	51600	75750		6060	800		9000	300			143510

37400-67000-09000

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1 PAGE TOTAL

586113

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221182

298166

23853

1600

115

35900

3000

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2297

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D6EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 314

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
4184	PATEL MAHENDRAKUMAR P LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
4185	KHARADI SHOEB Y LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
4187	PATEL NILAY V LAB.ASSISTANT 05200-20200-01900	10800	16500		1320			2400	300			31320
4188	VALAND SUNILBHAI R LAB. HAMAL. 04440-07440-01400	8680	12600		1008			1400	300			23988
4189	BHANGI HASMUKHBHAI K SWEEPER 04440-07440-01400	8680	12600		1008			1400	300			23988
4190	RABARI VIKRAMBHAI L LAB. HAMAL. 04440-07440-01400	8680	12600		1008			1400	300			23988
4477	JAYANTIBHAI K JARIYA PEON 04440-07440-01300	7680	11225		898			1300	300			21403
4606	UPADHYAY DARSHNA N LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
4721	NIRUL VALJIBHAI GOTHI LECTURER 15600-39100-06000	21390	34238		2739	800		6000	300			65467
4751	A P KHAMAR LECTURER 15600-39100-06000	21390	34238		2739	800		6000	300			65467
4853	SEWANI MADHU ROOPCHAND PART TIME LECTUR 00000-40176-00000	15600	27000		2160	800		6000	300			295705
										243845		

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1 PAGE TOTAL 957253

2 247230 375165 30013 4800 52900 3300 243845

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D6EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 316

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											4377558
2		1551434				20000		254000				
			2094522		167561		2765		12300			
3										272679		
4		2297										
5												
1	GRAND TOTAL											4377558
2		1551434				20000		254000				
			2094522		167561		2765		12300			
3										272679		
4		2297										
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

65 ANAND ARTS COLLEGE, ANAND

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-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
120	G R VYAS LECTURER 37400-67000-09000	58830	84788		6783	1307	650	9000	300			161658
1870	A C SHARMA LECTURER 37400-67000-09000	49830	73538		5883	1307		9000	300			139858
2109	BHATT AMITABEN J LECTURER 37400-67000-09000	60500	86875		6950	1307		9000	300			164932
2127	K J PARMAR LECTURER 37400-67000-09000	51600	75750		6060	1307	325	9000	300			144342
3139	S A GADHAVI LECTURER 37400-67000-09000	51600	75750		6060	1307		9000	300			144017
3185	H S MAKWANA LECTURER 37400-67000-09000	57230	82788		6623	1307		9000	300			157248
3186	J K VAGHELA LECTURER 37400-67000-09000	58830	84788		6783	1307		9000	300			161008
3187	N.R.SHARMA LECTURER 37400-67000-09000	53420	78025		6242	2400		9000	300			149387
3190	K G PATEL PART TIME LECTUR 06000-06300	12368										12368
3197	H M CHAVDA HEAD CLERK 09300-34800-04400	16330	25663		2053			4200	300			48546
3205	K.B.BHIL PEON 04440-07440-01400	9370	13463		1077			1400	300			25610

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1 PAGE TOTAL 1308974

2 479908 11549 77600

3 681428 54514 975 3000

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D6EDP20

65 ANAND ARTS COLLEGE, ANAND

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 318

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3206	K B HARIJAN SWEEPER 04440-07440-01400	9370	13463		1077			1400	300			25610
4164	PARESH M PARMAR LECTURER 37400-67000-09000	55300	80375		6430	1307		9000	300			152712
4403	SUBHASH V VIROLA LECTURER 37400-67000-09000	49830	73538		5883	1307		9000	300			139858
4456	H R JOSHI LECTURER 37400-67000-09000	57230	82788		6623	1307		9000	300			157248
4457	VAHORA YAKUBBHAI I LECTURER 37400-67000-09000	60500	86875		6950	1307		9000	300			164932
4458	PATEL PADMABEN C LECTURER 37400-67000-09000	51600	75750		6060	1307		9000	300			144017
4499	PREMCHAND M KORALI LECTURER 37400-67000-09000	46440	69300		5544	1307		9000	300			131891
4687	MITAL J MECWAN LECTURER 15600-39100-06000	19050	31313		2505	1307		6000	300			60475
4688	PRAJAPATI BHAVNABEN LECTURER 15600-39100-06000	19050	31313		2505	1307		6000	300			60475
4772	SMT BINABEN R CHAUDHARI LECTURER 15600-39100-06000	21390	34238		2739	800		6000	300			65467
4852	D V ZAPADIA P.T.I. 15600-39100-06000	16250	27813		2225	1307		6000	300			53895

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1 PAGE TOTAL 1156580

2 406010 12563 79400

3 606766 48541 3300

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D6EDP20

65 ANAND ARTS COLLEGE, ANAND

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 320

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2785577
2		998790				26219		163000		6000		
			1316844		105347		975		6900			
3										161502		
4												
5												
1	GRAND TOTAL											2785577
2		998790				26219		163000		6000		
			1316844		105347		975		6900			
3										161502		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 321

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1401	CHAMPAVAT NILA K LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3220	M K CHAUDHARI LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3221	B B VAGHELA LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
3222	P J PATEL LECTURER 37400-67000-09000	57240	82800		6624	800	275	9000	300			157039
3223	H Y GAJJAR LECTURER 37400-67000-09000	57240	82800		6624	800		9000	300			156764
3230	K L SHAH JUNIOR CLERK 05200-20200-02400	12750	18938		1515		75	2400	300			35978
3235	N N VASAVA PEON 04440-07440-01400	9550	13688		1095			1400	300			26033
3236	J D VALAND PEON 04440-07440-01400	9550	13688		1095		55	1400	300			26088
3237	V R DESAI PEON 04440-07440-01400	9190	13238		1059			1400	300			25187
3238	S S VASAVA PEON 04440-07440-01400	9190	13238		1059			1400	300			25187
4299	HEMABEN L SOLANKI LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577

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1 PAGE TOTAL

1044764

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378960

4800

62000

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551203

44096

405

3300

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D6EDP20

66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 322

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	84563		6765	800		10000	300	2000		162078
4549	MAULESHKUMAR J PANDYA LECTURER 37400-67000-10000	48110				800			300			49210
4578	RAHULBHAI H VAGHELA SWEEPER 04440-07440-01300	5800	8875		710			1300	300			16985
4754	DR. MINAXI N JANI LECTURER 15600-39100-06000	21390	34238		2739	800		6000	300			65467
4776	ANILALABEN K PATEL PRINCIPAL 15600-39100-06000	21390	34238		2739	800		6000	300			65467
4785	JITENDRAKUMAR SINGH LECTURER 37400-67000-09000	43250	65313		5225	800		9000	300			123888
4831	HARENDRASINH P SOLANKI P.T.I. 15600-39100-06000	16250	27813		2225	800		6000	300			53388
4872	MUKESH M MISTRY LECTURER 15600-39100-06000	15600	27000		2160	800		6000	300			51860
4873	JUVANSINH VALA LECTURER 15600-39100-06000	15600	27000		2160	800		6000	300			70662
				18802								
5130	SAILESHGIRI BHAGAVANGIR LECTURER 00000-40176-00000	40176										40176
=====												
1 PAGE TOTAL											699181	

2	285216			6400	50300	2000
3		309040	24723		2700	
4			18802			
5						

D6EDP20

66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 323

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1743945
2		664176	860243		68819	11200	405	112300	6000	2000		
3												
4				18802								
5												
1	GRAND TOTAL											1743945
2		664176	860243		68819	11200	405	112300	6000	2000		
3												
4				18802								
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

67 ANAND COMMERCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 324

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1142	M J PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2840	K S VAGHARI PEON 04440-07440-01650	9190	13238		1059			1400	300			25187
3254	N M BHATIA LECTURER 37400-67000-09000	62200	89000		7120	800		9000	300			168420
3255	A R PATEL LECTURER 37400-67000-09000	62200	89000		7120	800		9000	300			168420
3263	T N CHAUDHARI LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3264	D B TRIVEDI LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3270	J R MAKWANA SENIOR CLERK 05200-20200-02400	14360	20950		1676			2400	300			39686
3275	U M GOHEL JUNIOR CLERK 05200-20200-01900	9610	14388		1151			1900	300			27349
3768	A K YAGNIK LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			191845
		31344										
3976	B M PATEL ACCOUNTANT 09300-34800-04200	15910	25138		2011			4200	300			47559
4340	K V SOLANKI LECTURER	48110	71388		5711			9000	300			134509

37400-67000-09000

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1 PAGE TOTAL

1250754

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442550

644315

51545

4800

72900

3300

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31344

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D6EDP20

67 ANAND COMMERCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-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											1380949
2		484713	712301		57307	6297		85126				3861
3												
4		31344										
5												
1	GRAND TOTAL											1380949
2		484713	712301		57307	6297		85126				3861
3												
4		31344										
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 327

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1456	RAMANLAL D MODI PRINCIPAL 37400-67000-09000	57430	84288		6743	800		10000	300			159561
3282	R D TAILOR LECTURER 37400-67000-09000	60500	86875		6950	800	325	9000	300			164750
3283	B P BHUVA LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
3285	M I PARMAR LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
3289	MISS S V PINTO LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3291	MISS S M PILLAI LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
3292	MRS V K TANDEL LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
3296	MISS H J PADIYA PART TIME LECTUR 03000-03150	18552										18552
3301	H U VASAVA SENIOR CLERK 05200-20200-02400	12750	18938		1515			2400	300			35903
3302	D L MENAT SENIOR CLERK 05200-20200-02400	12230	18288		1463			2400	300			34681
3305	S H FANESHA PEON 04440-07440-01400	9190	13238		1059			1400	300			25187

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1 PAGE TOTAL

1202550

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448382

625040

50003

5600

325

70200

3000

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D6EDP20

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

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 329

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1350940
2		499792	703304		56264	5600	380	81400	4200			
3												
4												
5												
1	GRAND TOTAL											1350940
2		499792	703304		56264	5600	380	81400	4200			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

69 N H PATEL COLLEGE OF EDUCATION, ANAND

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 331

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											730391
2		255500	383626		30690	4800	275	51400	2100	2000		
3												
4												
5												
1	GRAND TOTAL											730391
2		255500	383626		30690	4800	275	51400	2100	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 332

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2518	H G MEHTA LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3334	C C PATEL LECTURER 37400-67000-09000	62210	89013		7121	800		9000	300			168444
3354	SMT R H PATEL LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
3366	SMT H J SHAH LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
3370	KUM T M VYAS LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
3371	R M JOSHI LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
3373	J A GOTHI LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
3375	SMT F J PATEL LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
3377	P C GANDHI LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
3378	M B MAPARA LECTURER 37400-67000-09000	57230	82788		6623	800	275	9000	300			157016
3379	R S AVTE LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741

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1 PAGE TOTAL

1766089

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647260

8800

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932828

74626

275

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D6EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 333

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3381	SMT D D VYAS LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
3382	SMT B D TRIVEDI LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3383	SMT D M MODIYANI LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
3384	B P DAVE LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3386	Y K SOLANKI LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
3387	S R PARMAR LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3388	V R CHAUDHARI LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3389	SMT N R PATEL LECTURER 37400-67000-09000	51600	75750		6060	800	325	9000	300			143835
3390	SMT RAJSHRI RANI LECTURER 37400-67000-09000	51600	75750		6060	800	275	9000	300			143785
3391	A G PATEL LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
3392	SMT R R JAIN LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205

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1 PAGE TOTAL

1635893

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591720

863401

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D6EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 334

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3394	J S LUHAR LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3396	KUM B C PATEL LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
3397	KUM N J VYAS LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
3398	P M DAVE LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
3399	D H PATEL LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
3400	A R SHAH LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3401	N M BARIA LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
3405	KUM S R VERMA PART TIME LECTUR 11000-11700	18552										18552
3407	B S DARJI PART TIME LECTUR 11000-11700	18552										18552
3412	V R BHOI ACCOUNTANT 09300-34800-04200	17510	27138		2171			4200	300			51319
3413	R V DAMOR JUNIOR CLERK 05200-20200-02400	13830	20288		1623			2400	300			38441

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1 PAGE TOTAL 1127887

2 428134 575790 46063 5600 69600 2700

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70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 335

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3414	P L PARMAR JUNIOR CLERK 05200-20200-02400	13290	19613		1569			2400	300			37172
3420	M C SHAH LAB.ASSISTANT 15600-39100-06000	15940	22925		1834			2400	300			43399
3421	F T PARMAR LAB.ASSISTANT 05200-20200-02400	14610	21263		1701			2400	300			40274
3422	J C PATEL LAB.ASSISTANT 15600-39100-06000	15420	22275		1782			2400	300			42177
3423	T B PATEL LAB. ELECTRICIAN 09300-34800-04200	19520	29900		2392			4400	300			56512
3424	M J PATEL STORE KEEPER 09300-34800-04400	20650	31313		2505			4400	300			59168
3427	B A PATEL COMPUTER PROGRAM 09300-34800-04400	21620	32525		2602			4400	300			61447
3434	A P BHOI PEON 05200-20200-01900	10410	14763		1181			1400	300			28054
3436	K C GOHEL PEON 05200-20200-01900	10060	14325		1146			1400	300			27231
3437	I A VARIA JUNIOR CLERK 05200-20200-01900	9980	14850		1188			1900	300			28218
3438	D K BARIA LAB. HAMAL. 04440-07440-01650	9550	13688		1095			1400	300			26033

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1 PAGE TOTAL 449685

2 161050 237440 18995 28900 3300

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70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 336

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3441	J M PARMAR LAB. HAMAL. 04440-07440-01400	9450	13563		1085			1400	300			25798
3443	A M DAMOR PEON 04440-07440-01400	9550	13688		1095			1400	300			26033
3444	K R MOHANIA JUNIOR CLERK 05200-20200-01900	9980	14850		1188			1900	300			28218
3445	I D MALEK PEON 04440-07440-01400	9550	13688		1095			1400	300			26033
3446	N L VASAVA LAB. HAMAL. 04440-07440-01400	9550	13688		1095			1400	300			26033
3447	M D CHARPOT LAB. HAMAL. 04440-07440-01400	9550	13688		1095			1400	300			26033
3448	A P PATEL LAB.ASSISTANT 05200-20200-01900	9800	14625		1170			1900	300			27795
3449	M R PATEL CHOWKIDAR 37400-67000-09000	9370	13463		1077			1400	300			25610
3977	J R PATEL LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
3979	R K PATEL LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
3980	K B MENON LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309

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1 PAGE TOTAL

617480

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221130

2400

39200

325417

26033

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70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 337

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
3982	H R BHATTY LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
3983	T S HAKANI LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
3984	B G PATEL LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
3985	K B LAGARIA LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
3989	S P MAKWANA JUNIOR CLERK 05200-20200-02400	10940	16675		1334			2400	300			31649
3991	D B VAGHELA LAB.ASSISTANT 05200-20200-02400	11710	17638		1411			2400	300			33459
3992	P A PATEL LAB.ASSISTANT 05200-20200-01900	10350	15313		1225			1900	300			29088
3993	V P RAJ LAB.ASSISTANT 09300-34800-04400	11130	16913		1353			2400	300			32096
3994	B R RAJ PEON 04440-07440-01400	9020	13025		1042			1400	300			24787
3996	P B BHOI LAB.ASSISTANT 05200-20200-01900	9430	14163		1133			1900	300			26926
3997	J N SONI LAB.ASSISTANT 05200-20200-01900	9430	14163		1133			1900	300			26926

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1 PAGE TOTAL

746167

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264450

3200

50300

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393442

31475

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D6EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 338

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3998	D N TABIYAD JUNIOR CLERK 05200-20200-01900	9470	14213		1137			1900	300			27020
4028	M G SHAH LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
4316	P P SOLANKI LECTURER 37400-67000-09000	43250	65313		5225	800		9000	300			123888
4317	N H RAM LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4318	S B GAJJAR LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4319	U D BHARUCHA LECTURER 15600-39100-08000	31770	49713		3977	800		8000	300			94560
4320	S J MANDVIYA LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4693	MITTAL L KATARA LECTURER 37400-67000-09000	16920	28650		2292	800		6000	300			54962
4694	KINNARI R PATEL LECTURER 00000-40176	40176										40176
4709	RAMESH S PATEL PLAN COLLECTOR(S) 05200-20200-01900	6820	10900		872			1900	300			20792
4778	D N PADHIYAR LECTURER 15600-39100-07000	20620	34525		2762	800		7000	300			66007

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1 PAGE TOTAL

945445

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351596

6400

69800

476527

38122

3000

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D6EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 340

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											7409174
2		2785868				35200		455800				
			3804845		304386		875		22200			
3												
4												
5												
1	GRAND TOTAL											7409174
2		2785868				35200		455800				
			3804845		304386		875		22200			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 341

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2406	D M PATEL LECTURER 37400-67000-09000	60500	86875		6950	800	75	9000	300			164500
2408	R H PARAB LECTURER 37400-67000-09000	58950	84938		6795	800	100	9000	300			160883
2510	T K DARJI LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
2515	M V MEHTA LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2528	B N PATEL LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
2734	BRHMBHATT NAYANABEN H LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
2745	KA PATEL ATUL K LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
3488	H N PATEL LECTURER 37400-67000-09000	63950	91188		7295	800		9000	300			172533
3492	V K SINHA LECTURER 37400-67000-09000	62200	89000		7120	800		9000	300			168420
3500	M VINODKUMAR LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
3503	P A LASHKARI LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425

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1 PAGE TOTAL

1735651

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634350

8800

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916691

73335

175

3300

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D6EDP20

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

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 342

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3505	B H LASHKARI LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
3506	M H PATEL LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
3507	K C RAVAL LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			179421
		22680										
3508	P M PATEL LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
3509	S K MENON LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
3511	A VISHWAKARMA LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
3512	G P VAGHELA LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
3515	R H SADHU LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
3516	H R MARADIA LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
3517	K D PATEL LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
3520	J K BARIA LECTURER	57230	82788		6623	800		9000	300			156741

37400-67000-09000

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1 PAGE TOTAL

1777239

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642470

926842

74147

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99000

3300

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22680

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

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BUDGET HEAD:029/ANAND

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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
3521	A R JIVANI LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
3523	H B MADHAVANI LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
3525	C R GURJAR LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3526	A A SHUKLA LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3527	B C DIXIT LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
3528	J P PATEL LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
3531	RAXA H SOLANKI LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3532	TARUN H PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3533	M M MOREKAR LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3535	BATRA JYOTI NARESHKUMAR PART TIME LECTUR 11000-11700	18552										18552
3552	A K RATHAVA SENIOR CLERK 05200-20200-02400	15510	24638		1971		100	4200	300			46719

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1448842

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537602

7200

85200

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755315

60425

100

3000

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

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 344

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
3553	S B GILDER LAB. ELECTRICIAN 09300-34800-04200	19910	30138		2411		150	4200	300			57109
3554	P K PANCHAL LAB. ELECTRICIAN 09300-34800-04200	19910	30138		2411			4200	300			56959
3556	R J PATEL LAB.ASSISTANT 09300-34800-04200	14080	20600		1648			2400	300			39028
3575	M S VAGHELA CHOWKIDAR 04440-07440-01400	9370	13463		1077			1400	300			25610
3580	U G MACHHI SENIOR CLERK 05200-20200-02400	12750	18938		1515			2400	300			35903
3581	J P SOLANKI PEON 04440-07440-01400	9370	13463		1077			1400	300			25610
3582	K G MACHHI PEON 04440-07440-01400	9370	13463		1077			1400	300			25610
3583	P B BHOI PLAN COLLECTOR(S 05200-20200-02400	12750	18938		1515			2400	300			35903
3584	J K PARMAR SENIOR CLERK 05200-20200-02400	12750	18938		1515		75	2400	300			35978
3686	V K PIJWALA HEAD CLERK 05200-20200-02400	15510	24638		1971			4200	300			46619
4009	MEDHA K PATEL LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384

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1 PAGE TOTAL

515713

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182210

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21761

225

3300

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

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 345

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
4010	PRAVIN M PATEL LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
4012	D L MACHHI PEON 04440-07440-01400	8680	12600		1008			1400	300			23988
4130	P S VYAS LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
4132	N B BHATT LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
4220	L M KATARA LIBRARIAN 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4222	BAROT RAKESHBHAI P LAB.ASSISTANT 05200-20200-02400	11130	16913		1353			2400	300			32096
4225	D S VANKAR PEON 15600-39100-07000	8980	12975		1038			1400	300			24693
4226	P O RANA PEON 04440-07440-01400	8980	12975		1038			1400	300			24693
4227	CHIMANBHAI S VAGHELA MALI 04440-07440-01400	8980	12975		1038			1400	300			24693
4292	C B PANDAV PEON 04440-07440-01400	8530	12413		993			1400	300			23636
4358	VALAND MAHENDRABHAI K LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309

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1 PAGE TOTAL 851610

2 304880 449102 35928 4000 54400 3300

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D6EDP20

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

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 346

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4359	DR G M PATEL LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
4361	PATEL NILESHKUMAR Y LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
4363	S A SAIKH LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4364	V M PATEL LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4417	SOLANKI RAJESH PARBAT LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
4427	SHUKLA SANDHYABEN P LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4495	C D BHOI PEON 04440-07440-01300	7280	10725		858			1300	300			20463
4497	M B PRAJAPATI PEON 04440-07440-01300	7540	11050		884			1300	300			21074
4675	DR. RAJIVKUMAR Z BHATTI LECTURER 15600-39100-06000	19050	31313		2505			6000				58868
4763	L K CHAUHAN LECTURER 15600-39100-07000	22280	36600		2928			7000	300			69108
4819	J K CHAUHAN P.T.I. 15600-39100-06000	16920	28650		2292	800		6000	300			59428
										4466		

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1 PAGE TOTAL 1031181

2	357640			5600	75600		
3		541551	43324			3000	4466
4							
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D6EDP20

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

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 348

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											7645764
2		2790954				36000		458600		2000		
			3938331		315065		500		19500			
3										62134		
4		22680										
5												
1	GRAND TOTAL											7645764
2		2790954				36000		458600		2000		
			3938331		315065		500		19500			
3										62134		
4		22680										
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 349

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3592	D G THAKKAR LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
3601	D D SHARMA LAB.ASSISTANT 15600-39100-06000	15420	22275		1782			2400	300			42177
3616	ALPANA SHAH LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3618	SUSHMA BATRA LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3619	B Y CHAUHAN LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3621	Y B VADWALA LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3623	SHARDA JOSHI LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
3727	VAHORA ISHAKBHAI R HEAD CLERK 09300-34800-04200	16330	25663		2053			4200	300			48546
3730	PANCHAL KAMLESH S SENIOR CLERK 05200-20200-02400	12750	18938		1515			2400	300			35903
4014	MS. NIDHI GUPTA LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
4015	KALPANA SHREEVASTAVA LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384

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1 PAGE TOTAL 1305962

2 470600 689502 55160 6400 81000 3300

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D6EDP20

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

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 351

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1990154
2		729124				11200		132000				
			1030028		82402				5400			
3												
4												
5												
1	GRAND TOTAL											1990154
2		729124				11200		132000				
			1030028		82402				5400			
3												
4												
5												

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D6EDP20

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

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 352

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3578	P G VALERA ACCOUNTANT 09300-34800-05400	15510	24638		1971			4200	300			46619
3641	B M ZALA LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
3643	K V TAVIYAD LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3644	D A SOLANKI LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
3645	F M BHARTIYA LECTURER 37400-67000-09000	55300	80375		6430			9000	300			151405
3646	V B TALPADA LECTURER 37400-67000-09000	49830	73538		5883	800		9000				139051
3647	S B PATEL LECTURER 37400-67000-09000	49830	73538		5883			9000	300			138551
3648	M D MISHRA LECTURER 37400-67000-09000	55300	80375		6430			9000	300			151405
3649	A A SALUNKE LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
3651	M G MANSURI LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
3654	S P SHUKLA LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787

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1 PAGE TOTAL 1530886

2 553580 809728 64778 5600 94200 3000

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D6EDP20

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

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 353

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3661	B C PATEL SENIOR CLERK 09300-34800-04200	15910	25138		2011 3640			4200	300			51199
3662	S P PATEL JUNIOR CLERK 05200-20200-02400	12750	18938		1515	50		2400	300			35953
3673	K P SOLANKI JUNIOR CLERK 05200-20200-02400	12750	18938		1515			2400	300			35903
4019	K R MALVAT LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
4020	B M PARAMAR LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
4022	MAHESH R SOLANKI LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300	4042		155640
		12247										
4023	K B CHAVDA PEON 04440-07440-01400	8990	12988		1039			1400	300			24717
4429	G N GADHAVI PRINCIPAL 37400-67000-10000	55330	81663		6533	800		10000	300	2000		156626
4450	N R PATEL LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
4455	P N SOLANKI PEON 04440-07440-01300	7680	11225		898			1300	300			21403
4471	PATEL MINESH C LECTURER	25140	41425		3314			8000	300			78179

15600-39100-08000

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1 PAGE TOTAL

991021

2	343550			4000	65700	2000
3		511567	40925	50	3300	4042
4	12247		3640			
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D6EDP20

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

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 355

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2922278
2		1028160	1531333		122506	13600		196900		2000		
3						50			7800		4042	
4		12247			3640							
5												
1	GRAND TOTAL											2922278
2		1028160	1531333		122506	13600		196900		2000		
3						50			7800		4042	
4		12247			3640							
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 357

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											467558
2		151320	234776		18782	2400	2060	36500	2100			
3												
4		19620										
5												
1	GRAND TOTAL											467558
2		151320	234776		18782	2400	2060	36500	2100			
3												
4		19620										
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

75 B J VANIJYA MAHAVIDYALAYA, VALLABH VIDYANAGAR

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 358

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1371	R P BHATT LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
3257	K P SHETH PRINCIPAL 37400-67000-10000	43000	66250		5300	800	2000	10000	300			127650
3595	B D DEVDA SENIOR CLERK 05200-20200-02400	11710	17638		1411			2400	300			33459
3705	PATEL ASHVINKUMAR P LECTURER 37400-67000-09000	62200	89000		7120			9000	300			167620
3710	TRIVEDI MURLIDHAR P LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
3712	TANDEL ISHVARBHAI N LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
3714	AJMERI SANJAY R LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3715	PATEL HARISHKUMAR D LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
3716	PARMAR JOHNBHAI P LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
3717	PATEL RUPALBEN N LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3718	PARMAR NARSINHBHAI S LECTURER 37400-67000-09000	53420	78025		6242	800	275	9000	300			148062

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1 PAGE TOTAL

1574069

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570980

830476

66438

7200

2275

93400

3300

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D6EDP20

75 B J VANIJYA MAHAVIDYALAYA, VALLABH VIDYANAGAR

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 359

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3728	PURANI JITENDRA M HEAD CLERK 09300-34800-04200	15910	25138		2011			4200	300			47559
3729	SOLANKI KHANDUBAHI D SENIOR CLERK 05200-20200-02400	13030	19288		1543		75	2400	300			36636
3738	PARMAR RAMANBHAI B PEON 05200-20200-01900	10840	15613		1249			1650	300			29652
3739	DESAI MANUBHAI H PEON 04440-07440-01400	9500	13625		1090			1400	300			25915
4466	RUPALBEN N VORA LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
4583	ARVINDBHAI S THAKOR PEON 04440-07440-01300	5590	8613		689			1300	300			16492
4926	PRADEEPKUMAR K VASAVA ASSITT.LECTURER 15600-39100-06000	15600	27000		2160	800		6000	300	28834		80694
4927	PARESHKUMAR U MOR ASSITT.LECTURER 15600-39100-06000	15600	27000		2160	800		6000	300	28834		80694
5099	JIMMYKUMAR PRAHLADBHAI LECTURER 00000-40176-00000	40176								28834		69010
5100	SAMIR MAZIDBHAI VOHRA LECTURER 00000-40176-00000	40176								28834		69010
5101	ANKITABEN JAYANTILAL DH LECTURER 00000-40176-00000	40176								28834		69010

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1 PAGE TOTAL 656056

2	253038			2400		31950		
3		205577	16446		75		2400	
4								144170
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D6EDP20

75 B J VANIJYA MAHAVIDYALAYA, VALLABH VIDYANAGAR

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 361

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2437155
2		944546				9600		125350				
			1036053		82884		2350		5700			
3										230672		
4												
5												
1	GRAND TOTAL											2437155
2		944546				9600		125350				
			1036053		82884		2350		5700			
3										230672		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

76 ANAND EDUCATION COLLEGE, ANAND

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 362

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3746	P K YAGNIK LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
3747	D M PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3748	M R SOLANKI LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			241150
		97640										
3749	V L BHAVSAR LIBRARIAN 37400-67000-09000	53420	78025		6242	800	275	9000	300			148062
3751	S J PATEL LAB.ASSISTANT 05200-20200-02400	14080	20600		1648			2400	300			39028
3753	M J PATEL SENIOR CLERK 05200-20200-02400	14080	20600		1648			2400	300			39028
3754	J U VANZARA JUNIOR CLERK 05200-20200-01900	10100	15000		1200			1900	300			28500
3756	J S PRAJAPATI PEON 04440-07440-01400	9550	13688		1095			1400	300			26033
3757	S N TAVDI PEON 04440-07440-01400	9370	13463		1077			1400	300			25610
3758	P R VAGHELA SWEEPER 04440-07440-01400	8400	12250		980			1400	300			23330
4290	D R PARMAR LECTURER	44820	67275		5382	800		9000	300			127577

37400-67000-09000

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1 PAGE TOTAL

1014948

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331220

483901

38712

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55900

3300

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D6EDP20

76 ANAND EDUCATION COLLEGE, ANAND

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-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											1098223
2		358760	527452		42196	4800	275	63200	3900			
3												
4		97640										
5												
1	GRAND TOTAL											1098223
2		358760	527452		42196	4800	275	63200	3900			
3												
4		97640										
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 365

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
4385	SHETH VIRENDRAKUMAR A LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
4386	PATEL VRAJESHKUMAR I PRINCIPAL 37400-67000-10000	59180	86475		6918	800		10000	300	2000		165673
4388	PATEL BHARATKUMAR M P.T.I. 37400-67000-09000	53420	78025		6242	800	275	9000	300			148062
4391	PATEL PRAKASHKUMAR U JUNIOR CLERK 05200-20200-02400	12520	18650		1492			2400	300			35362
4392	PARMAR PUNJABHAI B PEON 04440-07440-01400	9190	13238		1059			1400	300			25187
4393	VALAND NARENDRABHAI P PEON 04440-07440-01400	9190	13238		1059		60	1400	300			25247
4395	BHANGI DALAPATBHAI G SWEEPER 04440-07440-01650	9190	13238		1059			1400	300			25187
4428	PATEL VIJAYKUMAR V LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
4462	TALPADA SHANKARBHAI C CHOWKIDAR 04440-07440-01300	7680	11225		898			1300	300			21403
4503	PATEL AMRISHBHAI I LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
4811	R B SHASTRI JUNIOR CLERK 05200-20200-02400	10970	16088		1287			1900	300			30545

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1 PAGE TOTAL

920028

2

331600

4000

55800

2000

3

484253

38740

335

3300

4

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D6EDP20

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

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 367

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1164654
2		425186	562266		44981	4800	335	64800	3600	2000		
3												
4		56686										
5												
1	GRAND TOTAL											1164654
2		425186	562266		44981	4800	335	64800	3600	2000		
3												
4		56686										
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 369

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											51860
2		15600	27000		2160	800		6000	300			
3												
4												
5												
1	GRAND TOTAL											51860
2		15600	27000		2160	800		6000	300			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 371

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											851864
2		369262				3200		45000		2000		
			398039		31843		420		2100			
3												
4												
5												
1	GRAND TOTAL											851864
2		369262				3200		45000		2000		
			398039		31843		420		2100			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 372

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1464	JAYSHREE V JOSHI LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
3995	S B PATEL PEON 04440-07440-01400	9470	14213		1137			1900	300			27020
4287	VANRAJSINH V RATHOD PART TIME LECTUR 00000-40176	12368										12368
4553	R P BHOI PRINCIPAL 37400-67000-10000	67000	96250		7700	800		10000	300	2000		184050
4554	S J MACWAN LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
4557	R R YADAV LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
4558	M I MODIYANI PART TIME LECTUR 11000-11700	12168										12168
4560	S M PARMAR PART TIME LECTUR 11000-11700	12368										12368
4562	A J ZALA LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
4563	M B CHAUDHARY LECTURER 15600-39100-08000	27070	43838		3507	800		8000	300			83515
4564	D G RAJ LECTURER 15600-39100-08000	27070	43838		3507	800		8000	300			83515

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1 PAGE TOTAL 977672

2 369074 495091 39607 5600 63900 2400 2000

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D6EDP20

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

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 373

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
4565	SMT J N PATEL LECTURER 15600-39100-08000	27070	43838		3507	800		8000	300			83515
4569	G M PATEL PEON 04440-07440-01400	9610	14388		1151			1900	300			27349
4571	J D PATEL WATER MAN 04440-07440-01400	9190	13238		1059			1400	300			25187
4572	A M HARIJAN SWEEPER 04440-07440-01400	9190	13238		1059			1400	300			25187
4577	B T JADAV PEON 04440-07440-01400	9100	13750		1100			1900	300			26150
4673	MANISH M JANSARI LECTURER 15600-39100-06000	19840	33550		2684	800		7000	300			64174
4736	VINODKUMAR P CHAUDHARI LECTURER 15600-39100-06000	22280	36600		2928	800		7000	300			69908
4742	CHAUHAN RATANSINH M LECTURER 15600-39100-06000	22280	36600		2928	800		7000	300			69908
4743	SMT MANJULABEN B CHAUHAN LECTURER 15600-39100-07000	22280	36600		2928	800		7000	300			69908
4744	SMT SHARDABEN R PATEL LECTURER 15600-39100-07000	22280	36600		2928	800		7000	300			69908
4745	RANA RANJANBEN T LECTURER 15600-39100-07000	22280	36600		2928	800		7000	300			69908

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1 PAGE TOTAL

601102

2

195400

5600

56600

3

315002

25200

3300

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

DIST.: ZONE-II

DATE: 25/10/17

PAY BILL FOR THE MONTH OCT-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/ 375

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BLOCK TOTAL											53464858
2		19646212				270890		3272785		28000		
3			26552240		2127425		13495		152651			
4					113866	75				986617		
5		281700		18802			100					

D6EDP20

95 CONTROLS

DIST.: ZONE-II

DATE: 25/10/17

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

BUDGET HEAD:029/ANAND

BILL/PAGE: 8/

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FILE-TYPE      FILE-NAME      REC  PAGE
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PARAMETER FILE	..\D6COLL.par		
MASTER FILE	Z02f1017.idx		
PAY FILE	slpOCT17.SRT	2278	
PRINT FILE-1	bill1.rpt		375
PRINT FILE-2	bill2.rpt		375
PRINT FILE-3	nul		8
PRINT FILE-4	nul		8
PRINT FILE-5	Z021017.emp	0	6

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