D6EDP20 50 R P ARTS, K B COMMERCE & B C J SCIENCE COLLEGE, KHAMBHATT - DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:002/RAJKOT BILL/PAGE: 1/ 1

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
5091	VINABEN J AGRAWAL LECTURER 00000-25000-00000	25000										25000
5092	JAGRUTI G VINZUDA LECTURER 00000-25000-00000	25000										25000
5093	MANISHA K PARIKH LECTURER 00000-25000-00000	25000										25000
5094	AMISH NAVNITLAL PATEL LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											100000
2		100000										
3												
4												
5												

D6EDP20 50 R P ARTS, K B COMMERCE & B C J SCIENCE COLLEGE, KHAMBHATT - DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:002/RAJKOT BILL/PAGE: 1/ 2

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											100000
2		100000										
3												
4												
5												
1	GRAND TOTAL											100000
2		100000										
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20 50 R P ARTS, K B COMMERCE & B C J SCIENCE COLLEGE, KHAMBHATT - DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:002/RAJKOT BILL/PAGE: 1/ 3

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	BLOCK TOTAL											100000
2		100000										
3												
4												
5												

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

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:003/SURENDRANAGAR BILL/PAGE: 2/ 4

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
5128	BHAVANA V KACHHADIYA LIBRARIAN 37400-67000-09000	46440	69300		5544			9000	300			130584
1	PAGE TOTAL											130584
2		46440	69300		5544			9000	300			
3												
4												
5												

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

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:003/SURENDRANAGAR BILL/PAGE: 2/ 5

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											130584
2		46440	69300		5544			9000	300			
3												
4												
5												
1	GRAND TOTAL											130584
2		46440	69300		5544			9000	300			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:003/SURENDRANAGAR BILL/PAGE: 2/ 6

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	BLOCK TOTAL											130584
2		46440						9000				
			69300		5544				300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
5064	JAGAD GEETABEN A LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
1	PAGE TOTAL											147787
2		53420	78025		6242	800		9000	300			
3												
4												
5												

D6EDP20 8 SMT. H C PATEL ARTS & COMMERCE COLLEGE, MIYAGAM-KARJAN - 391 DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:013/KHEDA BILL/PAGE: 3/ 8

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											147787
2		53420				800		9000				
			78025		6242				300			
3												
4												
5												
1	GRAND TOTAL											147787
2		53420				800		9000				
			78025		6242				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: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:013/KHEDA BILL/PAGE: 3/ 9

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2906	RAJA M P LECTURER 37400-67000-09000	51600	75750	240	12120	800		9000	300			149810
1	PAGE TOTAL											149810
2		51600	75750	240	12120	800		9000	300			
3												
4												
5												

D6EDP20 19 SHETH P T MEHILA COLLEGE OF ARTS & HOME SCIENCE, SURAT DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:013/KHEDA BILL/PAGE: 3/ 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
1	BDGT.HEAD TOTAL											149810
2		51600	75750	240	12120	800		9000	300			
3												
4												
5												
1	GRAND TOTAL											149810
2		51600	75750	240	12120	800		9000	300			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
5079	DR.V B LINDAYAT ASSITT.LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											25000
2		25000										
3												
4												
5												

D6EDP20 23 SMT.R P CHAUHAN ARTS & SMT.J K SHAH & SHRI K D SHAH COMM.COL DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:013/KHEDA BILL/PAGE: 3/ 12

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											25000
2		25000										
3												
4												
5												
1	GRAND TOTAL											25000
2		25000										
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

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

1 PAGE TOTAL 1699662

2 617600 8000 100000 2000
897002 71760 3300

3

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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
2361	U J KANSARA HEAD CLERK 09300-34800-04200	17260	26825		2146		100	4200	300			50831
2364	V V PATEL SENIOR CLERK 05200-20200-02400	13100	19375		1550			2400	300			36725
2372	M S THAKOR PEON 04440-07440-01400	9230	13288		1063			1400	300			25281
2373	P R GOYARA PEON 04440-07440-01400	9230	13288		1063			1400	300			25281
2385	R J PATEL PART TIME LECTUR 11000-11700	14640										14640
2449	P S TALATI ACCOUNTANT 09300-34800-04200	17260	26825		2146			4200	300			50731
2453	P N DESAI SENIOR CLERK 05200-20200-02400	12300	18375		1470			2400	300			34845
4172	A S DAMOR PEON 04440-07440-01400	9050	13063		1045			1400	300			24858
4381	DASHARATH S RABARI CHOWKIDAR 04440-07440-01300	8200	11875		950			1300	300			22625
4575	HARIJAN BHALABHAI J SWEEPER 04440-07440-01300	5590	8613					1300	300			15803
4658	VASAVA SURAJBEN B											56584

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      LECTURER                    17610    29513             2361      800             6000      300
      15600-39100-06000
==================================================================================================================================
    1 PAGE TOTAL                                                                                                          358204

    2                            133470                                800             26000
                                         181040            13794               100              3000
    3

    4

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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
4674	VAGHELA BIPINKUMAR M LECTURER 15600-39100-06000	22220	35275		2822	800		6000	300			67417
4823	RATHAWA PRAKASHBHAI S P.T.I. 15600-39100-06000	15600	27000					6000	300			48900
5088	CHAVDA ARPITABEN JAGDIS LECTURER 00000-25000-00000	25000										25000
5089	PRAKASH HARSHUBHAI VICH LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											166317
2		87820				800		12000				
			62275		2822				600			
3												
4												
5												

D6EDP20 46 C B PATEL ARTS COLLEGE, NADIAD - 387 001 DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:013/KHEDA BILL/PAGE: 3/ 16

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											2224183
2		838890	1140317		88376	9600	100	138000	6900	2000		
3												
4												
5												
1	GRAND TOTAL											2224183
2		838890	1140317		88376	9600	100	138000	6900	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2379	D M PANCHAL LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
2380	R R PARMAR LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
2382	P N PRAJAPATI LECTURER 37400-67000-09000	49830	73538		5883	800	325	9000	300			139676
2383	BHAVIKABEN N PAREKH LECTURER 37400-67000-09000	49830	73538		5883	800	275	9000	300			139626
2384	B T DODIA LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
2386	A J BRAHMBHATT PART TIME LECTUR 06000-06300	9760										9760
2387	J M DESAI PART TIME LECTUR 06000-06300	9760										9760
2399	SAHEBRAO B SINDE CHOWKIDAR 05200-20200-01900	9810	14325		1146			1650	300			27231
4167	B V TRIVEDI PART TIME LECTUR 03000-03150	4980										4980
4235	HASIT H MEHTA PRINCIPAL 37400-67000-10000	57160	83950		6716	800		10000	300	2000		160926
4581	BHAVESHKUMAR B PRAJAPATI											23330

SENIOR CLERK 7400 12250 980 2400 300
05200-20200-02400

1 PAGE TOTAL 986640

2 370700 4800 59050 2000
506565 40525 600 2400

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D6EDP20 47 UNI TRUST SURAJBA MAHILA ARTS COLLEGE, NADIAD - 387 001 DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:013/KHEDA BILL/PAGE: 3/ 18

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											986640
2		370700	506565		40525	4800	600	59050	2400	2000		
3												
4												
5												
1	GRAND TOTAL											986640
2		370700	506565		40525	4800	600	59050	2400	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2358	S P PAREKH OFFICE SUPRITEND 09300-34800-04400	20440	31050		2484			4400	300			58674
2375	D S RABARI LAB.ASSISTANT 04440-07440-01650	9450	14188		1135			1900	300			26973
2409	D M PATEL LECTURER 37400-67000-09000	56970	82463		6597	800		9000	300			156130
2415	M J SHUKLA LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
2416	O G MOMIN LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
2418	D B PANDYA LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
2419	S J PANARWALA LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
2420	H A KALARIA LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
2421	A M JOG LECTURER 37400-67000-09000	33410	48190		6747	457		5143	171			94118
2429	S A JANI LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
2430	P S BHATT											152088

LECTURER 55250 80313 6425 800 9000 300
37400-67000-09000

1 PAGE TOTAL 1438299

2 523100 6857 83443
758182 63546 3171

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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
2439	A S PANDEY LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
2442	K K SOLANKI P.T.I. 37400-67000-09000	55300	80375		6430	800	325	9000	300			152530
2443	N R DABHI LIBRARIAN 37400-67000-09000	58470	84338		6747	800	325	9000	300			159980
2447	H M PAREKH HEAD CLERK 09300-34800-04400	19920	30400		2432		150	4400	300			57602
2451	M K PATEL SENIOR CLERK 05200-20200-02400	13100	19375		1550			2400	300			36725
2455	G S SOLANKI JUNIOR CLERK 05200-20200-02400	12300	18375		1470		75	2400	300			34920
2459	K K BHOI PEON 04440-07440-01650	9230	13288		1063			1400	300			25281
2462	H P PAREKH LAB.ASSISTANT 04440-07440-01650	9450	14188		1135			1900	300			26973
2467	J B HATHILA LAB.ASSISTANT 05200-20200-02400	14110	20638		1651			2400	300			39099
2468	V B LAKHMANI LAB.ASSISTANT 05200-20200-02400	13350	19688		1575			2400	300			37313
2470	S R PATEL											42207

STORE KEEPER 14990 22238 1779 100 2800 300
05200-20200-02800

1 PAGE TOTAL 760417

2 273640 2400 47100
400928 32074 975 3300

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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
2474	S M RABARI LAB. HAMAL. 04440-07440-01650	9230	13288		1063			1400	300			25281
2475	B R SOLANKI LAB.ASSISTANT 04440-07440-01650	9610	14388		1151			1900	300			27349
2476	H M PATEL PLAN COLLECTOR(S 05200-20200-02400	10800	16500		1320			2400	300			31320
2478	D N MISTRI LAB.ASSISTANT 15600-39100-06000	15640	23050		1844		100	2800	300			43734
2479	P B VALA LAB.ASSISTANT 15600-39100-06000	14890	21613		1729		100	2400	300			41032
2480	H N SHAH LAB.ASSISTANT 05200-20200-02400	13350	19688		1575			2400	300			37313
2481	K S BAJAT ELECTRICIAN(S.S. 04440-07440-01650	10590	15613		1249			1900	300			29652
2486	S P PARMAR LAB.ASSISTANT 04440-07440-01650	9450	14188		1135			1900	300			26973
2490	A K KANSARA LAB. HAMAL. 04440-07440-01650	9230	13288		1063			1400	300			25281
2492	R C PATEL LAB.ASSISTANT 05200-20200-02400	14640	21300		1704			2400	300			40344
2496	R B PARMAR											23868

	CHOWKIDAR 04440-07440-01650	9050	13063			55	1400	300
1	PAGE TOTAL							352147
2		126480	185979	13833	255		22300	3300
3								
4								
5								

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

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      LECTURER                     55300    80375              6430      800              9000      300
      37400-67000-09000
==================================================================================================================
    1 PAGE TOTAL                                                                                                 1440452

    2                             516610                                8000             91400
                                          760016             60801               325              3300
    3

    4

    5
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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
2523	R P DABHI LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2524	A M PATEL PRINCIPAL 37400-67000-09000	57160	83950		6716	800	420	10000	300	2000		161346
2525	A B PARMAR LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
2527	SHRI S.B.PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2535	P M SONI LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
2536	A D PUROHIT LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
2539	A M PATEL LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
2540	S B LAKHNOTRA LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
2541	R D PATEL LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3823	C K SOLANKI ACCOUNTANT 09300-34800-04200	16490	25863		2069	50	100	4200	300			49072
4362	N V SHAH											123888

LECTURER 43250 65313 5225 800 9000 300
37400-67000-09000

1	PAGE TOTAL													1508683
2		540890					8000			95200			2000	
			795114			63609			520			3300		
3							50							
4														
5														

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4488	K R RABARI LAB. HAMAL. 04440-07440-01300	7270	10713		857			1300	300			20440
4949	A D CHAUHAN LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											45440
2		32270						1300				
			10713		857				300			
3												
4												
5												

D6EDP20 48 J & J SCIENCE COLLEGE, NADIAD DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:013/KHEDA BILL/PAGE: 3/ 25

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											5545438
2		2012990	2910932		234720	25257	2075	340743	16671	2000		
3						50						
4												
5												
1	GRAND TOTAL											5545438
2		2012990	2910932		234720	25257	2075	340743	16671	2000		
3						50						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2448	B R PARMAR ACCOUNTANT 09300-34800-04200	17650	27313		2185			4200	300			51648
2461	A S VAGHELA JUNIOR CLERK 05200-20200-01900	9610	14388		1151		60	1900	300			27409
2542	A J PANDYA LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
2561	G A YAGNIK LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2563	C H JARIWALA PART TIME LECTUR 11000-11700	18252										18252
2564	J M DESAI PART TIME LECTUR 11000-11700	18252										18252
3769	B S SAIYED LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
3820	B G NAYAK HEAD CLERK 09300-34800-04400	20440	31050		2484			4400	300			58674
3824	D R KANSARA SENIOR CLERK 05200-20200-02400	13100	19375		1550			2400	300			36725
3826	M K RATHVA JUNIOR CLERK 05200-20200-02400	12580	18725		1498			2400	300			35503
3831	A S THAKOR											25281

PEON 9230 13288 1063 1400 300
04440-07440-01400

1	PAGE TOTAL							739452
2		289734			2400	43700		
			371165	29693		60	2700	
3								
4								
5								

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3833	L R GOAYRA PEON 04440-07440-01400	9050	13063		1045		60	1400	300			24918
3834	J N KHARADI CHOWKIDAR 04440-07440-01400	9050	13063					1400	300			23813
4341	DR V M VANAR PRINCIPAL 37400-67000-10000	53300	79125		6330	800		10000	300	2000		151855
4460	H.G.VOHRA LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
4472	H K HARIJAN SWEEPER 04440-07440-01300	7410	10888					1300	300			19898
4903	K G DHOLE LECTURER 00000-25000-00000	25000										25000
4906	G N VASAVA LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											405793
2		176920	187527		13086	1600	60	23100	1500	2000		
3												
4												
5												

D6EDP20 49 I V PATEL COMMERCE COLLEGE, NADIAD DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:013/KHEDA BILL/PAGE: 3/ 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
1	BDGT.HEAD TOTAL											1145245
2		466654	558692		42779	4000	120	66800	4200	2000		
3												
4												
5												
1	GRAND TOTAL											1145245
2		466654	558692		42779	4000	120	66800	4200	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20 56 PATEL J B ARTS,PATEL A M COMM & PATEL J D K SCIENCE COLLEGE, DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:013/KHEDA BILL/PAGE: 3/ 29

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4844	N K GODVANI PRINCIPAL 37400-67000-10000	15600	27000		2160	800		6000	300			51860
5065	K J SUVAGIYA LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
1	PAGE TOTAL											191211
2		65430				1600		15000				
			100538		8043				600			
3												
4												
5												

D6EDP20 56 PATEL J B ARTS,PATEL A M COMM & PATEL J D K SCIENCE COLLEGE, DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:013/KHEDA BILL/PAGE: 3/ 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
1	BDGT.HEAD TOTAL											191211
2		65430	100538		8043	1600		15000	600			
3												
4												
5												
1	GRAND TOTAL											191211
2		65430	100538		8043	1600		15000	600			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	53420	78025		6242	800	275	9000	300			148062
2865	SOLANKI BHARATBHAI M LECTURER 37400-67000-09000	53420	78025		6242	800	275	9000	300			148062
2867	RAVAL ALPESH J PRINCIPAL 37400-67000-10000	57160	83950		6716			10000	300	2000		160126
2868	CHAUHAN JAGJITSINH R P.T.I. 37400-67000-09000	48110	71388		5711	800		9000	300			135309
2871	DHARMESHKUMAR G SHAH LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577
2879	TADVI KSNUBHAI SHANKEER SENIOR CLERK 05200-20200-02400	12300	18375		1470			2400	300			34845
2885	KATARA SURPALBHAI KANJI LAB. HAMAL. 04440-07440-01400	1313	1892		151			200	43			3599
2886	SHAH DHARMESH JAYANTILAL PEON 04440-07440-01650	8880	12850		1028			1400	300			24458
2887	VAGHELA HANSABEN J SWEEPER 04440-07440-01650	8880	12850		1028			1400	300			24458
4069	BHATT MUKESH SURENDRA LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
4070	GALANI JAGDISHKUMAR N											36456

PART TIME LECTUR 9960
06000-06300
26496

1	PAGE TOTAL							995157
2		353563		4000		60400	2000	
			505005		40400	550	2743	
3								
4		26496						
5								

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4305	RAMI JIGMA K											24928
	LAB.ASSISTANT	8580	13100		1048			1900	300			
	05200-20200-01900											
4489	RAVAL ATULKUMAR H											20440
	PEON	7270	10713		857			1300	300			
	04440-07440-01300											
4573	CHAUHAN BHAGUBHAI M											16985
	PEON	5800	8875		710			1300	300			
	04440-07440-01300											
4657	PRAVIN R MEVADA											67417
	LECTURER	22220	35275		2822	800		6000	300			
	15600-39100-06000											
4711	PATEL SURESH NATHABHAI											10000
	STORE KEEPER	10000										
	11000-11700											
4713	GOPALBHAI A TRIVEDI											19030
	ELECTRICIAN(S.S.	6070	9963		797			1900	300			
	05200-20200-01900											
4753	RITABEN R PATEL											63587
	LECTURER	20590	33238		2659	800		6000	300			
	15600-39100-06000											
4775	R S HARDIKAR											63587
	LECTURER	20590	33238		2659	800		6000	300			
	15600-39100-06000											
4944	SAMAT RAMA RAM											25000
	ASSITT.LECTURER	25000										
	00000-25000-00000											
1	PAGE TOTAL											310974
2		126120				2400		24400				
			144402		11552				2100			
3												

4

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D6EDP20 57 PAREKH BROTHERS SCIENCE COLLEGE, KAPADVANJ - 387 620 DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:013/KHEDA BILL/PAGE: 3/ 33

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											1306131
2		479683	649407		51952	6400	550	84800	4843	2000		
3												
4		26496										
5												
1	GRAND TOTAL											1306131
2		479683	649407		51952	6400	550	84800	4843	2000		
3												
4		26496										
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

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      LECTURER                    48110    71388             5711      800             9000      300
      37400-67000-09000
==================================================================================================================================
    1 PAGE TOTAL                                                                                                          1519320

    2                            548820                                4800            93400             2000
                                         802778            64222                                3300
    3

    4

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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
2917	SONI H A ACCOUNTANT 09300-34800-04200	18820	28775		2302			4200	300			54397
2921	PARIKH D K SENIOR CLERK 05200-20200-02400	13260	19575		1566			2400	300			37101
2928	DAMOR R N CHOWKIDAR 04440-07440-01400	8880	12850		1028			1400	300			24458
2929	PARMAR K S PEON 05200-20200-01900	8880	12850		1028			1400	300			24458
2930	VAGHELA PRAKASH B PEON 05200-20200-01900	8880	12850		1028			1400	300			24458
2931	SOLANKI A V JUNIOR CLERK 05200-20200-01900	9250	13938		1115			1900	300			26503
3974	MEHTA BHARGAV G LECTURER 15600-39100-07000	31020	47525		3802			7000	300			89647
4686	JAVNIKA S SHETH LECTURER 15600-39100-06000	18320	30400		2432	800		6000	300			58252
4880	A K APURNATHI ASSITT.LECTURER 00000-25000-00000	25000										25000
4932	VIRABHAI LALABHAI KATAR OFFICE SUPRITEND 09300-34800-04400	20440	31050		2484			4400	300			58674
5067	MAYANKKUMAR JAGDISHBHAI											25000

ASSITT.LECTURER 25000
00000-25000-00000

1	PAGE TOTAL							447948
2		187750			800	30100		
			209813	16785			2700	
3								
4								
5								

D6EDP20 58 K S ARTS & V M PAREKH COMMERCE COLLEGE, KAPADVANJ DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:013/KHEDA BILL/PAGE: 3/ 36

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

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2951	DINESHCHANDRA V SURTI LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
2952	VIJAYANAND G PATEL LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
2953	MAHESHBHAI C PATEL LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
2956	H S BHATT LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
2957	M K NAYEE LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
2958	D U SHAH PART TIME LECTUR 00000-25000-00000	6084										6084
2959	A D SHAH PART TIME LECTUR 00000-25000-00000	18252	22815		1825							42892
2971	JAYRAMBHAI P ROJASARA LAB.ASSISTANT 05200-20200-02400	14110	20638		1651			2400	300			39099
2972	MUKESHBHAI L BARIYA ELECTRICIAN(S.S. 05200-20200-02400	13100	19375		1550			2400	300			36725
2981	PANDE RAJUBHAI B CHOWKIDAR 05200-20200-01900	10110	14700					1650	300			26760
2984	NAVINDRABHAI C RATHWA											28571

	SENIOR CLERK 05200-20200-02400	9630	15038	1203		2400	300	
1	PAGE TOTAL							869271
2		317196	456205	35320	4000	53850	2700	
3								
4								
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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
4314	SUTHAR DARSHANKUMAR V SENIOR CLERK 05200-20200-02400	12080	18100		1448			2400	300			34328
4315	VAGHELA RATILAL B MALI 04440-07440-01300	8200	11875		950			1300	300			22625
4347	CHAUDHARI ARVINDKUMAR K P.T.I. 37400-67000-09000	43250	65313		5225	800		9000	300			123888
4482	SMT BHAVNABEN K PATEL LECTURER 15600-39100-07000	24140	38925		3114	800		7000	300			74279
4483	SHAH JAYESHKUMAR M LECTURER 15600-39100-07000	24130	38913		3113	800		7000	300			74256
4684	R B VAGHELA LECTURER 15600-39100-07000	27060	42575		3406	800		7000	300			81141
4737	PATEL ARVINDKUMAR V STORE KEEPER 05200-20200-02400	8440	13550		1084			2400	300			25774
4746	M I MANSURI LECTURER 15600-39100-06000	20590	33238		2659	1600		6000	300			64387
4747	DR T R TRIVEDI LECTURER 15600-39100-06000	20590	33238		2659	800		6000	300			63587
4748	DR B M PATEL LECTURER 15600-39100-06000	20590	33238		2659	800		6000	300			63587
4749	Y M KADIYANI											63587

	LECTURER 15600-39100-06000	20590	33238	2659	800	6000	300	
1	PAGE TOTAL							691439
2		229660	362203	28976	7200	60100	3300	
3								
4								
5								

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4780	S V DHOLAKIYA											61754
	LECTURER	19810	32263		2581	800		6000	300			
	15600-39100-06000											
4815	BHAVINBHAI M PATEL											
	LECTURER											
	00000-25000											
4818	KASHIRAMBHAI C RATHVA											51860
	LECTURER	15600	27000		2160	800		6000	300			
	15600-39100-06000											
4825	KAPILKUMAR K DAVE											51860
	LECTURER	15600	27000		2160	800		6000	300			
	15600-39100-06000											
4951	PINKESHKUMAR G SUTARIYA											25000
	LECTURER	25000										
	00000-25000-00000											
4952	RINKUBEN P PATEL											25000
	LECTURER	25000										
	00000-25000-00000											
5081	PARMAR SANJAYKUMAR DURG											25000
	LECTURER	25000										
	00000-25000											
5082	DR.SAHAJKUMAR A GANDHAI											25000
	LECTURER	25000										
	00000-25000-00000											
5083	DR.PRAKASH P DHOLAKIYA											25000
	LECTURER	25000										
	00000-25000-00000											
1	PAGE TOTAL											290474
2		176010				2400		18000				
			86263		6901				900			
3												

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D6EDP20 59 BHAVAN'S I L PANDYA ARTS, SCIENCE & JASHODABEN SHAH COMM.COL DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:013/KHEDA BILL/PAGE: 3/ 40

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											1851184
2		722866	904671		71197	13600		131950	6900			
3												
4												
5												
1	GRAND TOTAL											1851184
2		722866	904671		71197	13600		131950	6900			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3052	R S NAGAR LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3054	P D BARIA LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
3060	R A SHAH JUNIOR CLERK 05200-20200-02400	12300	18375		1470			2400				34545
3061	S M HATHILA JUNIOR CLERK 05200-20200-02400	12300	18375		1470			2400	300			34845
3064	S M GOSPATHAN PEON 04440-07440-01400	9050	13063		1045			1400	300			24858
3065	M M PARMAR PEON 04440-07440-01400	9050	13063		1045			1400	300			24858
3066	S L CHOLVIA PEON 04440-07440-01400	9050	13063		1045			1400	300			24858
3067	G H KOLI PEON 04440-07440-01400	9050	13063		1045			1400	300			24858
4000	D S VASAVA P.T.I. 15600-39100-07000	31020	47525		3802	800		7000	300			90447
4001	B U PATEL PART TIME LECTUR 11000-11700											
4054	PATEL PARAMJAY M											143510

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      LECTURER                     51600    75750             6060      800             9000      300
      37400-67000-09000
==================================================================================================================
    1 PAGE TOTAL                                                                                                690293

    2                             246830                                3200            44400
                                          364040            29123                                   2700
    3

    4

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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
4372	P N DESAI LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4501	G P PATEL LECTURER 15600-39100-06000	23950	37438		2995	800		6000	300			71483
1	PAGE TOTAL											199060
2		68770				1600		15000				
			104713		8377				600			
3												
4												
5												

D6EDP20 61 KHEDA ARTS & COMMERCE COLLEGE, KHEDA - 387411 DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:013/KHEDA BILL/PAGE: 3/ 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
1	BDGT.HEAD TOTAL											889353
2		315600	468753		37500	4800		59400	3300			
3												
4												
5												
1	GRAND TOTAL											889353
2		315600	468753		37500	4800		59400	3300			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3074	TALAJIYA MANOJKUMAR C LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
3078	HARIJAN GOVINDBHAI S SWEEPER 04440-07440-01400	9050	13063		1045			1400	300			24858
3079	PASI SALIKRAM R PEON 04440-07440-01400	9050	13063		1045			1400	300			24858
3080	TRIPATHI HRIDAYRAM B CHOWKIDAR 04440-07440-01400	9180	13225		1058			1400	300			25163
3081	I M VALMIK PEON 04440-07440-01400	8880	12850		1028			1400	300			24458
4212	JANSARI BIPINCHANDRA M SENIOR CLERK 05200-20200-02400	10730	16413		1313			2400	300			31156
4214	GOHIL MANOJKUMAR K PEON 04440-07440-01400	8680	12600		1008			1400	300			23988
4643	D K CHAUDHARI LECTURER 15600-39100-06000	18320	30400		2432	800		6000	300			58252
4791	JOSHI HETALBEN B LECTURER 15600-39100-06000	16250	27813		2225	800		6000	300			53388
1	PAGE TOTAL											401430
2		138250				2400		30400				
			210815		16865				2700			
3												

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D6EDP20 62 S T T COLLEGE, KHEDA DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:013/KHEDA BILL/PAGE: 3/ 45

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

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3089	M B PATEL LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
3090	K B CHAUHAN LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
3092	A C PATEL LECTURER 37400-67000-09000	53420	78025		6242			9000	300			146987
3093	R N CHAUDHARI LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3095	R J PATEL PART TIME LECTUR 11000-11700	14940										14940
3096	N B SOLANKI PART TIME LECTUR 11000-11700	14940										14940
3098	K R PATEL PART TIME LECTUR 11000-11700	14940										14940
3099	M B VAGHELA PART TIME LECTUR 03000-03150	4980										4980
3104	H H SHAH HEAD CLERK 09300-34800-04600	17260	26825		2146	50		4200	300			50781
3111	N M MACHHAR PEON 04440-07440-01400	9050	13063		1045			1400	300			24858
3112	S V VASAVA											24858

PEON 9050 13063 1045 1400 300
04440-07440-01400

1	PAGE TOTAL							752654
2		303950			2400	43000		
			371439	29715			2100	
3					50			
4								
5								

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4463	PATEL BALUBHAI G LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
4701	DABHI VIJAYSINH A P.T.I. 09300-34800-05400	24380	37975		3038	800		6000	300			72493
4719	BHANUBHAI S RATHOD LECTURER 15600-39100-06000	20590	33238		2659	800		6000	300			63587
4835	K R ODEDARA LECTURER 15600-39100-06000	15600	27000		2160	800		6000	300			51860
5095	DR.P L PATEL LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											360727
2		138990				3200		27000				
			176238		14099				1200			
3												
4												
5												

D6EDP20 63 M D SHAH COMM & B D PATEL ARTS COLLEGE, MAHUDHA, DIST:KHEDA DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:013/KHEDA BILL/PAGE: 3/ 48

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											1113381
2		442940	547677		43814	5600		70000	3300			
3						50						
4												
5												
1	GRAND TOTAL											1113381
2		442940	547677		43814	5600		70000	3300			
3						50						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

LECTURER 51600 75750 6060 800 9000 300
37400-67000-09000

1	PAGE TOTAL								1681371
2		609370			8800	100000		2000	
			886714	70937		550	3000		
3									
4									
5									

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	51600	75750		6060	800		9000	300			143510
3140	KALPANABEN G TAPODHAN LIBRARIAN 37400-67000-09000	58470	84338		6747	800		9000	300			159655
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	9610	14388		1151			1900	300			27349
3160	G F JADEJA CHOWKIDAR 04440-07440-01400	9230	13288		1063		60	1400	300			25341
3163	RAJENDRA N MAHERA PEON 04440-07440-01400	9050	13063		1045		60	1400	300			24918
3164	MAHESHBHAI K RAVAL PEON 04440-07440-01400	9050	13063		1045			1400	300			24858
3165	RAJENDRA J VASAVA PEON 04440-07440-01400	9050	13063		1045			1400	300			24858
4539	KANTILAL K VANKAR LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
4896	KHOKHAR S MAJARALI											25000

LECTURER 25000
00000-25000-00000

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1 PAGE TOTAL 644798

2 273464 2400 34500
307328 24586 120 2400

3

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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
4900	JOSHI JAYSHREEBEN P LECTURER 00000-25000-00000	25000										25000
4901	TRIVEDI HIRENKUMAR H LECTURER 00000-25000-00000	25000										25000
5112	VIMALKUMAR DINESHBHAI M LECTURER 00000-25000-00000	25000										25000
5114	MANOJKUMAR LALJIBHAI CH LECTURER 00000-25000-00000	25000										25000
5125	RAVAL SURESHBHAI PUNABH LECTURER 00000-25000-00000	25000										25000
5126	NARENDRASINH DALPATSINH LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											150000
2		150000										
3												
4												
5												

D6EDP20 64 C & S H DESAI ARTS COLL & L K DOSHI COMM COLLEGE, BALASINOR DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:013/KHEDA BILL/PAGE: 3/ 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
1	BDGT.HEAD TOTAL											2476169
2		1032834	1194042		95523	11200	670	134500	5400	2000		
3												
4												
5												
1	GRAND TOTAL											2476169
2		1032834	1194042		95523	11200	670	134500	5400	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2440	P G DAVE COMPUTER PROGRAM 09300-34800-04600	25200	37250		2980			4600	300			70330
3764	B V SHEKHDA LECTURER 37400-67000-09000	60120	86400		6912	800	420	9000	300			163952
3765	S K SHAH LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
3770	G R MERIYA LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
3772	G R CHAVHAN P.T.I. 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3773	K A PATEL LECTURER 37400-67000-09000	55300	80375		6430	800	275	9000	300			152480
3779	D M OZA LIBRARIAN 37400-67000-09000	58470	84338		6747	800		9000				159355
3783	A C VAKIL SENIOR CLERK 05200-20200-02400	12830	19038		1523		100	2400	300			36191
3786	S R PARMAR PEON 05200-20200-01900	9560	13700		1096			1400	300			26056
3788	J B PARMAR PEON 04440-07440-01400	9230	13288		1063			1400	300			25281
3789	G B TADAVI											25281

PEON 9230 13288 1063 1400 300
04440-07440-01400

1 PAGE TOTAL 1122216

2 408680 4800 65200
592353 47388 795 3000

3

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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
3790	P B SOLANKI											25281
	CHOWKIDAR	9230	13288		1063			1400	300			
	04440-07440-01400											
4369	R C PATEL											123888
	LECTURER	43250	65313		5225	800		9000	300			
	37400-67000-09000											
1	PAGE TOTAL											149169
2		52480				800		10400				
			78601		6288				600			
3												
4												
5												

D6EDP20 77 DHARMSINH DESAI INSTITUTE OF COMMERCE, NADIAD DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:013/KHEDA BILL/PAGE: 3/ 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
1	BDGT.HEAD TOTAL											1271385
2		461160	670954		53676	5600	795	75600	3600			
3												
4												
5												
1	GRAND TOTAL											1271385
2		461160	670954		53676	5600	795	75600	3600			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3793	NARENDRAKUMAR D JAYSMAL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3795	LAXMANMANSINH A ZALA LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3796	CHATURSINH R ZALA LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3798	GHANSHYAM H BAROT LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3799	KALIDAS S PATEL LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3801	PANNABEN HN THAKKAR LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
3802	SUJITKUMAR A TRIPATHI LECTURER 15600-39100-08000	31470	49338		3947	800		8000	300			93855
3804	HANSRAJ B VASAVA P.T.I. 37400-67000-09000	48110	71388		5711	800		9000	300			135309
3806	KANUBHAI R PATEL HEAD CLERK 09300-34800-04200	15730	24913		1993			4200	300			47136
3807	PARULKUMAR B DESAI SENIOR CLERK 09300-34800-04200	15730	24913		1993			4200	300			47136
3808	MANISHKUMAR G DESAI											34328

JUNIOR CLERK 12080 18100 1448 2400 300
05200-20200-02400

1 PAGE TOTAL 1240844

2 442090 6400 81800
654865 52389 3300

3

4

5

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3809	RAKESHKUMAR S DESAI JUNIOR CLERK 05200-20200-02400	12080	18100		1448			2400	300			34328
3810	BABARBHAI M VALAND JUNIOR CLERK 05200-20200-02400	12080	18100		1448			2400	300			34328
3811	RAMANBHAI M VANKAR PEON 04440-07440-01400	9050	13063		1045			1400	300			24858
3812	KANTIBHAI S PRAJAPATI PEON 04440-07440-01400	9050	13063		1045			1400	300			24858
3813	NATVARBHAI H PARMAR PEON 04440-07440-01400	8580	12475		998			1400	300			23753
3815	BHURABHAI R SOLANKI CHOWKIDAR 04440-07440-01400	8880	12850		1028			1400	300			24458
3816	KALUBHAI R BHANGI SWEEPER 04440-07440-01400	8880	12850		1028			1400	300			24458
1	PAGE TOTAL											191041
2		68600	100501		8040			11800	2100			
3												
4												
5												

D6EDP20 78 K C SHETH ARTS COLLEGE, BIRPUR - 388 260 DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:013/KHEDA BILL/PAGE: 3/ 58

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											1431885
2		510690	755366		60429	6400		93600	5400			
3												
4												
5												
1	GRAND TOTAL											1431885
2		510690	755366		60429	6400		93600	5400			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	18252										18252
4397	NARESH J DAVE LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4399	ADITIBEN A DAVE LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
4400	CHANDRKANT C PARMAR LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
4401	ASHOK P MACWAN PART TIME LECTUR 11000-11700	18252										18252
4402	BHAGVAN N CHAUDHARI LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
4405	PARESH B PATEL HEAD CLERK 09300-34800-04200	12750	21188		1695		75	4200	300			40208
4406	MAYANK K PATEL SENIOR CLERK 05200-20200-02400	12080	18100		1448			2400	300			34328
4407	NAVIN S PATEL JUNIOR CLERK 05200-20200-01900	9250	13938		1115		60	1900	300			26563
4409	RAJENDRA J VALAND PEON 04440-07440-01400	8880	12850		1028			1400	300			24458
4480	RAMESH H SONARA											74279

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      LECTURER                    24140    38925             3114      800             7000      300
      15600-39100-06000
==================================================================================================================================
    1 PAGE TOTAL                                                                                                              786246

    2                            299734                                4000            52900
                                         395164            31613               135             2700
    3

    4

    5
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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
4681	G I BHOYA LECTURER 37400-67000-09000	43250	65313		5225	800		9000	300			123888
4690	PANKAJ K PATEL PRINCIPAL 37400-67000-10000	59180	86475		6918	800		10000	300	2000		165673
5068	BHARTIBEN M PATEL PART TIME LECTUR 00000-25000-00000	18252										18252
5069	SUNILKUMAR S SHAH LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											332813
2		145682				1600		19000		2000		
3			151788		12143				600			
4												
5												

D6EDP20 88 SMT SARLABEN BABUBHAI PATEL ARTS & SHRI R N AMIN COMM.COLLEG DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:013/KHEDA BILL/PAGE: 3/ 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
1	BDGT.HEAD TOTAL											1119059
2		445416	546952		43756	5600	135	71900	3300	2000		
3												
4												
5												
1	GRAND TOTAL											1119059
2		445416	546952		43756	5600	135	71900	3300	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											139351
	LECTURER	49830	73538		5883	800		9000	300			
	37400-67000-09000											
4696	MEENABEN S PUWAR											139351
	LECTURER	49830	73538		5883	800		9000	300			
	37400-67000-09000											
1	PAGE TOTAL											278702
2		99660				1600		18000				
			147076		11766				600			
3												
4												
5												

D6EDP20 99 DEGREE COLLEGE OF PHYSICAL EDUCATION, MAHEMADABAD DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:013/KHEDA BILL/PAGE: 3/ 63

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											278702
2		99660	147076		11766	1600		18000	600			
3												
4												
5												
1	GRAND TOTAL											278702
2		99660	147076		11766	1600		18000	600			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

SWEEPER 5590 8613 689 1300 300
04440-07440-01300

1 PAGE TOTAL 420481

2 135720 4000 40100
219779 17582 3300

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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
4806	F U SHEKH											16522
	CHOWKIDAR	5590	8613		689			1300	300			
	05200-20200-01900	30										
4870	ASHWINBHAI J PATEL											54962
	LECTURER	16920	28650		2292	800		6000	300			
	15600-39100-06000											
4934	SANJAYKUMAR C PRAJAPATI											54962
	LECTURER	16920	28650		2292	800		6000	300			
	15600-39100-06000											
5129	TTRUPTIBEN R THAKOR											14940
	PART TIME LECTUR	14940										
	00000-25000-00000											
1	PAGE TOTAL											141386
2		54370				1600		13300				
			65913		5273				900			
3		30										
4												
5												

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

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:013/KHEDA BILL/PAGE: 3/ 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											561867
2		190090	285692		22855	5600		53400	4200			
3		30										
4												
5												
1	GRAND TOTAL											561867
2		190090	285692		22855	5600		53400	4200			
3		30										
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	BLOCK TOTAL											25083128
2		9460443	12764815	240	1023145	121257	5045	1584643	80914	16000		
3		30				100						
4		26496										
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
13	PATEL GULAB C LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
14	TRIPATHY PRAMILA V LECTURER 37400-67000-09000	53420	78025	240	12484	1600		9000	300	61854		216923
15	SHARMA HIRAL S LECTURER 37400-67000-09000	51600	75750	240	12120	1600		9000	300			150610
21	PARIKH SAMIR R PART TIME LECTUR 11000-11700	14940										14940
22	PRAJAPATI HASHMUKH F LECTURER 37400-67000-09000	49830	73538	240	11766	1600		9000	300			146274
34	RATHAWA MANILAL G CHOWKIDAR 04440-07440-01650	9230	13288	95	2126			1400	300			26439
35	RATHAWA PRAVIN C PEON 04440-07440-01650	9230	13288	95	2126			1400	300			26439
36	SOLANKI KAILASH S SWEEPER 04440-07440-01650	9230	13288	95	2126			1400	300			26439
3797	PRADIPKUMAR S JOSHI PRINCIPAL 37400-67000-10000	55670	82088	240	13134	1600		10000	300	2000		165032
4289	SHAH DINESH R ACCOUNTANT 09300-34800-04200	17260	26825	240	4292			4200	300			53117
4718	MAHALE DAYARAM P											67286

LECTURER 20590 33238 240 5318 1600 6000 300
15600-39100-06000

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1 PAGE TOTAL 1053174

2 346300 1965 9600 60400 2000
489703 78352 3000

3 61854

4

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D6EDP20 1 MAHILA MAHAVIDYALAYA, AKOTA STATDIUM , PADRA ROAD, BARODA DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:015/VADODARA BILL/PAGE: 4/ 69

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4773	DIVYABEN C DAVE LECTURER 15600-39100-08000	20590	33238	240	5318	1600		6000	300			67286
1	PAGE TOTAL											67286
2		20590	33238	240	5318	1600		6000	300			
3												
4												
5												

D6EDP20 1 MAHILA MAHAVIDYALAYA, AKOTA STATDIUM , PADRA ROAD, BARODA DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:015/VADODARA BILL/PAGE: 4/ 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
1	BDGT.HEAD TOTAL											1120460
2		366890	522941	2205	83670	11200		66400	3300	2000		
3										61854		
4												
5												
1	GRAND TOTAL											1120460
2		366890	522941	2205	83670	11200		66400	3300	2000		
3										61854		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

LECTURER 48110 71388 5711 800 9000 300
37400-67000-09000

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1 PAGE TOTAL 1068782

2 382620 4800 68550
563965 45117 380 3300

3 50

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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
4266	J A PATEL											12168
	PART TIME LECTUR	12168										
	06000-06300											
4279	S S GONGAD											6084
	PART TIME LECTUR	6084										
	03000-03150											
4449	SHRIVASTAVA PRANAYN N											139351
	LECTURER	49830	73538		5883	800		9000	300			
	37400-67000-09000											
4552	SMT V U PATEL											71483
	LECTURER	23950	37438		2995	800		6000	300			
	15600-39100-06000											
5115	UMESHKUMAR JEEVANBHAI C											25000
	ASSITT.LECTURER	25000										
	00000-25000-00000											
1	PAGE TOTAL											254086
2		117032				1600		15000				
			110976		8878				600			
3												
4												
5												

D6EDP20 2 KAPADIA N M M S ARTS & THE SANKHEDA NAGRIK SAHAKARI BANK COM DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:015/VADODARA BILL/PAGE: 4/ 73

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1322868
2		499652	674941		53995	6400	380	83550	3900			
3						50						
4												
5												
1	GRAND TOTAL											1322868
2		499652	674941		53995	6400	380	83550	3900			
3						50						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
70	RAJENDRAKUMAR C SHETH LECTURER 37400-67000-09000	58470	84338		6747	800		9000				159355
72	SIDDHI R MACKWAN LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
74	BIPINCHANDRA M SOLANKI LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
75	BHIKHABHAI V DESAI LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
76	TUSHARBHAI G JANI LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
77	ANILKUMAR K DAVE PART TIME LECTUR 11000-11700	18252										18252
79	DHARMISTHABEN G RAJPUT LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
86	PRAVINSINH G PARMAR SENIOR CLERK 05200-20200-01900	11500	17375		1390		55	2400	300			33020
91	AJITSINH J BARIA LIBRARY ATTENDAN 02610-03540											
93	KANUBHAI C TADVI PEON 04440-07440-01650	9230	13288		1063			1400	300		3454	28735
94	RAJESHBHAI G RATHWA											28312

	WATER MAN	9050	13063	1045	1400	300			
	04440-07440-01650							3454	
1	PAGE TOTAL								965015
2		355902		4800	59200				
			496065	39685	55	2400			
3								6908	
4									
5									

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4007	SUMANBHAI P RATHWA											131384
	P.T.I.	46440	69300		5544	800		9000	300			
	37400-67000-09000											
4248	JAYENDRASINH R SINDHA											18252
	PART TIME LECTUR	18252										
	11000-11700											
4264	JITENDRAKUMAR A PATEL											18252
	PART TIME LECTUR	18252										
	37400-67000-09000											
4296	ANILKUMAR T VALA											123888
	LECTURER	43250	65313		5225	800		9000	300			
	37400-67000-09000											
4371	B N PARMAR											55831
	COMPUTER PROGRAM	19030	29538		2363			4600	300			
	09300-34800-04600											
5119	BHAVNA FULBHAI RANK											25000
	ASSITT.LECTURER	25000										
	00000-25000-00000											
5120	VAISHALI BALDEVBHAI PAT											25000
	ASSITT.LECTURER	25000										
	00000-25000-00000											
1	PAGE TOTAL											397607
2		195224				1600		22600				
			164151		13132				900			
3												
4												
5												

D6EDP20 3 SHETH T C KAPADIA ARTS & COMMERCE COLLEGE, BODELI - 391 135 DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:015/VADODARA BILL/PAGE: 4/ 76

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											1362622
2		551126	660216		52817	6400	55	81800	3300			
3											6908	
4												
5												
1	GRAND TOTAL											1362622
2		551126	660216		52817	6400	55	81800	3300			
3											6908	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
115	P P DESAI LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
116	K B GAULI LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
117	L I SHAH LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
118	M A PANDIT LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
119	K D PATEL LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
121	SMT L N PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
122	B D VALA LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
123	S V PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
125	S D PARMAR LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
128	S B PATEL LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
130	C J THORAT											148112

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      LECTURER                     53420    78025              6242      800      325     9000      300
      37400-67000-09000
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    1 PAGE TOTAL                                                                                          1673030

    2                             607640                                8800             99000
                                          883301             70664               325              3300
    3

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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
133	V P JUVEKAR LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
149	N D KATARIA JUNIOR CLERK 05200-20200-02400	12830	19038		1523			2400	300			36091
150	D M VASAVA PLAN COLLECTOR(S 05200-20200-02400	12830	19038		1523			2400	300			36091
163	D K TADAVI PEON 04440-07440-01400	9050	13063		1045			1400	300			24858
165	M A BARIA JUNIOR TYPIST 05200-20200-01900	9580	14350		1148		55	1900	300			27333
167	M J PARMAR LAB. HAMAL. 04440-07440-01400	9450	14188		1135			1900	300			26973
180	N V VASAVA SENIOR CLERK 05200-20200-02400	12580	18725		1498			2400	300			35503
185	B K TADVI LAB.ASSISTANT 04440-07440-01650	9610	14388		1151			1900	300			27349
201	BARIA ASHOKKUMAR G LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
4644	H V PUROHIT CHOWKIDAR 04440-07440-01300	5180	8100		648			1300	300			15528
4660	MODH PARASHAR H											54962

LECTURER 16920 28650 2292 800 6000 300
15600-39100-06000

1 PAGE TOTAL 580403

2 204930 2400 39600
305665 24453 55 3300

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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
4740	V B PATEL LECTURER 15600-39100-06000	20590	33238		2659	800		6000	300			63587
4759	N H NADA LECTURER 15600-39100-06000	20590	33238		2659	800		6000	300			63587
4762	JANAKKUMAR R SHUKAL PRINCIPAL 37400-67000-10000	55200	81500		6520	800		10000	300	2000		156320
4810	SOLANKI VIJAYKUMAR N LECTURER 15600-39100-06000	16250	27813		2225	800		6000				53088
4845	AHIR SURESHKUMAR B LECTURER 15600-39100-06000	15600	27000		2160	800		6000	300			51860
4846	LATABEN M RAJ LECTURER 15600-39100-06000	15600	27000		2160	800		6000	300			51860
4851	SANTASHKUMAR R SINGH LECTURER 15600-39100-06000	15600	27000		2160	800		6000	300			51860
4921	AJAY RAMESHBHAI GUPTA ELECTRICIAN(S.S. 00000-25000-00000	11500										11500
4922	KISHANBEN C RATHVA GAS MECHANIC 00000-25000-00000	11500										11500
4923	PANKAJKUMAR K PATEL STORE KEEPER 00000-25000-00000	11500										11500
4959	NIKUJ ASHOKBHAI GOHEL											25000

LECTURER 25000
00000-25000-00000

1	PAGE TOTAL								551662
2		218930	256789	20543	5600	46000	1800	2000	
3									
4									
5									

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4960	BHAVESHKUMAR SUMANTRAI LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											25000
2		25000										
3												
4												
5												

D6EDP20 4 C N P F ARTS & D N SCIENCE COLLEGE, DABHOI - 391 110 DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:015/VADODARA BILL/PAGE: 4/ 81

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											2830095
2		1056500	1445755		115660	16800	380	184600	8400	2000		
3												
4												
5												
1	GRAND TOTAL											2830095
2		1056500	1445755		115660	16800	380	184600	8400	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
166	V P PARMAR JUNIOR CLERK 05200-20200-01900	9430	14163		1133			1900	300			26926
174	DR R K PANDYA LECTURER 37400-67000-09000	58470	84338		6747	1200	175	9000	300			160230
176	DR C S SANGADA LECTURER 37400-67000-09000	49830	73538		5883	1200		9000	300			139751
184	S K TADVI PEON 04440-07440-01400	8590	12800		1024			1650	300			24364
186	M L BHANGI SWEEPER 04440-07440-01400	8910	13200		1056			1650	300			25116
2068	DR. K.R.PATEL PRINCIPAL 37400-67000-10000	62220	90275		7222	2400		10000	300	2000		174417
4038	L J RATHWA LIBRARIAN 37400-67000-09000	48110	71388		5711	2400	275	9000	300			137184
4355	A P MAKAWANA LECTURER 37400-67000-09000	43250	65313		5225	1200		9000	300			124288
4356	DR M D PRAJAPATI LECTURER 37400-67000-09000	44820	67275		5382	1200	275	9000	300			128252
4481	S K RANA JUNIOR CLERK 05200-20200-01900	7740	12050		964			1900	300			22954
4627	SUNILKUMAR C PATEL											56584

LECTURER 17610 29513 2361 800 6000 300
15600-39100-06000

1 PAGE TOTAL 1020066

2 358980 10400 68100 2000
533853 42708 725 3300

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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
4628	VAISHALBEN B PATEL LECTURER 15600-39100-06000	18320	30400		2432	1200		6000	300			58652
4929	HIRALKUMAR M BAROT LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											83652
2		43320				1200		6000				
			30400		2432				300			
3												
4												
5												

D6EDP20 5 S M N C COLLEGE OF EDUCATION, DABHOI - 391 110 DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:015/VADODARA BILL/PAGE: 4/ 84

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											1103718
2		402300	564253		45140	11600	725	74100	3600	2000		
3												
4												
5												
1	GRAND TOTAL											1103718
2		402300	564253		45140	11600	725	74100	3600	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	9580	14350		1148			1900	300			27278
196	S G MEMORIA LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
197	B Z CHUDHRI LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
200	N D TALATI PART TIME LECTUR 06000-06300	18252										18252
202	V N PANDYA PART TIME LECTUR 11000-11700	18252										18252
214	M B VASAVA PEON 04440-07440-01400	9050	13063		1045			1400	300			24858
4692	RANA SHAILESHKUMAR J PEON 04440-07440-01300	4990	7863		629			1300	300			15082
4792	S B DESAI P.T.I. 15600-39100-06000	16250	27813		2225	800		6000	300			53388
5116	DILIPSINH RAMESHBHAI TH ASSITT.LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											477684
2		208214				2400		28600				
			219139		17531				1800			
3												

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D6EDP20 6 SMT. S C P F COMMERCE COLLEGE, DABHOI - 391 110 DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:015/VADODARA BILL/PAGE: 4/ 86

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											477684
2		208214	219139		17531	2400		28600	1800			
3												
4												
5												
1	GRAND TOTAL											477684
2		208214	219139		17531	2400		28600	1800			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

LECTURER 49830 73538 5883 800 9000 300
37400-67000-09000

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1 PAGE TOTAL 1509102

2 554220 8000 91000 2000
787854 63028 3000

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

LECTURER 44820 67275 5382 800 9000 300
37400-67000-09000

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1 PAGE TOTAL 534816

2 190440 1600 35000
281802 22544 130 3300

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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
4032	BIPINKUMAR P PANCHAL LECTURER 37400-67000-09000	44820	67275		5382	800	275	9000	300			127852
4033	SANJAY K PARMAR LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4036	AVSHYABHAI C GAMIT LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4037	SUNILKUMAR V HARIJAN SWEEPER 04440-07440-01300	8350	12063		965			1300	300			22978
4263	RATHWAKOLI RAMJIBHAI S ELECTRICIAN(S.S. 05200-20200-02400	12580	18725		1498			2400	300			35503
4669	P P ZALA LECTURER 15600-39100-06000	18320	30400		2432	800		6000	300			58252
4670	J V RAVAL ASSITT.LECTURER 15600-39100-06000	18320	30400		2432	800		6000	300			58252
4782	J R PANDIT ASSITT.LECTURER 15600-39100-06000	18320	30400		2432			6000	300			57452
4847	KANPARIYA R K ASSITT.LECTURER 15600-39100-06000	15600	27000	131842	2160	800		6000	300			183702
4848	KATHIRIYA P J ASSITT.LECTURER 15600-39100-06000	15600	27000	130974	2160	800		6000	300			182834

4912 P P PARMAR 25000
LECTURER 25000
00000-25000-00000

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1 PAGE TOTAL 1006979

2 266550 5600 60700
377813 30225 275 3000

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4 262816

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D6EDP20 7 SHRI NATVARSINHJI ARTS & SCIENCE & COMM. COLLEGE, CHHOTAUDEP DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:015/VADODARA BILL/PAGE: 4/ 90

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											3050897
2		1011210	1447469		115797	15200	405	186700	9300	2000		
3												
4				262816								
5												
1	GRAND TOTAL											3050897
2		1011210	1447469		115797	15200	405	186700	9300	2000		
3												
4				262816								
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
273	DHANANJAY P CHAUHAN LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
274	URMILABEN B PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
275	PATEL RAMESHBHAI G LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
276	PATEL JAYESHBHAI V LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
277	GAJENDRAKUMAR S PATEL LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
278	DESAI MAULIKBHAI B LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
279	GAVIT GIRISHBHAI J LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
280	SHAH RAJUKUMAR P LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
282	PADHIYAR MANSANGBHAI C LECTURER 37400-67000-09000	46440	69300		5544	800	275	9000	300			131659
284	PATEL DHRUVESHKUMAR C PART TIME LECTUR 11000-11700	18252										18252
288	PANDAY NARESHCHANDRA K											48082

SENIOR CLERK 16090 25363 2029 100 4200 300
09300-34800-04200

1 PAGE TOTAL 1388656

2 511702 7200 85200
723314 57865 375 3000

3

4

5

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
289	BARIA MANHARBHAI V LIBRARIAN 37400-67000-09000	46440	69300		5544	800		9000	300			131384
290	NAYANABEN B TADVI SENIOR CLERK 05200-20200-02400	12830	19038		1523			2400	300			36091
291	BHAGAT SANJAYKUMAR J JUNIOR CLERK 05200-20200-02400	12300	18375		1470			2400	300			34845
4297	GONGAD SANDHABHAI S PART TIME LECTUR 03000-03150	6084										6084
1	PAGE TOTAL											208404
2		77654				800		13800				
3			106713		8537				900			
4												
5												

D6EDP20 8 SMT. H C PATEL ARTS & COMMERCE COLLEGE, MIYAGAM-KARJAN - 391 DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:015/VADODARA BILL/PAGE: 4/ 93

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											1597060
2		589356	830027		66402	8000	375	99000	3900			
3												
4												
5												
1	GRAND TOTAL											1597060
2		589356	830027		66402	8000	375	99000	3900			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
310	D R CHAUDHARY LECTURER 37400-67000-09000	51600	75750		6060			9000	300			142710
313	G C PATEL LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
315	LALITA J JADAV LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
316	S N DAS LECTURER 37400-67000-09000	54930	79913			800		9000	300			144943
318	A R BATRA LECTURER 37400-67000-09000	48110	71388		5711			9000	300			134509
324	B C PARMAR SENIOR CLERK 09300-34800-04200	16870	26338		2107			4200	300			49815
326	N M SHAIKH JUNIOR CLERK 05200-20200-02400	12820	19025		1522			2400	300			36067
331	R S SOLANKI PEON 05200-20200-01900	10110	14700		1176			1650	300			27936
333	B D VASAVA PEON 04440-07440-01400	8580	12475		998			1400	300			23753
2119	D C PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
4170	GOPAL V VANKAR											14940

PART TIME LECTUR 14940
11000-11700

1	PAGE TOTAL							1009739
2		374690			3200	63650		
			529252	35947			3000	
3								
4								
5								

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4171	S M VORA											92585
	LECTURER	31270	49088		3927			8000	300			
	15600-39100-07000											
4464	NIKHIL B MORI											144943
	LECTURER	54930	79913			800		9000	300			
	37400-67000-09000											
4622	ASHOK B TRIVEDI											58252
	ASSITT.LECTURER	18320	30400		2432	800		6000	300			
	15600-39100-06000											
4623	SURENDRAKUMAR R PARMAR											57452
	ASSITT.LECTURER	18320	30400		2432			6000	300			
	15600-39100-06000											
4716	CHHTBAR BHAVNABEN D											62787
	LECTURER	20590	33238		2659			6000	300			
	15600-39100-06000											
4826	RAJDEEP JATIN H											55460
	P.T.I.	15600	27000		2160	800		6000	300			
	15600-39100-06000											
		3600										
1	PAGE TOTAL											471479
2		159030				2400		41000				
			250039		13610				1800			
3												
4		3600										
5												

D6EDP20 9 SHRI B K PATEL ARTS & SMT.L M PATEL COMM.COLLEGE, SAVLI - 39 DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:015/VADODARA BILL/PAGE: 4/ 96

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											1481218
2		533720	779291		49557	5600		104650	4800			
3												
4		3600										
5												
1	GRAND TOTAL											1481218
2		533720	779291		49557	5600		104650	4800			
3												
4		3600										
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4047	TAILOR JITENDRAKUMAR I LECTURER 37400-67000-09000	53420	78025		6242	800	325	9000	300			148112
4048	ROHIT HARSHADBHAI M LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
4049	SHETH DIPAKKUMAR K LECTURER 37400-67000-09000	55300	80375		6430	800	325	9000	300			152530
4050	KAGARANA RAJESHKUMAR R LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
4051	PATEL KIRITBHAI M LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
4052	DODIYA MAHENDRASINH P LECTURER 37400-67000-09000	53420	78025		6242	800	325	9000	300			148112
4053	RAVAL VIPULKUMAR H LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
4056	SOLANKI PRADUMANSINH H LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
4058	RATHAVA ARVINDBHAI V HEAD CLERK 09300-34800-04200	15320	24400		1952		100	4200	300			46272
4060	SHAH ANILKUMAR J JUNIOR CLERK 05200-20200-02400	11540	17425		1394			2400	300			33059
4061	BARIA SHANKARBHAI N											33670

	JUNIOR CLERK 05200-20200-02400	11800	17750	1420		2400	300	
1	PAGE TOTAL							1275264
2		457080	672601	53808	6400	1075	81000	3300
3								
4								
5								

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4062	RATHAVAKOLI VASLABHAI R											24458
	PEON	8880	12850		1028			1400	300			
	04440-07440-01400											
4063	RATHAVA PRAVINBHAI D											24458
	PEON	8880	12850		1028			1400	300			
	04440-07440-01400											
4064	RATHAVA MADHUBHAI N											24458
	PEON	8880	12850		1028			1400	300			
	04440-07440-01400											
4065	RATHAVA GANPATBHAI S											24458
	PEON	8880	12850		1028			1400	300			
	04440-07440-01400											
4067	RATHAVA GANPATBHAI B											23714
	CHOWKIDAR	8540	12425		994		55	1400	300			
	04440-07440-01400											
1	PAGE TOTAL											121546
2		44060						7000				
			63825		5106		55		1500			
3												
4												
5												

D6EDP20 84 SHRI MOHANSINH CHHOTUBHAI RATHAVA ARTS COLLEGE , PAVI JETPUR DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:015/VADODARA BILL/PAGE: 4/ 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
1	BDGT.HEAD TOTAL											1396810
2		501140	736426		58914	6400	1130	88000	4800			
3												
4												
5												
1	GRAND TOTAL											1396810
2		501140	736426		58914	6400	1130	88000	4800			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											14040
	PART TIME LECTUR	14040										
	11000-11700											
4505	VYAS HILPESH J											123888
	PRINCIPAL	43250	65313		5225	800		9000	300			
	37400-67000-09000											
4506	VALA KANUBHAI L											131384
	LECTURER	46440	69300		5544	800		9000	300			
	37400-67000-09000											
4507	AKHALI ILIYAS A											131384
	LECTURER	46440	69300		5544	800		9000	300			
	37400-67000-09000											
4508	PATEL BHARATKUMAR K											14640
	PART TIME LECTUR	14640										
	11000-11700											
4510	PATEL ATULKUMAR K											136109
	LIBRARIAN	48110	71388		5711	1600		9000	300			
	37400-67000-09000											
4511	PATEL BHASKARBHAI M											46222
	HEAD CLERK	15320	24400		1952			4200	300			
	09300-34800-04200					50						
4512	VEKARIYA HARESHKUMAR											33670
	SENIOR CLERK	11800	17750		1420			2400	300			
	05200-20200-02400											
4513	NAI JAYANTIBHAI S											26456
	JUNIOR CLERK	9230	13913		1113			1900	300			
	05200-20200-01900											
4514	TAPODHAN DARPAN J											27912
	PEON	8880	12850		1028			1400	300			
	04440-07440-01400										3454	
4624	PATEL VINAYKUMAR N											58252

LECTURER 18320 30400 2432 800 6000 300
15600-39100-06000

1	PAGE TOTAL								743957
2		276470			4800	51900			
			374614	29969			2700		
3					50				
								3454	
4									
5									

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4755	DAVE ALKESH VASUDEVBHAI											156320
	PRINCIPAL	55200	81500		6520	800		10000	300	2000		
	37400-67000-09000											
4827	DAVE HIMANSU G											51860
	P.T.I.	15600	27000		2160	800		6000	300			
	15600-39100-06000											
5123	YADAV SANJAY RAMNAYAN											25000
	LECTURER	25000										
	00000-25000-00000											
5124	LAKKAD GHANSHYAM K											25000
	LECTURER	25000										
	00000-25000-00000											
1	PAGE TOTAL											258180
2		120800				1600		16000		2000		
			108500		8680				600			
3												
4												
5												

D6EDP20 91 SAVITABEN CHHOTUBHAI AVICHALBHAI PATEL ART COLLEGE,SADHLI BA DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:015/VADODARA BILL/PAGE: 4/ 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
1	BDGT.HEAD TOTAL											1002137
2		397270	483114		38649	6400		67900	3300	2000		
3						50					3454	
4												
5												
1	GRAND TOTAL											1002137
2		397270	483114		38649	6400		67900	3300	2000		
3						50					3454	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2113	N G GOHIL LECTURER 37400-67000-09000	56850	82313		6585	800	325	9000	300			156173
4516	RAJESHKUMAR J SHAH LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
4517	JAYABEN B PADHIYAR LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
4518	INDIRABEN M VALA LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
4519	MEGHA NILESHKUMAR L LECTURER 15600-39100-07000	31020	47525		3802	800		7000	300			90447
4520	PARMAR MAHENDRASINH H P.T.I. 37400-67000-09000	49830	73538		5883	800		9000	300			139351
4521	PATEL VIKASBHAI S HEAD CLERK 09300-34800-04200	14930	23913		1913			4200	300			45256
4522	PARMAR MAFATBHAI K JUNIOR CLERK 05200-20200-01900	9030	13663		1093			1900	300			25986
4523	PADHIYAR PRAVINBHAI R PEON 04440-07440-01300	8670	12463		997			1300	300			23730
4524	RANA RAGHUVIRSINH D PEON 04440-07440-01300	8670	12463		997			1300	300			23730
4535	TANDEL KANTILAL R											71483

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      LECTURER                     23950    37438              2995      800              6000      300
      15600-39100-06000
==================================================================================================================================
    1 PAGE TOTAL                                                                                                                986125

    2                             349000                                5600             66700
                                          519630             41570               325              3300
    3

    4

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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
4764	PANDYA VARSHABEN J LECTURER 15600-39100-06000	20590	33238		2659	800		6000	300			63587
4841	RATHVA GEETABEN K LECTURER 15600-39100-06000	15600	27000		2160	800		6000	300			51860
5122	DABHI NARENDRABHAI D LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											140447
2		61190				1600		12000				
			60238		4819				600			
3												
4												
5												

D6EDP20 92 ARTS & COMMERCE COLLEGE, MUVAL DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:015/VADODARA BILL/PAGE: 4/ 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
1	BDGT.HEAD TOTAL											1126572
2		410190	579868		46389	7200	325	78700	3900			
3												
4												
5												
1	GRAND TOTAL											1126572
2		410190	579868		46389	7200	325	78700	3900			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4597	NANAVATI DEVANG S LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
4598	PATEL HARESHBHAI M LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
4599	ANJANAPATEL KALPESH V LECTURER 37400-67000-09000	43250	65313		5225	800		9000	300			123888
4600	DAMOR BHARATSINH S LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
4601	PURANI GIRISHCHANDRA M LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
4602	MOMIN GULAMAKBAR A LECTURER 37400-67000-09000	46440	69300		5544	800	275	9000	300			131659
4604	TALATI NITA D PART TIME LECTUR 14040-14940	12168										12168
4605	MEHTA RAJESHKUMAR R LECTURER 37400-67000-09000	43250	65313		5225	800		9000	300			123888
4607	GANDHI ASHWINBHAI J LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
4609	CHAUDHARI MANGHABHAI K LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
4610	PATEL JAGRUTIBEN S											131384

	LIBRARIAN 37400-67000-09000	46440	69300	5544	800	9000	300	
1	PAGE TOTAL							1326991
2		476868	693378	55470	8000	275	90000	3000
3								
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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
4611	THAKORE NAYANABEN N HEAD CLERK 09300-34800-04200	16490	25863		2069			4200	300			48922
4612	SUTARIYA PRAVINBHAI C ACCOUNTANT 09300-34800-04200	18640	28800		2304			4400	300			54444
4613	RATHVA RAMANBHAI M SENIOR CLERK 05200-20200-02400	14930	23913		1913			4200	300			45256
4614	PATEL ALPESHKUMAR R JUNIOR CLERK 05200-20200-01900	11580	17475		1398			2400	300			33153
4615	PATEL JAYENDRAKUMAR A JUNIOR CLERK 05200-20200-01900	10150	15688		1255			2400	300			29793
4618	RANA RAKESHKUMAR D PEON 04440-07440-01400	8880	12850		1028			1400	300			24458
4619	RATHVA KISHORBHAI M PEON 04440-07440-01300	5565	8058		950			882	204			15659
4621	DIVAN KUTUBSHA Y CHOWKIDAR 04440-07440-01300	8200	11875		950			1300	300			22625
4680	PATEL D P LECTURER 37400-67000-09000	28210	45263		3621	800		8000	300			86194
4777	SHOBHANA P JAIN LECTURER 09300-34800-05400	20590	33238		2659	800		6000	300	3740		67327
4821	GAYAKWAD NAVNEETBHAI B											51860

LECTURER 15600 27000 2160 800 6000 300
15600-39100-06000

1 PAGE TOTAL 479691

2 158835 2400 41182 3740
250023 20307 3204

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D6EDP20 98 S K U B SAMITI ARTS & SMT. N C ZAVERI COMMERCE COLLEGE, PIPA DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:015/VADODARA BILL/PAGE: 4/ 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
1	BDGT.HEAD TOTAL											1806682
2		635703	943401		75777	10400	275	131182	6204	3740		
3												
4												
5												
1	GRAND TOTAL											1806682
2		635703	943401		75777	10400	275	131182	6204	3740		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	BLOCK TOTAL											19678823
2		7163271	9886841	2205	820298	114000	4050	1275182	60504	13740		
3						100				61854	10362	
4		3600		262816								
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1123	B B DHIVER LECTURER 37400-67000-09000	58490	84363		6749	800		9000	300			159702
1124	H I DESAI LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
1130	A Y KAPOOR LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
1131	C I PARMAR LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1132	P M VAGHELA LECTURER 37400-67000-09000	56850	82313		6585	800	420	9000	300			156268
1133	K N PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1134	M J DAVE LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1135	DABHI SUHASBEN ANILSINH LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
1136	J M RATHOD LECTURER 37400-67000-09000	51600	75750		6060	800	75	9000	300			143585
1137	NR CHAUDHARI LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
1140	B S BHAVSAR											155848

LECTURER 56850 82313 6585 800 9000 300
37400-67000-09000

1 PAGE TOTAL 1677573

2 609500 8800 99000
885628 70850 495 3300

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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
1141	N K PATEL LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1146	N M KALARTHI LECTURER 37400-67000-09000	56850	82313		6585	800	275	9000	300			156123
1147	A G PATEL LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
1150	V V THAKKER LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
1151	S D PATEL LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
1152	N M RATHOD LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1153	G B THAKORE PART TIME LECTUR 11000-11700	18252										18252
1156	K P TAVIYAD LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
1164	M P PIRZADA LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1165	KOKILA N SARMAH LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1166	J J CHAUHAN											159655

LECTURER 58470 84338 6747 800 9000 300
37400-67000-09000

1	PAGE TOTAL							1559992
2		579512			8000	90000		
			814079	65126		275	3000	
3								
4								
5								

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

LECTURER 58470 84338 6747 800 9000 300
37400-67000-09000

1 PAGE TOTAL 1685038

2 610920 8800 100000 2000
888651 71092 275 3300

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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
1191	P G NAIK LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
1192	A M AGRAWAL LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
1193	P H TRIVEDI LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
1198	D L RANA PART TIME LECTUR 06000-06300	12168										12168
1209	G B WADIA SENIOR CLERK 09300-34800-04200	16490	25863		2069	40		4200	300			48962
1210	KHANT KANCHANBHAI J ACCOUNT CLERK 09300-34800-04200	14830	23788		1903			4200	300			45021
1211	J I SHAH JUNIOR CLERK 05200-20200-02400	13860	20325		1626		100	2400	300			38611
1214	A J PATEL JUNIOR CLERK 05200-20200-02400	12580	18725		1498			2400	300			35503
1216	S H RANA JUNIOR CLERK 05200-20200-02400	11800	17750		1420		75	2400				33445
1222	M S VASAVA LAB.ASSISTANT 15600-39100-06000	14640	21300		1704		75	2400	300			40419
1223	M C JADAV											39733

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      LAB.ASSISTANT                14380    20975              1678                       2400      300
      05200-20200-02400
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    1 PAGE TOTAL                                                                                                716074

    2                            262008                                2400             47400
                                         371552             29724                250              2700
    3                                                                  40

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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
1236	MOHAN S VASAVA											25281
	PEON	9230	13288		1063			1400	300			
	05200-20200-02400											
1238	P K SUTARIA											25693
	PEON	8880	13475		1078		60	1900	300			
	04440-07440-01400											
1241	U B MODI											24458
	PEON	8880	12850		1028			1400	300			
	04440-07440-01650											
1467	DIPAK P PAREKH											18252
	PART TIME LECTUR	18252										
	03000-03150											
4239	S R VALU											28759
	LAB.ASSISTANT	10210	15138		1211			1900	300			
	05200-20200-01900											
4241	J V RABARI											28759
	LAB.ASSISTANT	10210	15138		1211			1900	300			
	04440-07440-01650											
4242	R B VASAVA											22678
	MALI	8350	12063		965			1300				
	04440-07440-01650											
4414	PAREKH JITENDRA S											131384
	LECTURER	46440	69300		5544	800		9000	300			
	37400-67000-09000											
4415	PANSURA KISHORKUMAR M											131384
	LECTURER	46440	69300		5544	800		9000	300			
	37400-67000-09000											
4474	K R CHAUDHARI											76488
	LECTURER	25080	40100		3208	800		7000	300			
	15600-39100-07000											
4475	N B KAPADIA											76488

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      LECTURER                     25080    40100              3208      800              7000      300
      15600-39100-07000
==================================================================================================================================
    1 PAGE TOTAL                                                                                                                589624

    2                             217052                                3200             41800
                                          300752             24060                60              2700
    3

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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
4876	JAYPALSINH H MORI P.T.I. 00000-25000-00000	25000										25000
4953	PARMAR CHANDRESH S LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											50000
2		50000										
3												
4												
5												

D6EDP20 25 SHREE JAYENDRAPURI ARTS & SCIENCE COLLEGE, BHARUCH - 392 002 DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:016/BHARUCH BILL/PAGE: 5/ 116

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											6278301
2		2328992	3260662		260852	31200	1355	378200	15000	2000		
3						40						
4												
5												
1	GRAND TOTAL											6278301
2		2328992	3260662		260852	31200	1355	378200	15000	2000		
3						40						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1213	K M VALU SENIOR CLERK 05200-20200-02400	13350	19688		1575			2400	300			37313
1242	JAYESHKUMAR CHIMANLAL JUNIOR CLERK 05200-20200-01900	9250	13938		1115			1900	300			26503
1257	R G SHAH LECTURER 37400-67000-09000	60120	86400		6912	800		9000	300			163532
1260	R U PARMAR LECTURER 37400-67000-09000	58470	84338		6747	800	325	9000				159680
1263	V V PARMAR LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
1265	S N PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1266	U B RANA LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1267	S P UPADHYAY LECTURER 37400-67000-09000	60120	86400		6912	800	275	9000	300			163807
1268	I D PATEL LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
1269	D B RATHOD LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
1270	S N SOLANKI											19335

LECTURER 6875 10201 816 114 1286 43
37400-67000-09000

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1 PAGE TOTAL 1326002

2 482475 6514 77586
700078 56006 600 2743

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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
1271	A D DESAI LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
1277	PARMAR A B ACCOUNTANT 09300-34800-04200	17260	26825		2146		100	4200	300			50831
1279	GAJJAR J N SENIOR CLERK 05200-20200-02400	12580	18725		1498			2400	300			35503
1281	R R PATEL SENIOR CLERK 05200-20200-02400	12580	18725		1498			2400	300			35503
1287	SOLANKI D C SWEEPER 05200-20200-01900	10630	15350		1228		55	1650	300			29213
1290	VASAVA B U PEON 04440-07440-01650	904	1317		984		6	150	32			3393
1291	PATEL A P JUNIOR CLERK 05200-20200-01900	9450	14188		1135		55	1900	300			27028
3850	J D PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3867	V A JOSHI PRINCIPAL 37400-67000-10000	57230	84038		6723	800		10000	300	2000		161091
4251	RAJESH A VASAVA PEON 04440-07440-01400	8350	12063		965		55	1300	300			23033
4321	T S SHAIKH											18252

PART TIME LECTUR 18252
11000-11700

1	PAGE TOTAL							679562
2		254136		2400	42000		2000	
			347356	28667	271	2732		
3								
4								
5								

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4331	RAHULBHAI I MEHTA LECTURER 37400-67000-09000	43250	65313		5225	800		9000	300			123888
4473	D V JADAV JUNIOR CLERK 05200-20200-01900	7620	11900		952			1900	300			22672
5076	PRAGNESHKUMAR JAYANTILA LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											171560
2		75870				800		10900				
			77213		6177				600			
3												
4												
5												

D6EDP20 26 M K COLLEGE OF COMMERCE, BHARUCH DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:016/BHARUCH BILL/PAGE: 5/ 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
1	BDGT.HEAD TOTAL											2177124
2		812481	1124647		90850	9714	871	130486	6075	2000		
3												
4												
5												
1	GRAND TOTAL											2177124
2		812481	1124647		90850	9714	871	130486	6075	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1322	I M BHANA PRINCIPAL 37400-67000-10000	42920	66150		5292	800		10000	300			125462
1393	PATEL NATVARBHAI R LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1395	DAMOR CHHAGANBHAI G LECTURER 37400-67000-09000	56850	82313		6585			9000	300			155048
1396	PATEL DHIRUBHAI R LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
1397	JOSHI JAYDEVI J LECTURER 37400-67000-09000	55300	80375		6430			9000	300			151405
1399	PATEL MAHENDRAKUMAR R LECTURER 37400-67000-09000	55300	80375		6430			9000	300			151405
1403	PATEL JAAYESHKUMAR C LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
1407	VAGHELA DHIRENDRASINH M P.T.I. 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1413	CHAUDHARI GAUTAMBHAI K SENIOR CLERK 05200-20200-02400	13100	19375		1550		75	2400	300			36800
1418	VASAVA SHANKARBHAI B CHOWKIDAR 04440-07440-01650	8880	12850		1028			1400	300			24458
4732	SMT N D AMODWALE											62787

LECTURER 20590 33238 2659 6000 300
15600-39100-06000

1 PAGE TOTAL 1314424

2 473390 4000 82800
695240 55619 75 3300

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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
4874	K M PRAJAPATI LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											25000
2		25000										
3												
4												
5												

D6EDP20 29 J M SHAH ARTS & COMMERCE COLLEGE, JAMBUSAR DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:016/BHARUCH BILL/PAGE: 5/ 123

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											1339424
2		498390	695240		55619	4000	75	82800	3300			
3												
4												
5												
1	GRAND TOTAL											1339424
2		498390	695240		55619	4000	75	82800	3300			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1450	NEETABEN V SHUKLA LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
1451	GIRIJAKANT NANDA LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
1453	PRAVIN B PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1454	HARISH J PARIKH LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
1455	KARSANBHAI S CHAVDA LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
1457	ARVIND S PATEL LECTURER 37400-67000-09000	55300	80375		6430	800	275	9000	300			152480
1459	HEMANT S DESAI LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
1460	RAJESH R PANDYA LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
1461	VARSHA C PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1462	SONAL Y KALRA LECTURER 37400-67000-09000	53420	78025		6242	800		9000				147487
1465	RITABEN K PATEL											9960

PART TIME LECTUR 9960
03000-03150

1	PAGE TOTAL						1533303
2		563520		8000		90000	
			804452		64356	275	2700
3							
4							
5							

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1468	JAYSHREE J CHAUDHARY LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
1469	JAGGUBHAI M AHIR LIBRARIAN 00000-25000	9960										9960
1473	JANAKKUMAR V SHETH HEAD CLERK 05200-20200-02400	14310	23138		1851			4200	300			43799
1474	SONI TUSHAR VINODCHANDRA JUNIOR CLERK 05200-20200-02400	13100	19375		1550			2400	300			36725
1476	P R CHAIBISA PEON 04440-07440-01300	9230	13288		1063			1400	300			25281
1478	KANUBHAI F SOLANKI SWEEPER 04440-07440-01650	8920	12900		1032		55	1400	300			24607
4157	ARPIT R DAVE LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
4915	MANESH K PATEL LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											440266
2		178560				1600		27400				
			213751		17100		55		1800			
3												
4												
5												

D6EDP20 31 SMT.KUSUMBEN KADAKIA ARTS, COMMERCE COLLEGE, ANKLESHWAR - 39 DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:016/BHARUCH BILL/PAGE: 5/ 126

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											1973569
2		742080	1018203		81456	9600	330	117400	4500			
3												
4												
5												
1	GRAND TOTAL											1973569
2		742080	1018203		81456	9600	330	117400	4500			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1486	P R MASTER LECTURER 37400-67000-09000	56850	82313		6585	800	325	9000	300			156173
1487	J A SHAH LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1488	P J RAJ PRINCIPAL 37400-67000-10000	55670	82088		6567	800	60	10000	300	2000		157485
1489	J S PATEL SENIOR CLERK 05200-20200-02400	12300	18375		1470			2400	300			34845
1490	I M JOGIAT JUNIOR CLERK 05200-20200-02400	12300	18375		1470			2400	300			34845
1492	F Y BIJABHAI PEON 04440-07440-01650	9050	13063		1045			1400	300			24858
1493	A M VASAVA JUNIOR CLERK 05200-20200-01900	9400	14125		1130			1900	300			26855
4272	C K GURJAR SWEEPER 04440-07440-01400	8520	12400		992			1400	300			23612
4273	M H JADAV CHOWKIDAR 04440-07440-01400	8520	12400		992			1400	300			23612
4304	K A RATHAVA LIBRARIAN 15600-39100-08000	29410	46763		3741	800		8000	300			89014
4637	TANDEL PARULBEN B											25000

ASSITT.LECTURER 25000
00000-25000-00000

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1 PAGE TOTAL 748504

2 282320 3200 46900 2000
380277 30422 385 3000

3

4

5

D6EDP20 32 COLLEGE OF EDUCATION, KHAROD, TA.ANKLESHWAR, DIST:BHARUCH DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:016/BHARUCH BILL/PAGE: 5/ 128

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4793	I K ANSARI LECTURER 15600-39100-06000	16250	27813		2225	800		6000	300			53388
1	PAGE TOTAL											53388
2		16250	27813		2225	800		6000	300			
3												
4												
5												

D6EDP20 32 COLLEGE OF EDUCATION, KHAROD, TA.ANKLESHWAR, DIST:BHARUCH DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:016/BHARUCH BILL/PAGE: 5/ 129

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											801892
2		298570	408090		32647	4000	385	52900	3300	2000		
3												
4												
5												
1	GRAND TOTAL											801892
2		298570	408090		32647	4000	385	52900	3300	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4081	T SHANKAR RAO LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
4083	MANOJKUMAR C BHAVSAR LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
4085	PRAMOD N MISHRA LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
4086	DIPAK M VASHI LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
4087	GIANCHAND C SHARMA LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
4089	DINESH KUMAR LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
4090	NARAYANAM S RAO LECTURER 37400-67000-09000	58470	84338		6747	800	325	9000				159680
4091	ARUNKUMAR SINGH LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
4093	P T CHELVAN LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
4095	KHUSHALSING CHAUHAN LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
4096	KILEEN J MAHAJAN											155848

LECTURER 56850 82313 6585 800 9000 300
37400-67000-09000

1 PAGE TOTAL 1752423

2 641550 8800 99000
925693 74055 325 3000

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

	CHOWKIDAR 05200-20200-01900	9560	13700		1096		1400	300
1	PAGE TOTAL							1328104
2		481000	701254	56100	6400		80000	3300
3					50			
4								
5								

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4111	CHANDUBHAI I PATEL PEON 05200-20200-01900	9560	13700		1096		55	1400	300			26111
4112	GIRISHBHAI U DOSHI PEON 05200-20200-01900	9560	13700		1096			1400				25756
4113	TULSIBHAI N SOLANKI SWEEPER 04440-07440-01400	8706	12477		1096			1275	273			23827
4114	YOGESH N PATEL LAB.ASSISTANT 05200-20200-02800	14900	21625		1730			2400	300			40955
4115	ISHWAR D PRAJAPATI PEON 05200-20200-01900	9560	13700		1096		55	1400	300			26111
4116	HITESH J RANA PLAN COLLCTOR(NO 05200-20200-01900	9560	13700		1096			1400	300			26056
4117	MAHESH M CHAUHAN LAB. HAMAL. 05200-20200-01900	9560	13700		1096			1400	300			26056
4119	GOPALBHAI A PATEL ELECTRICIAN(S.S. 05200-20200-02800	13870	20338		1627			2400	300			38535
4122	PANKAJ K CHAUHAN SENIOR LIBRARY A 09300-34800-04400	17650	27313		2185		125	4200	300			51773
4125	HASMUKH D VASAVA LAB. HAMAL. 05200-20200-01900	9050	13063		1045		55	1400	300			24913
4126	DEEPAK K PANDYA											24858

	LAB. HAMAL. 05200-20200-01900	9050	13063	1045		1400	300	
1	PAGE TOTAL							334951
2		121026	176379	14208	290	20075	2973	
3								
4								
5								

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4127	NARESH G MODI LAB.ASSISTANT 05200-20200-02800	12580	18725		1498			2400	300			35503
4247	H K PATEL LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
4422	KALIKA S SHAH LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4423	BHUPESH J LAD LECTURER 37400-67000-09000	43250	65313		5225	800		9000	300			123888
4426	PARESHKUMAR S PATEL LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
1	PAGE TOTAL											566139
2		200510				3200		38400				
			298638		23891				1500			
3												
4												
5												

D6EDP20 85 NARMADA COLLEGE OF SCI. & COMM. , ZADESHWAR, DIST:BHARUCH DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:016/BHARUCH BILL/PAGE: 5/ 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
1	BDGT.HEAD TOTAL											3981617
2		1444086	2101964		168254	18400	615	237475	10773			
3						50						
4												
5												
1	GRAND TOTAL											3981617
2		1444086	2101964		168254	18400	615	237475	10773			
3						50						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1315	ROSHANKUMAR N GAMIT LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1325	KUSUMBEN S PATEL LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577
1452	ASHVIN D PANDYA PRINCIPAL 37400-67000-10000	57230	84038		6723	800	325	10000	300	2000		161416
1863	H R NAIK LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
4431	MAYURIBEN A BHATIA LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
4432	BHAVANABEN K GOTHANA LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
4433	ALKABEN K CHAPANERI LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4434	SHARMILABEN S PATEL LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4435	PUSHPABEN K PATEL LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4436	NIYATIBEN B BHATT LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4437	ANITABEN C VAGH											127577

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      LECTURER                    44820    67275             5382      800              9000      300
      37400-67000-09000
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    1 PAGE TOTAL                                                                                                1493094

    2                            529220                                8800            100000              2000
                                         786527             62922               325              3300
    3

    4

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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
4438	NITA VRIJLAL BRAHMBHATT											44178
	HEAD CLERK	14450	23313		1865			4200	300			
	09300-34800-04400					50						
4439	LINABEN C CHAUDHARI											31156
	SENIOR CLERK	10730	16413		1313			2400	300			
	05200-20200-02400											
4538	KATARA MANILAL K											26009
	JUNIOR CLERK	9040	13675		1094			1900	300			
	05200-20200-01900											
4902	PATHAN DILAVARKHAN N											25000
	P.T.I.	25000										
	00000-25000-00000											
1	PAGE TOTAL											126343
2		59220						8500				
			53401		4272				900			
3						50						
4												
5												

D6EDP20 89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:016/BHARUCH BILL/PAGE: 5/ 137

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											1619437
2		588440	839928		67194	8800	325	108500	4200	2000		
3						50						
4												
5												
1	GRAND TOTAL											1619437
2		588440	839928		67194	8800	325	108500	4200	2000		
3						50						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											139351
	LECTURER	49830	73538		5883	800		9000	300			
	37400-67000-10000											
1408	THAKOR GITABEN B											14940
	PART TIME LECTUR	14940										
	00000-25000-00000											
2202	C J TANDEL											139351
	LECTURER	49830	73538		5883	800		9000	300			
	37400-67000-10000											
4072	MANISHABEN P VASAVA											2270960
	LECTURER	46440	69300		5544	800		9000	300			
	37400-67000-09000									900000		
		970834		268742								
4585	BALVANTSINH N THAKOR											143983
	PRINCIPAL	49950	74938		5995	800	2000	10000	300			
	37400-67000-10000											
4587	KANCHANBHAI C VASAVA											139351
	LECTURER	49830	73538		5883	800		9000	300			
	37400-67000-10000											
4588	GANPATBHAI R PARMAR											135332
	LECTURER	48120	71400		5712	800		9000	300			
	37400-67000-10000											
4890	SANJAYKUMAR R SHINDE											25000
	LECTURER	25000										
	00000-25000-00000											
5066	PATEL VISHAL B											25000
	LECTURER	25000										
	00000-25000-00000											
5109	PATEL NILESHKUMAR B											25000
	LECTURER	25000										
	00000-25000-00000											

1 PAGE TOTAL									3058268
2	383940			4800		55000			
		436252	34900		2000		1800		
3								900000	
4	970834		268742						
5									

D6EDP20 96 SHRI SARBHAN ARTS & COMMERCE COLLEGE, SARBHAN (CHAKLAD) DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:016/BHARUCH BILL/PAGE: 5/ 139

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											3058268
2		383940	436252		34900	4800	2000	55000	1800			
3										900000		
4		970834		268742								
5												
1	GRAND TOTAL											3058268
2		383940	436252		34900	4800	2000	55000	1800			
3										900000		
4		970834		268742								
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20 96 SHRI SARBHAN ARTS & COMMERCE COLLEGE, SARBHAN (CHAKLAD) DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:016/BHARUCH BILL/PAGE: 5/ 140

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	BLOCK TOTAL											21229632
2		7096979	9884986		791772	90514	5956	1162761	48948	8000		
3						140				900000		
4		970834		268742								
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
348	MADHUKAR S PADVI PRINCIPAL 37400-67000-10000	58590	85738	240	13718	1600	2000	10000	300			172186
351	BHAVNABEN J CHAMPANERI LECTURER 37400-67000-09000	51600	75750	240	12120	1600		9000	300			150610
352	RUDRESH M VYAS LECTURER 37400-67000-09000	51600	75750	240	12120	1600	325	9000	300			150935
354	REKHA TRIGUN BHATT LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
355	DILIPBHAI K PATEL LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
364	MUKESH J PATEL LECTURER 37400-67000-09000	56850	82313	240	13170	1600		9000	300			163473
365	C B DHANDHUKIA LECTURER 15600-39100-07000	31850	48563	240	7770	1600		7000	300			97323
451	R M TRIVEDI PART TIME LECTUR 11000-11700	9960										9960
662	PATEL S K OFFICE SUPRITEND 09300-34800-04400	18340	28425	240	4548			4400	300			56253
889	C J DESAI LECTURER 37400-67000-09000	60120	86400	240	13824	1600		9000	300			171484
903	P N SHUKLA											146274

	LECTURER 37400-67000-09000	49830	73538	240	11766	1600	9000	300	
1	PAGE TOTAL								1437848
2		499340	717227	2400	114756	14400	2325	84400	3000
3									
4									
5									

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
905	B P PATHAK LECTURER 37400-67000-09000	49830	73538	240	11766	1600		9000	300			146274
1483	CHANDRAKANT M BRAHMBHATT LIBRARIAN 37400-67000-09000	48110	71388	240	11422	1600	275	9000	300			142335
2118	H T DESAI LECTURER 37400-67000-09000	55300	80375	240	12860			9000	300			158075
2191	K T PATEL LECTURER 37400-67000-09000	58470	84338	240	13494	1600		9000	300			167442
4141	JAGDISHCHANDRA MOHANBHA SENIOR CLERK 05200-20200-02400	11290	17113	240	2738			2400	300			34081
4144	PRAVIN KISHANBHAI SHIND JUNIOR CLERK 05200-20200-01900	8760	13325	150	2132			1900	300			26567
4165	MISS ANJNA V MEHTA LECTURER 37400-67000-09000	44820	67275	240	10764	1600		9000	300			133999
4294	DIPAKKUMAR S PAWAR PEON 04440-07440-01300	8200	11875	95	1900			1300	300			23670
4295	AMBABEN J PATEL PEON 04440-07440-01300	8200	11875	95	1900			1300	300			23670
4301	BHAVESH V JADHAV LECTURER 37400-67000-09000	46440	69300	240	11088	1600		9000	300			137968
4307	S P LALANI											130153

LECTURER 43250 65313 240 10450 1600 9000 300
37400-67000-09000

1 PAGE TOTAL 1124234

2 382670 2260 9600 69900
565715 90514 275 3300

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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
4447	B R VYAS LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
4645	DR. K B BINDU LECTURER 37400-67000-09000	49830	73538	240	11766	1600		9000	300			146274
4699	SATISH K SOLANKI SENIOR CLERK 05200-20200-02400	13100	19375	240	3100			2400	300			38515
4700	KANAKRAI L DAVE SENIOR CLERK 05200-20200-02400	12830	19038	240	3046			2400	300			37854
4722	RAMESHKUMAR K SHINDHAVAD LECTURER 15600-39100-06000	20590	33238	240	5318	1600		6000	300			67286
4771	TARAMATI J DESAI LECTURER 15600-39100-06000	20590	33238	240	5318	1600		6000	300			67286
4879	SANJAYBHAI K GAMIT P.T.I. 00000-25000-00000	25000										25000
1	PAGE TOTAL											541890
2		197240		1440		6400		34800				
			258802		41408				1800			
3												
4												
5												

D6EDP20 10 M T B ARTS COLLEGE ATHWALINES, SURAT - 395 001 DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:017/SURAT BILL/PAGE: 6/ 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
1	BDGT.HEAD TOTAL											3103972
2		1079250	1541744	6100	246678	30400	2600	189100	8100			
3												
4												
5												
1	GRAND TOTAL											3103972
2		1079250	1541744	6100	246678	30400	2600	189100	8100			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
392	ASHOKBHAI M DESAI PRINCIPAL 37400-67000-10000	60110	87638	240	14022	1600	420	10000	300	2000		176330
394	BABUBHAI B CHAUDHARI LECTURER 37400-67000-09000	58470	84338	240	13494	1600		9000	300			167442
395	SUDHA R MENON LECTURER 37400-67000-09000	58470	84338	240	13494	1600		9000	300			167442
396	BHARATKUMAR B BHANDARI LECTURER 37400-67000-09000	58470	84338	240	13494	1600		9000	300			167442
397	K C SOLANKI LECTURER 37400-67000-09000	58470	84338	240	13494	1600		9000	300			167442
398	NATVARLAL Z PATEL LECTURER 37400-67000-09000	58470	84338	240	13494	1600		9000	300			167442
401	AMISHA H DESAI LECTURER 37400-67000-09000	56850	82313	240	13170	1600		9000	300			163473
402	VIJAYKUMAR D NAIKA LECTURER 37400-67000-09000	56850	82313	240	13170	1600		9000	300			163473
404	BHANUBEN H PATEL LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
406	M M SHAH LECTURER 37400-67000-09000	58470	84338	240	13494	1600		9000	300			167442
408	JAYESHKUMAR N CHAUHAN											150610

LECTURER 51600 75750 240 12120 1600 9000 300
37400-67000-09000

1 PAGE TOTAL 1818213

2 631530 2640 17600 100000 2000
914417 146306 420 3300

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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
409	NATVERBHAI G PATEL											150610
	LECTURER	51600	75750	240	12120	1600		9000	300			
	37400-67000-09000											
410	S R YADAV											146274
	LECTURER	49830	73538	240	11766	1600		9000	300			
	37400-67000-09000											
414	RITA M TRIVEDI											54684
	PART TIME LECTUR	18252										
	11000-11700											
				36432								
415	GEETABEN V DESAI											44435
	PART TIME LECTUR	8003										
	00000-25000-00000											
				36432								
416	MITA H NAIK											150610
	LECTURER	51600	75750	240	12120	1600		9000	300			
	37400-67000-09000											
420	N P SURTI											60124
	OFFICE SUPRITEND	19920	30400	240	4864			4400	300			
	09300-34800-04400											
421	D S TALAVIA											52162
	HEAD CLERK	16870	26338	240	4214			4200	300			
	09300-34800-04200											
422	A T GOHIL											51231
	ACCOUNTANT	16490	25863	240	4138			4200	300			
	09300-34800-04200											
423	SMT D D MISTRY											40402
	LAB.ASSISTANT	13870	20338	240	3254			2400	300			
	05200-20200-02400											
424	J M PATEL											38515
	SENIOR CLERK	13100	19375	240	3100			2400	300			
	05200-20200-02400											

426	K P PATEL								37241
	SENIOR CLERK	12580	18725	240	2996		2400	300	
	05200-20200-02400								
1	PAGE TOTAL								826288
2		272115		2160		4800	47000		
			366077		58572			2700	
3									
4				72864					
5									

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
429	B M SOLANKI SWEEPER 05200-20200-01900	10140	14738	95	2358		240	1650	300			29521
430	B J GANVIT PEON 04440-07440-01650	9050	13063	95	2090			1400	300			25998
431	V G PARGI CHOWKIDAR 04440-07440-01400	9050	13063	95	2090			1400	300			25998
432	B D RATHOD PEON 04440-07440-01650	9050	13063	95	2090			1400	300			25998
433	M S JAGTAP PEON 04440-07440-01650	9050	13063	95	2090			1400	300			25998
906	C C CHAUDHARI LECTURER 37400-67000-09000	49830	73538	240	11766	1600		9000	300			146274
1329	M B DESAI LECTURER 37400-67000-09000	51600	75750	240	12120	1600	1207	9000	300			151817
1398	PATEL NATVARBHAI P LECTURER 37400-67000-09000	53420	78025	240	12484	1600		9000	300			155069
2138	SMT B S PATEL LECTURER 37400-67000-09000	51600	75750	240	12120	1600		9000	300			150610
4698	H K PATEL LECTURER 15600-39100-06000	17610	29513	240	4722	1600		6000	300			59985
4758	A K BAROT											67286

LECTURER 20590 33238 240 5318 1600 6000 300
15600-39100-06000

1 PAGE TOTAL 864554

2 290990 1915 9600 55250
432804 69248 1447 3300

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D6EDP20 11 Z F WADIA WOMEN'S COLL.& N K JHOTA COLL.OF COMM., ATHWALINES DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:017/SURAT BILL/PAGE: 6/ 148

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											3509055
2		1194635	1713298	6715	274126	32000	1867	202250	9300	2000		
3												
4				72864								
5												
1	GRAND TOTAL											3509055
2		1194635	1713298	6715	274126	32000	1867	202250	9300	2000		
3												
4				72864								
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
445	J M NAIK PRINCIPAL 37400-67000-10000	62220	90275	240	14444	1600	2000	10000	300			181079
447	SMT R B MEHTA LECTURER 37400-67000-09000	58470	84338	240	13494	1600		9000	300			167442
450	SADHNABEN D PATEL LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
452	N N PATEL LECTURER 37400-67000-09000	53420	78025	240	12484	1600		9000	300			155069
453	SHRI C B MODI LECTURER 37400-67000-09000	51600	75750	240	12120	1600		9000	300			150610
468	D N NAIKA PEON 04440-07440-01650	2909	4198	95	2090		18	450	96			9856
915	A V SHAH LECTURER 06000-06300	12168										12168
1039	S B BHAVSAR LECTURER 37400-67000-09000	48110	71388	240	11422	1600		9000	300			142060
1334	NARENDRAKUMAR P PANDYA LECTURER 37400-67000-09000	51600	75750	240	12120	1600		9000	300			150610
3959	L M CHAUHAN LECTURER 37400-67000-09000	48110	71388	240	11422	1600		9000	300			142060
4073	SHAILESHSINH D PARMAR											137968

LECTURER 46440 69300 240 11088 1600 9000 300
37400-67000-09000

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1 PAGE TOTAL 1408597

2 490347 2255 14400 82450
700787 113544 2018 2796

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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
4910	WARLI SUNITABEN J LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											25000
2		25000										
3												
4												
5												

D6EDP20 12 NAVYUG ARTS COLLEGE, RANDER ROAD, SURAT DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:017/SURAT BILL/PAGE: 6/ 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
1	BDGT.HEAD TOTAL											1433597
2		515347	700787	2255	113544	14400	2018	82450	2796			
3												
4												
5												
1	GRAND TOTAL											1433597
2		515347	700787	2255	113544	14400	2018	82450	2796			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
413	SMT JIGYASA P DAVE LECTURER 37400-67000-09000	46440	69300	240	11088	1600		9000	300			137968
475	J K PATEL LECTURER 37400-67000-09000	51600	75750	240	12120	1600		9000	300			150610
476	R S PRAJAPATI LECTURER 37400-67000-09000	48110	71388	240	11422	1600		9000	300			142060
486	G G MALEK LECTURER 37400-67000-09000	60120	86400	240	13824	1600		9000	300			171484
487	P D VASHI LECTURER 37400-67000-09000	60120	86400	240	13824	1600		9000	300			171484
488	R T VASHI LECTURER 37400-67000-09000	60120	86400	240	13824	1600		9000	300			171484
492	K S CONTRACTOR LECTURER 37400-67000-09000	58470	84338	240	13494	1600		9000	300			167442
493	R N PATEL LECTURER 37400-67000-09000	58470	84338	240	13494	1600		9000	300			167442
494	A N BHATT LECTURER 37400-67000-09000	56850	82313	240	13170	1600		9000	300			163473
496	P C PATEL LECTURER 37400-67000-09000	51600	75750	240	12120	1600		9000	300			150610
497	S D PANDYA											150610

	LECTURER 37400-67000-09000	51600	75750	240	12120	1600	9000	300	
1	PAGE TOTAL								1744667
2		603500	878127	2640	140500	17600	99000	3300	
3									
4									
5									

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
498	A M SOLANKI LECTURER 37400-67000-09000	51600	75750	240	12120	1600		9000	300			150610
499	A S PATEL PRINCIPAL 37400-67000-10000	55670	82088	240	13134	1600		10000	300	2000		165032
523	J C SOLANKI SWEEPER 05200-20200-01900	10260	14888	95	2382			1650	300			29575
4152	T A KUMAR LECTURER 37400-67000-09000	48110	71388	240	11422	1600		9000	300			142060
4265	P B PATEL LIBRARIAN 37400-67000-09000	44820	67275	240	10764	1600		9000	300			133999
4366	M J SHAH LECTURER 37400-67000-09000	46440	69300	240	11088	1600		9000	300			137968
4367	PUSHPABEN R TANDEL LECTURER 37400-67000-09000	46440	69300	240	11088	1600		9000	300			137968
4683	M B PATEL LECTURER 15600-39100-06000	18320	30400	240	4864	1600		6000	300			61724
4765	P Y DAVE LECTURER 15600-39100-06000	20590	33238	240	5318	1600	275	6000	300			67561
4786	D G PATEL P.T.I. 15600-39100-06000	15600	27000	240	4320	1600		6000	300			55060
4855	K A MISTRY											53160

LECTURER 15600 27000 240 4320 6000
15600-39100-06000

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1 PAGE TOTAL 1134717

2 373450 2495 14400 80650 2000
567627 90820 275 3000

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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
4954	A M KADVE LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											25000
2		25000										
3												
4												
5												

D6EDP20 13 NAVYUG SCIENCE COLLEGE, RANDER ROAD, SURAT DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:017/SURAT BILL/PAGE: 6/ 155

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											2904384
2		1001950	1445754	5135	231320	32000	275	179650	6300	2000		
3												
4												
5												
1	GRAND TOTAL											2904384
2		1001950	1445754	5135	231320	32000	275	179650	6300	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
369	SHASHIKANT D PATEL ACCOUNTANT 09300-34800-04200	16490	25863	240	4138			4200	300			51231
500	P R DESAI PRINCIPAL 37400-67000-10000	49980	74975	240	11996	1600	2000	10000	300			151091
560	MRS G S TAMBAWALA LECTURER 37400-67000-09000	58470	84338	240	13494	1600		9000	300			167442
567	MR S A JOSHI LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
570	MR A H DHOLAKIA LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
573	DR M B MAHIDA LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
574	H D DESAI LECTURER 37400-67000-09000	51600	75750	240	12120	1600		9000	300			150610
575	P S SINGARAJU LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
576	MR D V SHAH LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
577	MISS N J RAJYAGURU LIBRARIAN 37400-67000-09000	53420	78025	240	12484	1600		9000	300			155069
578	DR MRS A P BAHADUR											159675

	LECTURER 37400-67000-09000	55300	80375	240	12860	1600	9000	300	
1	PAGE TOTAL								1633493
2		561760	821201	2640	131392	16000	2000	95200	3300
3									
4									
5									

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
579	MR K C DESAI LECTURER 37400-67000-09000	51600	75750	240	12120	1600		9000	300			150610
581	MR H B GAJJAR LECTURER 37400-67000-09000	48110	71388	240	11422	1600		9000	300			142060
594	MR N P PATEL LAB.ASSISTANT 05200-20200-02800	15520	22900	240	3664		75	2800	300			45499
595	MR C D PATEL LAB.ASSISTANT 05200-20200-02800	15500	22875	240	3660			2800	300			45375
597	MR K S PATEL LAB.ASSISTANT 05200-20200-02800	15500	22875	240	3660			2800	300			45375
598	MR D C PATEL LAB.ASSISTANT 05200-20200-02800	15500	22875	240	3660			2800	300			45375
599	MR S R PATEL LAB.ASSISTANT 05200-20200-02800	15210	22513	240	3602		100	2800	300			44765
600	MR D C OZA ELECTRICIAN(S.S. 05200-20200-02800	15640	23050	240	3688			2800	300			45718
602	MR H D DESHMUKH PLAN COLLECTOR(S 05200-20200-02400	12580	18725	240	2996			2400	300			37241
618	MR M P PATEL LAB. HAMAL. 04440-07440-01400	8880	12850	95	2056			1400	300			25581
1188	V H THAKKER											159675

LECTURER 55300 80375 240 12860 1600 9000 300
37400-67000-09000

1 PAGE TOTAL 787274

2 269340 2495 4800 47600
396176 63388 175 3300

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

LECTURER 25080 40100 240 6416 1600 7000 300
15600-39100-07000

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1 PAGE TOTAL 930969

2 313850 2060 9600 60000
467314 74770 75 3300

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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
4703	J D CHAUDHARI ASSITT.LECTURER 00000-25000	25000										25000
4704	N D PATEL ASSITT.LECTURER 00000-25000	25000										25000
4705	N R SOLANKI ASSITT.LECTURER 15600-39100-06000	18320	30400	240	4864	1600		6000	300			61724
4741	K J CHAUHAN LECTURER 15600-39100-06000	20590	33238	240	5318	1600		6000	300			67286
4861	B M PATEL ASSITT.LECTURER 15600-39100-06000	15600	27000	240	4320	1600		6000	300			55060
4862	K C PARMAR ASSITT.LECTURER 15600-39100-06000	15600	27000	240	4320	1600		6000	300			55060
4864	T C GAMIT P.T.I. 15600-39100-06000	15600	27000	240	4320	1600		6000	300			55060
4925	A V VARSHNEY ASSITT.LECTURER 00000-25000	25000										25000
4930	M H SHAIKH SENIOR CLERK 05200-20200-02400	12830	19038	240	3046			2400	300			37854
4961	D B SHAH ASSITT.LECTURER 00000-25000-00000	25000										25000
4962	N R KAMDAR											25000

ASSITT.LECTURER 25000
00000-25000-00000

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1 PAGE TOTAL 457044

2 223540 1440 8000 32400
163676 26188 1800

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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
5107	V B VANSOLA PLAN COLLECTOR(S 00000-25000-00000	16073										16073
1	PAGE TOTAL											16073
2		16073										
3												
4												
5												

D6EDP20 14 P T SCIENCE COLLEGE, SURAT DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:017/SURAT BILL/PAGE: 6/ 161

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											3824853
2		1384563	1848367	8635	295738	38400	2250	235200	11700			
3												
4												
5												
1	GRAND TOTAL											3824853
2		1384563	1848367	8635	295738	38400	2250	235200	11700			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

	LECTURER 37400-67000-09000	55300	80375	240	12860	1600	275	9000	300

1	PAGE TOTAL	1691953
2	587080 851602 2640 136256 16000 875 94200 3300	
3		
4		
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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
654	S P DESAI LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
655	A S GAMIT LECTURER 37400-67000-09000	53420	78025	240	12484	1600		9000	300			155069
657	M T SOLANKI LECTURER 37400-67000-09000	55300	80375	240	12860	1600	325	9000	300			160000
663	D B PATEL SENIOR CLERK 09300-34800-04200	14930	23913	240	3826		100	4200	300			47509
664	C G GOHIL SENIOR CLERK 05200-20200-02400	13100	19375	240	3100	50	100	2400	300			38665
672	VINU K PATEL JUNIOR CLERK 05200-20200-01900	10210	15138	150	2422		55	1900	300			30175
1860	H A DESAI LECTURER 37400-67000-09000	53420	78025	240	12484	1600		9000	300			155069
3596	SHRI B D CHAUDHARI LIBRARIAN 37400-67000-09000	49830	73538	240	11766	1600		9000	300			146274
3839	M R NORONHA PRINCIPAL 37400-67000-10000	43000	66250	240	10600	1600		10000	300	2000		133990
3848	PU MEHTA LECTURER 37400-67000-09000	58470	84338	240	13494	1600		9000	300			167442
3854	R A GANDHI											37316

SENIOR CLERK 12580 18725 240 2996 75 2400 300
05200-20200-02400

1 PAGE TOTAL 1231184

2 419560 2550 11200 74900 2000
618077 98892 655 3300

3 50

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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
3964	M R DESAI PART TIME LECTUR 11000-11700	18252										18252
4150	V G PATEL JUNIOR CLERK 05200-20200-02400	12300	18375	240	2940			2400	300			36555
4291	S O DESAI LECTURER 37400-67000-09000	56850	82313	240	13170	1600		9000	300			163473
4729	BINITA V GHEEWALA LECTURER 15600-39100-06000	20590	33238	240	5318	1600		6000	300			67286
4859	MRS M B PATEL LECTURER 15600-39100-06000	15600	27000	240	4320	1600		6000	300			55060
4860	J J TANDEL P.T.I. 15600-39100-06000	15600	27000	240	4320	1600		6000	300			55060
5071	RASHMI R. PATEL LECTURER 00000-25000-00000	25000										25000
5072	BHAVESHKUMAR J BALDANIY LECTURER 00000-25000-00000	25000										25000
5073	MOHANBHAI N. MANE LECTURER 00000-25000-00000	25000										25000
5087	SURBHI M. SONI LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											495686

2 239192 1200 6400 29400

187926 30068 1500

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D6EDP20 15 SIR. K P COLLEGE OF COMMERCE, SURAT DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:017/SURAT BILL/PAGE: 6/ 165

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											3418823
2		1245832	1657605	6390	265216	33600	1530	198500	8100	2000		
3						50						
4												
5												
1	GRAND TOTAL											3418823
2		1245832	1657605	6390	265216	33600	1530	198500	8100	2000		
3						50						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
678	MRS PRATIMABEN A VYAS LECTURER 37400-67000-09000	58470	84338	240	13494	1600		9000	300			167442
680	AMRUTLAL C DUMASIA LECTURER 37400-67000-09000	60120	86400	240	13824	1600	420	9000	300			171904
682	RAMABEN J TRAVADI LECTURER 37400-67000-09000	58470	84338	240	13494	1600		9000	300			167442
683	HEMANGINI K DESAI LIBRARIAN 37400-67000-09000	58470	84338	240	13494	1600		9000	300			167442
686	MRS H H DESAI LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
687	RAJESHRI P SINGANPORIA LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
688	JAYNABEN M DESAI PRINCIPAL 37400-67000-10000	55300	80375	240	12860	1600		9000	300			159675
689	NITEENBHAI B RATHOD LECTURER 37400-67000-09000	55300	80375	240	12860	1600	420	9000	300			160095
690	GIRISHBHAI D PATEL LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
691	ROSHANKUMAR S PATEL LECTURER 37400-67000-09000	56850	82313	240	13170	1600		9000	300			163473
692	JAYANTIBHAI M PATEL											159950

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      LECTURER                     55300    80375      240    12860     1600      275     9000      300
      37400-67000-09000
==================================================================================================================
    1 PAGE TOTAL                                                                                                1796448

    2                             624180              2640             17600             99000
                                          903977            144636              1115              3300
    3

    4

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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
693	RAJESHBHAI S PATEL LECTURER 37400-67000-09000	55300	80375	240	12860	1600	275	9000	300			159950
695	PRITIBEN S PANDYA LECTURER 37400-67000-09000	53420	78025	240	12484	1600	275	9000	300			155344
700	BHANUBEN N PATEL JUNIOR CLERK 05200-20200-02400	14110	20638	240	3302			2400	300			40990
701	SUMITRABEN N PATEL JUNIOR CLERK 37400-67000-09000	12580	18725	240	2996			2400	300			37241
710	RAJESHBHAI J SHINDE PEON 04440-07440-01650	9230	13288	95	2126			1400	300			26439
711	ASHOKBHAI B PATEL PEON 04440-07440-01300	9230	13288	95	2126		55	1400	300			26494
4163	DIPALIBEN K THAKOR LECTURER 04440-07440-01400	49830	73538	240	11766	1600		9000	300			146274
1	PAGE TOTAL											592732
2		203700	297877	1390	47660	4800	605	34600	2100			
3												
4												
5												

D6EDP20 16 SHETH C D BARFIWALA COLLEGE OF COMMERCE, SURAT DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:017/SURAT BILL/PAGE: 6/ 168

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											2389180
2		827880	1201854	4030	192296	22400	1720	133600	5400			
3												
4												
5												
1	GRAND TOTAL											2389180
2		827880	1201854	4030	192296	22400	1720	133600	5400			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
470	MAISURIA DHARMENDRA A JUNIOR CLERK 05200-20200-01900	9450	14188	150	2270			1900	300			28258
504	K D GAMIT SENIOR CLERK 09300-34800-04200	15160	24200	240	3872		75	4200	300			48047
730	K R THAKORE LECTURER 37400-67000-09000	61820	88525	240	14164	1600		9000	300			175649
731	DILIPBHAI P PATEL LECTURER 37400-67000-09000	60120	86400	240	13824	1600		9000	300			171484
732	H K SHAH LECTURER 37400-67000-09000	58470	84338	240	13494	1600		9000	300			167442
733	PURNIMABEN G SHAH LECTURER 37400-67000-09000	58470	84338	240	13494	1600		9000	300			167442
735	S B VALANI LECTURER 37400-67000-09000	58470	84338	240	13494	1600		9000	300			167442
737	A R NAGARSHETH LECTURER 37400-67000-09000	56850	82313	240	13170	1600		9000	300			163473
754	PATEL DHIRUBHAI B PEON 05200-20200-01900	10270	14900	95	2384			1650	300			29599
1085	PATEL V N PRINCIPAL 37400-67000-10000	55390	81738	240	13078	1600		10000	300	2000		164346
1925	RAJESH K NAIK											159675

LECTURER 55300 80375 240 12860 1600 9000 300
37400-67000-09000

1 PAGE TOTAL 1442857

2 499770 2405 12800 80750 2000
725653 116104 75 3300

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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
4209	BINDU S SHAH LECTURER 37400-67000-09000	44820	67275	240	10764	1600		9000	300			133999
4909	ASARIYA CHHAGANBHAI K P.T.I. 00000-25000-00000	25000										25000
5077	AKSHAYRAJ NATHALAL GOHI LECTURER 00000-25000-00000	25000										25000
5097	BRIJESHKUMAR SHANTILAL LECTURER 00000-25000-00000	25000										25000
5098	SANEHAL KANUBHAI GANVIT LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											233999
2		144820	67275	240	10764	1600		9000	300			
3												
4												
5												

D6EDP20 17 NAVYUG COMMERCE COLLEGE, RANDER ROAD, SURAT DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:017/SURAT BILL/PAGE: 6/ 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
1	BDGT.HEAD TOTAL											1676856
2		644590	792928	2645	126868	14400	75	89750	3600	2000		
3												
4												
5												
1	GRAND TOTAL											1676856
2		644590	792928	2645	126868	14400	75	89750	3600	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
770	J D SOLANKI SWEEPER 04440-07440-01650	9590	14050	95	2248			1650	300			27933
771	B I RATHOD CHOWKIDAR 04440-07440-01650	8880	12850	95	2056			1400	300			25581
3855	A C KAVISHWAR SENIOR CLERK 05200-20200-02400	12080	18100	240	2896	50	75	2400	300			36141
3858	A V KADAM JUNIOR CLERK 05200-20200-01900	9450	14188	150			55	1900	300			26043
4151	R M CHAUDHARY JUNIOR CLERK 05200-20200-01900	9620	14400	150	2304		60	1900	300			28734
4161	N G PATEL ASSITT.LECTURER 37400-67000-09000	48110	71388	240	11422	1600	275	9000	300			142335
4162	V K SEVAK ASSITT.LECTURER 37400-67000-09000	49830	73538	240	11766	1600		9000	300			146274
4298	DR.V G PATEL PRINCIPAL 37400-67000-10000	63980	92475	240	14796	1600	275	10000	300	2000		185666
4630	DR N P GOHIL LECTURER 15600-39100-07000	18320	31650	240	5064	1600		7000	300			64174
4631	P D PARMAR LECTURER 15600-39100-06000	16920	28650	240	4584	1600		6000	300			58294
4632	J G JAMBUSIA											61724

LECTURER 18320 30400 240 4864 1600 6000 300
15600-39100-06000

1	PAGE TOTAL	802899
2	265100 2170 9600 56250 2000 401689 62000 740 3300	
3	50	
4		
5		

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4884	DR J T GOSWAMI LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											25000
2		25000										
3												
4												
5												

D6EDP20 18 V T CHOKSI SARVAJANKI COLLEGE OF EDUCATION, SURAT DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:017/SURAT BILL/PAGE: 6/ 174

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											827899
2		290100	401689	2170	62000	9600	740	56250	3300	2000		
3						50						
4												
5												
1	GRAND TOTAL											827899
2		290100	401689	2170	62000	9600	740	56250	3300	2000		
3						50						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
776	K J DHOLAWALA LECTURER 37400-67000-09000	58470	84338	240	13494	1600		9000	300			167442
777	V D JOSHI LECTURER 37400-67000-09000	58470	84338	240	13494			9000	300			165842
778	SMT R H BHATT LECTURER 37400-67000-09000	58470	84338	240	13494	1600		9000	300			167442
779	D N CHAKRABORTY P.T.I. 37400-67000-09000	58470	84338	240	13494	1600		9000	300			167442
780	SMT P P PANCHOLI LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
781	V N SOLANKI LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
783	TRIPATHI MINAKSHI A LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
784	SMT K S BHABHOR LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
785	BHATT SMITA B LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
786	A D VASAVA LECTURER 37400-67000-09000	53420	78025	240	12484	1600		9000	300			155069
789	SMT A C SHAH											146274

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      LECTURER                     49830    73538      240    11766     1600              9000      300
      37400-67000-09000
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    1 PAGE TOTAL                                                                                                1767886

    2                             613630              2640             16000             99000
                                          890790            142526                               3300
    3

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

JUNIOR CLERK 9610 14388 150 2302 1900 300
05200-20200-01900

1 PAGE TOTAL 775433

2 271430 2075 6400 49200
382115 61138 75 3000

3

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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
807	J B SOLANKI SWEEPER 04440-07440-01650	9050	13063	95	2090			1400	300			25998
808	S T JADAV LAB. HAMAL. 04440-07440-01650	9050	13063	95	2090			1400	300			25998
4311	B D DESAI PART TIME LECTUR 11000-11700	14940										14940
4794	CHAUHAN MUKESHKUMAR B LECTURER 09300-34800-05400	17275	31923	240	5108	800		8263	300			63909
1	PAGE TOTAL											130845
2		50315		430		800		11063				
			58049		9288				900			
3												
4												
5												

D6EDP20 19 SHETH P T MEHILA COLLEGE OF ARTS & HOME SCIENCE, SURAT DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:017/SURAT BILL/PAGE: 6/ 178

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											2674164
2		935375	1330954	5145	212952	23200	75	159263	7200			
3												
4												
5												
1	GRAND TOTAL											2674164
2		935375	1330954	5145	212952	23200	75	159263	7200			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
822	R B GAMIT LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
823	N B PATEL LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
824	K N PATEL LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
826	A K DHYANI LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
827	P H PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
828	B R PATEL LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
829	M R TAILOR LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
830	B R NAIK PRINCIPAL 37400-67000-10000	57160	83950		6716	800		10000	300	2000		160926
831	K D PATEL LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
833	B N GAMIT LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
834	J R PATEL											139351

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      LECTURER                    49830    73538             5883      800              9000      300
      37400-67000-09000
==================================================================================================================
    1 PAGE TOTAL                                                                                              1660983

    2                            600800                                8800            100000              2000
                                         876003             70080                                3300
    3

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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
837	V K VYAS PART TIME LECTUR 37400-67000-09000	18252										18252
844	M R BAGAL ELECTRICIAN(S.S. 05200-20200-01900	14770	21963		1757			2800	300			41590
847	A M PATEL LAB.ASSISTANT 05200-20200-02800	15500	22875		1830			2800	300			43305
856	B K RATHOD MALI 04440-07440-01650	8880	12850		1028			1400	300			24458
857	M B RATHOD LAB. HAMAL. 04440-07440-01650	8880	12850		1028			1400	300			24458
859	D K RATHOD PEON 04440-07440-01650	8880	12850		1028			1400	300			24458
860	K C BHANGI SWEEPER 04440-07440-01650	8880	12850		1028			1400	300			24458
861	P S NAIKA PLAN COLLCTOR(NO 04440-07440-01650	8880	12850		1028			1400	300			24458
4323	N M CHAUDHARI LAB.ASSISTANT 05200-20200-01900	9830	14663		1173			1900	300			27866
4324	B M RATHOD LAB. HAMAL. 04440-07440-01650	8500	12375		990			1400	300			23565
4325	S H PATEL											23565

	LAB. HAMAL. 04440-07440-01650	8500	12375	990	1400	300	
1	PAGE TOTAL						300433
2		119752	148501	11880	17300	3000	
3							
4							
5							

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4836	H I CHAUHAN LECTURER 15600-39100-06000	15600	27000		2160	800		6000	300			51860
4837	M S SHAH LECTURER 15600-39100-06000	15600	27000		2160	800		6000	300			51860
4838	Y S GORGAMWALA LECTURER 15600-39100-06000	15600	27000		2160	800		6000	300			51860
4839	M H DHUPLI P.T.I. 15600-39100-06000	15600	27000		2160	800		6000	300			51860
4840	Y S PATEL LECTURER 15600-39100-06000	15600	27000		2160	800		6000	300			51860
1	PAGE TOTAL											259300
2		78000				4000		30000				
			135000		10800				1500			
3												
4												
5												

D6EDP20 20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:017/SURAT BILL/PAGE: 6/ 182

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											2220716
2		798552	1159504		92760	12800		147300	7800	2000		
3												
4												
5												
1	GRAND TOTAL											2220716
2		798552	1159504		92760	12800		147300	7800	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
872	N M PATEL PRINCIPAL 37400-67000-10000	60120	86400		6912	800	275	9000	300			163807
873	M N DESAI LECTURER 37400-67000-09000	58470	84338		6747	800	325	9000	300			159980
874	A R NAIK LECTURER 37400-67000-09000	60120	86400		6912	800	325	9000	300			163857
876	V N PATEL PRINCIPAL 37400-67000-09000	60430	88038		7043	800	325	10000	300	2000		168936
878	J L PANDYA LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
879	S C CHORIYA LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
880	NAYANABEN J PATEL LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
881	S N BHATT LECTURER 37400-67000-09000	58470	84338		6747	800	325	9000	300			159980
882	J H CHAUHAN LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
884	A P NAIK LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
885	B M PATEL											152205

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

1	PAGE TOTAL											1751976
2		638850				8800		100000		2000		
			923566		73885		1575		3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
886	S T CHAUHAN LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
887	M R DESAI LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
888	C G RAMPARIYA LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
890	J R CHAVDA LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
891	V M BUNDELA LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
893	H B PARMAR LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
895	V G CHAUDHARY LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
896	J K TANDEL LECTURER 37400-67000-09000	53420	78025		6242	800	275	9000	300			148062
897	D M PRAJAPATI LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
898	D J THAKKAR LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
899	F K PUROHIT											143510

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      LECTURER                    51600    75750             6060      800              9000      300
      37400-67000-09000
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    1 PAGE TOTAL                                                                                   1660031

    2                            602130                                8800             99000
                                         876413            70113               275              3300
    3

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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
901	K T THAKOR LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
908	B K PUROHIT LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
909	C P DESAI P.T.I. 37400-67000-09000	46440	69300		5544	800		9000	300			131384
914	P C GAMIT PART TIME LECTUR 04440-07440-01400	18252										18252
929	K D RATHOD JUNIOR CLERK 05200-20200-02400	12300	18375		1470		75	2400	300			34920
930	T R PATEL SENIOR CLERK 05200-20200-02400	12300	18375		1470			2400	300			34845
937	D M CHAUDHRI PEON 05200-20200-01900				968							968
939	R C VASAVA WATER MAN 05200-20200-01900	8880	12850		1028			1400	300			24458
941	L R RAJPUT CHOWKIDAR 09300-34800-05400	10110	14700		1176			1650	300			27936
943	U S BARAIYA PEON 05200-20200-01900	8880	12850		1028			1400	300			24458
944	T B ROHIT											24458

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      PEON                          8880    12850              1028                      1400      300
      05200-20200-01900
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    1 PAGE TOTAL                                                                                                596573

    2                             224082                                2400             37650
                                          304350             25316                75              2700
    3

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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
2137	D S PATEL P.T.I. 37400-67000-09000	55300	80375		6430	800		9000	300			152205
4300	JITENDRABHAI P VASAVA DEMONSTRATOR/TUT 37400-67000-10000	43250	65313		5225	800		9000	300			123888
5121	MEHUL M MISTRY LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											301093
2		123550				1600		18000				
			145688		11655				600			
3												
4												
5												

D6EDP20 21 P R B ARTS & P G R COMMERCE COLLEGE, BARDOLI DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:017/SURAT BILL/PAGE: 6/ 187

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											4309673
2		1588612	2250017		180969	21600	1925	254650	9900	2000		
3												
4												
5												
1	GRAND TOTAL											4309673
2		1588612	2250017		180969	21600	1925	254650	9900	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
358	SHILPA I BHATT PART TIME LECTUR 11000-11700	18252										18252
916	H H JOSHI PART TIME LECTUR 11000-11700	18252										18252
955	R I MARFATIA LECTURER 37400-67000-09000	61800	88500	240	14160	1600		9000	300			175600
957	KUM K S MAJITHIA LECTURER 37400-67000-09000	61790	88488	240	14158	1600		9000	300			175576
959	SMT G B KANIA LECTURER 37400-67000-09000	60110	86388	240	13822	1600		9000	300			171460
960	J M PATEL LECTURER 37400-67000-09000	60110	86388	240	13822	1600		9000	300			171460
966	A M SHAH LECTURER 37400-67000-09000	58450	84313	240	13490	1600	275	9000	300			167668
967	M D PATEL LECTURER 37400-67000-09000	53400	78000	240	12480	1600		9000	300			155020
969	V P PATEL LECTURER 37400-67000-09000	55290	80363	240	12858	1600		9000	300			159651
970	U J PANDYA LECTURER 37400-67000-09000	53370	77963	240	12474	1600		9000	300			154947
971	R V PARMAR											154947

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      LECTURER                     53370    77963      240    12474     1600              9000      300
      37400-67000-09000
==================================================================================================================
    1 PAGE TOTAL                                                                                                1522833

    2                             554194              2160             14400             81000
                                          748366            119738               275              2700
    3

    4

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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
972	A V CHAUDHRI LECTURER 37400-67000-09000	53370	77963	240	12474	1600		9000	300			154947
974	P S DESAI LECTURER 37400-67000-09000	49800	73500	240	11760	1600		9000	300			146200
976	M H NIZAMA LECTURER 37400-67000-09000	48090	71363	240	11418	1600		9000	300			142011
977	B L TANDEL LECTURER 37400-67000-09000	51570	75713	240	12114	1600		9000	300			150537
978	F M SHAYKH LECTURER 37400-67000-09000	48090	71363	240	11418	1600		9000	300			142011
979	B B VYAS PART TIME LECTUR 37400-67000-09000	18252										18252
981	S U PANDYA PART TIME LECTUR 11000-11700	18252										18252
988	A H MISTRY HEAD CLERK 09300-34800-04200	16480	25850	240	4136		100	4200	300			51306
1001	R B SOLANKI JUNIOR CLERK 05200-20200-02400	10460	15450	150	2472	125		1900	300			30857
1073	B G DESAI LECTURER 37400-67000-09000	58450	84313	240	13490	1600	275	9000	300			167668
1776	H R PATEL											178727

PRINCIPAL 61260 89075 240 14252 1600 10000 300 2000
37400-67000-10000

1 PAGE TOTAL 1200768

2 434074 2070 11200 70100 2000
584590 93534 375 2700

3 125

4

5

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3933	M J AHIR LECTURER 37400-67000-09000	49800	73500	240	11760	1600		9000	300			146200
4149	K P PATEL PART TIME LECTUR 11000-11700	18252										18252
4328	J D VANKAR LECTURER 37400-67000-09000	44820	67275	240	10764	1600		9000	300			133999
4329	N M SHAH LECTURER 37400-67000-09000	43240	65300	240	10448	1600		9000	300			130128
4419	D S ROHIT STORE KEEPER 05200-20200-02800	14960	22200	240	3552			2800	300			44052
4551	YOGESHKUMAR R SHAH NAIK 04440-07440-01300	5770	8838	95	1414			1300	300			17717
4733	GONDALIYA MANISH V LECTURER 15600-39100-08000	20590	33238	240	5318	1600		6000	300			67286
5108	NISARG R KOTHARI LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											582634
2		222432		1295		6400		37100				
3			270351		43256				1800			
4												
5												

D6EDP20 22 ARTS, SCIENCE & COMMERCE COLLEGE, KHOLWAD, DIST:SURAT DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:017/SURAT BILL/PAGE: 6/ 191

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											3306235
2		1210700	1603307	5525	256528	32000	650	188200	7200	2000		
3						125						
4												
5												
1	GRAND TOTAL											3306235
2		1210700	1603307	5525	256528	32000	650	188200	7200	2000		
3						125						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1015	G P DORDI LECTURER 37400-67000-09000	60120	86400		6912	800		9000	300			163532
1016	V M CHAUDHARI LECTURER 37400-67000-09000	60120	86400		6912	800		9000	300			163532
1021	B N PATEL LECTURER 37400-67000-09000	58470	84338		6747	800	275	9000	300			159930
1022	B N DHIMMAR LECTURER 37400-67000-09000	60120	86400		6912	800	325	9000	300			163857
1024	C J BHATT LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1025	K A MEHTA LECTURER 37400-67000-09000	58470	84338		6747	800	325	9000	300			159980
1026	SMT B R CHAUDHARI LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1029	S R CHAUDHARI LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1030	G M DALVI LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1031	V H GAMIT LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1032	B D SHAH											152205

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

1 PAGE TOTAL 1738961

2 635440 8800 99000
918052 73444 925 3300

3

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

SWEEPER 9390 13488 1079 1400 300
04440-07440-01400

1	PAGE TOTAL							1075930
2		387510			4800	66800		
			567889	45431		200	3300	
3								
4								
5								

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1064	K D PATEL PEON 04440-07440-01400	9230	13288		1063			1400	300			25281
1065	H N DHODIA CHOWKIDAR 04440-07440-01400	9050	13063		1045			1400	300			24858
1066	D C SOLANKI PEON 04440-07440-01400	9050	13063		1045			1400	300			24858
1068	S S BHAVSAR PEON 04440-07440-01400	9050	13063		1045			1400	300			24858
1992	P P DESAI LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3865	H Y KHARVASIA PRINCIPAL 37400-67000-10000	57160	83950		6716	800		10000	300	2000		160926
4766	M S PATEL LECTURER 15600-39100-06000	20590	33238		2659	800		6000	300			63587
4769	M M DESAI LECTURER 15600-39100-06000	20590	33238		2659	800		6000	300			63587
1	PAGE TOTAL											540160
2		190020	283278		22662	3200		36600	2400	2000		
3												
4												
5												

D6EDP20 23 SMT.R P CHAUHAN ARTS & SMT.J K SHAH & SHRI K D SHAH COMM.COL DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:017/SURAT BILL/PAGE: 6/ 195

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											3355051
2		1212970	1769219		141537	16800	1125	202400	9000	2000		
3												
4												
5												
1	GRAND TOTAL											3355051
2		1212970	1769219		141537	16800	1125	202400	9000	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1072	J I SHAH LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1074	PATEL A M P.T.I. 37400-67000-09000	58470	84338		6747	1600	325	9000	300			160780
1075	CHAUDHARI R R LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1076	PATEL S B LECTURER 37400-67000-09000	56850	82313		6585	800	275	9000	300			156123
1078	BHAVSAR U M LECTURER 37400-67000-09000	56850	82313		6585	800	275	9000	300			156123
1079	VYAS K K LECTURER 37400-67000-09000	56850	82313		6585	800	420	9000	300			156268
1080	JALSANWALA P M PRINCIPAL 37400-67000-10000	61260	89075		7126	800	420	10000	300	2000		170981
1081	PATEL V C LECTURER 37400-67000-09000	56850	82313		6585	1600		9000	300			156648
1082	PATEL R S LECTURER 37400-67000-09000	55300	80375		6430	800	275	9000	300			152480
1084	KURKUTIA I B LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1086	CHAUDHRI B S											152205

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

1 PAGE TOTAL 1733123

2 629970 10400 100000 2000
912466 72997 1990 3300

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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
1087	SHAH ILABEN I LECTURER 37400-67000-09000	55300	80375		6430	800	275	9000	300			152480
1088	CHAUDHRI GOVINDBHAI V LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1089	CHAUDHARI BHANUPRASAD S LECTURER 37400-67000-09000	55300	80375		6430	800	275	9000	300			152480
1091	PATEL MAHESBHAI B LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
1093	PATEL ILABEN B LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1094	CHAUDHARI SANDHYABEN N LECTURER 37400-67000-09000	51600	75750		6060	800	325	9000	300			143835
1095	CHAUDHARI NAVINBHAI M LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
1097	PRAJAPATI KALPESHKUMAR M LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
1098	MAKWANA VINUBHAI V LECTURER 37400-67000-09000	49830	73538		5883	800	325	9000	300			139676
1099	CHAUHAN P I LECTURER 37400-67000-09000	48110	71388		5711	1600	275	9000	300			136384
1101	AHIR JAGUBHAI M											14940

PART TIME LECTUR 14940
11000-11700

1	PAGE TOTAL							1479012
2		542300			8800		90000	
			771701	61736		1475		3000
3								
4								
5								

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1103	KARNIK D M HEAD CLERK 09300-34800-04200	18820	28775		2302			4200	300			54397
1104	VASAVA J R ACCOUNTANT 09300-34800-04200	19950	30438		2435		150	4400	300			57673
1107	SOLANKI NATHUBHAI G SENIOR CLERK 09300-34800-04200	15320	24400		1952		100	4200	300			46272
1109	VASAVA R G JUNIOR CLERK 37400-67000-09000	12580	18725		1498			2400	300			35503
1110	CHAUDHARI S R PEON 04440-07440-01650	9190	13238		1059			1400	300			25187
1113	CHAUDHARI V K CHOWKIDAR 04440-07440-01650	9510	13638		1091			1400	300			25939
1116	CHAUDHARI N K PEON 04440-07440-01650	9190	13238		1059			1400	300			25187
1120	GANVIT V M LIBRARIAN 37400-67000-09000	48110	71388		5711	800		9000	300			135309
4160	CHAUDHARI VAJUBHAI C LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
1	PAGE TOTAL											553254
2		196090				1600		37400				
			291865		23349		250		2700			
3												

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D6EDP20 24 BABUBHAI B. AVICHAL ARTS & COMMERCE COLLEGE, MANDVI, DIST:SU DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:017/SURAT BILL/PAGE: 6/ 199

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											3765389
2		1368360	1976032		158082	20800	3715	227400	9000	2000		
3												
4												
5												
1	GRAND TOTAL											3765389
2		1368360	1976032		158082	20800	3715	227400	9000	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20 37 S B GARDA COLLEGE, NAVSARI DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:017/SURAT BILL/PAGE: 6/ 200

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1864	I A CHAUDHARI LECTURER 37400-67000-09000	53420	78025		6242	1600		9000	300			148587
1	PAGE TOTAL											148587
2		53420	78025		6242	1600		9000	300			
3												
4												
5												

D6EDP20 37 S B GARDA COLLEGE, NAVSARI DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:017/SURAT BILL/PAGE: 6/ 201

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											148587
2		53420	78025		6242	1600		9000	300			
3												
4												
5												
1	GRAND TOTAL											148587
2		53420	78025		6242	1600		9000	300			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

	LIBRARIAN 37400-67000-09000	55300	80375	240	12860	1600	9000	300	
1	PAGE TOTAL								1563291
2		536590	786238	2640	125798	16000	325	92400	3300
3									
4									
5									

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3853	N N PRAJAPATI											38565
	SENIOR CLERK	13100	19375	240	3100			2400	300			
	05200-20200-02400					50						
3857	D C PATEL											23968
	PEON	9050	13063	95			60	1400	300			
	04440-07440-01400											
3859	S V MAHADIK											26053
	PEON	9050	13063	95	2090		55	1400	300			
	04440-07440-01400											
3862	H H DUBEY											25998
	CHOWKIDAR	9050	13063	95	2090			1400	300			
	04440-07440-01400											
4574	DR V D NAIK											181079
	PRINCIPAL	62220	90275	240	14444	1600		10000	300	2000		
	37400-67000-10000											
1	PAGE TOTAL											295663
2		102470		765		1600		16600		2000		
			148839		21724		115		1500			
3						50						
4												
5												

D6EDP20 79 S P B ENGLISH MEDIAM COMM. COLLEGE, SURAT DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:017/SURAT BILL/PAGE: 6/ 204

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1858954
2		639060	935077	3405	147522	17600	440	109000	4800	2000		
3						50						
4												
5												
1	GRAND TOTAL											1858954
2		639060	935077	3405	147522	17600	440	109000	4800	2000		
3						50						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2038	CHAPATWALA KISHOR G LECTURER 37400-67000-09000	60120	86400		6912	800		9000	300			163532
3864	I M PATEL PRINCIPAL 37400-67000-10000	62220	90275		7222	800		10000	300	2000		172817
3866	R B DHIMMAR LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3868	D S CONTRACTOR LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3870	N K RATHOD LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
3871	G R GARASIA LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
3872	J M RANA LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
3873	S I THAKOR LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
3874	B C BARUWALA PART TIME LECTUR 11000-11700	14940										14940
3878	Y N ADAJANIA OFFICE SUPRITEND 09300-34800-04400	15540	24925		1994		100	4400	300			47259
3879	B I MALI											41383

ACCOUNTANT 13250 21813 1745 75 4200 300
09300-34800-04200

1 PAGE TOTAL 1330719

2 488320 6400 81600 2000
693726 55498 175 3000

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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
3880	V M RATHOD PEON 04440-07440-01400	8740	12675		1014			1400	300			24129
3881	R R RANA PEON 04440-07440-01400	9050	13063		1045			1400	300			24858
3882	D I TAILOR JUNIOR CLERK 04440-07440-01400	9450	14188		1135			1900	300			26973
3883	P H PARMAR JUNIOR CLERK 04440-07440-01400	9450	14188		1135			1900	300			26973
3884	D H PATEL PEON 04440-07440-01400	9050	13063		1045			1400	300			24858
3885	G P MISTRY PEON 04440-07440-01400	9050	13063		1045			1400	300			24858
3886	P T PATEL CHOWKIDAR 04440-07440-01400	9050	13063		1045			1400	300			24858
3887	R S MACHHI LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
3965	DESAI GITABEN V PART TIME LECTUR 11000-11700	14940										14940
4232	KU RITABEN B PATEL LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4308	K M TANDEL											123888

	LIBRARIAN 37400-67000-09000	43250	65313	5225	800	9000	300	
1	PAGE TOTAL							583263
2		216680	299429	23954	2400	37800	3000	
3								
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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
4310	D M CHAUHAN PART TIME LECTUR 11000-11700	14940										14940
4312	R P PATEL LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
4313	P R MAKWANA SWEEPER 04440-07440-01300	8220	11900		952			1300	300			22672
4717	PATEL NILESHKUMAR R LECTURER 15600-39100-06000	20590	33238		2659	800		6000	300			63587
1	PAGE TOTAL											232583
2		90190				1600		16300				
3			114438		9155				900			
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											2146565
2		795190	1107593		88607	10400	175	135700	6900	2000		
3												
4												
5												
1	GRAND TOTAL											2146565
2		795190	1107593		88607	10400	175	135700	6900	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
471	K R SOLANKI JUNIOR CLERK 05200-20200-01900	9300	14000	150	2240		60	1900	300			27950
973	B A THAKOR LECTURER 37400-67000-09000	49830	73538	240	11766	1600		9000	300			146274
1333	NARENDRABHAI B BARIA LECTURER 37400-67000-09000	55300	80375	240	12860	1600	325	9000	300			160000
1404	VACHHANI JITENDRAKUMAR D LECTURER 37400-67000-09000	51600	75750	240	12120	1600		9000	300			150610
2153	V M PATEL JUNIOR CLERK 05200-20200-02400	12830	19038	240	3046			2400	300			37854
2450	A U CHAUDHARI SENIOR CLERK 09300-34800-04200	16090	25363	240	4058		150	4200	300			50401
3889	SONAL V KULKARNI LECTURER 37400-67000-09000	58470	84338	240	13494	1600		9000	300			167442
3890	K N CHAVDA PRINCIPAL 37400-67000-10000	55670	82088	240	13134	1600		10000	300	2000		165032
3891	R D JHA LECTURER 37400-67000-09000	56850	82313	240	13170	1600		9000	300			163473
3892	H B PATEL LECTURER 37400-67000-09000	56850	82313	240	13170	1600		9000	300			163473
3893	R C GANDHI											163473

LECTURER 56850 82313 240 13170 1600 9000 300
37400-67000-09000

1 PAGE TOTAL 1395982

2 479640 2550 12800 81500 2000
701429 112228 535 3300

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

LECTURER 46440 69300 240 11088 1600 9000 300
37400-67000-09000

1 PAGE TOTAL 1663416

2 570020 2640 17600 99000
836277 133804 775 3300

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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
3908	SMT N V UPADHYAY LECTURER 37400-67000-09000	44820	67275	240	10764	1600		9000	300			133999
3910	N S TRIVEDI PART TIME LECTUR 11000-11700	18252										18252
3913	P B PATEL PART TIME LECTUR 11000-11700	18252										18252
3916	C N PATEL ACCOUNTANT 09300-34800-04400	18380	28475	240	4556			4400	300			56351
3918	R K GAMIT HEAD CLERK 09300-34800-04200	14930	23913	240	3826			4200	300			47409
3919	D G MAHYAVANSHI SENIOR CLERK 05200-20200-02400	11540	17425	240	2788	50		2400	300			34743
3920	P N PATEL SENIOR CLERK 05200-20200-02400	11290	17113	240	2738			2400	300			34081
3923	S L GOHIL PEON 04440-07440-01400	9050	13063	95	2090			1400	300			25998
3924	R N PATEL PEON 04440-07440-01400	9050	13063	95	2090			1400	300			25998
3925	R I RATHOD PEON 04440-07440-01400	9050	13063	95	2090			1400	300			25998
3926	G T GAVIT											25165

	CHOWKIDAR 04440-07440-01400	8710	12638	95	2022		1400	300		
1	PAGE TOTAL									446246
2		173324	206028	1580	32964	1600	28000	2700		
3						50				
4										
5										

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3927	K B CHAUHAN SWEEPER 04440-07440-01400	8710	12638	95	2022		60	1400	300			25225
4253	B N DHIMAR LECTURER 37400-67000-09000	44820	67275	240	10764	1600	275	9000	300			134274
4254	SEJAL A DESAI LECTURER 37400-67000-09000	48110	71388	240	11422	1600		9000	300			142060
4255	MRS C U NAIK LECTURER 37400-67000-09000	44820	67275	240	10764	1600		9000	300			133999
4256	SHRI J B CHAUDHARI LECTURER 37400-67000-09000	44820	67275	240	10764	1600		9000	300			133999
1	PAGE TOTAL											569557
2		191280	285851	1055	45736	6400	335	37400	1500			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											4075201
2		1414264	2029585	7825	324732	38400	1645	245900	10800	2000		
3						50						
4												
5												
1	GRAND TOTAL											4075201
2		1414264	2029585	7825	324732	38400	1645	245900	10800	2000		
3						50						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3929	A B SOLANKI LECTURER 37400-67000-09000	51600	75750		6060	800	325	9000	300			143835
3930	G R CHAUDHARI LECTURER 37400-67000-09000	49830	73538		5883	800	325	9000	300			139676
3932	H B PATEL LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
3934	M P PATEL LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
3936	S D TANDEL LIBRARIAN 37400-67000-09000	44820	67275		5382	800		9000	300			127577
3937	G D MISTRY HEAD CLERK 09300-34800-04400	18380	28475		2278			4400	300			53833
3938	A K PATEL SENIOR CLERK 09300-34800-04200	14930	23913		1913			4200	300			45256
3939	R R CHAUDHARI JUNIOR CLERK 05200-20200-02400	12080	18100		1448			2400	300			34328
3940	N L DHIVAR JUNIOR CLERK 05200-20200-02400	11290	17113		1369			2400	300			32472
3941	D R DHIVAR PEON 04440-07440-01400	8880	12850		1028			1400	300			24458
3942	M C PATEL											24458

PEON 8880 12850 1028 1400 300
04440-07440-01400

1 PAGE TOTAL 908754

2 322120 4000 61200
479152 38332 650 3300

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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
3943	H B GAMIT PEON 04440-07440-01400	8880	12850		1028			1400	300			24458
3944	I B PATEL PEON 04440-07440-01400	8710	12638		1011			1400	300			24059
4218	P G PARMAR SWEEPER 04440-07440-01400	8710	12638		1011			1400	300			24059
4219	G D PATEL CHOWKIDAR 04440-07440-01400	8680	12600		1008			1400	300			23988
4237	J S BUTANI P.T.I. 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4306	H P GAVIT LECTURER 37400-67000-09000	43250	65313		5225	800		9000	300			123888
4357	P S SOLANKI LECTURER 37400-67000-09000	43250	65313		5225	800		9000	300			123888
4493	DR. J.S.CHAUDHARI PRINCIPAL 37400-67000-10000	55670	82088		6567	800		10000	300	2000		157425
4498	DR J D PATEL LECTURER 15600-39100-06000	23950	37438		2995	800		6000	300			71483
1	PAGE TOTAL											700825
2		245920				4000		48600		2000		
			368153		29452				2700			
3												

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D6EDP20 82 SHRI MORARJI DESAI ART'S & COMM. COLLEGE, BUHARI DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:017/SURAT BILL/PAGE: 6/ 216

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1609579
2		568040	847305		67784	8000	650	109800	6000	2000		
3												
4												
5												
1	GRAND TOTAL											1609579
2		568040	847305		67784	8000	650	109800	6000	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	43000	66250	240	10600	1600		10000	300			131990
3947	K M KATARIA LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
3948	A N CHITRODA LECTURER 37400-67000-09000	56850	82313	240	13170	1600		9000	300			163473
3949	K J VANSADIA LECTURER 37400-67000-09000	53420	78025	240	12484	1600		9000	300			155069
3950	C N PATEL LECTURER 37400-67000-09000	56850	82313	240	13170	1600		9000	300			163473
3952	M R SHUKLA LECTURER 37400-67000-09000	53420	78025	240	12484	1600		9000	300			155069
3953	M G THAKOR LECTURER 37400-67000-09000	53420	78025	240	12484	1600		9000	300			155069
3954	B G VASHI LECTURER 37400-67000-09000	51600	75750	240	12120	1600		9000	300			150610
3955	B M PATEL LECTURER 37400-67000-09000	51600	75750	240	12120	1600		9000	300			150610
3956	R R BAJPAI LECTURER 37400-67000-09000	48110	71388	240	11422	1600		9000	300			142060
3957	B M DHODI											150610

	LECTURER 37400-67000-09000	51600	75750	240	12120	1600	9000	300	
1	PAGE TOTAL								1677708
2		575170	843964	2640	135034	17600	100000	3300	
3									
4									
5									

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3958	H G BATHWAR LECTURER 37400-67000-09000	56850	82313	240	13170	1600		9000	300			163473
3963	H M DESAI PART TIME LECTUR 06000-06300	9960										9960
3966	P G JOSHI LIBRARIAN 37400-67000-09000	53420	78025	240	12484	1600		9000	300			155069
3967	S S PATEL OFFICE SUPRITEND 09300-34800-04400	18640	28800	240	4608		175	4400	300			57163
3968	D M SARANG ACCOUNTANT 09300-34800-04400	17960	27950	240	4472			4400	300			55322
3969	M B PARMAR HEAD CLERK 09300-34800-04200	14450	23313	240	3730			4200	300			46233
3970	D R PATEL SENIOR CLERK 09300-34800-04200	14450	23313	240	3730		100	4200	300			46333
3971	GAVDE SURESH T PEON 04440-07440-01650	8880	12850	95	2056			1400	300			25581
4333	MEHUL K DAVE LECTURER 37400-67000-09000	43250	65313	240	10450	1600		9000	300			130153
4334	URVASHIBEN I DAVE LECTURER 37400-67000-09000	44820	67275	240	10764	1600		9000	300			133999
4335	PATEL MANILAL D											23670

PEON 8200 11875 95 1900 1300 300
04440-07440-01300

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1 PAGE TOTAL 846956

2 290880 2110 6400 55900
421027 67364 275 3000

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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
4336	KEDARIYA UMESH B CHOWKIDAR 04440-07440-01300	8200	11875	95	1900			1300	300			23670
4337	RATHOD RAJENDRA A PEON 04440-07440-01650	7770	11338	95	1814			1300	300			22617
4338	PATHAK KIRAN M JUNIOR CLERK 05200-20200-01900	8560	13075	150	2092			1900	300			26077
4768	ASHOKKUMAR L PATEL LECTURER 15600-39100-06000	20590	33238	240	5318	1600		6000	300			67286
1	PAGE TOTAL											139650
2		45120		580		1600		10500				
			69526		11124				1200			
3												
4												
5												

D6EDP20 83 AKHANDANAND ARTS & COMM. COLLEGE, SURAT DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:017/SURAT BILL/PAGE: 6/ 220

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											2664314
2		911170	1334517	5330	213522	25600	275	166400	7500			
3												
4												
5												
1	GRAND TOTAL											2664314
2		911170	1334517	5330	213522	25600	275	166400	7500			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
907	R B PARMAR LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
2100	B A TEVATIA PRINCIPAL 37400-67000-09000	60270	87838		7027	800	2000	10000	300			168235
2294	PATEL CHANDUBHAI K LECTURER 37400-67000-09000	55300	80375		6430	800	275	9000	300			152480
4442	PATEL BHARATBHAI S JUNIOR CLERK 05200-20200-01900	8230	12663		1013			1900	300			24106
4443	PATEL RAVINDRABHAI T JUNIOR CLERK 05200-20200-01900	8230	12663		1013			1900	300			24106
4444	PATEL RAVINDRABHAI S PEON 04440-07440-01300	6240 30	9425		754			1300	300			18049
4595	C B PATEL LECTURER 15600-39100-07000	24140	38925		3114	800		7000	300			74279
4677	GAMIT A L ASSITT.LECTURER 15600-39100-06000	18320	30400		2432	800		6000	300			58252
4881	THAKUR SANJAY J P.T.I. 00000-25000-00000	25000										25000
4889	JIVARAJANI KIRTI N LECTURER 00000-25000-00000	25000										25000
5110	JASVANTKUMAR VALABHAI											25000

ASSITT.LECTURER 25000
00000-25000-00000

1	PAGE TOTAL							729816
2		303840		4000		46100		
			343677		27494		2275	2400
3		30						
4								
5								

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
5111	PRAGNA RAGHAVBHAI FALDU ASSITT.LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											25000
2		25000										
3												
4												
5												

D6EDP20 90 ART & COMMERCE COLLEGE , NIZAR ,DIST SURAT DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:017/SURAT BILL/PAGE: 6/ 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
1	BDGT.HEAD TOTAL											754816
2		328840	343677		27494	4000	2275	46100	2400			
3		30										
4												
5												
1	GRAND TOTAL											754816
2		328840	343677		27494	4000	2275	46100	2400			
3		30										
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4540	DR. ASHWINIBEN M KAPADIA											179469
	LECTURER	53420	78025	240	12484	1600		9000	300			
	37400-67000-09000									24400		
4541	DR DHARMENDRA R DESAI											179469
	LECTURER	53420	78025	240	12484	1600		9000	300			
	37400-67000-09000									24400		
4542	DR JAYENDRASINH P GOHIL											197807
	PRINCIPAL	55660	82075	240	13132	1600		10000	300	2000		
	37400-67000-09000									32800		
4543	DR MANGALBHAI B VASAVA											179469
	LECTURER	53420	78025	240	12484	1600		9000	300			
	37400-67000-09000									24400		
4544	JITENDRAKUMAR I SIDHPURI											35330
	JUNIOR CLERK	11800	17750	240	2840			2400	300			
	05200-20200-01900											
4546	SANJAYKUMAR S HAJUTIYA											25165
	SWEEPER	8710	12638	95	2022			1400	300			
	05200-20200-01900											
1	PAGE TOTAL											796709
2		236430		1295		6400		40800		2000		
			346538		55446				1800			
3										106000		
4												
5												

D6EDP20 94 V R BHAKTA SIKSHAN MAHAVIDHYALAY, KAMREJ CHAR RASTA, SURAT DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:017/SURAT BILL/PAGE: 6/ 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
1	BDGT.HEAD TOTAL											796709
2		236430	346538	1295	55446	6400		40800	1800	2000		
3										106000		
4												
5												
1	GRAND TOTAL											796709
2		236430	346538	1295	55446	6400		40800	1800	2000		
3										106000		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2106	J K PATEL LECTURER 37400-67000-09000	58470	84338	240	13494	1600	325	9000	300			167767
2129	M M PATEL LECTURER 37400-67000-09000	56850	82313	240	13170	1600		9000	300			163473
4590	MAHENDRABHAI H TRIVEDI LECTURER 37400-67000-09000	49830	73538	240	11766	1600		9000	300			146274
4591	DR. DILIPBHAI L VARSANI PRINCIPAL 37400-67000-10000	61260	89075	240	14252	1600		10000	300	2000		178727
4592	ISHVARBHAI M TADVI JUNIOR CLERK 05200-20200-01900	9030	13663	150	2186			1900	300			27229
4593	NIRUBEN N PATEL LECTURER 09300-34800-05400	23950	37438	240	5990	1600		6000	300			75518
4646	R K BHAVSAR LECTURER 37400-67000-09000	49830	73538	240	11766	1600		9000	300			146274
4647	HARSHUKHBHAI V KACHHADIY PART TIME LECTUR 11000-11700	14940										14940
4648	BIPINCHANDRA C BARUWALA PART TIME LECTUR 11000-11700	14940										14940
4849	OMPRAKASH M PUROHIT LECTURER 15600-39100-06000	15600	27000	240	4320	1600		6000	300			55060
4850	AMIT KARAMSHIBHAI G											55060

P.T.I. 15600 27000 240 4320 1600 6000 300
15600-39100-06000

1 PAGE TOTAL 1045262

2 370300 2070 12800 65900 2000
507903 81264 325 2700

3

4

5

D6EDP20 97 J B DHARUKAWALA ARTS COLLEGE, VARACHHA ROAD, SURAT DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:017/SURAT BILL/PAGE: 6/ 227

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

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	BLOCK TOTAL											57819834
2		20615430	28923279	74670	3863227	479200	26350	3474563	151896	32000		
3		30				325				106000		
4				72864								
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1507	R S PAREKH LECTURER 37400-67000-09000	60120	86400		6912			9000	300			162732
1508	R B DESAI LECTURER 37400-67000-09000	60120	86400		6912	800	275	9000	300			163807
1512	U Z PATEL LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1513	V N PATEL LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1516	H A PARMAR LECTURER 37400-67000-09000	58470	84338		6747	800	325	9000	300			159980
1517	D J TANDEL LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1518	G K PATEL LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1519	A N PATEL LECTURER 37400-67000-09000	58470	84338		6747	800	275	9000	300			159930
1520	B C SABLE LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
1521	A B PATEL LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
1524	S D GARASIA											155848

LECTURER 56850 82313 6585 800 9000 300
37400-67000-09000

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1 PAGE TOTAL 1752613

2 641610 8000 99000
925767 74061 875 3300

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

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      LECTURER                     48110    71388              5711      800              9000      300
      37400-67000-09000
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    1 PAGE TOTAL                                                                                                 1666780

    2                             604980                                8800             99000
                                          879977             70398               325              3300
    3

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

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      LECTURER                    51500    75625             6050      800              9000      300
      37400-67000-09000
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    1 PAGE TOTAL                                                                                                              543953

    2                            193870                                1600             35400
                                         286591            22927                215              3300
    3                                                                    50

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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
2189	S J SHELAT LECTURER 37400-67000-09000	58470	84338		6747	800	325	9000	300			159980
4349	J J PATEL LECTURER 15600-39100-07000	29320	45400		3632	800		7000	300			86452
4351	K C PATEL PART TIME LECTUR 11000-11700	18252										18252
4411	G N PATEL LECTURER 15600-39100-08000	31560	49450		3956	800	275	8000	300			94341
4412	S L ROT LECTURER 15600-39100-07000	28500	44375		3550	800		7000	300			84525
4418	S R RAVAL PART TIME LECTUR 11000-11700	18252										18252
4904	G M BUTANI PRINCIPAL 37400-67000-10000	49660	74575		5966	800		10000	300	2000		143301
1	PAGE TOTAL											605103
2		234014				4000		41000		2000		
			298138		23851		600		1500			
3												
4												
5												

D6EDP20 33 J P SHROFF ARTS COLLEGE, VALSAD DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:018/VALSAD BILL/PAGE: 7/ 233

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											4568449
2		1674474	2390473		191237	22400	2015	274400	11400	2000		
3						50						
4												
5												
1	GRAND TOTAL											4568449
2		1674474	2390473		191237	22400	2015	274400	11400	2000		
3						50						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1576	DESAI J M LECTURER 37400-67000-09000	61820	88525		7082	800		9000	300			167527
1578	PAREKH K T LECTURER 37400-67000-09000	60120	86400		6912	800		9000	300			163532
1579	DESAI J A LECTURER 37400-67000-09000	60120	86400		6912	800	325	9000	300			163857
1581	SOLANKI A N LECTURER 37400-67000-09000	60120	86400		6912	800		9000	300			163532
1583	MISTRY B D LECTURER 37400-67000-09000	60120	86400		6912	800		9000	300			163532
1584	DESAI K D LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1585	PATEL I N LECTURER 37400-67000-09000	60120	86400		6912	800		9000	300			163532
1586	PATEL S C LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1587	SOLANKI R R LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1589	PATEL V R LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
1590	PATEL D P											155848

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      LECTURER                     56850    82313              6585      800              9000      300
      37400-67000-09000
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    1 PAGE TOTAL                                                                                                1776173

    2                             651530                                8800             99000
                                          938165             75053               325              3300
    3

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

LECTURER 58470 84338 6747 800 9000 300
37400-67000-09000

1 PAGE TOTAL 1644903

2 594160 8000 100000 2000
867702 69416 325 3300

3

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

	LAB.ASSISTANT 05200-20200-01900	15150	21938	1755	100	2400	300	
1	PAGE TOTAL							1567406
2		569550	827441	66195	8000	520	92400	3300
3								
4								
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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
1637	PATEL S G LAB.ASSISTANT 05200-20200-01900	14630	21288		1703			2400	300			40321
1643	PATEL R K LAB. HAMAL. 05200-20200-01900	9230	13288		1063		55	1400	300			25336
1644	PATEL B M LAB. HAMAL. 05200-20200-01900	9230	13288		1063			1400	300			25281
1645	RATHOD M S LAB.ASSISTANT 05200-20200-01900	9610	14388		1151			1900	300			27349
1649	PADAVI S K ELECTRICIAN(S.S. 05200-20200-01900	13090	19363		1549			2400	300			36702
1653	DESAI G S LAB.ASSISTANT 05200-20200-01900	14390	20988		1679			2400	300			39757
1655	RATHOD R B LAB. HAMAL. 05200-20200-01900	9050	13063		1045			1400	300			24858
1656	RATHOD S C LAB. HAMAL. 05200-20200-01900	9050	13063		1045			1400	300			24858
1663	PATEL R K JUNIOR CLERK 05200-20200-01900	13090	19363		1549			2400	300			36702
1667	PATEL D B PEON 05200-20200-01900	9230	13288		1063		55	1400	300			25336
1669	SONI K K											24858

	CHOWKIDAR 05200-20200-01900	9050	13063	1045		1400	300	
1	PAGE TOTAL							331358
2		119650	174443	13955	110	19900	3300	
3								
4								
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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
1670	SONI R K CHOWKIDAR 05200-20200-01900	9050	13063		1045			1400	300			24858
1671	SOLANKI D M PEON 05200-20200-01900	9050	13063		1045			1400	300			24858
1672	SOLANKI H R SWEEPER 05200-20200-01900	10110	14700		1176			1650	300			27936
4153	DESAI M H LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
4154	DESAI N V LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
4156	PATEL M B P.T.I. 37400-67000-09000	49830	73538		5883	800		9000	300			139351
4234	PATEL R B LIBRARIAN 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4275	P R PATEL LECTURER 37400-67000-09000	46400	69250		5540	800		9000	300			131290
4276	G A DESAI LECTURER 37400-67000-09000	43250	65313		5225	800		9000	300			123888
4293	K C PATEL LAB.ASSISTANT 05200-20200-01900	10520	16150		1292		75	2400	300			30737
4767	GUPTE N K											60928

LECTURER 20590 33238 800 6000 300
15600-39100-06000

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1 PAGE TOTAL 978937

2 347030 5600 66850
517353 38729 75 3300

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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
4857	SHAH B T LECTURER 15600-39100-06000	15600	27000		2160	800		6000	300			51860
4858	THAKOR A B LECTURER 15600-39100-06000	15600	27000		2160	800		6000	300			51860
4892	PATEL K M LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											128720
2		56200				1600		12000				
			54000		4320				600			
3												
4												
5												

D6EDP20 34 B K M SCIENCE COLLEGE, TITHAL ROAD, VALSAD-396 001 DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:018/VALSAD BILL/PAGE: 7/ 240

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											6427497
2		2338120	3379104		267668	32000	1355	390150	17100	2000		
3												
4												
5												
1	GRAND TOTAL											6427497
2		2338120	3379104		267668	32000	1355	390150	17100	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1679	M G PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1685	K H PUROHIT LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1695	V R CHAMPANERI LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
1696	K C PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1699	R P PATEL LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1700	K R BHAVSAR LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1703	B T PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1704	MISS D G THAKOR LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1708	D R PATEL LIBRARIAN 37400-67000-09000	48110	71388		5711	800		9000	300			135309
1718	A R PATEL JUNIOR CLERK 05200-20200-02400	13100	19375		1550		75	2400	300			36800
1728	B R PATEL											27033

JUNIOR CLERK 9450 14188 1135 60 1900 300
05200-20200-01900

1 PAGE TOTAL 1442775

2 524120 7200 85300
761778 60942 135 3300

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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
1729	S J PATEL JUNIOR CLERK 05200-20200-01900	9450	14188		1135			1900	300			26973
1835	J M NAIK PRINCIPAL 37400-67000-10000	63980	92475		7398	800		10000	300	2000		176953
1854	M A MULLA LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
4893	PATEL MUKESHBHAI K P.T.I. 00000-25000-00000	25000										25000
5084	MINAKSHI M JARIW LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											397436
2		175030				1600		20900		2000		
			182413		14593				900			
3												
4												
5												

D6EDP20 35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001 DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:018/VALSAD BILL/PAGE: 7/ 243

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

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1841	N N GAMIT											150537
	LECTURER	54590	79488		6359	800		9000	300			
	37400-67000-09000											
1861	H J PATEL											143510
	LECTURER	51600	75750		6060	800		9000	300			
	37400-67000-09000											
1	PAGE TOTAL											294047
2		106190				1600		18000				
			155238		12419				600			
3												
4												
5												

D6EDP20 37 S B GARDA COLLEGE, NAVSARI DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:018/VALSAD BILL/PAGE: 7/ 245

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											294047
2		106190	155238		12419	1600		18000	600			
3												
4												
5												
1	GRAND TOTAL											294047
2		106190	155238		12419	1600		18000	600			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2120	B K PATEL LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
2176	V K DESAI LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
2177	I N MISTRY LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
2178	K B PARMAR LECTURER 37400-67000-09000	58470	84338		6747	800	275	9000	300			159930
2179	S D BHAVSAR LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
2180	C M GAMIT LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
2182	A R PANDYA LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
2183	M C MEHTA LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
2185	H C PATEL PRINCIPAL 37400-67000-09000	62410	90513		7241	800	325	10000	300	2000		173589
2186	N K PATEL LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
2192	C N PATEL											155848

LECTURER 56850 82313 6585 800 9000 300
37400-67000-09000

1 PAGE TOTAL 1762800

2 643870 8800 100000 2000
929843 74387 600 3300

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

PEON 9230 13288 1063 1400 300
04440-07440-01400

1	PAGE TOTAL							1219599
2		442290			4000	73400		
			644615	51569			425	3300
3								
4								
5								

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2219	R G PATEL PEON 04440-07440-01400	9230	13288		1063			1400	300			25281
2220	A V PATEL PEON 04440-07440-01400	9230	13288		1063			1400	300			25281
1	PAGE TOTAL											50562
2		18460						2800				
			26576		2126				600			
3												
4												
5												

D6EDP20 43 J P PARDIWALA ARTS & COMMERCE COLLEGE, KILLA PARDI-396 125 DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:018/VALSAD BILL/PAGE: 7/ 249

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

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2115	MISS J N PATEL LECTURER 37400-67000-09000	54930	79913		6393	800		9000	300			151336
2122	P N THAKDR LECTURER 37400-67000-09000	55300	80375		6430	800	275	9000	300			152480
2225	PATEL UTTAMBHAI L LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
2226	PATEL VINODBHAI D LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
2230	VEGDA NATHALAL M LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
2231	HARKANIYA VAJIRBHAI D LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
2232	MALEK PIRSABMIYA C LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
2233	PAREKH MITABEN T LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
2234	BHANDARI DILIPKUMAR R LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
2235	PATEL ISHWARBHAI K LECTURER 37400-67000-09000	58470	84338		6747	800	420	9000	300			160075
2236	PATEL AMRATBHAI J											155848

LECTURER 56850 82313 6585 800 9000 300
37400-67000-09000

1 PAGE TOTAL 1737324

2 634840 8800 99000
917305 73384 695 3300

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

	LECTURER 37400-67000-09000	55300	80375	6430	800	325	9000	300

1	PAGE TOTAL	1673805
2		
3		
4		
5		

607970	883713	70697	8800	325	99000	3300

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2248	PATEL VARSHA P LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
2249	RAVAT SAKINABEN M LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2251	VAGHELA KISHANBHAI K LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
2252	DESAI PARULBEN H LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
2253	GANVIT NIRUBEN K LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
2254	THAKOR HANSABEN P LECTURER 37400-67000-09000	49830	73538		5883	800	175	9000	300			139526
2255	MULTANI NAJUBEN A LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
2256	PATEL SHARMILABEN V LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
2258	PATEL NILABEN V LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
2262	PATEL MIRABEN A SENIOR CLERK 09300-34800-04400	17260	26825		2146		100	4200	300			50831
2264	CHAURA UTTAMBHAI B											46247

SENIOR CLERK 15320 24400 1952 75 4200 300
09300-34800-04200

1 PAGE TOTAL 1372701

2 490110 7200 89400
724390 57951 350 3300

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

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      LECTURER                    49830    73538             5883      800              9000      300
      37400-67000-09000
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    1 PAGE TOTAL                                                                                                550878

    2                            198100                                1600             34100
                                         290253            23220               305              3300
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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
2281	RATHOD SAILESHBHAI C LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
2282	PATEL PANKAJBHAI P PEON 04440-07440-01400	8880	12850		1028			1400	300			24458
5127	MISTRY JIMMY A LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											188809
2		83710				800		10400				
			86388		6911				600			
3												
4												
5												

D6EDP20 44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:018/VALSAD BILL/PAGE: 7/ 255

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											5523517
2		2014730	2902049		232163	27200	1675	331900	13800			
3												
4												
5												
1	GRAND TOTAL											5523517
2		2014730	2902049		232163	27200	1675	331900	13800			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2284	TANDEL HARSHADBHAI M LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
2286	DARU MAHESH U LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
2287	DESAI HEMALIBEN A PRINCIPAL 37400-67000-10000	59180	86475		6918	800		10000	300	2000		165673
2288	DESAI JAYANABEN I LECTURER 37400-67000-09000	56850	82313		6585	800	275	9000	300			156123
2289	PATEL INDIRABEN P LECTURER 37400-67000-09000	56850	82313		6585	800	420	9000	300			156268
2292	NAIK AJAY B LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
2293	MEHTA RASHMI B LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
2295	PATEL NATVAR K LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2296	MACHHI MANHAR B LECTURER 37400-67000-09000	55300	80375		6430	800	275	9000	300			152480
2299	PARMAR JAYABEN C LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2300	VYAS KHYATIBEN A											155848

LECTURER 56850 82313 6585 800 9000 300
37400-67000-09000

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1 PAGE TOTAL 1709940

2 621220 8800 100000 2000
901528 72122 970 3300

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

PEON 9230 13288 1063 1400 300
04440-07440-01400

1	PAGE TOTAL							1179875
2		422810			5600	75200		
			622514	49801			650	3300
3								
4								
5								

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2319	PATEL DINESH P PEON 05200-20200-01900	9230	13288		1063			1400	300			25281
2320	PATEL NARESH B WATER MAN 05200-20200-01900	9230	13288		1063			1400	300			25281
2322	PATEL MAGAN P PEON 04440-07440-01300	8880	12850		1028		60	1400	300			24518
2323	HALPATI MEENABEN B PEON 05200-20200-01900	8880	12850		1028			1400	300			24458
4931	PATEL JAGDISHKUMAR A P.T.I. 00000-25000-00000	25000										25000
1	PAGE TOTAL											124538
2		61220	52276		4182		60	5600	1200			
3												
4												
5												

D6EDP20 45 ROFEL ARTS & COMMERCE COLLEGE, VAPI DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:018/VALSAD BILL/PAGE: 7/ 259

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											3014353
2		1105250	1576318		126105	14400	1680	180800	7800	2000		
3												
4												
5												
1	GRAND TOTAL											3014353
2		1105250	1576318		126105	14400	1680	180800	7800	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2190	U M DESAI LECTURER 37400-67000-09000	58410	84263		6741	800		9000	300			159514
2200	P N MISTRY LECTURER 37400-67000-09000	55300	80375		6430	800	325	9000	300			152530
4192	J M SOLANKI LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
4193	R L PATEL LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
4194	A H PATEL LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
4195	S U PATEL LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
4196	V M PATEL LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
4198	N N PARMAR LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
4199	A J THAKOR LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
4200	V N DESAI LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
4201	A K GOHIL											139351

LECTURER 49830 73538 5883 800 9000 300
37400-67000-09000

1 PAGE TOTAL 1608147

2 580030 8800 99000
848789 67903 325 3300

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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
4202	SMT SHILABEN N PATEL											139351
	LECTURER	49830	73538		5883	800		9000	300			
	37400-67000-09000											
4204	S B PATEL											42577
	HEAD CLERK	13790	22488		1799			4200	300			
	05200-20200-01900											
4205	SMT T B PATEL											34328
	SENIOR CLERK	12080	18100		1448			2400	300			
	05200-20200-02400											
4206	PATEL B N											26973
	JUNIOR CLERK	9450	14188		1135			1900	300			
	04440-07440-01400											
4208	SOLANKI R Z											24458
	PEON	8880	12850		1028			1400	300			
	09300-34800-04200											
4267	B G PATEL											30451
	SENIOR CLERK	10430	16038		1283			2400	300			
	09300-34800-05400											
1	PAGE TOTAL											298138
2		104460				800		21300				
			157202		12576				1800			
3												
4												
5												

D6EDP20 86 ARTS & COMMERCE COLLEGE, MOTA PONDHA DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:018/VALSAD 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
1	BDGT.HEAD TOTAL											1906285
2		684490	1005991		80479	9600	325	120300	5100			
3												
4												
5												
1	GRAND TOTAL											1906285
2		684490	1005991		80479	9600	325	120300	5100			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	BLOCK TOTAL											26607320
2		9727024				128800		1597950		10000		
			13954398		1113688		8210		67200			
3						50						
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
5080	K B TAMBOLI LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											25000
2		25000										
3												
4												
5												

D6EDP20 56 PATEL J B ARTS,PATEL A M COMM & PATEL J D K SCIENCE COLLEGE, DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:020/AHMEDABAD(CITY) BILL/PAGE: 8/ 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
1	BDGT.HEAD TOTAL											25000
2		25000										
3												
4												
5												
1	GRAND TOTAL											25000
2		25000										
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	BLOCK TOTAL											25000
2		25000										
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1295	S M BHARTHANIA LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
1296	KAMLESHKUMAR K SINDHA LECTURER 37400-67000-09000	48110	71388		5711		325	9000	300			134834
1302	SMT JYOTIBEN T PATEL LECTURER 37400-67000-09000	55300	80375		6430			9000	300			151405
1303	AMISH R DESAI LECTURER 37400-67000-09000	55300	80375		6430			9000	300			151405
1304	AMIT M PATEL LECTURER 37400-67000-09000	55300	80375		6430			9000				151105
1305	SONAL M SHAH LECTURER 37400-67000-09000	48110	71388		5711			9000	300			134509
1310	MADHUBEN M VASAVA LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1311	PUSHPABEN K SHAHU LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1312	BHARATKUMAR J SOLANKI LECTURER 37400-67000-09000	58470	84338		6747			9000	300			158855
1313	MAGANBHAI R BHOYE LECTURER 37400-67000-09000	56850	82313		6585			9000	300			155048
1318	VIJAYSINH P RAJ											151680

LECTURER 55300 80375 6430 275 9000 300
37400-67000-09000

1 PAGE TOTAL 1644211

2 598110 2400 99000
871390 69711 600 3000

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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
1319	JAYASHREE H MISTRI LECTURER 37400-67000-09000	51600	75750		6060			9000	300			142710
1321	VALUSINH H VASAVA LECTURER 37400-67000-09000	58470	84338		6747			9000	300			158855
1323	SURESHBHAI K PATEL LECTURER 37400-67000-09000	53420	78025		6242		275	9000	300			147262
1324	MAYABEN B CHAUDHARI LECTURER 37400-67000-09000	51600	75750		6060			9000	300			142710
1328	DIPAKKUMAR P PATHAK LECTURER 37400-67000-09000	49830	73538		5883			9000	300			138551
1330	HITENDRASINH C CHAVDA LECTURER 37400-67000-09000	51600	75750		6060	800	325	9000	300			143835
1331	SUMANBHAI L PATEL LECTURER 37400-67000-09000	56850	82313		6585			9000	300			155048
1332	SURESHCHANDRA N PARMAR LECTURER 37400-67000-09000	56850	82313		6585		275	9000	300			155323
1343	RAJUBHAI D VASAVA JUNIOR CLERK 05200-20200-02400	14110	20638		1651			2400	300			39099
1346	MULJIBHAI M VASAVA JUNIOR CLERK 05200-20200-02400	11870	17838		1427			2400	300			33835
1355	CHANDRAKANT K JOSHI											24458

PEON 8880 12850 1028 1400 300
05200-20200-01900

1	PAGE TOTAL							1281686
2		465080			800	78200		
			679103	54328		875	3300	
3								
4								
5								

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1357	MAHESHBHAI N VASAVA PEON 04440-07440-01650	8880	12850		1028			1400	300			24458
1359	HARESHCHANDRA S MISTRY PEON 04440-07440-01650	8880	12850		1028		55	1400	300			24513
1360	RATILAL H VASAVA PEON 04440-07440-01650	9450	14188		1135			1900	300			26973
1361	SHARDABEN M VASAVA PEON 04440-07440-01650	8880	12850		1028			1400	300			24458
1362	AJAYSINH G RAWALJI PEON 04440-07440-01650	9450	14188		1135			1900	300			26973
1363	MANOJKUMAR S GOHEL PEON 04440-07440-01650	9450	14188		1135			1900	300			26973
4074	THAKKAR RAHULKUMAR V LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4354	CHAUHAN KAMLESHKUMAR D LECTURER 37400-67000-09000	43250	65313		5225			9000	300			123088
4956	DIVYESHKUMAR RATILAL PA ASSITT.LECTURER 00000-25000-00000	25000										25000
4957	DINESHKUMAR GOMARAM PRA ASSITT.LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											455013

2 193060 800 27900

213702 17096 55 2400

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D6EDP20 27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:027/NARMADA BILL/PAGE: 9/ 270

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											3380910
2		1256250	1764195		141135	4000	1530	205100	8700			
3												
4												
5												
1	GRAND TOTAL											3380910
2		1256250	1764195		141135	4000	1530	205100	8700			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	12080	18100		1448		55	2400	300			34383
1382	S R VASAVA PEON 04440-07440-01650	8880	12850		1028			1400	300			24458
1385	D B GOHIL JUNIOR CLERK 05200-20200-01900	9450	14188		1135		55	1900	300			27028
4100	BHAGYASHRI B KULKARNI PART TIME LECTUR 00000-25000	18252										18252
4288	N H CHAVDA PEON 04440-07440-01300	8200	11875		950			1300	300			22625
4332	GANDHI HITESH N LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4865	GOHIL LAKIRAJSINH B P.T.I. 15600-39100-06000	15600	27000		2160			6000				50760
4885	SUREJA NAYNA P LECTURER 00000-25000-00000	25000										25000
5090	TRIVEDI KINJAL J LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											355083
2		167282				800		22000				
			151288		12103		110		1500			
3												

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D6EDP20 28 SHREE R M COMMERCE COLLEGE, RAJPIPLA DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:027/NARMADA BILL/PAGE: 9/ 272

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											355083
2		167282	151288		12103	800	110	22000	1500			
3												
4												
5												
1	GRAND TOTAL											355083
2		167282	151288		12103	800	110	22000	1500			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1425	KAUSHIKKUMAR J GOHIL LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
1427	HASMUKHBHAI H PATEL LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
1428	PRAHLESHKUMAR V ACHARYA LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
1429	MANSUKBHAI G VAGH LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
1431	INDRAVADAN H JADI COACHE 09300-34800-05400	25570	38713		3097			5400	300			73080
1432	MUKESHKUMAR M JOSHI LAB.ASSISTANT 09300-34800-04200	19970	30213		2417			4200	300			57100
1435	CHHAYABEN D PANCHAL JUNIOR CLERK 05200-20200-02400	13860	20325		1626			2400	300			38511
1436	CHANDUBHAI S VASAVA JUNIOR CLERK 05200-20200-02400	12300	18375		1470			2400	300			34845
1437	DILIPBHAI H PATEL PUMP MAN 05200-20200-01900	9830	14663		1173			1900	300			27866
1439	MAHENDRA G VASAVA GROUND MAN 05200-20200-01900	9560	13700		1096			1400	300			26056
1442	ASHOKKUMAR B BAROT											25257

PEON 9220 13275 1062 1400 300
04440-07440-01400

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1 PAGE TOTAL 848672

2 303270 3200 55100
447965 35837 3300

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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
1444	DEVJIBHAI K PARMAR GROUND MAN 04440-07440-01650	9050	13063		1045			1400	300			24858
1446	NARESHBHAI R VASAVA PEON 04440-07440-01650	9050	13063		1045			1400	300			24858
1447	DILIPKUMAR T PATEL GROUND MAN 04440-07440-01650	9050	13063		1045			1400	300			24858
2291	KAGATHARA CHHAGANLAL B PRINCIPAL 37400-67000-10000	61260	89075		7126			10000	300	2000		169761
4137	MANJULABEN U MACHHI PEON 04440-07440-01400	8360	12200		976			1400	300			23236
4907	TANVEER M SHAIKH LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											292571
2		121770	140464		11237			15600	1500	2000		
3												
4												
5												

D6EDP20 30 SHRI C P DEGREE COLLEGE OF PHYSICAL EDUCATION, RAJPIPLA, DIS DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:027/NARMADA BILL/PAGE: 9/ 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
1	BDGT.HEAD TOTAL											1141243
2		425040	588429		47074	3200		70700	4800	2000		
3												
4												
5												
1	GRAND TOTAL											1141243
2		425040	588429		47074	3200		70700	4800	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	BLOCK TOTAL											4877236
2		1848572	2503912		200312	8000	1640	297800	15000	2000		
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1749	R N THAKORE LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1751	D Y CHAMPANERI LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
1753	V R SHARMA LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
1755	F P MINOCHEHERHOMJI LECTURER 37400-67000-09000	55300	80375		6430	800	275	9000	300			152480
1756	H E PATEL LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
1757	A C CHAMPANERI LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1758	K H JOSHI LIBRARIAN 37400-67000-09000	53420	78025		6242	800		9000	300			147787
1759	M J TANDEL LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
1761	A I SHAH LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1762	H B PATEL LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
1768	R G PATEL											135309

LECTURER 48110 71388 5711 800 9000 300
37400-67000-09000

1 PAGE TOTAL 1662759

2 603290 8800 99000
877865 70229 275 3300

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

LAB.ASSISTANT 15270 22588 1807 100 2800 300
05200-20200-02800

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1 PAGE TOTAL 1193371

2 430810 4800 73400
630265 50421 375 3300

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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
1790	D N GANDHI LAB.ASSISTANT 05200-20200-02400	14380	20975		1678			2400	300			39733
1791	D M BHORSAT LAB.ASSISTANT 05200-20200-02400	13600	20000		1600			2400	300			37900
1792	K V SAVALIA LAB.ASSISTANT 05200-20200-02400	13350	19688		1575			2400	300			37313
1803	G C RATHOD PEON 04440-07440-01400	9560	13700		1096			1400	300			26056
1807	D N MOGAL PEON 04440-07440-01400	9230	13288		1063			1400	300			25281
1808	N M AHIR PEON 04440-07440-01400	9050	13063		1045		60	1400	300			24918
1809	J R PATEL PEON 04440-07440-01400	9050	13063		1045			1400	300			24858
1811	S B MAHYAVANSHI PEON 04440-07440-01400	9050	13063		1045			1400	300			24858
2167	G K RATHOD PEON 04440-07440-01400	9050	13063		1045			1400	300			24858
2168	P I PATEL PEON 04440-07440-01400	9050	13063		1045			1400	300			24858
2170	K R PATEL											24858

	PEON 04440-07440-01400	9050	13063	1045		1400	300	
1	PAGE TOTAL							315491
2		114420	166029	13282	60	18400	3300	
3								
4								
5								

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4175	N E PATEL LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
4176	C R DE LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
4177	R B PATEL LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
4178	J H TANDEL LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
4180	P B TANDEL LECTURER 37400-67000-09000	58470	84338		6747	800	325	9000	300			159980
4181	B N PARAMAR LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
4286	EKTA MAYUR DESAI LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4594	RAMESHKUMAR H THUMAR LECTURER 15600-39100-07000	24140	38925		3114	800		7000	300			74279
1	PAGE TOTAL	369800	549752		43980	6400	325	70000	2400			1042657
2												
3												
4												
5												

D6EDP20 36 B P BARIA SCIENCE INSTITUTE, NAVSARI DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:028/NAVSARI BILL/PAGE: 10/ 281

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											4214278
2		1518320	2223911		177912	20000	1035	260800	12300			
3												
4												
5												
1	GRAND TOTAL											4214278
2		1518320	2223911		177912	20000	1035	260800	12300			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1836	P C SHAH LECTURER 37400-67000-09000	60120	86400		6912	800	375	9000	300			163907
1842	R P PATEL LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1843	R K BHATT LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
1846	J J PATEL LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1847	R M PATEL LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
1848	M C NAIK LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1849	A V PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1851	K R DESAI LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1853	A B PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1855	D M GURJAR LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1856	N O MANSURI											152205

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

1 PAGE TOTAL 1723043

2 628900 8800 99000
909878 72790 375 3300

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

JUNIOR CLERK 12810 19013 1521 75 2400 300
05200-20200-02400

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1 PAGE TOTAL 1191735

2 427080 5600 76200
629102 50328 75 3300

3 50

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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
1888	D B TANDEL LIBRARIAN 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1896	P B MAHYAVANSHI PEON 04440-07440-01400	8580	12475		998			1400	300			23753
1897	KAMLESH B DHODIA PEON 04440-07440-01400	8880	12850		1028			1400	300			24458
1899	K S RATHOD PEON 04440-07440-01400	8580	12475		998			1400	300			23753
1900	M D MAROLIA PEON 04440-07440-01400	8880	12850		1028			1400	300			24458
1901	F N MOGAL PEON 04440-07440-01400	8880	12850		1028			1400	300			24458
1902	NAVROZ R PATEL PEON 04440-07440-01400	8880	12850		1028			1400	300			24458
1903	ATUL N RANA PEON 04440-07440-01400	8880	12850		1028			1400	300			24458
1904	A G TALAVIA PEON 04440-07440-01400	8880	12850		1028			1400	300			24458
1	PAGE TOTAL											346459
2		125740				800		20200				
			182425		14594				2700			
3												

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D6EDP20 37 S B GARDA COLLEGE, NAVSARI DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:028/NAVSARI BILL/PAGE: 10/ 285

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											3261237
2		1181720	1721405		137712	15200	450	195400	9300			
3						50						
4												
5												
1	GRAND TOTAL											3261237
2		1181720	1721405		137712	15200	450	195400	9300			
3						50						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
638	P M PATEL PRINCIPAL 37400-67000-10000	58630	85788		6863	800		10000	300	2000		164381
1044	V S PRAMANIK PART TIME LECTUR 03000-03150	19332										19332
1217	MOHANBHAI N DESAI JUNIOR CLERK 05200-20200-02400	12320	18400		1472		75	2400	300			34967
1910	KAUSHIKRAI H NAIK LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1911	HASMUKHBHAI N GANOHI LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1912	NEELAMBEN J MEHTA LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1913	PRAGNA V PARMAR LECTURER 37400-67000-09000	60120	86400		6912	800		9000	300			163532
1916	JAYSHRI B PATEL LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1919	DIPAK J RAJGADHI LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
1921	LALAITA S GAMIT LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1922	BAJANBHAI R PAWAR											152205

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      LECTURER                     55300    80375              6430      800              9000      300
      37400-67000-09000
==================================================================================================================
    1 PAGE TOTAL                                                                                                 1481090

    2                             551732                                7200             84400              2000
                                          771003             61680                75              3000
    3

    4

    5
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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
1924	MISS HETAL D DESAI LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1926	SANJAY D DAS LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
1927	MISS ANJANA L PATEL LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
1928	VARSHABEN D PATEL LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
1930	SMITA D MISTRY LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
1931	MISS NALMA A MALEK LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
1933	ALPANA L PATEL PART TIME LECTUR 06000-06300	6200										6200
1938	ARUN H DODIA SENIOR CLERK 05200-20200-02400	14110	20638		1651			2400	300			39099
1940	BHAGUBHAI M PATEL LAB.ASSISTANT 05200-20200-02400	14390	20988		1679			2400	300			39757
1942	BACHUBHAI N RATHOD PEON 05200-20200-01900	10270	14900		1192			1650	300			28312
1943	RAJENDRA B DAVE											26033

PEON 9550 13688 1095 1400 300
04440-07440-01400

1	PAGE TOTAL							980394
2		355580			4800	61850		
			514041	41123			3000	
3								
4								
5								

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4478	BRAHMBHATT RASHMI R LECTURER 15600-39100-06000	24140	38925		3114	800		7000	300			74279
5085	JIGNESHKUMAR JAYMALBHAI LECTURER 00000-25000-00000	25000										25000
5086	HEMALATA AMRUTLAL PATEL LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											124279
2		74140				800		7000				
			38925		3114				300			
3												
4												
5												

D6EDP20 38 MAHILA ARTS & COMMERCE COLLEGE, NAVSARI DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:028/NAVSARI BILL/PAGE: 10/ 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
1	BDGT.HEAD TOTAL											2585763
2		981452	1323969		105917	12800	75	153250	6300	2000		
3												
4												
5												
1	GRAND TOTAL											2585763
2		981452	1323969		105917	12800	75	153250	6300	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
580	MR P L LAD LECTURER 37400-67000-09000	48110	71388		5711			9000	300			134509
1935	PRENA R THAKORE PART TIME LECTUR 14040-14940	14940										14940
1973	M M PANWALA LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1974	S F SHAIKH LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1975	G M PATEL LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1976	A R BAJAJ LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1977	A B BHATT LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1978	N N AMIN LECTURER 37400-67000-09000	58470	84338		6747			9000	300			158855
1982	V S MEHTA LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
1984	G N PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1986	K M MAYATRA											135309

	LECTURER 37400-67000-09000	48110	71388	5711	800	9000	300	
1	PAGE TOTAL							1537603
2		568880	804929	64394	6400	90000	3000	
3								
4								
5								

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1987	B H DEVTA P.T.I. 37400-67000-09000	48110	71388		5711	800		9000	300			135309
1988	D J CHAUHAN LIBRARIAN 37400-67000-09000	49830	73538		5883	800		9000	300			139351
1990	J R PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1991	B T NAIK LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1993	G D PATEL LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
1994	D B PATEL LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
1995	F I KAPADIA LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1996	J S DESAI LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1998	K D PRAJAPATI LECTURER 37400-67000-09000	51600	75750		6060	800	275	9000	300			143785
1999	ASHIT R DESAI LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
2001	S N SOLANKI											14940

PART TIME LECTUR 14940
14040-14940

1	PAGE TOTAL							1488739
2		547290			8000		90000	
			777939	62235		275		3000
3								
4								
5								

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2008	N B PATEL SENIOR CLERK 05200-20200-02400	13600	20000		1600		75	2400	300			37975
2011	N C PATEL LAB.ASSISTANT 05200-20200-02400	13870	20338		1627			2400	300			38535
2022	K B NIYARAN SWEEPER 05200-20200-01900	10060	14325		1146			1400	300			27231
2025	K L MAJIGAMKAR HEAD CLERK 09300-34800-04200	14830	23788		1903		100	4200	300			45121
2124	R H DESAI LECTURER 37400-67000-09000	55300	80375		6430	800	325	9000	300			152530
2169	MANOJ R PATEL JUNIOR CLERK 05200-20200-01900	9450	14188		1135		60	1900	300			27033
2171	JAYSUKH R PATEL JUNIOR CLERK 05200-20200-01900	9450	14188		1135			1900	300			26973
4345	R D NAIK LECTURER 37400-67000-09000	46440	69300		5544			9000	300			130584
4346	D Z SUKANI LECTURER 15600-39100-07000	29320	45400		3632	800		7000	300			86452
4365	Y B GAMIT LECTURER 15600-39100-07000	29320	45400		3632	800		7000	300			86452
4421	DIVYA B PATEL											127577

	LECTURER 37400-67000-09000	44820	67275	5382	800	9000	300	
1	PAGE TOTAL							786463
2		276460	414577	33166	3200	560	55200	3300
3								
4								
5								

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4868	SEJAL H SOLANKEE LECTURER 15600-39100-06000	15600	27000		2160	800		6000	300			51860
4869	LOPA MUKESHBHAI PATEL LECTURER 15600-39100-06000	15600	27000		2160			6000	300			51060
4886	A A MAJETHIA LECTURER 00000-25000-00000	25000										25000
4905	N M PANCHANI LECTURER 00000-25000-00000	25000										25000
5070	HIRENKUMAR JAYANTIBHAI LECTURER 00000-25000-00000	25000										25000
5118	ARUNABAHEN NATVARBHAI LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											202920
2		131200				800		12000				
			54000		4320				600			
3												
4												
5												

D6EDP20 39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:028/NAVSARI BILL/PAGE: 10/ 294

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											4015725
2		1523830	2051445		164115	18400	835	247200	9900			
3												
4												
5												
1	GRAND TOTAL											4015725
2		1523830	2051445		164115	18400	835	247200	9900			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2006	J D PATEL HEAD CLERK 09300-34800-04200	18410	28263		2261			4200	300			53434
2035	PANCHOLI BHARATIBEN M PRINCIPAL 37400-67000-10000	62120	90150		7212	800		10000	300	2000		172582
2037	DESAI YOGESH J LECTURER 37400-67000-09000	58470	84338		6747	800	420	9000	300			160075
2040	TANDEL DAYAL N LECTURER 37400-67000-09000	58470	84338		6747	800	325	9000	300			159980
2043	SOLANKI NARENDRA B LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
2044	RANA VARSHA T LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
2052	PATEL DHANSUKH N SENIOR CLERK 05200-20200-02400	12830	19038		1523		55	2400	300			36146
2053	TALAVIA GOVIND S SENIOR CLERK 05200-20200-02400	12300	18375		1470		100	2400	300			34945
2054	PATEL RATUBHAI M LIBRARIAN 37400-67000-09000	51600	75750		6060	800	275	9000	300			143785
2058	NIYARAN NARSINH B SWEEPER 05200-20200-01900	10110	14700		1176			1650	300			27936
2061	PARMAR NARENDRA H											24513

PEON 8880 12850 1028 55 1400 300
04440-07440-01650

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1 PAGE TOTAL 1100416

2 396390 4800 67050 2000
579302 46344 1230 3300

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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
4891	VASAVA SONALBEN S P.T.I. 00000-25000-00000	25000										25000
1	PAGE TOTAL											25000
2		25000										
3												
4												
5												

D6EDP20 40 A V PATEL COMMERCE COLLEGE, BILIMORA DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:028/NAVSARI BILL/PAGE: 10/ 297

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1125416
2		421390	579302		46344	4800	1230	67050	3300	2000		
3												
4												
5												
1	GRAND TOTAL											1125416
2		421390	579302		46344	4800	1230	67050	3300	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

2 218120 4000 54700

341027 27282 3000 2000

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D6EDP20 41 SHRI RANG SHIKSHAN MAHAVIDYALAYA DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:028/NAVSARI BILL/PAGE: 10/ 299

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											650129
2		218120	341027		27282	4000		54700	3000		2000	
3												
4												
5												
1	GRAND TOTAL											650129
2		218120	341027		27282	4000		54700	3000		2000	
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1983	F H DESAI PRINCIPAL 37400-67000-10000	53550	79438		6355	800		10000	300		2000	152443
2046	DESAI HEMANGINI N PART TIME LECTUR 00000-25000	14640										14640
2092	Y J DESAI LECTURER 37400-67000-09000	60120	86400		6912	800	325	9000	300			163857
2094	V M DESAI LECTURER 37400-67000-09000	58470	84338		6747	800	325	9000	300			159980
2096	D S RATHOD LECTURER 37400-67000-09000	58470	84338		6747	800	420	9000	300			160075
2099	R B NAIK LECTURER 37400-67000-09000	58470	84338		6747	800	275	9000	300			159930
2102	D P PATEL LECTURER 37400-67000-09000	58470	84338		6747			9000	300			158855
2104	I B PATEL LECTURER 37400-67000-09000	58470	84338		6747	800	275	9000	300			159930
2105	S G KONKANI LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
2108	N K NAIK LECTURER 37400-67000-09000	58470	84338		6747	800	325	9000	300			159980
2111	C D K PATEL											155848

LECTURER 56850 82313 6585 800 9000 300
37400-67000-09000

1 PAGE TOTAL 1605193

2 594450 7200 91000
838517 67081 1945 3000 2000

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

PEON 9230 13288 1063 1400 300
04440-07440-01400

1 PAGE TOTAL 754628

2 270660 2400 47850
398142 31851 425 3300

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D6EDP20 42 SHRI M R DESAI ARTS & SHRI E E LAHER KOSADIA COMM.COLL, CHIK DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:028/NAVSARI BILL/PAGE: 10/ 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
4158	R A TAI PART TIME LECTUR 11000-11700	14640										14640
4760	A C PATEL LECTURER 15600-39100-06000	20590	33238		2659	800	275	6000	300			63862
4866	J S NAIK P.T.I. 15600-39100-06000	15600	27000		2160	800		6000	300			51860
1	PAGE TOTAL											130362
2		50830				1600		12000				
			60238		4819		275		600			
3												
4												
5												

D6EDP20 42 SHRI M R DESAI ARTS & SHRI E E LAHER KOSADIA COMM.COLL, CHIK DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:028/NAVSARI BILL/PAGE: 10/ 303

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2490183
2		915940	1296897		103751	11200	2645	150850	6900		2000	
3												
4												
5												
1	GRAND TOTAL											2490183
2		915940	1296897		103751	11200	2645	150850	6900		2000	
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20 42 SHRI M R DESAI ARTS & SHRI E E LAHER KOSADIA COMM.COLL, CHIK DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:028/NAVSARI BILL/PAGE: 10/ 304

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BLOCK TOTAL											18342731
2		6760772	9537956		763033	86400	6270	1129250	51000	4000	4000	
3						50						
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
5096	KRUNAL HASHMUKHBHAI SHAH LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											25000
2		25000										
3												
4												
5												

D6EDP20 49 I V PATEL COMMERCE COLLEGE, NADIAD DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:029/ANAND BILL/PAGE: 11/ 306

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											25000
2		25000										
3												
4												
5												
1	GRAND TOTAL											25000
2		25000										
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2583	PATHAN A H LECTURER 37400-67000-09000	63580	90725		7258	800		9000	300			171663
2585	PATEL G V LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
2589	CHAUDHARI K J P.T.I. 37400-67000-09000	58470	84338		6747			9000	300			158855
2591	PARMAR N I LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2593	PATEL A U LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
2594	PANCHOLI K P LECTURER 37400-67000-09000	49830	73538		5883			9000	300			138551
2595	RABARI B R LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
2597	MEKWAN M K LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
2598	PATEL A P LECTURER 37400-67000-09000	48110	71388		5711	800	100	9000	300			135409
2599	GOSAI K T LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
2601	DODIYA A F											152205

	LECTURER 37400-67000-09000	55300	80375	6430	800	9000	300	
1	PAGE TOTAL							1634500
2		592020	863778	69102	7200	99000	3300	
3					100			
4								
5								

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2603	CHAUHAN J C LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
2605	PATEL S N LECTURER 37400-67000-09000	49830	73538		5883			9000	300			138551
2606	PATEL G M LECTURER 37400-67000-09000	51600	75750		6060			9000	300			142710
2619	PATHAK H N ACCOUNTANT 09300-34800-04200	19200	29250		2340			4200	300			55290
2627	MAKWANAN H L PEON 05200-20200-01900	9720	13900		1112			1400	300			26432
2628	BARAIYAN N N MALI 05200-20200-01900	9720	13900		1112			1400	300			26432
2629	BARAIYA H B CHOWKIDAR 05200-20200-01900	9720	13900		1112			1400	300			26432
2638	RANA K R JUNIOR CLERK 05200-20200-01900	9610	14388		1151			1900	300			27349
2639	PATEL R K LAB.ASSISTANT 05200-20200-02400	13600	20000		1600		80	2400	300			37980
2642	VANKAR B H SENIOR CLERK 05200-20200-02400	12300	18375		1470	25		2400	300			34870
2646	RABARI K S											24858

PEON 9050 13063 1045 1400 300
04440-07440-01650

1 PAGE TOTAL 684414

2 245950 800 43500
361814 28945 80 3300

3 25

4

5

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2647	BHIL M K PEON 04440-07440-01650	9050	13063		1045			1400	300			24858
2907	SHAH N H LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
4002	PATEL R H LECTURER 37400-67000-09000	48110	71388		5711			9000	300			134509
4003	JADAV C K LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
4006	SHAIKH R A PART TIME LECTUR 11000-11700	14940										14940
4228	PARIKH R K LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4229	PATEL N J LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4252	V R JOSHI LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4262	J N GALANI PART TIME LECTUR 06000-06300	9960										9960
4465	G N ROHIT LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
4485	P V UPADHYAY											76488

	LECTURER 15600-39100-07000	25080	40100	3208	800	7000	300	
1	PAGE TOTAL							1053572
2		387700	542752	43420	5600	71400	2700	
3								
4								
5								

D6EDP20 50 R P ARTS, K B COMMERCE & B C J SCIENCE COLLEGE, KHAMBHATT - DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:029/ANAND BILL/PAGE: 11/ 310

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4576	SOMIBEN S PADHIYAR SWEEPER 04440-07440-01300	5540	8550		684			1300	300			16374
4679	A U PATEL LECTURER 15600-39100-07000	27060	42575		3406	800		7000	300			81141
4712	S B DALICHA LECTURER 15600-39100-06000	20590	33238		2659	800		6000	300			63587
4822	M S DABHI LECTURER 15600-39100-06000	15600	27000		2160	800		6000	300			51860
1	PAGE TOTAL											212962
2		68790				2400		20300				
3			111363		8909				1200			
4												
5												

D6EDP20 50 R P ARTS, K B COMMERCE & B C J SCIENCE COLLEGE, KHAMBHATT - DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:029/ANAND BILL/PAGE: 11/ 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
1	BDGT.HEAD TOTAL											3585448
2		1294460	1879707		150376	16000	80	234200	10500			
3						25	100					
4												
5												
1	GRAND TOTAL											3585448
2		1294460	1879707		150376	16000	80	234200	10500			
3						25	100					
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2641	RABARI K R LAB.ASSISTANT 05200-20200-01900	9610	14388		1151			1900	300			27349
2656	V R SUWAN LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
2657	U R BHATT LECTURER 37400-67000-09000	53420	78025		6242	800	275	9000	300			148062
2658	H G SHASTRI LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
2667	K S VAGHELA SWEEPER 04440-07440-01650	8880	12850		1028			1400	300			24458
4282	M G BAROT CHOWKIDAR 04440-07440-01650	8240	12050		964			1400	300			22954
4284	SHARMA MOHINI S LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
4285	LEUVA K K LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
4695	DR H B JADEJA LECTURER 15600-39100-06000	17610	29513		2361	800		6000	300			56584
1	PAGE TOTAL											829196
2		293840				4800		55700				
			436927		34954		275		2700			
3												

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D6EDP20 51 B C J COLLEGE OF EDUCATION, KHAMBHAT DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:029/ANAND BILL/PAGE: 11/ 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
1	BDGT.HEAD TOTAL											829196
2		293840	436927		34954	4800	275	55700	2700			
3												
4												
5												
1	GRAND TOTAL											829196
2		293840	436927		34954	4800	275	55700	2700			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2672	SHUKLA NAYNABEN T LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
2677	SHAH CHETANKUMAR D JUNIOR CLERK 05200-20200-02400	13350	19688		1575			2400	300			37313
2681	SOLANKI ANILKUMAR P LAB. HAMAL. 04440-07440-01650	9230	13288		1063			1400	300			25281
2682	MAHIDA KALIDAS S SWEEPER 04440-07440-01650	9230	13288		1063			1400	300			25281
4029	KACHHIA ANILKUMAR G PRINCIPAL 37400-67000-10000	67000	96250		7700	800	325	10000	300	2000		184375
4260	Y R PARMAR LECTURER 37400-67000-09000	46440	69300		5544	800	275	9000	300			131659
4913	DIPIKA R CHAUDHARI LECTURER 00000-25000-00000	25000										25000
4914	KAMENDUKUMAR R THAKAR LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											593260
2		245080				2400		33200		2000		
3			285352		22828		600		1800			
4												
5												

D6EDP20 52 SMT S I PATEL IPCOWALA COLLEGE OF EDUCATION, PETLAD - 388 45 DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:029/ANAND BILL/PAGE: 11/ 315

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											593260
2		245080	285352		22828	2400	600	33200	1800	2000		
3												
4												
5												
1	GRAND TOTAL											593260
2		245080	285352		22828	2400	600	33200	1800	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2689	A H BHATT LECTURER 37400-67000-09000	58470	84338		6747	800	325	9000	300			159980
2690	K H SHUKLA LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
2691	K H BHARTI LECTURER 37400-67000-09000	55310	80388		6431	800	275	9000	300			152504
2694	C J TANNA LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
2695	J M PATEL LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
2696	F U VOHRA LECTURER 09300-34800-04600	22180	33475		2678			4600	300			63233
2698	S S VYAS PART TIME LECTUR 11000-11700	14640										14640
2702	V M GANGODA LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
2707	U K BRAHMBHATT JUNIOR CLERK 05200-20200-02400	13350	19688		1575			2400	300			37313
2711	K S RABARI PEON 04440-07440-01650	9050	13063		1045			1400	300			24858
2712	J S TADVI											24858

PEON 9050 13063 1045 1400 300
04440-07440-01650

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1 PAGE TOTAL 1059370

2 391830 4800 63800
551241 44099 600 3000

3

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D6EDP20 53 SMT S I PATEL IPCOWALA COLLEGE OF COMMERCE, PETLAD - 388 450 DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:029/ANAND BILL/PAGE: 11/ 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
4584	R R MODI PRINCIPAL 37400-67000-09000	61260	89075		7126	800		10000	300	2000		170561
4919	K H PATEL PRINCIPAL 00000-25000-00000	25000										25000
1	PAGE TOTAL											195561
2		86260				800		10000		2000		
			89075		7126				300			
3												
4												
5												

D6EDP20 53 SMT S I PATEL IPCOWALA COLLEGE OF COMMERCE, PETLAD - 388 450 DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:029/ANAND BILL/PAGE: 11/ 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
1	BDGT.HEAD TOTAL											1254931
2		478090	640316		51225	5600	600	73800	3300	2000		
3												
4												
5												
1	GRAND TOTAL											1254931
2		478090	640316		51225	5600	600	73800	3300	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
904	G D CHAUDHARI LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
2730	JASRAI RAKESH T LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
2732	PANDYA APOORVBHAI V LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
2733	ANJARIYA KALPESH B LECTURER 37400-67000-09000	55290	80363		6429	800		9000	300			152182
2736	VANKER KANTIBHAI R LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
2737	TRIVEDI KALPESHKUMAR R LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
2738	PATEL VIJAYKUMAR R LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
2741	PATEL SUMANBHAI V LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
2743	CHAUDHARY JAYANTIBHAI A LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
2744	PATEL UMESHBHAI N LECTURER 37400-67000-09000	55290	80363		6429	800		9000	300			152182
2747	VAGHELA MELABHAI B											14640

PART TIME LECTUR 14640
11000-11700

1	PAGE TOTAL							1483465
2		544990			8000	90000		
			775440	62035			3000	
3								
4								
5								

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2748	VYAS SUDHABEN S PART TIME LECTUR 11000-11700	14640										14640
2751	SHUKLA SNEHALKUMAR D PART TIME LECTUR 11000-11700	14640										14640
2759	BHAVSAR VIRENDRAKUMAR LECTURER 09300-34800-04200	13990	22738		1819			4200	300			43047
2762	PARMAR RAJUL S LAB.ASSISTANT 05200-20200-02800	14110	20638		1651			2400	300			39099
2763	PANCHAL DINESH N GAS MECHANIC 05200-20200-02800	15640	23050		1844			2800	300			43634
2764	VYAS UDAY H COMPUTER PROGRAM 09300-34800-04600	21660	32825		2626			4600	300			62011
2765	PATEL PARESHKUMAR R ELECTRICIAN(S.S. 05200-20200-02400	12300	18375		1470			2400	300			34845
2769	THAKOR ISHWARBHAI A LAB. HAMAL. 04440-07440-01300	9230	13288		1063			1400	300			25281
2772	HARIJAN KANTIBHAI S SWEEPER 04440-07440-01650	9230	13288		1063			1400	300			25281
4039	JOSHI BALDENBHAI D LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
4041	PAREKH SUMANBHAI M											152182

	LIBRARIAN 37400-67000-09000	55290	80363	6429	800	9000	300	
1	PAGE TOTAL							598170
2		232330	300315	24025	1600	37200	2700	
3								
4								
5								

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4042	SHAH KAUSHIK C STORE KEEPER 09300-34800-04400	13490	20363		1629			2800	300			38582
4043	RABARI RATILAL R PLAN COLLECTOR(S 09300-34800-04400	10380	15975		1278			2400	300			30333
4044	VAGELA RAMESHBHAI N LAB. HAMAL. 04440-07440-01400	8380	12225		978			1400	300			23283
4045	RABARI HARJIBHAI L LAB. HAMAL. 04440-07440-01400	8380	12225		978			1400	300			23283
4353	DAMOR MANSUKHBHAI M CHOWKIDAR 04440-07440-01400	8240	12050		964			1400	300			22954
4379	MANDORA MAHENDRASINH K LECTURER 37400-67000-09000	43250	65313		5225	800		9000	300			123888
4459	SHAIKH IMTIAJALI A LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
4491	THAKORE KANTIBHAI C PEON 04440-07440-01400	7270	10713		857			1300	300			20440
4504	DR.JOSHI VIMALKUMAR S PRINCIPAL 37400-67000-10000	55670	82088		6567	800	325	10000	300	2000		157750
4918	PATEL ASHOKKUMAR N LECTURER 00000-25000-00000	25000										25000
5078	ALPESH R PRAJAPATI											25000

LECTURER 25000
00000-25000-00000

1	PAGE TOTAL							642718
2		260360		2400		38700		2000
			311327		24906		325	2700
3								
4								
5								

D6EDP20 54 R K PARIKH ARTS & SCIENCE COLLEGE, PETLAD DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:029/ANAND BILL/PAGE: 11/ 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
1	BDGT.HEAD TOTAL											2724353
2		1037680	1387082		110966	12000	325	165900	8400	2000		
3												
4												
5												
1	GRAND TOTAL											2724353
2		1037680	1387082		110966	12000	325	165900	8400	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

LECTURER 18320 30400 2432 800 6000 300
15600-39100-06000

==========

1 PAGE TOTAL 892763

2 312160 5600 63100 2000
469077 37526 3300

3

4

5

D6EDP20 55 R P ANADA COLLEGE OF EDUCATION, BORSAD DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:029/ANAND BILL/PAGE: 11/ 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
1	BDGT.HEAD TOTAL											892763
2		312160	469077		37526	5600		63100	3300	2000		
3												
4												
5												
1	GRAND TOTAL											892763
2		312160	469077		37526	5600		63100	3300	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2810	RAJNIKANT M PATEL LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
2814	S R SOLANKI LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2815	N J SHAH LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2816	B B VASAVA LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2817	V J VANKAR LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
2820	KU J H PATEL PART TIME LECTUR 06500-10500	18252										18252
2823	R K SUPAHIA PART TIME LECTUR 12000-18300	12168										12168
2834	S C PARMAR SENIOR CLERK 05200-20200-02400	12580	18725		1498			2400	300			35503
2838	B D VANKAR SENIOR CLERK 05200-20200-02400	12080	18100		1448			2400	300			34328
2839	N I VOHRA OFFICE SUPRITEND 09300-34800-04400	19950	30438		2435			4400	300			57523
2850	K P KALASAVA											27090

JUNIOR CLERK 9500 14250 1140 1900 300
05200-20200-01900

1	PAGE TOTAL							948921
2		362320			4000	56100		
			485001	38800			2700	
3								
4								
5								

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2851	R R PRAJAPATI CHOWKIDAR 04440-07440-01650	8880	12850		1028			1400	300			24458
2852	M M PURABIA LAB.ASSISTANT 05200-20200-01900	9240	13925		1114			1900	300			26479
2854	S J DABHI LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
2855	V N BHOI LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
3189	J K SHAH PART TIME LECTUR 06000-06300	12168										12168
4129	S H SHAH LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
4131	KU RINKU B SHAH LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
4133	KU P K SHASTRI LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
4134	SMT S U VYAS LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
4135	M J PARMAR P.T.I. 37400-67000-09000	46440	69300		5544	800		9000	300			131384
4136	J P TRIVEDI											12168

PART TIME LECTUR 12168
06000-06300

1	PAGE TOTAL							1030754
2		382766			5600	66300		
			530915	42473			2700	
3								
4								
5								

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	44820	67275		5382	800		9000	300			127577
4492	S D NAKUM LECTURER 15600-39100-06000	23950	37438		2995	800		6000	300			71483
4547	N N GANVIT LECTURER 15600-39100-06000	23950	37438		2995	800		6000	300			71483
4724	D H VIROJA LECTURER 09300-34800-05400	20590	33238		2659	800		6000	300			63587
4726	D C KARIA LECTURER 15600-39100-06000	20590	33238		2659	800		6000	300			63587
4727	S I GADHAVI GAS MECHANIC 05200-20200-02400	8120	13150		1052			2400	300			25022
4843	R R DESAI PLAN COLLECTOR(S 05200-20200-01900	6010	9888		791			1900	300			18889
4888	S N PATEL LECTURER 00000-25000-00000	25000										25000
4928	H S PATEL LECTURER 00000-25000	25000										25000
1	PAGE TOTAL											491628
2		198030				4000		37300				
			231665		18533				2100			
3												

4

5

D6EDP20 56 PATEL J B ARTS,PATEL A M COMM & PATEL J D K SCIENCE COLLEGE, DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:029/ANAND BILL/PAGE: 11/ 328

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											2471303
2		943116	1247581		99806	13600		159700	7500			
3												
4												
5												
1	GRAND TOTAL											2471303
2		943116	1247581		99806	13600		159700	7500			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	18252										18252
2998	PATEL PRASHANT H LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
2999	PANDYA RAKESHKUMAR S LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3000	SHAH RAMESHCHANDRA K LECTURER 37400-67000-09000	53420	78025		6242	800	325	9000	300			148112
3002	SHAH SANJAY S LECTURER 37400-67000-09000	55280	80350		6428	800		9000	300			152158
3004	CHAVDA SNEHALKUMAR N LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3005	GOR MANISH P LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3006	SISODIYA HARENDRA R LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
3007	KARIYA RAJESHKUMAR G LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
3008	PATEL MITESHKUMAR I P.T.I. 37400-67000-09000	51600	75750		6060	800		9000	300			143510
3009	PATHAN SALIMKHAN A											143835

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      LECTURER                    51600    75750             6060      800      325     9000      300
      37400-67000-09000
==================================================================================================================
    1 PAGE TOTAL                                                                                          1496514

    2                            552342                                8000             90000
                                         780113            62409               650              3000
    3

    4

    5
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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
3010	BHATT RASAGNA I LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
3011	SOLANKI PRAVINCHANDRA C LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
3013	PATEL RAMESHBHAI G PRINCIPAL 37400-67000-10000	55670	82088		6567	800	2000	10000	300			157425
3015	KAPDI FALGUNI P COMPUTER PROGRAM 09300-34800-04600	20640	31550		2524			4600	300			59614
3017	PARMAR BHUPATBHAI A LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
3018	PATEL PARESHKUMAR S PART TIME LECTUR 06000-06300	12168										12168
3019	VAGHELA RAJSINH M LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
3020	MISTRY NITESHKUMAR S LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
3025	PATEL VIRESHBHAI T HEAD CLERK 09300-34800-04200	14570	23463		1877			4200	300			44410
3026	BARAIYA BALABHAI M LIBRARIAN 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3027	BHABHOR MANUBHAI M											35503

	SENIOR CLERK 05200-20200-02400	12580	18725	1498		2400	300	
1	PAGE TOTAL							1149971
2		416628	599577	47966	5600	2000	75200	3000
3								
4								
5								

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3030	VAIDYA JAYABEN B LAB.ASSISTANT 05200-20200-02400	13350	19688		1575			2400	300			37313
3031	BHOI RAMESHBHAI A ELECTRICIAN(S.S. 05200-20200-02800	14150	21188		1695			2800	300			40133
3032	PATEL ANANT N PLAN COLLECTOR(S 05200-20200-02400	12580	18725		1498			2400	300			35503
3033	MAKWANA KAMLESHBHAI A GAS MECHANIC 05200-20200-02800	14970	22213		1777			2800	300			42060
3034	PATEL RAKESHKUMAR D LAB.ASSISTANT 05200-20200-02400	13350	19688		1575			2400	300			37313
3042	VALAND MUKESHBHAI S SENIOR CLERK 05200-20200-02400	9680	15100		1208			2400	300			28688
3043	BHOI MAFATBHAI P LAB. HAMAL. 04440-07440-01650	9230	13288		1063		60	1400	300			25341
3817	MAHIDA KANUBHAI B SWEEPER 04440-07440-01300	8670	12463		997		55	1300	300			23785
4055	PATEL ANURADHA N LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
4182	VYAS JIGNASHABEN J PART TIME LECTUR 03000-03150	18252										18252
4183	PATEL ANAND H											139351

	LECTURER 37400-67000-09000	49830	73538	5883	800	9000	300	
1	PAGE TOTAL							567090
2		213892	289429	23154	1600	115	35900	3000
3								
4								
5								

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	46440	69300		5544	800		9000	300			131384
4185	KHARADI SHOEB Y LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
4187	PATEL NILAY V LAB.ASSISTANT 05200-20200-01900	10410	16013		1281			2400	300			30404
4188	VALAND SUNILBHAI R LAB. HAMAL. 04440-07440-01400	8380	12225		978			1400	300			23283
4189	BHANGI HASMUKHBHAI K SWEEPER 04440-07440-01400	8380	12225		978			1400	300			23283
4190	RABARI VIKRAMBHAI L LAB. HAMAL. 04440-07440-01400	8380	12225		978			1400	300			23283
4477	JAYANTIBHAI K JARIYA PEON 04440-07440-01300	7410	10888		871			1300	300			20769
4606	UPADHYAY DARSHNA N LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
4721	NIRUL VALJIBHAI GOTHI LECTURER 15600-39100-07000	20590	33238		2659	800		6000	300			63587
4751	A P KHAMAR LECTURER 09300-34800-05400	20590	33238		2659	800		6000	300			63587
4853	SEWANI MADHU ROOPCHAND											25000

PART TIME LECTUR 25000
00000-25000

1	PAGE TOTAL							667348
2		248460			4000	46900		
			337952	27036			3000	
3								
4								
5								

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4943	HITESHKUMAR ODHAVJIBHAI											25000
	PART TIME LECTUR	25000										
	00000-25000-00000											
5113	ASMITA H DEDANIA											25000
	PART TIME LECTUR	25000										
	00000-25000-00000											
1	PAGE TOTAL											50000
2		50000										
3												
4												
5												

D6EDP20 60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530 DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:029/ANAND BILL/PAGE: 11/ 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
1	BDGT.HEAD TOTAL											3930923
2		1481322	2007071		160565	19200	2765	248000	12000			
3												
4												
5												
1	GRAND TOTAL											3930923
2		1481322	2007071		160565	19200	2765	248000	12000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
120	G R VYAS LECTURER 37400-67000-09000	56850	82313		6585	800	650	9000	300			156498
1870	A C SHARMA LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
2109	BHATT AMITABEN J LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
2127	K J PARMAR LECTURER 37400-67000-09000	49830	73538		5883	800	325	9000	300			139676
3139	S A GADHAVI LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
3185	H S MAKWANA LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3186	J K VAGHELA LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
3187	N.R.SHARMA LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
3190	K G PATEL PART TIME LECTUR 06000-06300	12168										12168
3197	H M CHAVDA HEAD CLERK 09300-34800-04400	15730	24913		1993			4200	300			47136
3205	K.B.BHIL											24858

PEON 9050 13063 1045 1400 300
04440-07440-01400

1	PAGE TOTAL							1266214
2		463788			6400	77600		
			661529	52922		975	3000	
3								
4								
5								

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3206	K B HARIJAN SWEEPER 04440-07440-01400	9050	13063		1045			1400	300			24858
4164	PARESH M PARMAR LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
4403	SUBHASH V VIROLA LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
4456	H R JOSHI LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
4457	VAHORA YAKUBBHAI I LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
4458	PATEL PADMABEN C LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
4499	PREMCHAND M KORALI LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4687	MITAL J MECWAN LECTURER 15600-39100-06000	18320	30400		2432	800		6000	300			58252
4688	PRAJAPATI BHAVNABEN LECTURER 15600-39100-06000	18320	30400		2432	800		6000	300			58252
4772	SMT BINABEN R CHAUDHARI LECTURER 15600-39100-06000	20590	33238		2659	800		6000	300			63587
4852	D V ZAPADIA											51860

P.T.I. 15600 27000 2160 800 6000 300
15600-39100-06000

1	PAGE TOTAL							1118693
2		391830			8000	79400		
			589040	47123			3300	
3								
4								
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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
4894	J R KHANIYA LECTURER 00000-25000-00000	25000										25000
4963	MUKESHKUMAR N JOSHI LECTURER 15600-39100-07000	16250	27813		2225	800		6000	300			53388
5105	JAGDISHBHAI VIHABHAI SO LECTURER 00000-25000-00000	25000										25000
5106	KRUPA NAMAN SHAH LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											128388
2		91250				800		6000				
			27813		2225				300			
3												
4												
5												

D6EDP20 65 ANAND ARTS COLLEGE, ANAND DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:029/ANAND BILL/PAGE: 11/ 338

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2513295
2		946868	1278382		102270	15200	975	163000	6600			
3												
4												
5												
1	GRAND TOTAL											2513295
2		946868	1278382		102270	15200	975	163000	6600			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1401	CHAMPAVAT NILA K LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3220	M K CHAUDHARI LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3221	B B VAGHELA LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
3222	P J PATEL LECTURER 37400-67000-09000	55310	80388		6431	800	275	9000	300			152504
3223	H Y GAJJAR LECTURER 37400-67000-09000	55310	80388		6431	800		9000	300			152229
3230	K L SHAH JUNIOR CLERK 05200-20200-02400	12300	18375		1470		75	2400	300			34920
3235	N N VASAVA PEON 04440-07440-01400	9230	13288		1063			1400	300			25281
3236	J D VALAND PEON 04440-07440-01400	9230	13288		1063		55	1400	300			25336
3237	V R DESAI PEON 04440-07440-01400	8880	12850		1028			1400	300			24458
3238	S S VASAVA PEON 04440-07440-01400	8880	12850		1028			1400	300			24458
4299	HEMABEN L SOLANKI											123888

	LECTURER 37400-67000-09000	43250	65313	5225	800	9000	300	
1	PAGE TOTAL							1014496
2		366080	535103	42808	4800 405	62000	3300	
3								
4								
5								

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	55670	82088		6567	800		10000	300	2000		157425
4549	MAULESHKUMAR J PANDYA LECTURER 15600-39100-07000	29320	45400		3632	800		7000	300			86452
4578	RAHULBHAI H VAGHELA SWEEPER 04440-07440-01300	5590	8613		689			1300	300			16492
4754	DR. MINAXI N JANI LECTURER 15600-39100-06000	20590	33238		2659	800		6000	300			63587
4776	ANILALABEN K PATEL PRINCIPAL 15600-39100-06000	20590	33238		2659	800		6000	300			63587
4785	JITENDRAKUMAR SINGH LECTURER 37400-67000-09000	41720	63400		5072	800		9000	300			120292
4831	HARENDRASINH P SOLANKI P.T.I. 15600-39100-06000	15600										15600
4872	MUKESH M MISTRY LECTURER 00000-25000-00000	25000										25000
4873	JUVANSINH VALA LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											573435
2		239080				4000		39300		2000		
			265977		21278				1800			
3												

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D6EDP20 66 N S PATEL ARTS COLLEGE, ANAND - 388 001 DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:029/ANAND BILL/PAGE: 11/ 341

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1587931
2		605160	801080		64086	8800	405	101300	5100	2000		
3												
4												
5												
1	GRAND TOTAL											1587931
2		605160	801080		64086	8800	405	101300	5100	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1142	M J PATEL LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
2840	K S VAGHARI PEON 04440-07440-01650	8880	12850		1028			1400	300			24458
3251	R P PATEL LECTURER 37400-67000-09000	60120	86400		6912	800		9000	300			163532
3254	N M BHATIA LECTURER 37400-67000-09000	60120	86400		6912	800		9000	300			163532
3255	A R PATEL LECTURER 37400-67000-09000	60120	86400		6912	800		9000	300			163532
3257	K P SHETH LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
3263	T N CHAUDHARI LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
3264	D B TRIVEDI LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
3268	V M VALAND HEAD CLERK 09300-34800-04400	18850	29063		2325			4400	300			54938
3270	J R MAKWANA SENIOR CLERK 05200-20200-02400	13870	20338		1627			2400	300			38535
3275	U M GOHEL											26550

JUNIOR CLERK 9270 13963 1117 1900 300
05200-20200-01900

1	PAGE TOTAL								1229539
2		446320			5600	73100			
			649277	51942			3300		
3									
4									
5									

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3768	A K YAGNIK LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
3976	B M PATEL ACCOUNTANT 09300-34800-04200	15320	24400		1952			4200	300			46172
4340	K V SOLANKI LECTURER 37400-67000-09000	46440	69300		5544			9000	300			130584
4702	MAKWANA HASMUKHBHAI J P.T.I. 15600-39100-06000	24620	39525		3162	800		7000	300			75407
4871	D G TANDEL LECTURER 15600-39100-06000	18320	30400		2432	800		6000	300			58252
1	PAGE TOTAL											466263
2		161550	245938		19675	2400		35200	1500			
3												
4												
5												

D6EDP20 67 ANAND COMMERCE COLLEGE, ANAND DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:029/ANAND BILL/PAGE: 11/ 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
1	BDGT.HEAD TOTAL											1695802
2		607870	895215		71617	8000		108300	4800			
3												
4												
5												
1	GRAND TOTAL											1695802
2		607870	895215		71617	8000		108300	4800			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1456	RAMANLAL D MODI PRINCIPAL 37400-67000-09000	43370	66713		5337	800		10000	300			126520
3282	R D TAILOR LECTURER 37400-67000-09000	58470	84338		6747	800	325	9000	300			159980
3283	B P BHUVA LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
3285	M I PARMAR LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
3289	MISS S V PINTO LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3291	MISS S M PILLAI LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
3292	MRS V K TANDEL LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
3296	MISS H J PADIYA PART TIME LECTUR 03000-03150	14640										14640
3301	H U VASAVA SENIOR CLERK 05200-20200-02400	12300	18375		1470			2400	300			34845
3302	D L MENAT SENIOR CLERK 05200-20200-02400	11800	17750		1420			2400	300			33670
3305	S H FANESHA											24458

	PEON 04440-07440-01400	8880	12850	1028		1400	300	
1	PAGE TOTAL							1135870
2		417760	591653	47332	5600	325	70200	3000
3								
4								
5								

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3306	M U VASAVA PEON 04440-07440-01400	8880	12850		1028		55	1400	300			24513
3308	J M SOLANKI SWEEPER 04440-07440-01400	8880	12850		1028			1400	300			24458
3318	KANTILAL N VAGHELA HEAD CLERK 09300-34800-04200	16100	25375		2030			4200	300			48005
1	PAGE TOTAL											96976
2		33860	51075		4086		55	7000	900			
3												
4												
5												

D6EDP20 68 C P PATEL & F H SHAH COMMERCE COLLEGE, ANAND DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:029/ANAND BILL/PAGE: 11/ 347

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1232846
2		451620	642728		51418	5600	380	77200	3900			
3												
4												
5												
1	GRAND TOTAL											1232846
2		451620	642728		51418	5600	380	77200	3900			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2069	PATEL DILIPBHAI UMEDBHAI PRINCIPAL 37400-67000-10000	61260	89075		7126	800	275	10000	300	2000		170836
3316	L S BALAT LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
3317	KU U S SHARDA LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
3323	A H VASAVA PEON 04440-07440-01400	8880	12850		1028			1400	300			24458
4270	J S MECWAN LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4672	J J DIXTI LECTURER 15600-39100-06000	18320	30400		2432	800		6000	300			58252
4784	MAKWANA SUBHASHBHAI V ASSITT.LECTURER 15600-39100-06000	16250	27813		2225	800		6000	300			53388
1	PAGE TOTAL											705246
2		245800	370251		29620	4800	275	50400	2100	2000		
3												
4												
5												

D6EDP20 69 N H PATEL COLLEGE OF EDUCATION, ANAND DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:029/ANAND BILL/PAGE: 11/ 349

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

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

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

1 PAGE TOTAL 1714906

2 625480 8800 99000
905603 72448 275 3300

3

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

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      LECTURER                     53420    78025              6242      800              9000      300
      37400-67000-09000
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    1 PAGE TOTAL                                                                                                 1588518

    2                             571560                                8800             99000
                                          838202             67056               600               3300
    3

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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
3394	J S LUHAR LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3396	KUM B C PATEL LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
3397	KUM N J VYAS LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
3398	P M DAVE LECTURER 37400-67000-09000	24915	36769		5883	400		4500	150			72617
3399	D H PATEL LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
3400	A R SHAH LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
3401	N M BARIA LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
3405	KUM S R VERMA PART TIME LECTUR 11000-11700	18252										18252
3407	B S DARJI PART TIME LECTUR 11000-11700	18252										18252
3412	V R BHOI ACCOUNTANT 09300-34800-04200	16870	26338		2107			4200	300			49815
3413	R V DAMOR											37313

JUNIOR CLERK 13350 19688 1575 2400 300
05200-20200-02400

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1 PAGE TOTAL 1028899

2 389149 5200 65100
522184 44716 2550

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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
3414	P L PARMAR JUNIOR CLERK 05200-20200-02400	12830	19038		1523			2400	300			36091
3420	M C SHAH LAB.ASSISTANT 15600-39100-06000	15400	22250		1780			2400	300			42130
3421	F T PARMAR LAB.ASSISTANT 05200-20200-02400	14110	20638		1651			2400	300			39099
3422	J C PATEL LAB.ASSISTANT 15600-39100-06000	14900	21625		1730			2400	300			40955
3423	T B PATEL LAB. ELECTRICIAN 09300-34800-04200	18820	29025		2322			4400	300			54867
3424	M J PATEL STORE KEEPER 09300-34800-04400	19920	30400		2432			4400	300			57452
3427	B A PATEL COMPUTER PROGRAM 09300-34800-04400	20860	31575		2526			4400	300			59661
3434	A P BHOI PEON 05200-20200-01900	8983	12791		1146			1250	268			24438
3436	K C GOHEL PEON 05200-20200-01900	9720	13900		1112			1400	300			26432
3437	I A VARIA JUNIOR CLERK 05200-20200-01900	9630	14413		1153			1900	300			27396
3438	D K BARIA											25281

	LAB. HAMAL. 04440-07440-01650	9230	13288	1063	1400	300	
1	PAGE TOTAL						433802
2		154403	228943	18438	28750	3268	
3							
4							
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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
3441	J M PARMAR LAB. HAMAL. 04440-07440-01400	9130	13163		1053			1400	300			25046
3443	A M DAMOR PEON 04440-07440-01400	9230	13288		1063			1400	300			25281
3444	K R MOHANIA JUNIOR CLERK 05200-20200-01900	9630	14413		1153			1900	300			27396
3445	I D MALEK PEON 04440-07440-01400	9230	13288		1063			1400	300			25281
3446	N L VASAVA LAB. HAMAL. 04440-07440-01400	9230	13288		1063			1400	300			25281
3447	M D CHARPOT LAB. HAMAL. 04440-07440-01400	9230	13288		1063			1400	300			25281
3448	A P PATEL LAB.ASSISTANT 05200-20200-01900	9450	14188		1135			1900	300			26973
3449	M R PATEL CHOWKIDAR 37400-67000-09000	9050	13063		1045			1400	300			24858
3977	J R PATEL LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
3978	C L PATEL LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
3979	R K PATEL											131384

	LECTURER 37400-67000-09000	46440	69300	5544	800	9000	300	
1	PAGE TOTAL							599549
2		213500	315879	25270	2400	39200	3300	
3								
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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
3980	K B MENON LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
3981	R R PANCHAL LECTURER 37400-67000-09000	10679	15759		1261	171		1929	64			29863
3982	H R BHATTY LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
3983	T S HAKANI LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
3984	B G PATEL LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
3985	K B LAGARIA LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
3989	S P MAKWANA JUNIOR CLERK 05200-20200-02400	10550	16188		1295			2400	300			30733
3991	D B VAGHELA LAB.ASSISTANT 05200-20200-02400	11290	17113		1369			2400	300			32472
3992	P A PATEL LAB.ASSISTANT 05200-20200-01900	9990	14863		1189			1900	300			28242
3993	V P RAJ LAB.ASSISTANT 09300-34800-04400	10730	16413		1313			2400	300			31156
3994	B R RAJ											24059

PEON 8710 12638 1011 1400 300
04440-07440-01400

1 PAGE TOTAL 833445

2 294149 4171 57429
439474 35158 3064

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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
3996	P B BHOI LAB.ASSISTANT 05200-20200-01900	4225	6384		1100			882	139			12730
3997	J N SONI LAB.ASSISTANT 05200-20200-01900	9100	13750		1100			1900	300			26150
3998	D N TABIYAD JUNIOR CLERK 05200-20200-01900	9130	13788		1103			1900	300			26221
4028	M G SHAH LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
4316	P P SOLANKI LECTURER 37400-67000-09000	41720	63400		5072	800		9000	300			120292
4317	N H RAM LECTURER 37400-67000-09000	43250	65313		5225	800		9000	300			123888
4318	S B GAJJAR LECTURER 37400-67000-09000	43250	65313		5225	800		9000	300			123888
4320	S J MANDVIYA LECTURER 37400-67000-09000	43250	65313		5225	800		9000	300			123888
4693	MITTAL L KATARA LECTURER 00000-25000	25000										25000
4694	KINNARI R PATEL LECTURER 00000-25000	25000										25000
4709	RAMESH S PATEL											20181

PLAN COLLECTOR(S 6560 10575 846 1900 300
05200-20200-01900

1	PAGE TOTAL							758622
2		296925			4000	51582		
			373136	30440			2539	
3								
4								
5								

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4778	D N PADHIYAR LECTURER 15600-39100-06000	20590	33238		2659	800		6000	300			63587
4937	P R SHARMA PLAN COLLECTOR(S 00000-25000-00000	25000										25000
4939	R A BHATT LECTURER 00000-25000-00000	25000										25000
4941	B D PATEL LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											138587
2		95590				800		6000				
			33238		2659				300			
3												
4												
5												

D6EDP20 70 M B PATEL SCIENCE COLLEGE, ANAND DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:029/ANAND BILL/PAGE: 11/ 358

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											7096328
2		2640756	3656659		296185	34171	875	446061	21621			
3												
4												
5												
1	GRAND TOTAL											7096328
2		2640756	3656659		296185	34171	875	446061	21621			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2406	D M PATEL LECTURER 37400-67000-09000	58470	84338		6747	800	75	9000	300			159730
2408	R H PARAB LECTURER 37400-67000-09000	56970	82463		6597	800	100	9000	300			156230
2510	T K DARJI LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
2515	M V MEHTA LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
2528	B N PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2734	BRBHMBHATT NAYANABEN H LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2745	KA PATEL ATUL K LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
3488	H N PATEL LECTURER 37400-67000-09000	61820	88525		7082	800		9000	300			167527
3492	V K SINHA LECTURER 37400-67000-09000	60120	86400		6912	800		9000	300			163532
3500	M VINODKUMAR LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
3503	P A LASHKARI											159655

LECTURER 58470 84338 6747 800 9000 300
37400-67000-09000

1	PAGE TOTAL							1685337
2		612940			8800	99000		
			889928	71194		175	3300	
3								
4								
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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
3505	B H LASHKARI LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
3506	M H PATEL LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
3507	K C RAVAL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3508	P M PATEL LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
3509	S K MENON LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3510	P B PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3511	A VISHWAKARMA LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
3512	G P VAGHELA LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
3515	R H SADHU LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3516	H R MARADIA LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3517	K D PATEL											155848

LECTURER 56850 82313 6585 800 9000 300
37400-67000-09000

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1 PAGE TOTAL 1703727

2 620840 8800 99000
899803 71984 3300

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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
3520	J K BARIA LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3521	A R JIVANI LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3523	H B MADHAVANI LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3525	C R GURJAR LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3526	A A SHUKLA LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3527	B C DIXIT LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3528	J P PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3531	RAXA H SOLANKI LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
3532	TARUN H PATEL LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3533	M M MOREKAR LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3535	BATRA JYOTI NARESHKUMAR											18252

PART TIME LECTUR 18252
11000-11700

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1 PAGE TOTAL 1513935

2 560032 8000 90000
789725 63178 3000

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

	HEAD CLERK 05200-20200-02400	14930	23913	1913		4200	300	
1	PAGE TOTAL							418426
2		145910	220640	17651	325	30600	3300	
3								
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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
4009	MEDHA K PATEL LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4010	PRAVIN M PATEL LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
4012	D L MACHHI PEON 04440-07440-01400	8380	12225		978			1400	300			23283
4130	P S VYAS LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
4132	N B BHATT LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
4220	L M KATARA LIBRARIAN 37400-67000-09000	43250	65313		5225	800		9000	300			123888
4222	BAROT RAKESHBHAI P LAB.ASSISTANT 05200-20200-02400	10730	16413		1313			2400	300			31156
4225	D S VANKAR PEON 15600-39100-07000	8670	12588		1007			1400	300			23965
4226	P O RANA PEON 04440-07440-01400	8670	12588		1007			1400	300			23965
4227	CHIMANBHAI S VAGHELA MALI 04440-07440-01400	8670	12588		1007			1400	300			23965
4292	C B PANDAV											22954

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      PEON                          8240    12050               964                      1400      300
      04440-07440-01400
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    1 PAGE TOTAL                                                                                                823082

    2                             292740                                4000             54400
                                          433928             34714                                3300
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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
4358	VALAND MAHENDRABHAI K LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
4359	DR G M PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
4361	PATEL NILESHKUMAR Y LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4363	S A SAIKH LECTURER 37400-67000-09000	43250	65313		5225	800		9000	300			123888
4364	V M PATEL LECTURER 37400-67000-09000	43250	65313		5225	800		9000	300			123888
4417	SOLANKI RAJESH PARBAT LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4427	SHUKLA SANDHYABEN P LECTURER 37400-67000-09000	43250	65313		5225	800		9000	300			123888
4495	C D BHOI PEON 04440-07440-01300	7030	10413		833			1300	300			19876
4497	M B PRAJAPATI PEON 04440-07440-01300	7280	10725		858			1300	300			20463
4675	DR. RAJIVKUMAR Z BHATTI LECTURER 15600-39100-06000	18320	30400		2432			6000				57152
4763	L K CHAUHAN											62787

	LECTURER 15600-39100-06000	20590	33238		2659		6000	300
1	PAGE TOTAL							1070685
2		374350	564940	45195		5600	77600	3000
3								
4								
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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
4819	J K CHAUHAN P.T.I. 15600-39100-06000	16250	27813		2225	800		6000	300			53388
4920	DR BHAVESH D PATEL PRINCIPAL 37400-67000-10000	49660	74575		5966	800		10000	300	2000		143301
4946	MANISHKUMAR JERAMBHAI P ASSITT.LECTURER 00000-25000-00000	25000										25000
4948	VIPULKUMAR BHIMJIBHAI K ASSITT.LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											246689
2		115910				1600		16000		2000		
3			102388		8191				600			
4												
5												

D6EDP20 71 V P & R P T P SCIENCE COLLEGE, VALLABH VIDYANAGAR DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:029/ANAND BILL/PAGE: 11/ 366

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											7461881
2		2722722	3901352		312107	36800	500	466600	19800	2000		
3												
4												
5												
1	GRAND TOTAL											7461881
2		2722722	3901352		312107	36800	500	466600	19800	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3592	D G THAKKAR LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
3601	D D SHARMA LAB.ASSISTANT 15600-39100-06000	14900	21625		1730			2400	300			40955
3613	S K MALEK CHOWKIDAR 05200-20200-02400	9970	14525		1162			1650	300			27607
3614	S M VASANA PEON 04440-07440-01400	9230	13288		1063			1400	300			25281
3616	ALPANA SHAH LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3618	SUSHMA BATRA LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
3619	B Y CHAUHAN LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
3621	Y B VADWALA LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
3623	SHARDA JOSHI LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
3727	VAHORA ISHAKBHAI R HEAD CLERK 09300-34800-04200	15730	24913		1993			4200	300			47136
3730	PANCHAL KAMLESH S											34845

	SENIOR CLERK 05200-20200-02400	12300	18375	1470		2400	300	
1	PAGE TOTAL							1065837
2		384050	562627	45010	4800	66050	3300	
3								
4								
5								

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4014	MS. NIDHI GUPTA LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4015	KALPANA SHREEVASTAVA LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4016	VIJAY AGARWAL PART TIME LECTUR 11000-11700	14940										14940
4018	I C PATEL LIBRARIAN 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4375	LAD TRUSHA KIRIT LECTURER 37400-67000-09000	43250	65313		5225	800		9000	300			123888
4378	PADMAJA PUPPALA PART TIME LECTUR 11000-11700	14940										14940
4448	SHAZIA S SHARMA LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
4650	TANVIBEN D MAKWANA LECTURER 15600-39100-06000	19050	31313		2505			6000	300			59168
4652	MINAL RASIKLAL CHAUHAN LECTURER 15600-39100-06000	19050	31313		2505	800		6000	300			59968
4654	MITTALBAHEN J BAROT LECTURER 15600-39100-06000	17610	29513		2361	800		6000	300			56584
4783	RANJITKUMAR D BHAGORA											53388

	LECTURER 15600-39100-06000	16250	27813	2225	800	6000	300	
1	PAGE TOTAL							913394
2		332970	465115	37209	6400	69000	2700	
3								
4								
5								

D6EDP20 72 S M PATEL COLLEGE OF HOME SCIENCE, VALLABH VIDYANAGAR 388 12 DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:029/ANAND BILL/PAGE: 11/ 369

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											1979231
2		717020	1027742		82219	11200		135050	6000			
3												
4												
5												
1	GRAND TOTAL											1979231
2		717020	1027742		82219	11200		135050	6000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3578	P G VALERA ACCOUNTANT 09300-34800-05400	14930	23913		1913			4200	300			45256
3641	B M ZALA LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
3643	K V TAVIYAD LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3644	D A SOLANKI LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
3645	F M BHARTIYA LECTURER 37400-67000-09000	53420	78025		6242			9000	300			146987
3646	V B TALPADA LECTURER 37400-67000-09000	48110	71388		5711	800		9000				135009
3647	S B PATEL LECTURER 37400-67000-09000	48110	71388		5711			9000	300			134509
3648	M D MISHRA LECTURER 37400-67000-09000	53420	78025		6242			9000	300			146987
3649	A A SALUNKE LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
3651	M G MANSURI LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
3654	S P SHUKLA											143510

	LECTURER 37400-67000-09000	51600	75750	6060	800	9000	300	
1	PAGE TOTAL							1486401
2		534650	786066	62885	5600	94200	3000	
3								
4								
5								

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3661	B C PATEL SENIOR CLERK 09300-34800-04200	15320	24400		1952			4200	300			46172
3662	S P PATEL JUNIOR CLERK 05200-20200-02400	12300	18375		1470	50		2400	300			34895
3670	R R PARMAR PEON 04440-07440-01400	9050	13063		1045			1400	300			24858
3673	K P SOLANKI JUNIOR CLERK 05200-20200-02400	12300	18375		1470			2400	300			34845
4019	K R MALVAT LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
4020	B M PARAMAR LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
4022	MAHESH R SOLANKI LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
4023	K B CHAVDA PEON 04440-07440-01400	8680	12600		1008			1400	300			23988
4429	G N GADHAVI PRINCIPAL 37400-67000-09000	53420	78025		6242	800		9000	300			147787
4450	N R PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
4455	P N SOLANKI											20769

PEON 7410 10888 871 1300 300
04440-07440-01300

1	PAGE TOTAL							887521
2		316440			4000	58100		
			468177	37454			3300	
3					50			
4								
5								

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4471	PATEL MINESH C											70683
	LECTURER	23950	37438		2995			6000	300			
	15600-39100-06000											
4476	PONKIA GOVINDBHAI R											74279
	LECTURER	24140	38925		3114	800		7000	300			
	15600-39100-06000											
4500	N K BAROT											131384
	LECTURER	46440	69300		5544	800		9000	300			
	37400-67000-09000											
4667	SHRI M S PARMAR											58252
	LECTURER	18320	30400		2432	800		6000	300			
	15600-39100-06000											
4714	GAJERA B M											62787
	LECTURER	20590	33238		2659			6000	300			
	15600-39100-06000											
4877	K B KOTADIYA											25000
	ASSITT.LECTURER	25000										
	00000-25000-00000											
1	PAGE TOTAL											422385
2		158440				2400		34000				
			209301		16744				1500			
3												
4												
5												

D6EDP20 73 N A & T V PATEL ARTS COLLEGE, VALLABH VIDYANAGAR DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:029/ANAND BILL/PAGE: 11/ 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
1	BDGT.HEAD TOTAL											2796307
2		1009530	1463544		117083	12000		186300	7800			
3						50						
4												
5												
1	GRAND TOTAL											2796307
2		1009530	1463544		117083	12000		186300	7800			
3						50						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3672	J D PRAJAPATI JUNIOR CLERK 05200-20200-01900	9450	14188		1135		60	1900	300			27033
3685	B J BARAD LAB.ASSISTANT 05200-20200-02800	18050	27813		2225			4200	300			52588
4026	P R MAHETA SENIOR CLERK 37400-67000-09000	10890	16613		1329			2400	300			31532
4633	NISHANT S JOSHI LECTURER 15600-39100-06000	17610	29513		2361	800		6000	300			56584
4635	VARSAT ANILKUMAR K LECTURER 15600-39100-06000	16920	28650		2292	800		6000	300			54962
4636	MAYURKUMAR D PARMAR LECTURER 15600-39100-06000	17610	29513		2361	800		6000	300			56584
1	PAGE TOTAL											279283
2		90530	146290		11703	2400	60	26500	1800			
3												
4												
5												

D6EDP20 74 H M PATEL INST. OF ENG. TRAINING & RESEARCH, VALLABH VIDYANA DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:029/ANAND BILL/PAGE: 11/ 375

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											279283
2		90530	146290		11703	2400	60	26500	1800			
3												
4												
5												
1	GRAND TOTAL											279283
2		90530	146290		11703	2400	60	26500	1800			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1371	R P BHATT LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
3595	B D DEVDA SENIOR CLERK 05200-20200-02400	11290	17113		1369			2400	300			32472
3704	VYAS PRERNABEN U LECTURER 37400-67000-09000	63580	90725		7258	800		9000	300			171663
3705	PATEL ASHVINKUMAR P LECTURER 37400-67000-09000	60120	86400		6912			9000	300			162732
3708	PATEL RAJENDRAPRASAD M LECTURER 37400-67000-09000	60120	86400		6912	800		9000	300			163532
3710	TRIVEDI MURLIDHAR P LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
3712	TANDEL ISHVARBHAI N LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
3714	AJMERI SANJAY R LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3715	PATEL HARISHKUMAR D LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
3716	PARMAR JOHNBHAI P LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
3717	PATEL RUPAL R											143510

	LECTURER 37400-67000-09000	51600	75750	6060	800	9000	300	
1	PAGE TOTAL							1595860
2		582220	843278	67462	7200	92400	3300	
3								
4								
5								

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3718	PARMAR NARSINHBHAI S LECTURER 37400-67000-09000	51600	75750		6060	800	275	9000	300			143785
3728	PURANI JITENDRA M HEAD CLERK 09300-34800-04200	15320	24400		1952			4200	300			46172
3729	SOLANKI KHANDUBAHI D SENIOR CLERK 05200-20200-02400	12580	18725		1498		75	2400	300			35578
3738	PARMAR RAMANBHAI B PEON 05200-20200-01900	10470	15150		1212			1650	300			28782
3739	DESAI MANUBHAI H PEON 04440-07440-01400	9180	13225		1058			1400	300			25163
4466	RUPALBEN N VORA LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4583	ARVINDBHAI S THAKOR PEON 04440-07440-01300	5380	8350		668			1300	300			15998
4926	PRADEEPKUMAR K VASAVA ASSTT.VIDYA VIST 00000-25000	25000										25000
4927	PARESHKUMAR U MOR ASSTT.VIDYA VIST 00000-25000	25000										25000
5099	JIMMYKUMAR PRAHLADBHAI LECTURER 00000-25000-00000	25000										25000
5100	SAMIR MAZIDBHAI VOHRA											25000

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      LECTURER                    25000
      00000-25000-00000
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    1 PAGE TOTAL                                                                                          523055

    2                            249350                                1600             28950
                                         222875             17830               350              2100
    3

    4

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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
5101	ANKITABEN JAYANTILAL DH LECTURER 00000-25000-00000	25000										25000
5102	SANJAY KALABHAI RADADIY LECTURER 00000-25000-00000	25000										25000
5103	JAYSHREEBEN DALPATBHAI LECTURER 00000-25000-00000	25000										25000
5104	VAIBHAV BHAGVATBHAI BAR LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											100000
2		100000										
3												
4												
5												

D6EDP20 75 B J VANIJYA MAHAVIDYALAYA, VALLABH VIDYANAGAR DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:029/ANAND BILL/PAGE: 11/ 379

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

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3746	P K YAGNIK LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
3747	D M PATEL LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3748	M R SOLANKI LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
3749	V L BHAVSAR LIBRARIAN 37400-67000-09000	51600	75750		6060	800	275	9000	300			143785
3751	S J PATEL LAB.ASSISTANT 05200-20200-02400	13600	20000		1600			2400	300			37900
3753	M J PATEL SENIOR CLERK 05200-20200-02400	13600	20000		1600			2400	300			37900
3754	J U VANZARA JUNIOR CLERK 05200-20200-01900	9750	14563		1165			1900	300			27678
3756	J S PRAJAPATI PEON 04440-07440-01400	9230	13288		1063			1400	300			25281
3757	S N TAVDI PEON 04440-07440-01400	9050	13063		1045			1400	300			24858
3758	P R VAGHELA SWEEPER 04440-07440-01400	8110	11888		951			1400	300			22649
4290	D R PARMAR											123888

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      LECTURER                     43250    65313              5225      800              9000      300
      37400-67000-09000
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    1 PAGE TOTAL                                                                                                890732

    2                             319910                                4000             55900
                                          469766             37581               275              3300
    3

    4

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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
4440	V R DAVE											22625
	PEON	8200	11875		950			1300	300			
	04440-07440-01400											
4663	BIJALBEN R MISTRY											58252
	LECTURER	18320	30400		2432	800		6000	300			
	15600-39100-07000											
1	PAGE TOTAL											80877
2		26520				800		7300				
			42275		3382				600			
3												
4												
5												

D6EDP20 76 ANAND EDUCATION COLLEGE, ANAND DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:029/ANAND BILL/PAGE: 11/ 382

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

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4370	K L PATEL											51372
	PART TIME LECTUR	18252										
	11000-11700											
		33120										
4385	SHETH VIRENDRAKUMAR A											139351
	LECTURER	49830	73538		5883	800		9000	300			
	37400-67000-09000											
4386	PATEL VRAJESHKUMAR I											160926
	PRINCIPAL	57160	83950		6716	800		10000	300	2000		
	37400-67000-10000											
4388	PATEL BHARATKUMAR M											143785
	P.T.I.	51600	75750		6060	800	275	9000	300			
	37400-67000-09000											
4389	PATEL SHAILESHKUMAR K											139626
	LECTURER	49830	73538		5883	800	275	9000	300			
	37400-67000-09000											
4390	ALOKKUMAR A DESAI											47136
	HEAD CLERK	15730	24913		1993			4200	300			
	09300-34800-04200											
4391	PATEL PRAKASHKUMAR U											34328
	JUNIOR CLERK	12080	18100		1448			2400	300			
	05200-20200-02400											
4392	PARMAR PUNJABHAI B											24458
	PEON	8880	12850		1028			1400	300			
	04440-07440-01400											
4393	VALAND NARENDRABHAI P											24518
	PEON	8880	12850		1028		60	1400	300			
	04440-07440-01400											
4395	BHANGI DALAPATBHAI G											24458
	SWEEPER	8880	12850		1028			1400	300			
	04440-07440-01650											

4428	PATEL VIJAYKUMAR V LECTURER 37400-67000-09000	48110	71388	5711	800	9000	300		135309
1	PAGE TOTAL								925267
2		329232	459727	36778	4000	56800	610	3000	2000
3									
4		33120							
5									

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4462	TALPADA SHANKARBHAI C CHOWKIDAR 04440-07440-01300	7410	10888		871			1300	300			20769
4503	PATEL AMRISHBHAI I LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
4811	R B SHASTRI JUNIOR CLERK 05200-20200-02400	10590	15613		1249			1900	300			29652
4935	DINESHKUMAR BHIMJIBHAI LECTURER 37400-67000-09000	51590	75738		6059	800		9000	300			143487
4955	MUKESHKUMAR AMRITLAL MO LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577
5117	CHETANKUMAR CHAMANLAL P LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											502333
2		196260				2400		30200				
			251827		20146				1500			
3												
4												
5												

D6EDP20 87 SHRI D M PATEL & S S PATEL COMM.COLLEGE, ODE DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:029/ANAND BILL/PAGE: 11/ 385

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1427600
2		525492	711554		56924	6400	610	87000	4500	2000		
3												
4		33120										
5												
1	GRAND TOTAL											1427600
2		525492	711554		56924	6400	610	87000	4500	2000		
3												
4		33120										
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3650	S Y PATELIYA LECTURER 37400-67000-09000	60120	86400		6912	800		9000	300			163532
4077	SAXENA MEERA A PART TIME LECTUR 11000-11700	18252										18252
4451	J D PANDIT LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
4525	BAROT KISHORESINGH H PRINCIPAL 37400-67000-10000	67000	96250		7700	800	420	10000	300	2000		184470
4526	TRIVEDI PARESHKUMAR P LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
4527	PATEL NIVYA R PART TIME LECTUR 11000-11700	18252										18252
4528	HARSODA RAMABEN J PART TIME LECTUR 11000-11700	18252										18252
4531	PATEL YATINKUMAR C LECTURER 09300-34800-05400	15320	24400		1952			4200	300			46172
4532	RAVAL PIYUSHKUMAR B SENIOR CLERK 05200-20200-01900	11800	17750		1420			2400	300			33670
4533	RATHVA VITTHALBHAI C PEON 04440-07440-01400	8880	12850		1028			1400	300			24458
4534	AMDAVADIA JITENDRABHAI C											24458

PEON 8880 12850 1028 1400 300
04440-07440-01300

1 PAGE TOTAL 818654

2 330006 3200 46400 2000
402063 32165 420 2400

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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
5074	CHINTAN AMBALAL MAHIDA LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											25000
2		25000										
3												
4												
5												

D6EDP20 93 SHREE S.D. PATEL ARTS & C.M. PATEL COMMERCE COLLEGE, ANKLAV DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:029/ANAND BILL/PAGE: 11/ 388

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											843654
2		355006	402063		32165	3200	420	46400	2400	2000		
3												
4												
5												
1	GRAND TOTAL											843654
2		355006	402063		32165	3200	420	46400	2400	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1464	JAYSHREE V JOSHI LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3995	S B PATEL PEON 04440-07440-01400	9130	13788		1103			1900	300			26221
4287	VANRAJSINH V RATHOD PART TIME LECTUR 00000-25000	12168										12168
4553	R P BHOI PRINCIPAL 37400-67000-10000	65790	94738		7579	800		10000	300	2000		181207
4554	S J MACWAN LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
4557	R R YADAV LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
4558	M I MODIYANI PART TIME LECTUR 11000-11700	12168										12168
4560	S M PARMAR PART TIME LECTUR 11000-11700	12168										12168
4562	A J ZALA LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
4563	M B CHAUDHARY LECTURER 15600-39100-06000	25040	40050		3204	800		7000	300			76394
4564	D G RAJ											76394

LECTURER 25040 40050 3204 800 7000 300
15600-39100-06000

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1 PAGE TOTAL 943077

2 356124 5600 61900 2000
476901 38152 2400

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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
4565	SMT J N PATEL LECTURER 15600-39100-06000	25040	40050		3204	800		7000	300			76394
4569	G M PATEL PEON 04440-07440-01400	9270	13963		1117			1900	300			26550
4571	J D PATEL WATER MAN 04440-07440-01400	8880	12850		1028			1400	300			24458
4572	A M HARIJAN SWEEPER 04440-07440-01400	8880	12850		1028			1400	300			24458
4577	B T JADAV PEON 04440-07440-01400	8770	13338		1067			1900	300			25375
4673	MANISH M JANSARI LECTURER 15600-39100-06000	18320	30400		2432	800		6000	300			58252
4736	VINODKUMAR P CHAUDHARI LECTURER 15600-39100-06000	20620	34525		2762	800		7000	300			66007
4742	CHAUHAN RATANSINH M LECTURER 15600-39100-06000	20620	34525		2762	800		7000	300			66007
4743	SMT MANJULABEN B CHAUHAN LECTURER 15600-39100-06000	20590	33238		2659	800		6000	300			63587
4744	SMT SHARDABEN R PATEL LECTURER 15600-39100-06000	20590	33238		2659	800		6000	300			63587
4745	RANA RANJANBEN T											63587

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      LECTURER                    20590    33238             2659      800             6000      300
      15600-39100-06000
==================================================================================================================================
    1 PAGE TOTAL                                                                                                              558262

    2                            182170                                5600            51600
                                         292215            23377                                   3300
    3

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D6EDP20 95 SHRI BHIKHABHAI PATEL ARTS COLLEGE,C.E SOC., ANAND DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:029/ANAND BILL/PAGE: 11/ 391

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											1501339
2		538294	769116		61529	11200		113500	5700	2000		
3												
4												
5												
1	GRAND TOTAL											1501339
2		538294	769116		61529	11200		113500	5700	2000		
3												
4												
5												

D6EDP20 95 SHRI BHIKHABHAI PATEL ARTS COLLEGE,C.E SOC., ANAND DIST.: ZONE-II

DATE: 28/02/17 PAY BILL FOR THE MONTH FEB-17 BUDGET HEAD:029/ANAND BILL/PAGE: 11/ 392

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	BLOCK TOTAL											50618444
2		18845416				252571		3225761		20000		
			25997283	2083427			9770		150921			
3						75						
							100					
4		33120										
5												

FILE-TYPE	FILE-NAME	REC	PAGE
PARAMETER FILE	..\D6COLL.par		
MASTER FILE	Z02f0217.idx		
PAY FILE	slpFEB17.SRT	2344	
PRINT FILE-1	bill1.rpt		392
PRINT FILE-2	bill2.rpt		392
PRINT FILE-3	nul		11
PRINT FILE-4	nul		11
PRINT FILE-5	Z020217.emp	0	6