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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-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
5132	SONAL N PRAJAPATI											40176
	LIBRARIAN	40176										
	00000-40176-00000											
5133	SANJAYKUMAR R VASAVA											40176
	LIBRARIAN	40176										
	00000-40176-00000											
1	PAGE TOTAL											80352
2		80352										
3												
4												
5												

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-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											80352
2		80352										
3												
4												
5												
1	GRAND TOTAL											80352
2		80352										
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-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											80352
2		80352										
3												
4												
5												

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-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	48110	71388		5711			9000	300			134509
1	PAGE TOTAL											134509
2		48110	71388		5711			9000	300			
3												
4												
5												

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-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											134509
2		48110	71388		5711			9000	300			
3												
4												
5												
1	GRAND TOTAL											134509
2		48110	71388		5711			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
1	BLOCK TOTAL											134509
2		48110						9000				
			71388		5711				300			
3												
4												
5												

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-17 BUDGET HEAD:013/KHEDA BILL/PAGE: 3/ 7

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
5064	JAGAD GEETABEN A LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1	PAGE TOTAL											152205
2		55300	80375		6430	800		9000	300			
3												
4												
5												

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-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											152205
2		55300	80375		6430	800		9000	300			
3												
4												
5												
1	GRAND TOTAL											152205
2		55300	80375		6430	800		9000	300			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-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	53420	78025	240	12484	800		9000	300			154269
1	PAGE TOTAL											154269
2		53420	78025	240	12484	800		9000	300			
3												
4												
5												

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-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											154269
2		53420	78025	240	12484	800		9000	300			
3												
4												
5												
1	GRAND TOTAL											154269
2		53420	78025	240	12484	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 00000-40176-00000	40176										40176
1	PAGE TOTAL											40176
2		40176										
3												
4												
5												

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-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											40176
2		40176										
3												
4												
5												
1	GRAND TOTAL											40176
2		40176										
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2112	H A LUNAT LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
2336	R B SAKSENA LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
2344	S P CHANDRAVAKAR LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
2346	S A PATEL LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
2347	SMT R P GURSAHANI LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2348	MANOJKUMAR R.PATEL PRINCIPAL 37400-67000-10000	61260	89075		7126	800		10000	300	2000		170561
2350	L D CHAVDA LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2351	KU K V TRIVEDI LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
2352	N C VYAS LECTURER 37400-67000-09000	55300	80375		6430			9000	300			151405
2356	P V PATEL LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
2372	M S THAKOR											26033

PEON 9550 13688 1095 1400 300
04440-07440-01400

1 PAGE TOTAL 1619667

2 591500 7200 92400 2000
854877 68390 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
2373	P R GOYARA											26033
	PEON	9550	13688		1095			1400	300			
	04440-07440-01400											
2385	R J PATEL											61896
	PART TIME LECTUR	18552										
	11000-11700									43344		
2449	P S TALATI											52259
	ACCOUNTANT	17910	27638		2211			4200	300			
	09300-34800-04200											
4172	A S DAMOR											25610
	PEON	9370	13463		1077			1400	300			
	04440-07440-01400											
4381	DASHARATH S RABARI											23307
	CHOWKIDAR	8490	12238		979			1300	300			
	04440-07440-01300											
4575	HARIJAN BHALABHAI J											16275
	SWEEPER	5800	8875					1300	300			
	04440-07440-01300											
4658	VASAVA SURAJBEN B											58252
	LECTURER	18320	30400		2432	800		6000	300			
	15600-39100-06000											
4674	VAGHELA BIPINKUMAR M											69415
	LECTURER	23070	36338		2907	800		6000	300			
	15600-39100-06000											
4823	RATHAWA PRAKASHBHAI S											53388
	P.T.I.	16250	27813		2225	800		6000	300			
	15600-39100-06000											
5088	CHAVDA ARPITABEN JAGDIS											40176
	LECTURER	40176										
	00000-40176-00000											
5089	PRAKASH HARSHUBHAI VICH											40176

LECTURER 40176
00000-40176-00000

1	PAGE TOTAL							466787
2		207664		2400	27600			
			170453	12926		2400		
3							43344	
4								
5								

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-17 BUDGET HEAD:013/KHEDA BILL/PAGE: 3/ 15

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2086454
2		799164	1025330		81316	9600		120000	5700	2000		
3										43344		
4												
5												
1	GRAND TOTAL											2086454
2		799164	1025330		81316	9600		120000	5700	2000		
3										43344		
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
2380	R R PARMAR LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
2382	P N PRAJAPATI LECTURER 37400-67000-09000	51600	75750		6060	800	325	9000	300			143835
2383	BHAVIKABEN N PAREKH LECTURER 37400-67000-09000	51600	75750		6060	800	275	9000	300			143785
2384	B T DODIA LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
2386	A J BRAHMBHATT PART TIME LECTUR 06000-06300	12368										12368
2387	J M DESAI PART TIME LECTUR 06000-06300	12368										12368
2399	SAHEBRAO B SINDE CHOWKIDAR 05200-20200-01900	10160	14763		1181			1650	300			28054
4167	B V TRIVEDI PART TIME LECTUR 03000-03150	6184										6184
4235	HASIT H MEHTA PRINCIPAL 37400-67000-10000	59160	86450		6916	800		10000	300	2000		165626
4581	BHAVESHKUMAR B PRAJAPATI SENIOR CLERK 05200-20200-02400	7700	12625		1010			2400	300			24035
1	PAGE TOTAL											861181

2 330470 4000 50050 2000
437001 34960 600 2100
3

4

5

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-17 BUDGET HEAD:013/KHEDA BILL/PAGE: 3/ 17

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											861181
2		330470	437001		34960	4000	600	50050	2100	2000		
3												
4												
5												
1	GRAND TOTAL											861181
2		330470	437001		34960	4000	600	50050	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
2358	S P PAREKH OFFICE SUPRITEND 09300-34800-04400	21190	31988		2559			4400	300			60437
2375	D S RABARI LAB.ASSISTANT 04440-07440-01650	9800	14625		1170			1900	300			27795
2409	D M PATEL LECTURER 37400-67000-09000	58950	84938		6795	800		9000	300			160783
2415	M J SHUKLA LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
2416	O G MOMIN LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
2418	D B PANDYA LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
2419	S J PANARWALA LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
2420	H A KALARIA LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
2429	S A JANI LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
2430	P S BHATT LECTURER 37400-67000-09000	57180	82725		6618	800		9000	300			156623
2439	A S PANDEY											152205

	LECTURER 37400-67000-09000	55300	80375	6430	800	9000	300	
1	PAGE TOTAL							1536545
2		562080	811727	64938	7200	87300	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
2442	K K SOLANKI P.T.I. 37400-67000-09000	57230	82788		6623	800	325	9000	300			157066
2443	N R DABHI LIBRARIAN 37400-67000-09000	60500	86875		6950	800	325	9000	300			164750
2447	H M PAREKH HEAD CLERK 09300-34800-04400	20650	31313		2505		150	4400	300			59318
2451	M K PATEL SENIOR CLERK 05200-20200-02400	13570	19963		1597			2400	300			37830
2455	G S SOLANKI JUNIOR CLERK 05200-20200-02400	12750	18938		1515		75	2400	300			35978
2459	K K BHOI PEON 04440-07440-01650	9550	13688		1095			1400	300			26033
2462	H P PAREKH LAB.ASSISTANT 04440-07440-01650	9800	14625		1170			1900	300			27795
2467	J B HATHILA LAB.ASSISTANT 05200-20200-02400	14610	21263		1701			2400	300			40274
2468	V B LAKHMANI LAB.ASSISTANT 05200-20200-02400	13830	20288		1623			2400	300			38441
2470	S R PATEL STORE KEEPER 05200-20200-02800	15530	22913		1833		100	2800	300			43476
2474	S M RABARI											26033

LAB. HAMAL. 9550 13688 1095 1400 300
04440-07440-01650

1 PAGE TOTAL 656994

2 237570 1600 39500
346342 27707 975 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
2475	B R SOLANKI LAB.ASSISTANT 04440-07440-01650	9960	14825		1186			1900	300			28171
2476	H M PATEL PLAN COLLECTOR(S 05200-20200-02400	11200	17000		1360			2400	300			32260
2478	D N MISTRI LAB.ASSISTANT 15600-39100-06000	16200	23750		1900		100	2800	300			45050
2479	P B VALA LAB.ASSISTANT 15600-39100-06000	15410	22263		1781		100	2400	300			42254
2480	H N SHAH LAB.ASSISTANT 05200-20200-02400	13830	20288		1623			2400	300			38441
2481	K S BAJAT ELECTRICIAN(S.S. 04440-07440-01650	10970	16088		1287			1900	300			30545
2486	S P PARMAR LAB.ASSISTANT 04440-07440-01650	9800	14625		1170			1900	300			27795
2490	A K KANSARA LAB. HAMAL. 04440-07440-01650	9550	13688		1095			1400	300			26033
2492	R C PATEL LAB.ASSISTANT 05200-20200-02400	15160	21950		1756			2400	300			41566
2496	R B PARMAR CHOWKIDAR 04440-07440-01650	9370	13463				55	1400	300			24588
2498	A D TADAVI											25610

	SWEEPER 04440-07440-01650	9370	13463	1077		1400	300	
1	PAGE TOTAL							362313
2		130820	191403	14235	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
2506	M T MACHHAR LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
2507	M B CHAUHAN LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
2508	B M TRIVEDI LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
2509	S N PANDYA LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
2511	D K BHOI LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
2512	S D PATEL LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
2513	D K SOLANKI LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
2514	M H SHAH LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2517	N B PATEL LECTURER 37400-67000-09000	55300	80375		6430	800	325	9000	300			152530
2522	F J THAKOR LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
2523	R P DABHI											156741

LECTURER 57230 82788 6623 800 9000 300
37400-67000-09000

1 PAGE TOTAL 1614587

2 582770 8800 99000
852215 68177 325 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
2524	A M PATEL PRINCIPAL 37400-67000-09000	59180	86475		6918	800	420	10000	300	2000		166093
2525	A B PARMAR LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2527	SHRI S.B.PATEL LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
2535	P M SONI LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
2536	A D PUROHIT LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2539	A M PATEL LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
2540	S B LAKHNOTRA LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2541	R D PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3823	C K SOLANKI ACCOUNTANT 09300-34800-04200	17120	26650		2132	50	100	4200	300			50552
4362	N V SHAH LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4488	K R RABARI											21051

LAB. HAMAL. 7530 11038 883 1300 300
04440-07440-01300

1	PAGE TOTAL									1417972
2		510330	747289	59783	7200	520	87500	3300	2000	
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
4949	A D CHAUHAN LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											40176
2		40176										
3												
4												
5												

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-17 BUDGET HEAD:013/KHEDA BILL/PAGE: 3/ 24

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											5628587
2		2063746	2948976		234840	24800	2075	335600	16500	2000		
3						50						
4												
5												
1	GRAND TOTAL											5628587
2		2063746	2948976		234840	24800	2075	335600	16500	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	18310	28138		2251			4200	300			53199
2461	A S VAGHELA JUNIOR CLERK 05200-20200-01900	9960	14825		1186		60	1900	300			28231
2542	A J PANDYA LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
2561	G A YAGNIK LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
2563	C H JARIWALA PART TIME LECTUR 11000-11700	18552										18552
2564	J M DESAI PART TIME LECTUR 11000-11700	18552										18552
3769	B S SAIYED LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
3820	B G NAYAK HEAD CLERK 09300-34800-04400	21190	31988		2559			4400	300			60437
3824	D R KANSARA SENIOR CLERK 05200-20200-02400	13570	19963		1597			2400	300			37830
3826	M K RATHVA JUNIOR CLERK 05200-20200-02400	13030	19288		1543			2400	300			36561
3831	A S THAKOR											26033

PEON 9550 13688 1095 1400 300
04440-07440-01400

1 PAGE TOTAL 761062

2 299274 2400 43700
382341 30587 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	9370	13463		1077		60	1400	300			25670
3834	J N KHARADI CHOWKIDAR 04440-07440-01400	9370	13463					1400	300			24533
4341	DR V M VANAR PRINCIPAL 37400-67000-10000	55200	81500		6520	800		10000	300	2000		156320
4460	H.G.VOHRA LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
4472	H K HARIJAN SWEEPER 04440-07440-01300	7680	11225					1300	300			20505
4903	K G DHOLE ASSITT.LECTURER 15600-39100-06000	15600										15600
4906	G N VASAVA P.T.I. 15600-39100-06000	15600										15600
5096	KRUNAL HASHMUKHBHAI SHAH LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											437755
2		202826				1600		23100		2000		
3			193189		13480		60		1500			
4												
5												

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-17 BUDGET HEAD:013/KHEDA BILL/PAGE: 3/ 27

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1198817
2		502100	575530		44067	4000	120	66800	4200	2000		
3												
4												
5												
1	GRAND TOTAL											1198817
2		502100	575530		44067	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: 30/08/17 PAY BILL FOR THE MONTH AUG-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
5065	K J SUVAGIYA LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
1	PAGE TOTAL											143510
2		51600	75750		6060	800		9000	300			
3												
4												
5												

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-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
1	BDGT.HEAD TOTAL											143510
2		51600	75750		6060		800	9000	300			
3												
4												
5												
1	GRAND TOTAL											143510
2		51600	75750		6060		800	9000	300			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2864	PATEL PASHABHAI DAHYA LECTURER 37400-67000-09000	55300	80375		6430	800	275	9000	300			152480
2865	SOLANKI BHARATBHAI M LECTURER 37400-67000-09000	55300	80375		6430	800	275	9000	300			152480
2867	RAVAL ALPESH J PRINCIPAL 37400-67000-10000	59180	86475		6918			10000	300	2000		164873
2868	CHAUHAN JAGJITSINH R P.T.I. 37400-67000-09000	49830	73538		5883	800		9000	300			139351
2871	DHARMESHKUMAR G SHAH LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
2879	TADVI KSNUBHAI SHANKEER SENIOR CLERK 05200-20200-02400	12750	18938		1515			2400	300			35903
2886	SHAH DHARMESH JAYANTILAL PEON 04440-07440-01650	9190	13238		1059			1400	300			25187
2887	VAGHELA HANSABEN J SWEEPER 04440-07440-01650	8893	12810		1059			1355	290			24407
4069	BHATT MUKESH SURENDRA LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
4070	GALANI JAGDISHKUMAR N PART TIME LECTUR 06000-06300	12168										12168
4305	RAMI JIGMA K											25680

LAB.ASSISTANT 8900 13500 1080 1900 300
05200-20200-01900

1 PAGE TOTAL 1020654

2 375181 4000 62055 2000
531337 42541 550 2990

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
4489	RAVAL ATULKUMAR H PEON 04440-07440-01300	7287	10681		883			1258	290			20399
4573	CHAUHAN BHAGUBHAI M PEON 04440-07440-01300	6020	9150		732			1300	300			17502
4657	PRAVIN R MEVADA LECTURER 15600-39100-06000	23070	36338		2907	800		6000	300			69415
4711	PATEL SURESH NATHABHAI STORE KEEPER 11000-11700	10000										10000
4713	GOPALBHAI A TRIVEDI ELECTRICIAN(S.S. 05200-20200-01900	6310	10263		821			1900	300			19594
4753	RITABEN R PATEL LECTURER 15600-39100-06000	21390	34238		2739	800		6000	300			65467
4944	SAMAT RAMA RAM ASSITT.LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											242553
2		114253				1600		16458				
			100670		8082				1490			
3												
4												
5												

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-17 BUDGET HEAD:013/KHEDA BILL/PAGE: 3/ 32

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1263207
2		489434	632007		50623	5600	550	78513	4480	2000		
3												
4												
5												
1	GRAND TOTAL											1263207
2		489434	632007		50623	5600	550	78513	4480	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
2304	PATEL AJAYKUMAR C LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2880	PATEL ISHWARBHAI J SENIOR CLERK 05200-20200-02400	13290	19613		1569			2400	300			37172
2897	JOSHI H A LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
2898	G M SHARMA PRINCIPAL 37400-67000-10000	61140	88925		7114			10000	300	2000		169479
2899	MAHALE Y B LECTURER 37400-67000-09000	57230	82788		6623			9000	300			155941
2900	MALI KUNDANLAL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2902	BODAT J B LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
2903	RANA R R LECTURER 37400-67000-09000	51600	75750		6060			9000	300			142710
2904	VANKAR L P LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
2908	PANDA A B LECTURER 37400-67000-09000	55300	80375		6430			9000	300			151405
2909	BRAHMBHATT J A											139351

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

1 PAGE TOTAL 1564745

2 568150 4800 93400 2000
826940 66155 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
2921	PARIKH D K SENIOR CLERK 05200-20200-02400	13730	20163		1613			2400	300			38206
2928	DAMOR R N CHOWKIDAR 04440-07440-01400	9190	13238		1059			1400	300			25187
2929	PARMAR K S PEON 05200-20200-01900	9190	13238		1059			1400	300			25187
2930	VAGHELA PRAKASH B PEON 05200-20200-01900	9190	13238		1059			1400	300			25187
2931	SOLANKI A V JUNIOR CLERK 05200-20200-01900	9590	14363		1149			1900	300			27302
3974	MEHTA BHARGAV G LECTURER 15600-39100-07000	32170	48963		3917			7000	300			92350
4686	JAVNIKA S SHETH LECTURER 15600-39100-06000	19050	31313		2505	800		6000	300			59968
4880	A K APURNATHI ASSITT.LECTURER 00000-40176-00000	40176										40176
4932	VIRABHAI LALABHAI KATAR OFFICE SUPRITEND 09300-34800-04400	21190	31988		2559			4400	300			60437
5067	MAYANKKUMAR JAGDISHBHAI ASSITT.LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											434176

2 203652 800 25900
186504 14920 2400
3

4

5

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-17 BUDGET HEAD:013/KHEDA BILL/PAGE: 3/ 35

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											1998921
2		771802	1013444		81075	5600		119300	5700	2000		
3												
4												
5												
1	GRAND TOTAL											1998921
2		771802	1013444		81075	5600		119300	5700	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	55300	80375		6430	800		9000	300			152205
2952	VIJAYANAND G PATEL LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
2953	MAHESHBHAI C PATEL LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
2956	H S BHATT LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
2957	M K NAYEE LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
2958	D U SHAH PART TIME LECTUR 00000-00000-00000	6184										6184
2959	A D SHAH PART TIME LECTUR 00000-00000-00000	18552										18552
2971	JAYRAMBHAI P ROJASARA LAB.ASSISTANT 05200-20200-02400	14610	21263		1701			2400	300			40274
2972	MUKESHBHAI L BARIYA ELECTRICIAN(S.S. 05200-20200-02400	13570	19963		1597			2400	300			37830
2981	PANDE RAJUBHAI B CHOWKIDAR 05200-20200-01900	10470	15150					1650	300			27570
2984	NAVINDRABHAI C RATHWA											29440

	SENIOR CLERK 05200-20200-02400	10000	15500	1240		2400	300	
1	PAGE TOTAL							869576
2		328056	446465	34505	4000	53850	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
4314	SUTHAR DARSHANKUMAR V SENIOR CLERK 05200-20200-02400	12520	18650		1492			2400	300			35362
4315	VAGHELA RATILAL B MALI 04440-07440-01300	8490	12238		979			1300	300			23307
4347	CHAUDHARI ARVINDKUMAR K P.T.I. 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4482	SMT BHAVNABEN K PATEL LECTURER 15600-39100-07000	25080	40100		3208	800		7000	300			76488
4483	SHAH JAYESHKUMAR M LECTURER 15600-39100-07000	25070	40088		3207	800		7000	300			76465
4684	R B VAGHELA LECTURER 15600-39100-07000	29270	45338		3627	800		7000	300	8000		94335
4737	PATEL ARVINDKUMAR V STORE KEEPER 05200-20200-02400	8770	13963		1117			2400	300			26550
4746	M I MANSURI LECTURER 15600-39100-07000	21420	35525		2842	1600		7000	300			68687
4747	DR T R TRIVEDI LECTURER 15600-39100-06000	21390	34238		2739	800		6000	300			65467
4748	DR B M PATEL LECTURER 15600-39100-06000	21390	34238		2739	800		6000	300			65467
4749	Y M KADIYANI											65467

LECTURER 21390 34238 2739 800 6000 300
15600-39100-06000

==========

1 PAGE TOTAL 725172

2 239610 7200 61100 8000
375891 30071 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											63587
	LECTURER	20590	33238		2659	800		6000	300			
	15600-39100-06000											
4815	BHAVINBHAI M PATEL											
	LECTURER											
	00000-40176											
4818	KASHIRAMBHAI C RATHVA											53388
	LECTURER	16250	27813		2225	800		6000	300			
	15600-39100-06000											
4825	KAPILKUMAR K DAVE											53388
	LECTURER	16250	27813		2225	800		6000	300			
	15600-39100-06000											
4951	PINKESHKUMAR G SUTARIYA											40176
	LECTURER	40176										
	00000-40176-00000											
4952	RINKUBEN P PATEL											40176
	LECTURER	40176										
	00000-40176-00000											
5081	PARMAR SANJAYKUMAR DURG											40176
	LECTURER	40176										
	00000-40176											
5082	DR.SAHAJKUMAR A GANDHAI											40176
	LECTURER	40176										
	00000-40176-00000											
5083	DR.PRAKASH P DHOLAKIYA											40176
	LECTURER	40176										
	00000-40176-00000											
1	PAGE TOTAL											371243
2		253970				2400		18000				
			88864		7109				900			
3												

4

5

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-17 BUDGET HEAD:013/KHEDA BILL/PAGE: 3/ 39

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1965991
2		821636	911220		71685	13600		132950	6900	8000		
3												
4												
5												
1	GRAND TOTAL											1965991
2		821636	911220		71685	13600		132950	6900	8000		
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	57230	82788		6623	800		9000	300			156741
3054	P D BARIA LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
3060	R A SHAH JUNIOR CLERK 05200-20200-02400	12750	18938		1515			2400				35603
3061	S M HATHILA JUNIOR CLERK 05200-20200-02400	12750	18938		1515			2400	300			35903
3064	S M GOSPATHAN PEON 04440-07440-01400	9370	13463		1077			1400	300			25610
3065	M M PARMAR PEON 04440-07440-01400	9370	13463		1077			1400	300			25610
3066	S L CHOLVIA PEON 04440-07440-01400	9370	13463		1077			1400	300			25610
3067	G H KOLI PEON 04440-07440-01400	9370	13463		1077			1400	300			25610
4000	D S VASAVA P.T.I. 15600-39100-07000	32170	48963		3917	800		7000	300			93150
4001	B U PATEL PART TIME LECTUR 11000-11700											
4054	PATEL PARAMJAY M											147787

	LECTURER 37400-67000-09000	53420	78025	6242	800	9000	300	
1	PAGE TOTAL							710975
2		255630	375042	30003	3200	44400	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
4372	P N DESAI											131384
	LECTURER	46440	69300		5544	800		9000	300			
	37400-67000-09000											
4501	G P PATEL											78674
	LECTURER	26010	41263		3301	800		7000	300			
	15600-39100-07000											
1	PAGE TOTAL											210058
2		72450				1600		16000				
			110563		8845				600			
3												
4												
5												

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-17 BUDGET HEAD:013/KHEDA BILL/PAGE: 3/ 42

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

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3074	TALAJIYA MANOJKUMAR C LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
3078	HARIJAN GOVINDBHAI S SWEEPER 04440-07440-01400	9370	13463		1077			1400	300			25610
3079	PASI SALIKRAM R PEON 04440-07440-01400	9370	13463		1077			1400	300			25610
3080	TRIPATHI HRIDAYRAM B CHOWKIDAR 04440-07440-01400	9500	13625		1090			1400	300			25915
3081	I M VALMIK PEON 04440-07440-01400	9190	13238		1059			1400	300			25187
4212	JANSARI BIPINCHANDRA M SENIOR CLERK 05200-20200-02400	11130	16913		1353			2400	300			32096
4214	GOHIL MANOJKUMAR K PEON 04440-07440-01400	8990	12988		1039			1400	300			24717
4643	D K CHAUDHARI LECTURER 15600-39100-07000	19080	32600		2608	800		7000	300			62388
4791	JOSHI HETALBEN B LECTURER 15600-39100-06000	16920	28650		2292	800		6000	300			54962
1	PAGE TOTAL											415836
2		143380				2400		31400				
			218478		17478				2700			
3												

4

5

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-17 BUDGET HEAD:013/KHEDA BILL/PAGE: 3/ 44

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											415836
2		143380	218478		17478	2400		31400	2700			
3												
4												
5												
1	GRAND TOTAL											415836
2		143380	218478		17478	2400		31400	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	60500	86875		6950	800		9000	300			164425
3090	K B CHAUHAN LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3092	A C PATEL LECTURER 37400-67000-09000	55300	80375		6430			9000	300			151405
3093	R N CHAUDHARI LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
3095	R J PATEL PART TIME LECTUR 11000-11700	18552										18552
3096	N B SOLANKI PART TIME LECTUR 11000-11700	18552										18552
3098	K R PATEL PART TIME LECTUR 11000-11700	18552										18552
3099	M B VAGHELA PART TIME LECTUR 03000-03150	6184										6184
3104	H H SHAH HEAD CLERK 09300-34800-04600	17910	27638		2211	50		4200	300			52309
3111	N M MACHHAR PEON 04440-07440-01400	9370	13463		1077			1400	300			25610
3112	S V VASAVA											25610

PEON 9370 13463 1077 1400 300
04440-07440-01400

1	PAGE TOTAL							785727
2		324940			2400	43000		
			382627	30610			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	55300	80375		6430	800		9000	300			152205
4701	DABHI VIJAYSINH A P.T.I. 09300-34800-05400	25300	39125		3130	800		6000	300			74655
4719	BHANUBHAI S RATHOD LECTURER 15600-39100-06000	22280	36600		2928	800		7000	300			69908
4835	K R ODEDARA LECTURER 15600-39100-06000	16250	27813		2225	800		6000	300			53388
5095	DR.P L PATEL LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											390332
2		159306				3200		28000				
			183913		14713				1200			
3												
4												
5												

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-17 BUDGET HEAD:013/KHEDA BILL/PAGE: 3/ 47

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											1176059
2		484246	566540		45323	5600		71000	3300			
3						50						
4												
5												
1	GRAND TOTAL											1176059
2		484246	566540		45323	5600		71000	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	63400	91750		7340	800	275	10000	300	2000		175865
3127	B C JOSHI LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
3129	JAGRUTIBEN B JOSHI LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
3130	HARIDWAR J SHUKLA LECTURER 37400-67000-09000	57230	82788		6623	800	275	9000				156716
3131	DINESHBHAI K BAROT LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
3132	KANTIBHAI K VANKAR LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
3133	ARVINDBHAI B PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3134	S S SHANDHU LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
3135	N D THAKKAR LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3136	U S CHANDEL LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3137	KALPESH G THAKKAR											147787

LECTURER 53420 78025 6242 800 9000 300
37400-67000-09000

==========

1 PAGE TOTAL 1731474

2 630690 8800 100000 2000
913365 73069 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	53420	78025		6242	800		9000	300			147787
3140	KALPANABEN G TAPODHAN LIBRARIAN 37400-67000-09000	60500	86875		6950	800		9000	300			164425
3142	RAKESHBHAI D PATEL PART TIME LECTUR 11000-11700	18552										18552
3143	M C DESAI PART TIME LECTUR 11000-11700	18552										18552
3159	KANUBHAI H KACHHIYA JUNIOR CLERK 05200-20200-01900	9960	14825		1186			1900	300			28171
3160	G F JADEJA CHOWKIDAR 04440-07440-01400	9550	13688		1095		60	1400	300			26093
3163	RAJENDRA N MAHERA PEON 04440-07440-01400	9360	13450		1076		60	1400	300			25646
3164	MAHESHBHAI K RAVAL PEON 04440-07440-01400	9360	13450		1076			1400	300			25586
3165	RAJENDRA J VASAVA PEON 04440-07440-01400	9360	13450		1076			1400	300			25586
4539	KANTILAL K VANKAR LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
4896	KHOKHAR S MAJARALI											51860

```
      LECTURER                    15600    27000             2160      800             6000      300
      15600-39100-06000
==================================================================================================================
    1 PAGE TOTAL                                                                                                688999

    2                            271444                                3200            40500
                                         343551            27484               120             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
4900	JOSHI JAYSHREEBEN P LECTURER 15600-39100-06000	15600	27000		2160	800		6000	300			51860
4901	TRIVEDI HIRENKUMAR H LECTURER 15600-39100-06000	15600	27000		2160	800		6000	300			51860
5112	VIMALKUMAR DINESHBHAI M LECTURER 00000-40176-00000	40176										40176
5114	MANOJKUMAR LALJIBHAI CH LECTURER 00000-40176-00000	40176										40176
5125	RAVAL SURESHBHAI PUNABH LECTURER 00000-40176-00000	40176										40176
5126	NARENDRASINH DALPATSINH LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											264424
2		191904				1600		12000				
			54000		4320				600			
3												
4												
5												

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-17 BUDGET HEAD:013/KHEDA BILL/PAGE: 3/ 51

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											2684897
2		1094038	1310916		104873	13600	670	152500	6300	2000		
3												
4												
5												
1	GRAND TOTAL											2684897
2		1094038	1310916		104873	13600	670	152500	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
2440	P G DAVE COMPUTER PROGRAM 09300-34800-04600	26100	38375		3070			4600	300			72445
3765	S K SHAH LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
3770	G R MERIYA LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
3772	G R CHAVHAN P.T.I. 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3773	K A PATEL LECTURER 37400-67000-09000	57230	82788		6623	800	275	9000	300			157016
3779	D M OZA LIBRARIAN 37400-67000-09000	60500	86875		6950	800		9000				164125
3783	A C VAKIL SENIOR CLERK 05200-20200-02400	13290	19613		1569		100	2400	300			37272
3786	S R PARMAR PEON 05200-20200-01900	9890	14113		1129			1400	300			26832
3788	J B PARMAR PEON 04440-07440-01400	9550	13688		1095			1400	300			26033
3789	G B TADAVI PEON 04440-07440-01400	9550	13688		1095			1400	300			26033
3790	P B SOLANKI											26033

	CHOWKIDAR 04440-07440-01400	9550	13688	1095		1400	300	
1	PAGE TOTAL							1012920
2		370290	534866	42789	4000	375	57600	3000
3								
4								
5								

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-17 BUDGET HEAD:013/KHEDA BILL/PAGE: 3/ 53

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4369	R C PATEL LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577
1	PAGE TOTAL											127577
2		44820	67275		5382	800		9000	300			
3												
4												
5												

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-17 BUDGET HEAD:013/KHEDA BILL/PAGE: 3/ 54

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											1140497
2		415110	602141		48171	4800	375	66600	3300			
3												
4												
5												
1	GRAND TOTAL											1140497
2		415110	602141		48171	4800	375	66600	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
3793	NARENDRAKUMAR D JAYSMAL LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
3795	LAXMANMANSINH A ZALA LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
3796	CHATURSINH R ZALA LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3798	GHANSHYAM H BAROT LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3799	KALIDAS S PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3801	PANNABEN HN THAKKAR LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
3802	SUJITKUMAR A TRIPATHI LECTURER 15600-39100-08000	32660	50825		4066	800		8000	300			96651
3804	HANSRAJ B VASAVA P.T.I. 37400-67000-09000	49830	73538		5883	800		9000	300			139351
3806	KANUBHAI R PATEL HEAD CLERK 09300-34800-04200	16330	25663		2053			4200	300			48546
3807	PARULKUMAR B DESAI SENIOR CLERK 09300-34800-04200	16330	25663		2053			4200	300			48546
3808	MANISHKUMAR G DESAI											35362

	JUNIOR CLERK 05200-20200-02400	12520	18650	1492		2400	300	
1	PAGE TOTAL							1277904
2		457860	674578	53966	6400	81800	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	12520	18650		1492			2400	300			35362
3810	BABARBHAI M VALAND JUNIOR CLERK 05200-20200-02400	12520	18650		1492			2400	300			35362
3811	RAMANBHAI M VANKAR PEON 04440-07440-01400	9370	13463		1077			1400	300			25610
3812	KANTIBHAI S PRAJAPATI PEON 04440-07440-01400	9370	13463		1077			1400	300			25610
3813	NATVARBHAI H PARMAR PEON 04440-07440-01400	8880	12850		1028			1400	300			24458
3815	BHURABHAI R SOLANKI CHOWKIDAR 04440-07440-01400	9190	13238		1059			1400	300			25187
3816	KALUBHAI R BHANGI SWEEPER 04440-07440-01400	9190	13238		1059			1400	300			25187
1	PAGE TOTAL											196776
2		71040						11800				
			103552		8284				2100			
3												
4												
5												

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-17 BUDGET HEAD:013/KHEDA BILL/PAGE: 3/ 57

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1474680
2		528900	778130		62250	6400		93600	5400			
3												
4												
5												
1	GRAND TOTAL											1474680
2		528900	778130		62250	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	18552										18552
4397	NARESH J DAVE LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
4399	ADITIBEN A DAVE LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
4400	CHANDRKANT C PARMAR LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
4401	ASHOK P MACWAN PART TIME LECTUR 11000-11700	18552										18552
4402	BHAGVAN N CHAUDHARI LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
4405	PARESH B PATEL HEAD CLERK 09300-34800-04200	13260	21825		1746		75	4200	300			41406
4406	MAYANK K PATEL SENIOR CLERK 05200-20200-02400	12520	18650		1492			2400	300			35362
4407	NAVIN S PATEL JUNIOR CLERK 05200-20200-01900	9590	14363		1149		60	1900	300			27362
4409	RAJENDRA J VALAND PEON 04440-07440-01400	9190	13238		1059			1400	300			25187
4480	RAMESH H SONARA											76488

	LECTURER 15600-39100-06000	25080	40100	3208	800	7000	300	
1	PAGE TOTAL							809218
2		309854	407064	32565	4000	135	52900	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
4681	G I BHOYA LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4690	PANKAJ K PATEL PRINCIPAL 37400-67000-10000	61260	89075		7126	800		10000	300	2000		170561
5068	BHARTIBEN M PATEL PART TIME LECTUR 00000-40176-00000	18552										18552
1	PAGE TOTAL											316690
2		124632	156350		12508	1600		19000	600	2000		
3												
4												
5												

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-17 BUDGET HEAD:013/KHEDA BILL/PAGE: 3/ 60

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											1125908
2		434486	563414		45073	5600	135	71900	3300	2000		
3												
4												
5												
1	GRAND TOTAL											1125908
2		434486	563414		45073	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											143510
	LECTURER	51600	75750		6060	800		9000	300			
	37400-67000-09000											
4696	MEENABEN S PUWAR											143510
	LECTURER	51600	75750		6060	800		9000	300			
	37400-67000-09000											
5134	DIVANSANG BHIKHUBHAI VA											127650
	PRINCIPAL	43000	66250		5300	800	2000	10000	300			
	37400-67000-10000											
1	PAGE TOTAL											414670
2		146200				2400		28000				
			217750		17420		2000		900			
3												
4												
5												

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-17 BUDGET HEAD:013/KHEDA BILL/PAGE: 3/ 62

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											414670
2		146200	217750		17420	2400	2000	28000	900			
3												
4												
5												
1	GRAND TOTAL											414670
2		146200	217750		17420	2400	2000	28000	900			
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	20590	33238		2659	800		6000	300			63587
4796	DR A P ACHARYA LECTURER 15600-39100-06000	20590	33238		2659	800		6000	300			63587
4797	R S PATEL LECTURER 15600-39100-06000	20590	33238		2659	800		6000	300			63587
4798	J D DAMOR P.T.I. 15600-39100-06000	20590	33238		2659	800		6000	300			63587
4799	A B VAGHELA LIBRARIAN 15600-39100-06000	20590	33238		2659	800		6000	300			63587
4800	D K PANDYA SENIOR CLERK 05200-20200-02400	6980	11725		938			2400	300			22343
4801	P M TRIVEDI JUNIOR CLERK 05200-20200-01900	6860	10950		876			1900	300			20886
4802	D S ASHARI JUNIOR CLERK 05200-20200-01900	6860	10950		876			1900	300			20886
4803	Y R MANSURI PEON 04440-07440-01300	5800	8875		710			1300	300			16985
4804	P T NAI PEON 05200-20200-01900	5800	8875		710			1300	300			16985
4805	A I JADAV											16985

SWEEPER 5800 8875 710 1300 300
04440-07440-01300

1	PAGE TOTAL								433005
2		141050			4000	40100			
			226440	18115			3300		
3									
4									
5									

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-17 BUDGET HEAD:013/KHEDA BILL/PAGE: 3/ 64

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4806	F U SHEKH											16522
	CHOWKIDAR	5590	8613		689			1300	300			
	05200-20200-01900	30										
4870	ASHWINBHAI J PATEL											56584
	LECTURER	17610	29513		2361	800		6000	300			
	15600-39100-06000											
4934	SANJAYKUMAR C PRAJAPATI											56584
	LECTURER	17610	29513		2361	800		6000	300			
	15600-39100-06000											
5129	TTRUPTIBEN R THAKOR											14940
	PART TIME LECTUR	14940										
	00000-40176-00000											
1	PAGE TOTAL											144630
2		55750				1600		13300				
			67639		5411				900			
3		30										
4												
5												

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-17 BUDGET HEAD:013/KHEDA BILL/PAGE: 3/ 65

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											577635
2		196800	294079		23526	5600		53400	4200			
3		30										
4												
5												
1	GRAND TOTAL											577635
2		196800	294079		23526	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											25424533
2		9750088	12814711	240	1026502	120800	6525	1559013	79180	24000		
3		30				100				43344		
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
13	PATEL GULAB C LECTURER 37400-67000-09000	57230	82788	240	13246	1600		9000	300			164404
14	TRIPATHY PRAMILA V LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
15	SHARMA HIRAL S LECTURER 37400-67000-09000	53420	78025	240	12484	1600		9000	300			155069
21	PARIKH SAMIR R PART TIME LECTUR 11000-11700	18552										18552
22	PRAJAPATI HASHMUKH F LECTURER 37400-67000-09000	51600	75750	240	12120	1600		9000	300			150610
34	RATHAWA MANILAL G CHOWKIDAR 04440-07440-01650	9550	13688	95	2190			1400	300			27223
35	RATHAWA PRAVIN C PEON 04440-07440-01650	9550	13688	95	2190			1400	300			27223
36	SOLANKI KAILASH S SWEEPER 04440-07440-01650	9550	13688	95	2190			1400	300			27223
3797	PRADIPKUMAR S JOSHI PRINCIPAL 37400-67000-10000	57650	84563	240	13530	1600		10000	300	2000		169883
4289	SHAH DINESH R ACCOUNTANT 09300-34800-04200	17910	27638	240	4422			4200	300			54710
4718	MAHALE DAYARAM P											73876

LECTURER 22280 36600 240 5856 1600 7000 300
15600-39100-06000

==========

1 PAGE TOTAL 1028448

2 362592 1965 9600 61400 2000
506803 81088 3000

3

4

5

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-17 BUDGET HEAD:015/VADODARA BILL/PAGE: 4/ 68

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	21390	34238	240	5478	1600		6000	300			69246
1	PAGE TOTAL											69246
2		21390	34238	240	5478	1600		6000	300			
3												
4												
5												

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-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
1	BDGT.HEAD TOTAL											1097694
2		383982	541041	2205	86566	11200		67400	3300	2000		
3												
4												
5												
1	GRAND TOTAL											1097694
2		383982	541041	2205	86566	11200		67400	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
45	H N THAKAR LECTURER 37400-67000-09000	60500	86875		6950	800	325	9000	300			164750
46	V R PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
47	P S PURANI LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
48	N K SOLANKI LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
55	V N GAMIT P.T.I. 37400-67000-09000	49830	73538		5883	800		9000	300			139351
56	P S SHAH HEAD CLERK 09300-34800-04400	20690	31363		2509			4400	300			59262
58	K N CHAUHAN SENIOR CLERK 09300-34800-04400	16710	26138		2091	50		4200	300			49489
59	R K TADVI JUNIOR CLERK 05200-20200-02400	13030	19288		1543			2400	300			36561
60	J A RANA JUNIOR CLERK 37400-67000-09000	11140	16300		1304			1900	300			30944
63	K S RABARI CHOWKIDAR 05200-20200-01900	10470	15150		1212		55	1650	300			28837
1041	R H JOSHI											139351

```
  LECTURER                    49830    73538              5883      800              9000      300
  37400-67000-09000
==================================================================================================================================
1 PAGE TOTAL                                                                                                                1100742

2                            396220                                4800             68550
                                     580965             46477                380              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
4266	J A PATEL PART TIME LECTUR 06000-06300	12368										12368
4279	S S GONGAD PART TIME LECTUR 03000-03150	6184										6184
4449	SHRIVASTAVA PRANAYN N LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
4552	SMT V U PATEL LECTURER 15600-39100-06000	24850	38563		3085	800		6000	300			73598
5115	UMESHKUMAR JEEVANBHAI C ASSITT.LECTURER 00000-40176-00000	25000										25000
1	PAGE TOTAL											260660
2		120002	114313		9145	1600		15000	600			
3												
4												
5												

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-17 BUDGET HEAD:015/VADODARA BILL/PAGE: 4/ 72

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											1361402
2		516222	695278		55622	6400	380	83550	3900			
3						50						
4												
5												
1	GRAND TOTAL											1361402
2		516222	695278		55622	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
72	SIDDHI R MACKWAN LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
74	BIPINCHANDRA M SOLANKI LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
75	BHIKHABHAI V DESAI LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
76	TUSHARBHAI G JANI LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
77	ANILKUMAR K DAVE PART TIME LECTUR 11000-11700	18552										18552
79	DHARMISTHABEN G RAJPUT LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
86	PRAVINSINH G PARMAR SENIOR CLERK 05200-20200-01900	11920	17900		1432		55	2400	300			34007
91	AJITSINH J BARIA LIBRARY ATTENDAN 02610-03540											
93	KANUBHAI C TADVI PEON 04440-07440-01650	9550	13688		1095			1400	300			26033
94	RAJESHBHAI G RATHWA WATER MAN 04440-07440-01650	9370	13463		1077			1400	300			25610
4007	SUMANBHAI P RATHWA											135309

P.T.I. 48110 71388 5711 800 9000 300
37400-67000-09000

==========

1 PAGE TOTAL 957673

2 355762 4800 59200
495515 39641 55 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
4248	JAYENDRASINH R SINDHA PART TIME LECTUR 11000-11700	18552										18552
4264	JITENDRAKUMAR A PATEL PART TIME LECTUR 37400-67000-09000	18552										18552
4296	ANILKUMAR T VALA LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4371	B N PARMAR COMPUTER PROGRAM 09300-34800-04600	19740	30425		2434			4600	300			57499
5119	BHAVNA FULBHAI RANK ASSITT.LECTURER 00000-40176-00000	40176										40176
5120	VAISHALI BALDEVBHAI PAT ASSITT.LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											302532
2		182016	97700		7816	800		13600	600			
3												
4												
5												

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-17 BUDGET HEAD:015/VADODARA BILL/PAGE: 4/ 75

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1260205
2		537778	593215		47457	5600	55	72800	3300			
3												
4												
5												
1	GRAND TOTAL											1260205
2		537778	593215		47457	5600	55	72800	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
115	P P DESAI LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
116	K B GAULI LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
117	L I SHAH LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
118	M A PANDIT LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
119	K D PATEL LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
121	SMT L N PATEL LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
122	B D VALA LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
123	S V PATEL LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
125	S D PARMAR LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
128	S B PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
133	V P JUVEKAR											156741

	LECTURER 37400-67000-09000	57230	82788	6623	800	9000	300	
1	PAGE TOTAL							1727135
2		630800	912255	72980	8800	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
149	N D KATARIA JUNIOR CLERK 05200-20200-02400	13290	19613		1569			2400	300			37172
150	D M VASAVA PLAN COLLECTOR(S 05200-20200-02400	13290	19613		1569			2400	300			37172
163	D K TADAVI PEON 04440-07440-01400	9370	13463		1077			1400	300			25610
165	M A BARIA JUNIOR TYPIST 05200-20200-01900	9930	14788		1183		55	1900	300			28156
167	M J PARMAR LAB. HAMAL. 04440-07440-01400	9800	14625		1170			1900	300			27795
180	N V VASAVA SENIOR CLERK 05200-20200-02400	13030	19288		1543			2400	300			36561
185	B K TADVI LAB.ASSISTANT 04440-07440-01650	9960	14825		1186			1900	300			28171
201	BARIA ASHOKKUMAR G LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
4644	H V PUROHIT CHOWKIDAR 04440-07440-01300	5380	8350		668			1300	300			15998
4660	MODH PARASHAR H LECTURER 15600-39100-06000	17610	29513		2361	800		6000	300			56584
4740	V B PATEL											65467

	LECTURER 15600-39100-06000	21390	34238	2739	800	6000	300	
1	PAGE TOTAL							506473
2		176470	266341	21307	2400 55	36600	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
4759	N H NADA LECTURER 15600-39100-06000	21390	34238		2739	800		6000	300			65467
4762	JANAKKUMAR R SHUKAL PRINCIPAL 37400-67000-10000	57160	83950		6716	800		10000	300	2000		160926
4810	SOLANKI VIJAYKUMAR N LECTURER 15600-39100-06000	16920	28650		2292	800		6000				54662
4845	AHIR SURESHKUMAR B LECTURER 15600-39100-06000	16250	27813		2225	800		6000	300			53388
4846	LATABEN M RAJ LECTURER 15600-39100-06000	16250	27813		2225	800		6000	300			53388
4851	SANTASHKUMAR R SINGH LECTURER 15600-39100-06000	16250	27813		2225	800		6000	300			53388
4921	AJAY RAMESHBHAI GUPTA ELECTRICIAN(S.S. 00000-40176-00000	19950										19950
4922	KISHANBEN C RATHVA GAS MECHANIC 00000-40176-00000	19950										19950
4923	PANKAJKUMAR K PATEL STORE KEEPER 00000-40176-00000	19950										19950
4959	NIKUJ ASHOKBHAI GOHEL LECTURER 00000-40176-00000	40176										40176
4960	BHAVESHKUMAR SUMANTRAI											40176

LECTURER 40176
00000-40176-00000

1	PAGE TOTAL							581421
2		284422			4800	40000	2000	
			230277	18422		1500		
3								
4								
5								

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-17 BUDGET HEAD:015/VADODARA BILL/PAGE: 4/ 79

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2815029
2		1091692	1408873		112709	16000	55	175600	8100	2000		
3												
4												
5												
1	GRAND TOTAL											2815029
2		1091692	1408873		112709	16000	55	175600	8100	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	9770	14588		1167			1900	300			27725
174	DR R K PANDYA LECTURER 37400-67000-09000	60500	86875		6950	800	175	9000	300			164600
176	DR C S SANGADA LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
186	M L BHANGI SWEEPER 04440-07440-01400	9230	13600		1088			1650	300			25868
2068	DR. K.R.PATEL PRINCIPAL 37400-67000-10000	64390	92988		7439	800		10000	300	2000		177917
4038	L J RATHWA LIBRARIAN 37400-67000-09000	49830	73538		5883	800	275	9000	300			139626
4355	A P MAKAWANA LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4356	DR M D PRAJAPATI LECTURER 37400-67000-09000	46440	69300		5544	800	275	9000	300			131659
4481	S K RANA JUNIOR CLERK 05200-20200-01900	8020	12400		992			1900	300			23612
4628	VAISHALBEN B PATEL LECTURER 15600-39100-07000	19080	32600		2608	800		7000	300			62388
4929	HIRALKUMAR M BAROT											51060

LECTURER 15600 27000 2160 6000 300
15600-39100-06000

==========

1 PAGE TOTAL 1075542

2 379280 5600 73450 2000
565914 45273 725 3300

3

4

5

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-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											1075542
2		379280	565914		45273	5600	725	73450	3300	2000		
3												
4												
5												
1	GRAND TOTAL											1075542
2		379280	565914		45273	5600	725	73450	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
162	J H PANDYA JUNIOR CLERK 05200-20200-01900	9930	14788		1183			1900	300			28101
196	S G MEMORIA LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
197	B Z CHUDHRI LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
200	N D TALATI PART TIME LECTUR 06000-06300	18552										18552
202	V N PANDYA PART TIME LECTUR 11000-11700	18552										18552
214	M B VASAVA PEON 04440-07440-01400	9370	13463		1077			1400	300			25610
4692	RANA SHAILESHKUMAR J PEON 04440-07440-01300	5180	8100		648			1300	300			15528
4792	S B DESAI P.T.I. 15600-39100-06000	16920	28650		2292	800		6000	300			54962
5116	DILIPSINH RAMESHBHAI TH ASSITT.LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											505891
2		229280				2400		28600				
			225751		18060				1800			
3												

4

5

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-17 BUDGET HEAD:015/VADODARA BILL/PAGE: 4/ 83

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											505891
2		229280	225751		18060	2400		28600	1800			
3												
4												
5												
1	GRAND TOTAL											505891
2		229280	225751		18060	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	57650	84563		6765	800		10000	300	2000		162078
219	SUBHASH V ISHAI LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
220	AMITKUMAR B SHAIV LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
221	SHANKARBHAI V RATHVA LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
222	RASIKBHAI S RATHAVA LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
224	JAYENDRASINH R SINDHA PART TIME LECTUR 11000-11700	18552										18552
227	DIPAKKUMAR B VADERA LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
229	VIJAYKUMAR P THAKKAR LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
230	KANTIBHAI P PATEL LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
233	SURENDRASINH U KHASAVAT LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
237	ANIRUDDH C DAVE											143510

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

1 PAGE TOTAL 1557268

2 576792 8000 91000 2000
811552 64924 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
246	NATVARBHAI C PARMAR JUNIOR CLERK 05200-20200-02400	13290	19613		1569		75	2400	300			37247
250	PRAVINCHANDRA L VANKAR LAB.ASSISTANT 09300-34800-04200	14900	21625		1730			2400	300			40955
251	RAJESHBHAI D SUTHAR GAS MECHANIC 05200-20200-02800	15860	23325		1866			2800	300			44151
257	DEVENDRA A JOSHI PEON 04440-07440-01650	9190	13238		1059			1400	300			25187
258	VIRAMBHAI R VANKER PEON 04440-07440-01650	9190	13238		1059			1400	300			25187
259	MOHMEDHARUN J MAKARANI PEON 04440-07440-01650	9190	13238		1059			1400	300			25187
260	RAMDASBHAI M KOLI PEON 04440-07440-01650	9190	13238		1059		55	1400	300			25242
4030	SURESH L PATEL LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
4031	PARESH H ABASABA LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
4032	BIPINKUMAR P PANCHAL LECTURER 37400-67000-09000	46440	69300		5544	800	275	9000	300			131659
4033	SANJAY K PARMAR											131384

LECTURER 46440 69300 5544 800 9000 300
37400-67000-09000

1 PAGE TOTAL 748967

2 266570 3200 49200
394715 31577 405 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
4036	AVSHYABHAI C GAMIT LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
4037	SUNILKUMAR V HARIJAN SWEEPER 04440-07440-01300	8640	12425		994			1300	300			23659
4263	RATHWAKOLI RAMJIBHAI S ELECTRICIAN(S.S. 05200-20200-02400	13030	19288		1543			2400	300			36561
4669	P P ZALA LECTURER 15600-39100-06000	19050	31313		2505	800		6000	300			59968
4670	J V RAVAL ASSITT.LECTURER 15600-39100-06000	19050	31313		2505	800		6000	300			59968
4782	J R PANDIT ASSITT.LECTURER 15600-39100-06000	19050	31313		2505			6000	300			59168
4847	KANPARIYA R K ASSITT.LECTURER 15600-39100-06000	16250	27813		2225	800		6000	300			53388
4848	KATHIRIYA P J ASSITT.LECTURER 15600-39100-06000	16250	27813		2225	800		6000	300			53388
4912	P P PARMAR LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											517660
2		197936				4000		42700				
			250578		20046				2400			
3												

4

5

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-17 BUDGET HEAD:015/VADODARA BILL/PAGE: 4/ 87

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											2823895
2		1041298	1456845		116547	15200	405	182900	8700	2000		
3												
4												
5												
1	GRAND TOTAL											2823895
2		1041298	1456845		116547	15200	405	182900	8700	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
273	DHANANJAY P CHAUHAN LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
274	URMILABEN B PATEL LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
275	PATEL RAMESHBHAI G LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
276	PATEL JAYESHBHAI V LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
277	GAJENDRAKUMAR S PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
278	DESAI MAULIKBHAI B LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
279	GAVIT GIRISHBHAI J LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
280	SHAH RAJUKUMAR P LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
282	PADHIYAR MANSANGBHAI C LECTURER 37400-67000-09000	48110	71388		5711	800	275	9000	300			135584
284	PATEL DHRUVESHKUMAR C PART TIME LECTUR 11000-11700	18552										18552
288	PANDAY NARESHCHANDRA K											49515

	SENIOR CLERK 09300-34800-04200	16700	26125		2090			100	4200	300		
1	PAGE TOTAL											1429847
2		529402				7200			85200			
			745065		59605			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	48110	71388		5711	800		9000	300			135309
290	NAYANABEN B TADVI SENIOR CLERK 05200-20200-02400	13290	19613		1569			2400	300			37172
291	BHAGAT SANJAYKUMAR J JUNIOR CLERK 05200-20200-02400	12750	18938		1515			2400	300			35903
4297	GONGAD SANDHABHAI S PART TIME LECTUR 03000-03150	6184										6184
1	PAGE TOTAL											214568
2		80334				800		13800				
3			109939		8795				900			
4												
5												

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-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											1644415
2		609736	855004		68400	8000	375	99000	3900			
3												
4												
5												
1	GRAND TOTAL											1644415
2		609736	855004		68400	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	53420	78025		6242			9000	300			146987
313	G C PATEL LECTURER 37400-67000-09000	51600	75750		6060			9000	300			142710
315	LALITA J JADAV LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
316	S N DAS LECTURER 37400-67000-09000	56850	82313			800		9000	300			149263
318	A R BATRA LECTURER 37400-67000-09000	49830	73538		5883			9000	300			138551
324	B C PARMAR SENIOR CLERK 09300-34800-04200	17510	27138		2171			4200	300			51319
326	N M SHAIKH JUNIOR CLERK 05200-20200-02400	13280	19600		1568			2400	300			37148
331	R S SOLANKI PEON 05200-20200-01900	10470	15150		1212			1650	300			28782
333	B D VASAVA PEON 04440-07440-01400	8880	12850		1028			1400	300			24458
2119	D C PATEL LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
4170	GOPAL V VANKAR											18552

PART TIME LECTUR 18552
11000-11700

1	PAGE TOTAL						1042298
2		391042		2400	63650		
			545177	37029		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											130584
	LECTURER	46440	69300		5544			9000	300			
	37400-67000-09000											
4464	NIKHIL B MORI											149263
	LECTURER	56850	82313			800		9000	300			
	37400-67000-09000											
4622	ASHOK B TRIVEDI											62388
	ASSITT.LECTURER	19080	32600		2608	800		7000	300			
	15600-39100-06000											
4623	SURENDRAKUMAR R PARMAR											59238
	ASSITT.LECTURER	19080	31350		2508			6000	300			
	15600-39100-07000											
4716	CHHTBAR BHAVNABEN D											64667
	LECTURER	21390	34238		2739			6000	300			
	15600-39100-06000											
4826	RAJDEEP JATIN H											53388
	P.T.I.	16250	27813		2225	800		6000	300			
	15600-39100-06000											
1	PAGE TOTAL											519528
2		179090				2400		43000				
			277614		15624				1800			
3												
4												
5												

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-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											1561826
2		570132	822791		52653	4800		106650	4800			
3												
4												
5												
1	GRAND TOTAL											1561826
2		570132	822791		52653	4800		106650	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
4047	TAILOR JITENDRAKUMAR I LECTURER 37400-67000-09000	55300	80375		6430	800	325	9000	300			152530
4048	ROHIT HARSHADBHAI M LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
4049	SHETH DIPAKKUMAR K LECTURER 37400-67000-09000	57230	82788		6623	800	325	9000	300			157066
4050	KAGARANA RAJESHKUMAR R LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
4051	PATEL KIRITBHAI M LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
4052	DODIYA MAHENDRASINH P LECTURER 37400-67000-09000	55300	80375		6430	800	325	9000	300			152530
4053	RAVAL VIPULKUMAR H LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
4056	SOLANKI PRADUMANSINH H LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
4058	RATHAVA ARVINDBHAI V HEAD CLERK 09300-34800-04200	15910	25138		2011		100	4200	300			47659
4060	SHAH ANILKUMAR J JUNIOR CLERK 05200-20200-02400	11960	17950		1436			2400	300			34046
4061	BARIA SHANKARBHAI N											34681

JUNIOR CLERK 12230 18288 1463 2400 300
05200-20200-02400

1 PAGE TOTAL 1313311

2 473270 6400 81000
692839 55427 1075 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 PEON 04440-07440-01400	9190	13238		1059			1400	300			25187
4063	RATHAVA PRAVINBHAI D PEON 04440-07440-01400	9190	13238		1059			1400	300			25187
4064	RATHAVA MADHUBHAI N PEON 04440-07440-01400	9190	13238		1059			1400	300			25187
4067	RATHAVA GANPATBHAI B CHOWKIDAR 04440-07440-01400	8840	12800		1024		55	1400	300			24419
5131	DR. MANSANGBHAI MOTIBHA PRINCIPAL 37400-67000-10000	43000	66250		5300	800		10000	300	2000		127650
1	PAGE TOTAL											227630
2		79410				800		15600		2000		
3			118764		9501		55		1500			
4												
5												

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-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											1540941
2		552680	811603		64928	7200	1130	96600	4800	2000		
3												
4												
5												
1	GRAND TOTAL											1540941
2		552680	811603		64928	7200	1130	96600	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
3909	B B VYAS											18552
	PART TIME LECTUR	18552										
	11000-11700											
4505	VYAS HILPESH J											127577
	PRINCIPAL	44820	67275		5382	800		9000	300			
	37400-67000-09000											
4506	VALA KANUBHAI L											135309
	LECTURER	48110	71388		5711	800		9000	300			
	37400-67000-09000											
4507	AKHALI ILIYAS A											135309
	LECTURER	48110	71388		5711	800		9000	300			
	37400-67000-09000											
4508	PATEL BHARATKUMAR K											18552
	PART TIME LECTUR	18552										
	11000-11700											
4510	PATEL ATULKUMAR K											140151
	LIBRARIAN	49830	73538		5883	1600		9000	300			
	37400-67000-09000											
4511	PATEL BHASKARBHAI M											47609
	HEAD CLERK	15910	25138		2011			4200	300			
	09300-34800-04200					50						
4512	VEKARIYA HARESHKUMAR											34681
	SENIOR CLERK	12230	18288		1463			2400	300			
	05200-20200-02400											
4513	NAI JAYANTIBHAI S											27255
	JUNIOR CLERK	9570	14338		1147			1900	300			
	05200-20200-01900											
4514	TAPODHAN DARPAN J											25187
	PEON	9190	13238		1059			1400	300			
	04440-07440-01400											
4624	PATEL VINAYKUMAR N											62388

	LECTURER 15600-39100-06000	19080	32600	2608	800	7000	300	
1	PAGE TOTAL							772570
2		293954	387191	30975	4800	52900	2700	
3					50			
4								
5								

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-17 BUDGET HEAD:015/VADODARA BILL/PAGE: 4/ 98

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4755	DAVE ALKESH VASUDEVBHAI											160926
	PRINCIPAL	57160	83950		6716	800		10000	300	2000		
	37400-67000-09000											
4827	DAVE HIMANSU G											53388
	P.T.I.	16250	27813		2225	800		6000	300			
	15600-39100-06000											
5123	YADAV SANJAY RAMNAYAN											69010
	LECTURER	40176										
	00000-40176-00000									28834		
5124	LAKKAD GHANSHYAM K											69010
	LECTURER	40176										
	00000-40176-00000									28834		
1	PAGE TOTAL											352334
2		153762				1600		16000		2000		
			111763		8941				600			
3										57668		
4												
5												

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-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											1124904
2		447716	498954		39916	6400		68900	3300	2000		
3						50				57668		
4												
5												
1	GRAND TOTAL											1124904
2		447716	498954		39916	6400		68900	3300	2000		
3						50				57668		
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	58830	84788		6783	800	325	9000	300			160826
4516	RAJESHKUMAR J SHAH LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
4517	JAYABEN B PADHIYAR LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
4518	INDIRABEN M VALA LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
4519	MEGHA NILESHKUMAR L LECTURER 15600-39100-07000	32170	48963		3917	800		7000	300			93150
4520	PARMAR MAHENDRASINH H P.T.I. 37400-67000-09000	51600	75750		6060	800		9000	300			143510
4521	PATEL VIKASBHAI S HEAD CLERK 09300-34800-04200	15510	24638		1971			4200	300			46619
4522	PARMAR MAFATBHAI K JUNIOR CLERK 05200-20200-01900	9360	14075		1126			1900	300			26761
4523	PADHIYAR PRAVINBHAI R PEON 04440-07440-01300	8970	12838		1027			1300	300			24435
4524	RANA RAGHUVIRSINH D PEON 04440-07440-01300	8670	12463		997			1300	300			23730
4535	TANDEL KANTILAL R											78674

LECTURER 26010 41263 3301 800 7000 300
15600-39100-06000

==========

1 PAGE TOTAL 1019917

2 362380 5600 67700
537604 43008 325 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
4764	PANDYA VARSHABEN J											65467
	LECTURER	21390	34238		2739	800		6000	300			
	15600-39100-06000											
4841	RATHVA GEETABEN K											51860
	LECTURER	15600	27000		2160	800		6000	300			
	15600-39100-06000											
5122	DABHI NARENDRABHAI D											40176
	LECTURER	40176										
	00000-40176-00000											
1	PAGE TOTAL											157503
2		77166				1600		12000				
			61238		4899				600			
3												
4												
5												

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-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											1177420
2		439546	598842		47907	7200	325	79700	3900			
3												
4												
5												
1	GRAND TOTAL											1177420
2		439546	598842		47907	7200	325	79700	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	48110	71388		5711	800		9000	300			135309
4598	PATEL HARESHBHAI M LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
4599	ANJANAPATEL KALPESH V LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4600	DAMOR BHARATSINH S LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
4601	PURANI GIRISHCHANDRA M LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
4602	MOMIN GULAMAKBAR A LECTURER 37400-67000-09000	48110	71388		5711	800	275	9000	300			135584
4604	TALATI NITA D PART TIME LECTUR 14040-14940	12368										12368
4605	MEHTA RAJESHKUMAR R LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4607	GANDHI ASHWINBHAI J LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
4609	CHAUDHARI MANGHABHAI K LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
4610	PATEL JAGRUTIBEN S											135309

	LIBRARIAN 37400-67000-09000	48110	71388	5711	800	9000	300	
1	PAGE TOTAL							1366437
2		493768	714254	57140	8000	275	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
4611	THAKORE NAYANABEN N HEAD CLERK 09300-34800-04200	17120	26650		2132			4200	300			50402
4612	SUTARIYA PRAVINBHAI C ACCOUNTANT 09300-34800-04200	19340	29675		2374			4400	300			56089
4613	RATHVA RAMANBHAI M SENIOR CLERK 05200-20200-02400	15510	24638		1971			4200	300			46619
4614	PATEL ALPESHKUMAR R JUNIOR CLERK 05200-20200-01900	12000	18000		1440			2400	300			34140
4615	PATEL JAYENDRAKUMAR A JUNIOR CLERK 05200-20200-01900	10530	16163		1293			2400	300			30686
4618	RANA RAKESHKUMAR D PEON 04440-07440-01400	9190	13238		1059			1400	300			25187
4619	RATHVA KISHORBHAI M PEON 04440-07440-01300	8490	12238		979			1300	300			23307
4621	DIVAN KUTUBSHA Y CHOWKIDAR 04440-07440-01300	8490	12238		979			1300	300			23307
4680	PATEL D P LECTURER 37400-67000-09000	40240	61550		4924	800		9000	300			116814
4777	SHOBHANA P JAIN LECTURER 09300-34800-05400	21390	34238		2739	800		6000	300	3740		69207
4821	GAYAKWAD NAVNEETBHAI B											53388

LECTURER 16250 27813 2225 800 6000 300
15600-39100-06000

1 PAGE TOTAL 529146

2 178550 2400 42600 3740
276441 22115 3300

3

4

5

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-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											1895583
2		672318	990695		79255	10400	275	132600	6300	3740		
3												
4												
5												
1	GRAND TOTAL											1895583
2		672318	990695		79255	10400	275	132600	6300	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											19884747
2		7471660	10064806	2205	835293	106400	3725	1267750	59400	15740		
3						100				57668		
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
1123	B B DHIVER LECTURER 37400-67000-09000	60520	86900		6952	800		9000	300			164472
1130	A Y KAPOOR LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
1131	C I PARMAR LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
1132	P M VAGHELA LECTURER 37400-67000-09000	58830	84788		6783	800	420	9000	300			160921
1133	K N PATEL LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
1134	M J DAVE LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
1135	DABHI SUHASBEN ANILSINH LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
1136	J M RATHOD LECTURER 37400-67000-09000	53420	78025		6242	800	75	9000	300			147862
1137	NR CHAUDHARI LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
1140	B S BHAVSAR LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
1141	N K PATEL											164425

LECTURER 60500 86875 6950 800 9000 300
37400-67000-09000

1 PAGE TOTAL 1739847

2 636000 8800 99000
918752 73500 495 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
1146	N M KALARTHI LECTURER 37400-67000-09000	58830	84788		6783	800	275	9000	300			160776
1147	A G PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1150	V V THAKKER LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
1151	S D PATEL LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
1152	N M RATHOD LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
1153	G B THAKORE PART TIME LECTUR 11000-11700	18552										18552
1156	K P TAVIYAD LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
1164	M P PIRZADA LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
1165	KOKILA N SARMAH LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
1166	J J CHAUHAN LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
1168	P S MODI											157016

	LECTURER 37400-67000-09000	57230	82788	6623	800	275	9000	300	
1	PAGE TOTAL								1598918
2		596132	834478	66758	8000	550	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
1169	P J SHAH LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
1172	N B PATEL LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
1173	P S BHARDWAJ LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
1174	R B PARMAR LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
1175	DR N M PATEL PRINCIPAL 37400-67000-10000	59180	86475		6918	800		10000	300	2000		165673
1177	N B CHAUHAN LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
1178	DR. KISHORI M PATHAK LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
1179	N D PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1180	M T PATEL LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
1186	D G ADROJA LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
1191	P G NAIK											147787

LECTURER 53420 78025 6242 800 9000 300
37400-67000-09000

==========

1 PAGE TOTAL 1726007

2 628470 8800 100000 2000
910590 72847 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
1192	A M AGRAWAL LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
1193	P H TRIVEDI LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
1198	D L RANA PART TIME LECTUR 06000-06300	12368										12368
1209	G B WADIA SENIOR CLERK 09300-34800-04200	17120	26650		2132	40		4200	300			50442
1210	KHANT KANCHANBHAI J ACCOUNT CLERK 09300-34800-04200	15410	24513		1961			4200	300			46384
1211	J I SHAH JUNIOR CLERK 05200-20200-02400	14350	20938		1675		100	2400	300			39763
1214	A J PATEL JUNIOR CLERK 05200-20200-02400	13030	19288		1543			2400	300			36561
1216	S H RANA JUNIOR CLERK 05200-20200-02400	12230	18288		1463		75	2400				34456
1222	M S VASAVA LAB.ASSISTANT 15600-39100-06000	15160	21950		1756		75	2400	300			41641
1223	M C JADAV LAB.ASSISTANT 05200-20200-02400	14890	21613		1729			2400	300			40932
1236	MOHAN S VASAVA											26033

	PEON 05200-20200-02400	9550	13688	1095		1400	300	
1	PAGE TOTAL							615600
2		227308	318428	25474	1600	250	39800	2700
3					40			
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
1238	P K SUTARIA PEON 09300-34800-04400	9210	13263		1061		60	1400	300			25294
1241	U B MODI PEON 04440-07440-01650	9190	13238		1059			1400	300			25187
1467	DIPAK P PAREKH PART TIME LECTUR 03000-03150	18552										18552
4239	S R VALU LAB.ASSISTANT 05200-20200-01900	10580	15600		1248			1900	300			29628
4241	J V RABARI LAB.ASSISTANT 04440-07440-01650	10580	15600		1248			1900	300			29628
4414	PAREKH JITENDRA S LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
4415	PANSURA KISHORKUMAR M LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
4474	K R CHAUDHARI LECTURER 15600-39100-07000	26050	41313		3305	800		7000	300			78768
4475	N B KAPADIA LECTURER 15600-39100-07000	26050	41313		3305	800		7000	300			78768
4876	JAYPALSINH H MORI P.T.I. 15600-39100-06000	15600	27000		2160	800		6000	300	13658		65518
4953	PARMAR CHANDRESH S											53834

LECTURER 40176
00000-40176-00000 13658

==========

1 PAGE TOTAL 675795

2 262208 4000 44600
310103 24808 60 2700

3 27316

4

5

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-17 BUDGET HEAD:016/BHARUCH BILL/PAGE: 5/ 112

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											6356167
2		2350118	3292351		263387	31200	1355	373400	15000	2000		
3						40				27316		
4												
5												
1	GRAND TOTAL											6356167
2		2350118	3292351		263387	31200	1355	373400	15000	2000		
3						40				27316		
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	13830	20288		1623			2400	300			38441
1242	JAYESHKUMAR CHIMANLAL JUNIOR CLERK 05200-20200-01900	9590	14363		1149			1900	300			27302
1260	R U PARMAR LECTURER 37400-67000-09000	60500	86875		6950	800	325	9000				164450
1263	V V PARMAR LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
1265	S N PATEL LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
1266	U B RANA LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
1267	S P UPADHYAY LECTURER 37400-67000-09000	62200	89000		7120	800	275	9000	300			168695
1268	I D PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1269	D B RATHOD LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1271	A D DESAI LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
1277	PARMAR A B											52359

ACCOUNTANT 17910 27638 2211 100 4200 300
09300-34800-04200

1 PAGE TOTAL 1377427

2 501340 6400 80500
727303 58184 700 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
1279	GAJJAR J N SENIOR CLERK 05200-20200-02400	13030	19288		1543			2400	300			36561
1281	R R PATEL SENIOR CLERK 05200-20200-02400	13030	19288		1543			2400	300			36561
1290	VASAVA B U PEON 04440-07440-01650	4511	6542		1014		28	723	155			12973
1291	PATEL A P JUNIOR CLERK 05200-20200-01900	9800	14625		1170		55	1900	300			27850
3850	J D PATEL LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
3867	V A JOSHI PRINCIPAL 37400-67000-10000	59250	86563		6925	800		10000	300	2000		165838
4251	RAJESH A VASAVA PEON 04440-07440-01400	8640	12425		994		55	1300	300			23714
4321	T S SHAIKH PART TIME LECTUR 11000-11700	18552										18552
4331	RAHULBHAI I MEHTA LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4473	D V JADAV JUNIOR CLERK 05200-20200-01900	7910	12263		981			1900	300			23354
5076	PRAGNESHKUMAR JAYANTILA											40176

LECTURER 40176
00000-40176-00000

1	PAGE TOTAL							669897
2		276949		2400		38623		2000
			321057		26175		138	2555
3								
4								
5								

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-17 BUDGET HEAD:016/BHARUCH BILL/PAGE: 5/ 115

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											2047324
2		778289	1048360		84359	8800	838	119123	5555	2000		
3												
4												
5												
1	GRAND TOTAL											2047324
2		778289	1048360		84359	8800	838	119123	5555	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	57430	84288		6743	800		10000	300			159561
1396	PATEL DHIRUBHAI R LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
1397	JOSHI JAYDEVI J LECTURER 37400-67000-09000	57230	82788		6623			9000	300			155941
1399	PATEL MAHENDRAKUMAR R LECTURER 37400-67000-09000	57230	82788		6623			9000	300			155941
1403	PATEL JAAYESHKUMAR C LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
1407	VAGHELA DHIRENDRASINH M P.T.I. 37400-67000-09000	57230	82788		6623	800		9000	300			156741
1413	CHAUDHARI GAUTAMBHAI K SENIOR CLERK 05200-20200-02400	13570	19963		1597		75	2400	300			37905
1418	VASAVA SHANKARBHAI B CHOWKIDAR 04440-07440-01650	9190	13238		1059			1400	300			25187
4732	SMT N D AMODWALE LECTURER 15600-39100-06000	21390	34238		2739			6000	300			64667
4874	K M PRAJAPATI LECTURER 15600-39100-06000	25000	31250		2500	800						59550
1	PAGE TOTAL											1119504

2 408700 4000 64800

591879 47350 75 2700

3

4

5

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-17 BUDGET HEAD:016/BHARUCH BILL/PAGE: 5/ 117

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											1119504
2		408700	591879		47350	4000	75	64800	2700			
3												
4												
5												
1	GRAND TOTAL											1119504
2		408700	591879		47350	4000	75	64800	2700			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	58830	84788		6783	800		9000	300			160501
1451	GIRIJAKANT NANDA LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
1453	PRAVIN B PATEL LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
1454	HARISH J PARIKH LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
1455	KARSANBHAI S CHAVDA LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
1457	ARVIND S PATEL LECTURER 37400-67000-09000	57230	82788		6623	800	275	9000	300			157016
1459	HEMANT S DESAI LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1460	RAJESH R PANDYA LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1461	VARSHA C PATEL LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
1462	SONAL Y KALRA LECTURER 37400-67000-09000	55300	80375		6430	800		9000				151905
1465	RITABEN K PATEL											12368

PART TIME LECTUR 12368
03000-03150

1	PAGE TOTAL							1581185
2		585278			8000		90000	
			828641	66291		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	53420	78025		6242	800		9000	300			147787
1469	JAGGUBHAI M AHIR LIBRARIAN 00000-40176	12368										12368
1473	JANAKKUMAR V SHETH HEAD CLERK 05200-20200-02400	14870	23838		1907			4200	300			45115
1474	SONI TUSHAR VINODCHANDRA JUNIOR CLERK 05200-20200-02400	13570	19963		1597			2400	300			37830
1476	P R CHAIBISA PEON 04440-07440-01300	9550	13688		1095			1400	300			26033
1478	KANUBHAI F SOLANKI SWEEPER 04440-07440-01650	9230	13288		1063		55	1400	300			25336
4157	ARPIT R DAVE LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
4915	MANESH K PATEL LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											469954
2		201294				1600		27400				
			220190		17615		55		1800			
3												
4												
5												

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-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											2051139
2		786572	1048831		83906	9600	330	117400	4500			
3												
4												
5												
1	GRAND TOTAL											2051139
2		786572	1048831		83906	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	58830	84788		6783	800	325	9000	300			160826
1487	J A SHAH LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
1488	P J RAJ PRINCIPAL 37400-67000-10000	57650	84563		6765	800	60	10000	300	2000		162138
1489	J S PATEL SENIOR CLERK 05200-20200-02400	12750	18938		1515			2400	300			35903
1490	I M JOGIAT JUNIOR CLERK 05200-20200-02400	12750	18938		1515			2400	300			35903
1492	F Y BIJABHAI PEON 04440-07440-01650	9370	13463		1077			1400	300			25610
1493	A M VASAVA JUNIOR CLERK 05200-20200-01900	9740	14550		1164			1900	300			27654
4272	C K GURJAR SWEEPER 04440-07440-01400	8820	12775		1022			1400	300			24317
4273	M H JADAV CHOWKIDAR 04440-07440-01400	8820	12775		1022			1400	300			24317
4304	K A RATHAVA LIBRARIAN 15600-39100-08000	30540	48175		3854	800		8000	300			91669
4637	TANDEL PARULBEN B											25000

ASSITT.LECTURER 25000
00000-40176-00000

==========

1 PAGE TOTAL 770078

2 291500 3200 46900 2000
391753 31340 385 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
4793	I K ANSARI LECTURER 15600-39100-06000	16920	28650		2292	800		6000	300			54962
1	PAGE TOTAL											54962
2		16920				800		6000				
			28650		2292				300			
3												
4												
5												

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-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											825040
2		308420	420403		33632	4000	385	52900	3300	2000		
3												
4												
5												
1	GRAND TOTAL											825040
2		308420	420403		33632	4000	385	52900	3300	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4081	T SHANKAR RAO LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
4085	PRAMOD N MISHRA LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
4086	DIPAK M VASHI LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
4087	GIANCHAND C SHARMA LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
4089	DINESH KUMAR LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
4090	NARAYANAM S RAO LECTURER 37400-67000-09000	60500	86875		6950	800	325	9000				164450
4091	ARUNKUMAR SINGH LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
4093	P T CHELVAN LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
4095	KHUSHALSING CHAUHAN LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
4096	KILEEN J MAHAJAN LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
4097	A D PRABHAKUMARI											160501

LECTURER 58830 84788 6783 800 9000 300
37400-67000-09000

1 PAGE TOTAL 1800852

2 662160 8800 99000
951451 76116 325 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
4098	ANITA RANA LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
4099	PRAVIN J RAJGADHI LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
4101	DAXABEN M PATEL LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
4102	KAMLESHKUMAR GRAVAL LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
4103	JAYESH P GANDHI LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
4104	T LILLY SHANKER RAO LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
4105	MUKUL AWASTHI LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
4107	SUNILKUMAR V WANI ACCOUNT CLERK 09300-34800-04400	19520	29650		2372			4200	300			56042
4109	SMT SHAKIRA M SHAIKH JUNIOR CLERK 05200-20200-02800	14360	20950		1676	50		2400	300			39736
4110	JITENDRA B PRAMAR CHOWKIDAR 05200-20200-01900	9890	14113		1129			1400	300			26832
4111	CHANDUBHAI I PATEL											26887

PEON 9890 14113 1129 55 1400 300
05200-20200-01900

==========

1 PAGE TOTAL 1234180

2 448950 5600 72400
651690 52135 55 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
4112	GIRISHBHAI U DOSHI PEON 05200-20200-01900	9890	14113		1129			1400				26532
4113	TULSIBHAI N SOLANKI SWEEPER 04440-07440-01400	9093	12975		1129			1287	276			24760
4114	YOGESH N PATEL LAB.ASSISTANT 05200-20200-02800	15420	22275		1782			2400	300			42177
4115	ISHWAR D PRAJAPATI PEON 05200-20200-01900	9890	14113		1129		55	1400	300			26887
4116	HITESH J RANA PLAN COLLCTOR(NO 05200-20200-01900	9890	14113		1129			1400	300			26832
4117	MAHESH M CHAUHAN LAB. HAMAL. 05200-20200-01900	9890	14113		1129			1400	300			26832
4119	GOPALBHAI A PATEL ELECTRICIAN(S.S. 05200-20200-02800	14360	20950		1676			2400	300			39686
4122	PANKAJ K CHAUHAN SENIOR LIBRARY A 09300-34800-04400	18310	28138		2251		125	4200	300			53324
4125	HASMUKH D VASAVA LAB. HAMAL. 05200-20200-01900	9370	13463		1077		55	1400	300			25665
4126	DEEPAK K PANDYA LAB. HAMAL. 05200-20200-01900	9370	13463		1077			1400	300			25610
4127	NARESH G MODI											36561

	LAB.ASSISTANT 05200-20200-02800	13030	19288	1543		2400	300	
1	PAGE TOTAL							354866
2		128513	187004	15051	235	21087	2976	
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
4247	H K PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
4422	KALIKA S SHAH LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
4423	BHUPESH J LAD LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577
1	PAGE TOTAL											411166
2		146560	216950		17356	2400		27000	900			
3												
4												
5												

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-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
1	BDGT.HEAD TOTAL											3801064
2		1386183	2007095		160658	16800	615	219487	10176			
3						50						
4												
5												
1	GRAND TOTAL											3801064
2		1386183	2007095		160658	16800	615	219487	10176			
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	57230	82788		6623	800		9000	300			156741
1325	KUSUMBEN S PATEL LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
1452	ASHVIN D PANDYA PRINCIPAL 37400-67000-10000	59250	86563		6925	800	325	10000	300	2000		166163
1863	H R NAIK LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
4431	MAYURIBEN A BHATIA LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
4432	BHAVANABEN K GOTHANA LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
4433	ALKABEN K CHAPANERI LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
4434	SHARMILABEN S PATEL LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
4435	PUSHPABEN K PATEL LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
4436	NIYATIBEN B BHATT LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
4437	ANITABEN C VAGH											131384

LECTURER 46440 69300 5544 800 9000 300
37400-67000-09000

1 PAGE TOTAL 1537579

2 548150 8800 100000 2000
810189 64815 325 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
4438	NITA VRIJLAL BRAHMBHATT											45494
	HEAD CLERK	15010	24013		1921			4200	300			
	09300-34800-04400					50						
4439	LINABEN C CHAUDHARI											32096
	SENIOR CLERK	11130	16913		1353			2400	300			
	05200-20200-02400											
4538	KATARA MANILAL K											26785
	JUNIOR CLERK	9370	14088		1127			1900	300			
	05200-20200-01900											
1	PAGE TOTAL											104375
2		35510						8500				
			55014		4401				900			
3						50						
4												
5												

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-17 BUDGET HEAD:016/BHARUCH BILL/PAGE: 5/ 131

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

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
900	N R VAGHELA LECTURER 37400-67000-10000	51600	75750		6060	800		9000	300			143510
1408	THAKOR GITABEN B PART TIME LECTUR 00000-40176-00000	18552					18552					37104
2202	C J TANDEL LECTURER 37400-67000-10000	51600	75750		6060	800		9000	300			143510
4072	MANISHABEN P VASAVA LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
4585	BALVANTSINH N THAKOR PRINCIPAL 37400-67000-10000	51750	77188		6175	800	2000	10000	300			148213
4587	KANCHANBHAI C VASAVA LECTURER 37400-67000-10000	51600	75750		6060	800		9000	300			143510
4588	GANPATBHAI R PARMAR LECTURER 37400-67000-09000	49840	73550		5884	800		9000	300			139374
4890	SANJAYKUMAR R SHINDE LECTURER 15600-39100-06000	15600	27000		2160	800		6000	300			51860
5066	PATEL VISHAL B LECTURER 00000-40176	40176								13658		53834
5109	PATEL NILESHKUMAR B LECTURER 00000-40176-00000	40176								13658		53834
1	PAGE TOTAL											1050058

2 419004 5600 61000

476376 38110 20552 2100

3 27316

4

5

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-17 BUDGET HEAD:016/BHARUCH BILL/PAGE: 5/ 133

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1050058
2		419004	476376		38110	5600	20552	61000	2100			
3										27316		
4												
5												
1	GRAND TOTAL											1050058
2		419004	476376		38110	5600	20552	61000	2100			
3										27316		
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											18892250
2		7020946	9750498		780618	88800	24475	1116610	47531	8000		
3						140				54632		
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
348	MADHUKAR S PADVI PRINCIPAL 37400-67000-10000	60650	88313	240	14130	1600	2000	10000	300			177233
351	BHAVNABEN J CHAMPANERI LECTURER 37400-67000-09000	53420	78025	240	12484	1600		9000	300			155069
352	RUDRESH M VYAS LECTURER 37400-67000-09000	53420	78025	240	12484	1600	325	9000	300			155394
354	REKHA TRIGUN BHATT LECTURER 37400-67000-09000	57230	82788	240	13246	1600		9000	300			164404
355	DILIPBHAI K PATEL LECTURER 37400-67000-09000	57230	82788	240	13246	1600		9000	300			164404
364	MUKESH J PATEL LECTURER 37400-67000-09000	58830	84788	240	13566	1600		9000	300			168324
365	C B DHANDHUKIA LECTURER 15600-39100-07000	33020	50025	240	8004	1600		7000	300			100189
451	R M TRIVEDI PART TIME LECTUR 11000-11700	13148										13148
662	PATEL S K OFFICE SUPRITEND 09300-34800-04400	19030	29288	240	4686			4400	300			57944
889	C J DESAI LECTURER 37400-67000-09000	62200	89000	240	14240	1600		9000	300			176580
903	P N SHUKLA											150610

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

1 PAGE TOTAL 1483299

2 519778 2400 14400 84400
738790 118206 2325 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	51600	75750	240	12120	1600		9000	300			150610
1483	CHANDRAKANT M BRAHMBHATT LIBRARIAN 37400-67000-09000	49830	73538	240	11766	1600	275	9000	300			146549
2118	H T DESAI LECTURER 37400-67000-09000	57230	82788	240	13246			9000	300			162804
2191	K T PATEL LECTURER 37400-67000-09000	46839	67259	240	13900	1239		6968	232			136677
4141	JAGDISHCHANDRA MOHANBHA SENIOR CLERK 05200-20200-02400	11710	17638	240	2822			2400	300			35110
4144	PRAVIN KISHANBHAI SHIND JUNIOR CLERK 05200-20200-01900	9080	13725	150	2196			1900	300			27351
4165	MISS ANJNA V MEHTA LECTURER 37400-67000-09000	46440	69300	240	11088	1600		9000	300			137968
4294	DIPAKKUMAR S PAWAR PEON 04440-07440-01300	8490	12238	95	1958			1300	300			24381
4295	AMBABEN J PATEL PEON 04440-07440-01300	8490	12238	95	1958			1300	300			24381
4301	BHAVESH V JADHAV LECTURER 37400-67000-09000	48110	71388	240	11422	1600		9000	300			142060
4307	S P LALANI											133999

LECTURER 44820 67275 240 10764 1600 9000 300
37400-67000-09000

==========

1 PAGE TOTAL 1121890

2 382639 2260 9239 67868
563137 93240 275 3232

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
4447	B R VYAS LECTURER 37400-67000-09000	57230	82788	240	13246	1600		9000	300			164404
4645	DR. K B BINDU LECTURER 37400-67000-09000	51600	75750	240	12120	1600		9000	300			150610
4699	SATISH K SOLANKI SENIOR CLERK 05200-20200-02400	13570	19963	240	3194			2400	300			39667
4700	KANAKRAI L DAVE SENIOR CLERK 05200-20200-02400	13290	19613	240	3138			2400	300			38981
4722	RAMESHKUMAR K SHINDHAVAD LECTURER 15600-39100-06000	21390	34238	240	5478	1600		6000	300			69246
4771	TARAMATI J DESAI LECTURER 15600-39100-06000	21390	34238	240	5478	1600		6000	300			69246
4879	SANJAYBHAI K GAMIT P.T.I. 15600-39100-06000	15600	27000	240	4320	1600		6000	300			55060
1	PAGE TOTAL											587214
2		194070	293590	1680	46974	8000		40800	2100			
3												
4												
5												

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-17 BUDGET HEAD:017/SURAT BILL/PAGE: 6/ 138

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											3192403
2		1096487	1595517	6340	258420	31639	2600	193068	8332			
3												
4												
5												
1	GRAND TOTAL											3192403
2		1096487	1595517	6340	258420	31639	2600	193068	8332			
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	62220	90275	240	14444	1600	420	10000	300	2000		181499
394	BABUBHAI B CHAUDHARI LECTURER 37400-67000-09000	60500	86875	240	13900	1600		9000	300			172415
395	SUDHA R MENON LECTURER 37400-67000-09000	60500	86875	240	13900	1600		9000	300			172415
396	BHARATKUMAR B BHANDARI LECTURER 37400-67000-09000	60500	86875	240	13900	1600		9000	300			172415
397	K C SOLANKI LECTURER 37400-67000-09000	60500	86875	240	13900	1600		9000	300			172415
398	NATVARLAL Z PATEL LECTURER 37400-67000-09000	60500	86875	240	13900	1600		9000	300			172415
401	AMISHA H DESAI LECTURER 37400-67000-09000	37004	53331	240	13566	1006		5661	189			110997
402	VIJAYKUMAR D NAIKA LECTURER 37400-67000-09000	58830	84788	240	13566	1600		9000	300			168324
404	BHANUBEN H PATEL LECTURER 37400-67000-09000	57230	82788	240	13246	1600		9000	300			164404
406	M M SHAH LECTURER 37400-67000-09000	60500	86875	240	13900	1600		9000	300			172415
408	JAYESHKUMAR N CHAUHAN											155069

LECTURER 53420 78025 240 12484 1600 9000 300
37400-67000-09000

1 PAGE TOTAL 1814783

2 631704 2640 17006 96661 2000
910457 150706 420 3189

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
409	NATVERBHAI G PATEL LECTURER 37400-67000-09000	53420	78025	240	12484	1600		9000	300			155069
410	S R YADAV LECTURER 37400-67000-09000	51600	75750	240	12120	1600		9000	300			150610
414	RITA M TRIVEDI PART TIME LECTUR 11000-11700	18552										18552
416	MITA H NAIK LECTURER 37400-67000-09000	53420	78025	240	12484	1600		9000	300			155069
420	N P SURTI OFFICE SUPRITEND 09300-34800-04400	20650	31313	240	5010			4400	300			61913
421	D S TALAVIA HEAD CLERK 09300-34800-04200	17510	27138	240	4342			4200	300			53730
422	A T GOHIL ACCOUNTANT 09300-34800-04200	17120	26650	240	4264			4200	300			52774
423	SMT D D MISTRY LAB.ASSISTANT 05200-20200-02400	14360	20950	240	3352			2400	300			41602
424	J M PATEL SENIOR CLERK 05200-20200-02400	13570	19963	240	3194			2400	300			39667
426	K P PATEL SENIOR CLERK 05200-20200-02400	13030	19288	240	3086			2400	300			38344
429	B M SOLANKI											30403

SWEEPER 10500 15188 95 2430 240 1650 300
05200-20200-01900

1	PAGE TOTAL	797733
2	283732 2255 4800 48650 392290 62766 240 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
430	B J GANVIT PEON 04440-07440-01650	9370	13463	95	2154			1400	300			26782
431	V G PARGI CHOWKIDAR 04440-07440-01400	9370	13463	95	2154			1400	300			26782
432	B D RATHOD PEON 04440-07440-01650	9370	13463	95	2154			1400	300			26782
433	M S JAGTAP PEON 04440-07440-01650	9370	13463	95	2154			1400	300			26782
906	C C CHAUDHARI LECTURER 37400-67000-09000	51600	75750	240	12120	1600		9000	300			150610
1329	M B DESAI LECTURER 37400-67000-09000	53420	78025	240	12484	1600	1207	9000	300			156276
1398	PATEL NATVARBHAI P LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
2138	SMT B S PATEL LECTURER 37400-67000-09000	53420	78025	240	12484	1600		9000	300			155069
4698	H K PATEL LECTURER 15600-39100-06000	18320	30400	240	4864	1600		6000	300			61724
4758	A K BAROT LECTURER 15600-39100-06000	21390	34238	240	5478	1600		6000	300			69246
1	PAGE TOTAL											859728

2 290930 1820 9600 53600

430665 68906 1207 3000

3

4

5

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-17 BUDGET HEAD:017/SURAT BILL/PAGE: 6/ 142

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											3472244
2		1206366	1733412	6715	282378	31406	1867	198911	9189	2000		
3												
4												
5												
1	GRAND TOTAL											3472244
2		1206366	1733412	6715	282378	31406	1867	198911	9189	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
445	J M NAIK PRINCIPAL 37400-67000-10000	64390	92988	240	14878	1600	2000	10000	300			186396
447	SMT R B MEHTA LECTURER 37400-67000-09000	60500	86875	240	13900	1600		9000	300			172415
450	SADHNABEN D PATEL LECTURER 37400-67000-09000	57230	82788	240	13246	1600		9000	300			164404
452	N N PATEL LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
453	SHRI C B MODI LECTURER 37400-67000-09000	53420	78025	240	12484	1600		9000	300			155069
468	D N NAIKA PEON 04440-07440-01650	9370	13463	95	2154		55	1400	300			26837
915	A V SHAH LECTURER 06000-06300	12168										12168
1039	S B BHAVSAR LECTURER 37400-67000-09000	49830	73538	240	11766	1600		9000	300			146274
1334	NARENDRAKUMAR P PANDYA LECTURER 37400-67000-09000	53420	78025	240	12484	1600		9000	300			155069
3959	L M CHAUHAN LECTURER 37400-67000-09000	49830	73538	240	11766	1600		9000	300			146274
4073	SHAILESHSINH D PARMAR											142060

	LECTURER 37400-67000-09000	48110	71388	240	11422	1600	9000	300	
1	PAGE TOTAL								1466641
2		513568	731003	2255	116960	14400	2055	83400	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
4910	WARLI SUNITABEN J											55060
	P.T.I.	15600	27000	240	4320	1600		6000	300			
	15600-39100-08000											
1	PAGE TOTAL											55060
2		15600		240		1600		6000				
			27000		4320				300			
3												
4												
5												

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-17 BUDGET HEAD:017/SURAT BILL/PAGE: 6/ 145

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1521701
2		529168	758003	2495	121280	16000	2055	89400	3300			
3												
4												
5												
1	GRAND TOTAL											1521701
2		529168	758003	2495	121280	16000	2055	89400	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
413	SMT JIGYASA P DAVE LECTURER 37400-67000-09000	48110	71388	240	11422	1600		9000	300			142060
475	J K PATEL LECTURER 37400-67000-09000	53420	78025	240	12484	1600		9000	300			155069
476	R S PRAJAPATI LECTURER 37400-67000-09000	49830	73538	240	11766	1600		9000	300			146274
486	G G MALEK LECTURER 37400-67000-09000	62200	89000	240	14240	1600		9000	300			176580
487	P D VASHI LECTURER 37400-67000-09000	62200	89000	240	14240	1600		9000	300			176580
492	K S CONTRACTOR LECTURER 37400-67000-09000	60500	86875	240	13900	1600		9000	300			172415
493	R N PATEL LECTURER 37400-67000-09000	60500	86875	240	13900	1600		9000	300			172415
494	A N BHATT LECTURER 37400-67000-09000	58830	84788	240	13566	1600		9000	300			168324
496	P C PATEL LECTURER 37400-67000-09000	53420	78025	240	12484	1600		9000	300			155069
497	S D PANDYA LECTURER 37400-67000-09000	53420	78025	240	12484	1600		9000	300			155069
498	A M SOLANKI											155069

	LECTURER 37400-67000-09000	53420	78025	240	12484	1600	9000	300	
1	PAGE TOTAL								1774924
2		615850	893564	2640	142970	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
499	A S PATEL PRINCIPAL 37400-67000-10000	57650	84563	240	13530	1600		10000	300	2000		169883
523	J C SOLANKI SWEEPER 05200-20200-01900	10620	15338	95	2454			1650	300			30457
4152	T A KUMAR LECTURER 37400-67000-09000	49830	73538	240	11766	1600		9000	300			146274
4265	P B PATEL LIBRARIAN 37400-67000-09000	46440	69300	240	11088	1600		9000	300			137968
4366	M J SHAH LECTURER 37400-67000-09000	48110	71388	240	11422	1600		9000	300			142060
4367	PUSHPABEN R TANDEL LECTURER 37400-67000-09000	48110	71388	240	11422	1600		9000	300			142060
4683	M B PATEL LECTURER 15600-39100-06000	19080	32600	240	5216	1600		7000	300			66036
4765	P Y DAVE LECTURER 15600-39100-06000	21390	34238	240	5478	1600	275	6000	300			69521
4786	D G PATEL P.T.I. 15600-39100-06000	16250	27813	240	4450	1600		6000	300			56653
4855	K A MISTRY LECTURER 15600-39100-06000	16250	27813	240	4450	1600		6000	300	309210		365863
4954	A M KADVE											40176

LECTURER 40176
00000-40176-00000

1	PAGE TOTAL							1366951
2		373906	2255	14400	72650	2000	507979	81276
3		275	3000	309210				
4								
5								

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-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											3141875
2		989756	1401543	4895	224246	32000	275	171650	6300	2000		
3										309210		
4												
5												
1	GRAND TOTAL											3141875
2		989756	1401543	4895	224246	32000	275	171650	6300	2000		
3										309210		
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
500	P R DESAI PRINCIPAL 37400-67000-10000	51780	77225	240	12356	1600	2000	10000	300			155501
560	MRS G S TAMBAWALA LECTURER 37400-67000-09000	60500	86875	240	13900	1600		9000	300			172415
567	MR S A JOSHI LECTURER 37400-67000-09000	57230	82788	240	13246	1600		9000	300			164404
570	MR A H DHOLAKIA LECTURER 37400-67000-09000	57230	82788	240	13246	1600		9000	300			164404
573	DR M B MAHIDA LECTURER 37400-67000-09000	57230	82788	240	13246	1600		9000	300			164404
574	H D DESAI LECTURER 37400-67000-09000	53420	78025	240	12484	1600		9000	300			155069
575	P S SINGARAJU LECTURER 37400-67000-09000	57230	82788	240	13246	1600		9000	300			164404
577	MISS N J RAJYAGURU LIBRARIAN 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
578	DR MRS A P BAHADUR LECTURER 37400-67000-09000	57230	82788	240	13246	1600		9000	300			164404
579	MR K C DESAI LECTURER 37400-67000-09000	53420	78025	240	12484	1600		9000	300			155069
581	MR H B GAJJAR											146274

LECTURER 49830 73538 240 11766 1600 9000 300
37400-67000-09000

1 PAGE TOTAL 1766023

2 610400 2640 17600 100000
888003 142080 2000 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
595	MR C D PATEL LAB.ASSISTANT 05200-20200-02800	16050	23563	240	3770			2800	300			46723
597	MR K S PATEL LAB.ASSISTANT 05200-20200-02800	16050	23563	240	3770			2800	300			46723
598	MR D C PATEL LAB.ASSISTANT 05200-20200-02800	16050	23563	240	3770			2800	300			46723
599	MR S R PATEL LAB.ASSISTANT 05200-20200-02800	15760	23200	240	3712		100	2800	300			46112
600	MR D C OZA ELECTRICIAN(S.S. 05200-20200-02800	16200	23750	240	3800			2800	300			47090
602	MR H D DESHMUKH PLAN COLLECTOR(S 05200-20200-02400	13030	19288	240	3086			2400	300			38344
618	MR M P PATEL LAB. HAMAL. 04440-07440-01400	9190	13238	95	2118			1400	300			26341
1188	V H THAKKER LECTURER 37400-67000-09000	57230	82788	240	13246	1600		9000	300			164404
2135	J M DESAI LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
4138	MR S P VORA LECTURER 37400-67000-09000	51600	75750	240	12120	1600		9000	300			150610
4140	MRS J M PATEL											142060

	LECTURER 37400-67000-09000	48110	71388	240	11422	1600	9000	300	
1	PAGE TOTAL								914805
2		314570	460466	2495	73674	6400	53800	100	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
4142	MR M N MAHADIK LAB.ASSISTANT 05200-20200-02400	12750	18938	240	3030		75	2400	300			37733
4143	MR K B PATEL PEON 04440-07440-01400	9020	13025	95	2084			1400	300			25924
4145	MR M B PATEL PEON 04440-07440-01400	8680	12600	95	2016			1400	300			25091
4146	R G RATHOD LAB. HAMAL. 04440-07440-01400	8680	12600	95	2016			1400	300			25091
4147	MR V D SOLANKI SWEEPER 04440-07440-01400	8680	12600	95	2016			1400	300			25091
4243	M H CHAUDHARY LECTURER 37400-67000-09000	46440	69300	240	11088	1600		9000	300			137968
4244	N C PATEL LECTURER 37400-67000-09000	49830	73538	240	11766	1600		9000	300			146274
4470	S A SUTHAR LECTURER 15600-39100-07000	26050	41313	240	6610	1600		7000	300			83113
4703	J D CHAUDHARI ASSITT.LECTURER 00000-40176	40176								13658		53834
4704	N D PATEL ASSITT.LECTURER 00000-40176	40176								13658		53834
4705	N R SOLANKI											63513

LECTURER 19050 31313 240 5010 1600 6000 300
15600-39100-06000

1 PAGE TOTAL 677466

2 269532 1580 6400 39000
285227 45636 75 2700

3 27316

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
4741	K J CHAUHAN LECTURER 15600-39100-06000	21390	34238	240	5478	1600		6000	300			69246
4861	B M PATEL ASSITT.LECTURER 15600-39100-06000	16250	27813	240	4450	1600		6000	300			56653
4862	K C PARMAR ASSITT.LECTURER 15600-39100-06000	16250	27813	240	4450	1600		6000	300			56653
4864	T C GAMIT P.T.I. 15600-39100-06000	16250	27813	240	4450	1600		6000	300			56653
4925	A V VARSHNEY ASSITT.LECTURER 00000-40176-00000	40176								13658		53834
4930	M H SHAIKH SENIOR CLERK 05200-20200-02400	13290	19613	240	3138			2400	300			38981
4961	D B SHAH ASSITT.LECTURER 00000-40176-00000	40176								13658		53834
4962	N R KAMDAR ASSITT.LECTURER 00000-40176-00000	40176								13658		53834
5107	V B VANSOLA ASSITT.LECTURER 00000-40176-00000	40176								13658		53834
1	PAGE TOTAL											493522
2		244134	137290	1200	21966	6400		26400	1500			
3										54632		

4

5

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-17 BUDGET HEAD:017/SURAT BILL/PAGE: 6/ 153

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											3851816
2		1438636	1770986	7915	283356	36800	2175	219200	10800			
3										81948		
4												
5												
1	GRAND TOTAL											3851816
2		1438636	1770986	7915	283356	36800	2175	219200	10800			
3										81948		
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	15510	24638	240	3942			4200	300			48830
636	MRS B A KASLIWALA LECTURER 37400-67000-09000	62200	89000	240	14240	1600		9000	300			176580
637	P P JARIWALA LECTURER 37400-67000-09000	62200	89000	240	14240	1600		9000	300			176580
639	U M PATEL LECTURER 37400-67000-09000	60500	86875	240	13900	1600		9000	300			172415
642	A N NAIK LECTURER 37400-67000-09000	60500	86875	240	13900	1600		9000	300			172415
643	U N PATEL LECTURER 37400-67000-09000	60500	86875	240	13900	1600	325	9000	300			172740
645	MISS AISHABIBI Y SIDAT LECTURER 37400-67000-09000	57230	82788	240	13246	1600		9000	300			164404
650	D D CHAUHAN LECTURER 37400-67000-09000	57230	82788	240	13246	1600	275	9000	300			164679
651	S R VASAVE LECTURER 37400-67000-09000	57230	82788	240	13246	1600		9000	300			164404
652	A C VAKHARIA LECTURER 37400-67000-09000	57230	82788	240	13246	1600		9000	300			164404
653	B P PATEL											164679

LECTURER 57230 82788 240 13246 1600 275 9000 300
37400-67000-09000

1 PAGE TOTAL 1742130

2 607560 2640 16000 94200
877203 140352 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
654	S P DESAI LECTURER 37400-67000-09000	57230	82788	240	13246	1600		9000	300			164404
655	A S GAMIT LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
657	M T SOLANKI LECTURER 37400-67000-09000	57230	82788	240	13246	1600	325	9000	300			164729
663	D B PATEL SENIOR CLERK 09300-34800-04200	15510	24638	240	3942		100	4200	300			48930
664	C G GOHIL SENIOR CLERK 05200-20200-02400	13570	19963	240	3194	50	100	2400	300			39817
672	VINU K PATEL JUNIOR CLERK 05200-20200-01900	10580	15600	150	2496		55	1900	300			31081
1860	H A DESAI LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
3596	SHRI B D CHAUDHARI LIBRARIAN 37400-67000-09000	51600	75750	240	12120	1600		9000	300			150610
3839	M R NORONHA PRINCIPAL 37400-67000-10000	57260	84075	240	13452	1600		10000	300	2000		168927
3848	PU MEHTA LECTURER 37400-67000-09000	60500	86875	240	13900	1600		9000	300			172415
3854	R A GANDHI											38419

SENIOR CLERK 13030 19288 240 3086 75 2400 300
05200-20200-02400

1 PAGE TOTAL 1298682

2 447110 2550 11200 74900 2000
652515 104402 655 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
3964	M R DESAI											18552
	PART TIME LECTUR	18552										
	11000-11700											
4150	V G PATEL											37658
	JUNIOR CLERK	12750	18938	240	3030			2400	300			
	05200-20200-02400											
4291	S O DESAI											168324
	LECTURER	58830	84788	240	13566	1600		9000	300			
	37400-67000-09000											
4729	BINITA V GHEEWALA											69246
	LECTURER	21390	34238	240	5478	1600		6000	300			
	15600-39100-06000											
4859	MRS M B PATEL											56653
	LECTURER	16250	27813	240	4450	1600		6000	300			
	15600-39100-06000											
4860	J J TANDEL											56653
	P.T.I.	16250	27813	240	4450	1600		6000	300			
	15600-39100-06000											
5071	RASHMI R. PATEL											53834
	LECTURER	40176										
	00000-40176-00000									13658		
5072	BHAVESHKUMAR J BALDANIY											53834
	LECTURER	40176										
	00000-40176-00000									13658		
5073	MOHANBHAI N. MANE											53834
	LECTURER	40176										
	00000-40176-00000									13658		
5087	SURBHI M. SONI											53834
	LECTURER	40176										
	00000-40176-00000									13658		
1	PAGE TOTAL											622422

2 304726 1200 6400 29400

193590 30974 1500

3 54632

4

5

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-17 BUDGET HEAD:017/SURAT BILL/PAGE: 6/ 157

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											3663234
2		1359396	1723308	6390	275728	33600	1530	198500	8100	2000		
3						50				54632		
4												
5												
1	GRAND TOTAL											3663234
2		1359396	1723308	6390	275728	33600	1530	198500	8100	2000		
3						50				54632		
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	60500	86875	240	13900	1600		9000	300			172415
680	AMRUTLAL C DUMASIA LECTURER 37400-67000-09000	62200	89000	240	14240	1600	420	9000	300			177000
682	RAMABEN J TRAVADI LECTURER 37400-67000-09000	60500	86875	240	13900	1600		9000	300			172415
683	HEMANGINI K DESAI LIBRARIAN 37400-67000-09000	60500	86875	240	13900	1600		9000	300			172415
686	MRS H H DESAI LECTURER 37400-67000-09000	57230	82788	240	13246	1600		9000	300			164404
687	RAJESHRI P SINGANPORIA LECTURER 37400-67000-09000	57230	82788	240	13246	1600		9000	300			164404
688	JAYNABEN M DESAI PRINCIPAL 37400-67000-10000	57230	82788	240	13246	1600		9000	300			164404
689	NITEENBHAI B RATHOD LECTURER 37400-67000-09000	57230	82788	240	13246	1600	420	9000	300			164824
690	GIRISHBHAI D PATEL LECTURER 37400-67000-09000	57230	82788	240	13246	1600		9000	300			164404
691	ROSHANKUMAR S PATEL LECTURER 37400-67000-09000	58830	84788	240	13566	1600		9000	300			168324
692	JAYANTIBHAI M PATEL											164679

	LECTURER 37400-67000-09000	57230	82788	240	13246	1600	275	9000	300

1	PAGE TOTAL									1849688
2		645910	931141	2640	148982	17600	1115	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
693	RAJESHBHAI S PATEL LECTURER 37400-67000-09000	57230	82788	240	13246	1600	275	9000	300			164679
695	PRITIBEN S PANDYA LECTURER 37400-67000-09000	55300	80375	240	12860	1600	275	9000	300			159950
700	BHANUBEN N PATEL JUNIOR CLERK 05200-20200-02400	14610	21263	240	3402			2400	300			42215
701	SUMITRABEN N PATEL JUNIOR CLERK 37400-67000-09000	13030	19288	240	3086			2400	300			38344
710	RAJESHBHAI J SHINDE PEON 04440-07440-01650	9550	13688	95	2190			1400	300			27223
711	ASHOKBHAI B PATEL PEON 04440-07440-01300	9550	13688	95	2190		55	1400	300			27278
4163	DIPALIBEN K THAKOR LECTURER 04440-07440-01400	51600	75750	240	12120	1600		9000	300			150610
1	PAGE TOTAL											610299
2		210870	306840	1390	49094	4800	605	34600	2100			
3												
4												
5												

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-17 BUDGET HEAD:017/SURAT BILL/PAGE: 6/ 160

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											2459987
2		856780	1237981	4030	198076	22400	1720	133600	5400			
3												
4												
5												
1	GRAND TOTAL											2459987
2		856780	1237981	4030	198076	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	9780	14600	150	2336			1900	300			29066
504	K D GAMIT SENIOR CLERK 09300-34800-04200	15750	24938	240	3990		75	4200	300			49493
730	K R THAKORE LECTURER 37400-67000-09000	63950	91188	240	14590	1600		9000	300			180868
731	DILIPBHAI P PATEL LECTURER 37400-67000-09000	62200	89000	240	14240	1600		9000	300			176580
732	H K SHAH LECTURER 37400-67000-09000	60500	86875	240	13900	1600		9000	300			172415
733	PURNIMABEN G SHAH LECTURER 37400-67000-09000	60500	86875	240	13900	1600		9000	300			172415
735	S B VALANI LECTURER 37400-67000-09000	60500	86875	240	13900	1600		9000	300			172415
737	A R NAGARSHETH LECTURER 37400-67000-09000	58830	84788	240	13566	1600		9000	300			168324
754	PATEL DHIRUBHAI B PEON 05200-20200-01900	10630	15350	95	2456			1650	300			30481
1085	PATEL V N PRINCIPAL 37400-67000-10000	57360	84200	240	13472	1600		10000	300	2000		169172
1925	RAJESH K NAIK											164404

LECTURER 57230 82788 240 13246 1600 9000 300
37400-67000-09000

1 PAGE TOTAL 1485633

2 517230 2405 12800 80750 2000
747477 119596 75 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
4209	BINDU S SHAH LECTURER 37400-67000-09000	46440	69300	240	11088	1600		9000	300			137968
4909	ASARIYA CHHAGANBHAI K P.T.I. 00000-40176-00000	40176										40176
5077	AKSHAYRAJ NATHALAL GOHI LECTURER 00000-40176-00000	40176										40176
5097	BRIJESHKUMAR SHANTILAL LECTURER 00000-40176-00000	40176										40176
5098	SANEHAL KANUBHAI GANVIT LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											298672
2		207144	69300	240	11088	1600		9000	300			
3												
4												
5												

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-17 BUDGET HEAD:017/SURAT BILL/PAGE: 6/ 163

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1784305
2		724374	816777	2645	130684	14400	75	89750	3600	2000		
3												
4												
5												
1	GRAND TOTAL											1784305
2		724374	816777	2645	130684	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	9930	14475	95	2316			1650	300			28766
771	B I RATHOD CHOWKIDAR 04440-07440-01650	9190	13238	95	2118			1400	300			26341
3855	A C KAVISHWAR SENIOR CLERK 05200-20200-02400	12520	18650	240	2984	50	75	2400	300			37219
3858	A V KADAM JUNIOR CLERK 05200-20200-01900	9800	14625	150			55	1900	300			26830
4151	R M CHAUDHARY JUNIOR CLERK 05200-20200-01900	9970	14838	150	2374		60	1900	300			29592
4161	N G PATEL ASSITT.LECTURER 37400-67000-09000	49830	73538	240	11766	1600	275	9000	300			146549
4162	V K SEVAK ASSITT.LECTURER 37400-67000-09000	51600	75750	240	12120	1600		9000	300			150610
4298	DR.V G PATEL PRINCIPAL 37400-67000-10000	66200	95250	240	15240	1600	275	10000	300	2000		191105
4630	DR N P GOHIL LECTURER 15600-39100-07000	19120	32650	240	5224	1600		7000	300			66134
4631	P D PARMAR LECTURER 15600-39100-06000	17610	29513	240	4722	1600		6000	300			59985
4632	J G JAMBUSIA											63513

```
  LECTURER                    19050    31313      240     5010     1600              6000      300
  15600-39100-06000
==================================================================================================================================
1 PAGE TOTAL                                                                                                                826644

2                            274820              2170              9600             56250              2000
                                     413840             63874                740               3300
3                                                                   50

4

5
```

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-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
4884	DR J T GOSWAMI											83894
	LECTURER	15600	27000	240	4320	1600		6000	300			
	15600-39100-06000									28834		
1	PAGE TOTAL											83894
2		15600		240		1600		6000				
			27000		4320				300			
3										28834		
4												
5												

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-17 BUDGET HEAD:017/SURAT BILL/PAGE: 6/ 166

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											910538
2		290420	440840	2410	68194	11200	740	62250	3600	2000		
3						50				28834		
4												
5												
1	GRAND TOTAL											910538
2		290420	440840	2410	68194	11200	740	62250	3600	2000		
3						50				28834		
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	60500	86875	240	13900	1600		9000	300			172415
777	V D JOSHI LECTURER 37400-67000-09000	60500	86875	240	13900	1600		9000	300			172415
778	SMT R H BHATT LECTURER 37400-67000-09000	60500	86875	240	13900	1600		9000	300			172415
779	D N CHAKRABORTY P.T.I. 37400-67000-09000	60500	86875	240	13900	1600		9000	300			172415
780	SMT P P PANCHOLI LECTURER 37400-67000-09000	57230	82788	240	13246	1600		9000	300			164404
781	V N SOLANKI LECTURER 37400-67000-09000	57230	82788	240	13246	1600		9000	300			164404
783	TRIPATHI MINAKSHI A LECTURER 37400-67000-09000	57230	82788	240	13246	1600		9000	300			164404
784	SMT K S BHABHOR LECTURER 37400-67000-09000	57230	82788	240	13246	1600		9000	300			164404
785	BHATT SMITA B LECTURER 37400-67000-09000	57230	82788	240	13246	1600		9000	300			164404
786	A D VASAVA LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
789	SMT A C SHAH											150610

	LECTURER 37400-67000-09000	51600	75750	240	12120	1600	9000	300	
1	PAGE TOTAL								1821965
2		635050	917565	2640	146810	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
790	SMT SUHAS VAIDYA LECTURER 37400-67000-09000	51600	75750	240	12120	1600		9000	300			150610
791	SMT SAROJ PRAJAPATI LECTURER 37400-67000-09000	48110	71388	240	11422	1600		9000	300			142060
794	JYOTI GODRE LECTURER 37400-67000-09000	46440	69300	240	11088	1600		9000	300			137968
795	J M BAREVADIA LIBRARIAN 37400-67000-09000	57230	82788	240	13246	1600		9000	300			164404
796	D D SOLANKI HEAD CLERK 09300-34800-04200	17120	26650	240	4264		75	4200	300			52849
798	J M TRIVEDI LAB.ASSISTANT 05200-20200-02400	14360	20950	240	3352			2400	300			41602
799	N G JOSHI SENIOR CLERK 05200-20200-02400	14360	20950	240	3352			2400	300			41602
803	D D PATEL PEON 04440-07440-01650	9890	14113	95	2258			1400	300			28056
804	G S VALAND JUNIOR CLERK 05200-20200-01900	10320	15275	150	2444			1900	300			30389
806	B M PATEL JUNIOR CLERK 05200-20200-01900	9960	14825	150	2372			1900	300			29507
807	J B SOLANKI											26782

SWEEPER 9370 13463 95 2154 1400 300
04440-07440-01650

==========

1 PAGE TOTAL 845829

2 288760 2170 6400 51600
425452 68072 75 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
808	S T JADAV											26782
	LAB. HAMAL.	9370	13463	95	2154			1400	300			
	04440-07440-01650											
4311	B D DESAI											18552
	PART TIME LECTUR	18552										
	11000-11700											
4794	CHAUHAN MUKESHKUMAR B											65795
	LECTURER	18045	32885	240	5262	800		8263	300			
	09300-34800-05400											
1	PAGE TOTAL											111129
2		45967		335		800		9663				
			46348		7416				600			
3												
4												
5												

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-17 BUDGET HEAD:017/SURAT BILL/PAGE: 6/ 170

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2778923
2		969777	1389365	5145	222298	24800	75	160263	7200			
3												
4												
5												
1	GRAND TOTAL											2778923
2		969777	1389365	5145	222298	24800	75	160263	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	60500	86875		6950	800		9000	300			164425
823	N B PATEL LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
824	K N PATEL LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
826	A K DHYANI LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
827	P H PATEL LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
828	B R PATEL LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
829	M R TAILOR LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
830	B R NAIK PRINCIPAL 37400-67000-10000	59180	86475		6918	800		10000	300	2000		165673
831	K D PATEL LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
833	B N GAMIT LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
834	J R PATEL											143510

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

1	PAGE TOTAL									1710495
2		621870				8800	100000		2000	
			902338	72187				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
837	V K VYAS PART TIME LECTUR 37400-67000-09000	18552										18552
844	M R BAGAL ELECTRICIAN(S.S. 05200-20200-01900	15300	22625		1810			2800	300			42835
847	A M PATEL LAB.ASSISTANT 05200-20200-02800	16050	23563		1885			2800	300			44598
856	B K RATHOD MALI 04440-07440-01650	9190	13238		1059			1400	300			25187
857	M B RATHOD LAB. HAMAL. 04440-07440-01650	9190	13238		1059			1400	300			25187
859	D K RATHOD PEON 04440-07440-01650	9190	13238		1059			1400	300			25187
860	K C BHANGI SWEEPER 04440-07440-01650	9190	13238		1059			1400	300			25187
861	P S NAIKA PLAN COLLCTOR(NO 04440-07440-01650	9190	13238		1059			1400	300			25187
4323	N M CHAUDHARI LAB.ASSISTANT 05200-20200-01900	10190	15113		1209			1900	300			28712
4324	B M RATHOD LAB. HAMAL. 04440-07440-01650	8800	12750		1020			1400	300			24270
4325	S H PATEL											24270

	LAB. HAMAL. 04440-07440-01650	8800	12750		1020		1400	300
1	PAGE TOTAL							309172
2		123642	152991	12239			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	16250	27813		2225	800		6000	300			53388
4837	M S SHAH LECTURER 15600-39100-06000	16250	27813		2225	800		6000	300			53388
4838	Y S GORGAMWALA LECTURER 15600-39100-06000	16250	27813		2225	800		6000	300			53388
4839	M H DHUPLI P.T.I. 15600-39100-06000	16250	27813		2225	800		6000	300			53388
4840	Y S PATEL LECTURER 15600-39100-06000	16250	27813		2225	800		6000	300			53388
1	PAGE TOTAL											266940
2		81250				4000		30000				
			139065		11125				1500			
3												
4												
5												

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-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											2286607
2		826762	1194394		95551	12800		147300	7800	2000		
3												
4												
5												
1	GRAND TOTAL											2286607
2		826762	1194394		95551	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 LECTURER 37400-67000-10000	62200	89000		7120	800	275	9000	300			168695
873	M N DESAI LECTURER 37400-67000-09000	60500	86875		6950	800	325	9000	300			164750
874	A R NAIK LECTURER 37400-67000-09000	62200	89000		7120	800	325	9000	300			168745
876	V N PATEL PRINCIPAL 37400-67000-09000	62550	90688		7255	800	325	10000	300	2000		173918
878	J L PANDYA LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
879	S C CHORIYA LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
880	NAYANABEN J PATEL LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
881	S N BHATT LECTURER 37400-67000-09000	60500	86875		6950	800	325	9000	300			164750
882	J H CHAUHAN LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
884	A P NAIK LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
885	B M PATEL											156741

LECTURER 57230 82788 6623 800 9000 300
37400-67000-09000

1	PAGE TOTAL											1804192
2		661070				8800		100000		2000		
			951340		76107		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	57230	82788		6623	800		9000	300			156741
887	M R DESAI LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
888	C G RAMPARIYA LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
890	J R CHAVDA LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
891	V M BUNDELA LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
893	H B PARMAR LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
895	V G CHAUDHARY LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
896	J K TANDEL LECTURER 37400-67000-09000	55300	80375		6430	800	275	9000	300			152480
897	D M PRAJAPATI LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
898	D J THAKKAR LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
899	F K PUROHIT											147787

LECTURER 53420 78025 6242 800 9000 300
37400-67000-09000

1 PAGE TOTAL 1709548

2 623200 8800 99000
902753 72220 275 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
901	K T THAKOR LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
908	B K PUROHIT LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
909	C P DESAI P.T.I. 37400-67000-09000	48110	71388		5711	800		9000	300			135309
914	P C GAMIT PART TIME LECTUR 04440-07440-01400	18552										18552
929	K D RATHOD JUNIOR CLERK 05200-20200-02400	12750	18938		1515		75	2400	300			35978
930	T R PATEL SENIOR CLERK 05200-20200-02400	12750	18938		1515			2400	300			35903
937	D M CHAUDHRI PEON 04440-07440-01400	277	403		998		2	45	10			1735
939	R C VASAVA WATER MAN 05200-20200-01900	9190	13238		1059			1400	300			25187
943	U S BARAIYA PEON 05200-20200-01900	9190	13238		1059			1400	300			25187
944	T B ROHIT PEON 05200-20200-01900	9190	13238		1059			1400	300			25187
2137	D S PATEL											156741

LECTURER 57230 82788 6623 800 9000 300
37400-67000-09000

1 PAGE TOTAL 742875

2 278769 3200 45045
381582 31492 77 2710

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
4300	JITENDRABHAI P VASAVA											127577
	LECTURER	44820	67275		5382	800		9000	300			
	37400-67000-10000											
5121	MEHUL MAHESHBHAI MISTRY											40176
	LECTURER	40176										
	00000-40176-00000											
1	PAGE TOTAL											167753
2		84996				800		9000				
			67275		5382				300			
3												
4												
5												

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-17 BUDGET HEAD:017/SURAT BILL/PAGE: 6/ 179

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											4424368
2		1648035	2302950		185201	21600	1927	253045	9610	2000		
3												
4												
5												
1	GRAND TOTAL											4424368
2		1648035	2302950		185201	21600	1927	253045	9610	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	18552										18552
916	H H JOSHI PART TIME LECTUR 11000-11700	18552										18552
955	R I MARFATIA LECTURER 37400-67000-09000	63930	91163	240	14586	1600		9000	300			180819
957	KUM K S MAJITHIA LECTURER 37400-67000-09000	63910	91138	240	14582	1600		9000	300			180770
959	SMT G B KANIA LECTURER 37400-67000-09000	62180	88975	240	14236	1600		9000	300			176531
960	J M PATEL LECTURER 37400-67000-09000	62180	88975	240	14236	1600		9000	300			176531
966	A M SHAH LECTURER 37400-67000-09000	60470	86838	240	13894	1600	275	9000	300			172617
967	M D PATEL LECTURER 37400-67000-09000	55270	80338	240	12854	1600		9000	300			159602
969	V P PATEL LECTURER 37400-67000-09000	57220	82775	240	13244	1600		9000	300			164379
970	U J PANDYA LECTURER 37400-67000-09000	55240	80300	240	12848	1600		9000	300			159528
971	R V PARMAR											159528

LECTURER 55240 80300 240 12848 1600 9000 300
37400-67000-09000

1 PAGE TOTAL 1567409

2 572744 2160 14400 81000
770802 123328 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
972	A V CHAUDHRI LECTURER 37400-67000-09000	55240	80300	240	12848	1600		9000	300			159528
974	P S DESAI LECTURER 37400-67000-09000	51560	75700	240	12112	1600		9000	300			150512
976	M H NIZAMA P.T.I. 37400-67000-09000	49800	73500	240	11760	1600		9000	300			146200
977	B L TANDEL LECTURER 37400-67000-09000	53390	77988	240	12478	1600		9000	300			154996
978	F M SHAYKH LECTURER 37400-67000-09000	49800	73500	240	11760	1600		9000	300			146200
979	B B VYAS PART TIME LECTUR 37400-67000-09000	18552										18552
981	S U PANDYA PART TIME LECTUR 00000-40176-00000	18552										18552
988	A H MISTRY HEAD CLERK 09300-34800-04200	17100	26625	240	4260		100	4200	300			52825
1001	R B SOLANKI JUNIOR CLERK 05200-20200-01900	10830	15913	150	2546	125		1900	300			31764
1073	B G DESAI LECTURER 37400-67000-09000	60470	86838	240	13894	1600	275	9000	300			172617
1776	H R PATEL											183970

PRINCIPAL 63400 91750 240 14680 1600 10000 300 2000
37400-67000-10000

==========

1 PAGE TOTAL 1235716

2 448694 2070 11200 70100 2000
602114 96338 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	51560	75700	240	12112	1600		9000	300			150512
4149	K P PATEL PART TIME LECTUR 11000-11700	18552										18552
4328	J D VANKAR LECTURER 37400-67000-09000	46430	69288	240	11086	1600		9000	300			137944
4329	N M SHAH LECTURER 37400-67000-09000	44810	67263	240	10762	1600		9000	300			133975
4419	D S ROHIT STORE KEEPER 05200-20200-02800	15490	22863	240	3658			2800	300			45351
4551	YOGESHKUMAR R SHAH NAIK 04440-07440-01300	5980	9100	95	1456			1300	300			18231
4733	GONDALIYA MANISH V LECTURER 15600-39100-08000	21390	34238	240	5478	1600		6000	300			69246
5108	NISARG R KOTHARI LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											613987
2		244388		1295		6400		37100				
3			278452		44552				1800			
4												
5												

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-17 BUDGET HEAD:017/SURAT BILL/PAGE: 6/ 183

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											3417112
2		1265826	1651368	5525	264218	32000	650	188200	7200	2000		
3						125						
4												
5												
1	GRAND TOTAL											3417112
2		1265826	1651368	5525	264218	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	62200	89000		7120	800		9000	300			168420
1016	V M CHAUDHARI LECTURER 37400-67000-09000	62200	89000		7120	800		9000	300			168420
1021	B N PATEL LECTURER 37400-67000-09000	60500	86875		6950	800	275	9000	300			164700
1022	B N DHIMMAR LECTURER 37400-67000-09000	62200	89000		7120	800	325	9000	300			168745
1024	C J BHATT LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
1025	K A MEHTA LECTURER 37400-67000-09000	60500	86875		6950	800	325	9000	300			164750
1026	SMT B R CHAUDHARI LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
1029	S R CHAUDHARI LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
1030	G M DALVI LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
1031	V H GAMIT LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
1032	B D SHAH											156741

LECTURER 57230 82788 6623 800 9000 300
37400-67000-09000

1 PAGE TOTAL 1790849

2 657520 8800 99000
945652 75652 925 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
1033	A B NAIK LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1034	BENDRE B K LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
1036	PATEL GITABEN N LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1038	D C PANDYA LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
1040	M H VADHEL LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
1043	S G KOSADA LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
1049	J H RANA HEAD CLERK 09300-34800-04200	19510	29638		2371		100	4200	300			56119
1052	N J CHAUHAN SENIOR CLERK 05200-20200-02400	14350	20938		1675		100	2400	300			39763
1054	M F GAMIT SENIOR CLERK 05200-20200-02400	12750	18938		1515			2400	300			35903
1055	M D CHAUDHARI SENIOR CLERK 05200-20200-02400	12750	18938		1515			2400	300			35903
1062	A G RATHOD											26432

SWEEPER 9720 13900 1112 1400 300
04440-07440-01400

1 PAGE TOTAL 1108104

2 401200 4800 66800
585004 46800 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	9550	13688		1095			1400	300			26033
1065	H N DHODIA CHOWKIDAR 04440-07440-01400	9370	13463		1077			1400	300			25610
1066	D C SOLANKI PEON 04440-07440-01400	9370	13463		1077			1400	300			25610
1992	P P DESAI LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
3865	H Y KHARVASIA PRINCIPAL 37400-67000-10000	59180	86475		6918	800		10000	300	2000		165673
4766	M S PATEL LECTURER 15600-39100-06000	21390	34238		2739	800		6000	300			65467
4769	M M DESAI LECTURER 15600-39100-06000	21390	34238		2739	800		6000	300			65467
1	PAGE TOTAL											530601
2		187480	278353		22268	3200		35200	2100	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: 30/08/17 PAY BILL FOR THE MONTH AUG-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											3429554
2		1246200	1809009		144720	16800	1125	201000	8700	2000		
3												
4												
5												
1	GRAND TOTAL											3429554
2		1246200	1809009		144720	16800	1125	201000	8700	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	60500	86875		6950	800		9000	300			164425
1074	PATEL A M P.T.I. 37400-67000-09000	60500	86875		6950	1600	325	9000	300			165550
1075	CHAUDHARI R R LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
1076	PATEL S B LECTURER 37400-67000-09000	58830	84788		6783	800	275	9000	300			160776
1078	BHAVSAR U M LECTURER 37400-67000-09000	29415	42394		6783	400	138	4500	150			83780
1079	VYAS K K LECTURER 37400-67000-09000	58830	84788		6783	800	420	9000	300			160921
1080	JALSANWALA P M PRINCIPAL 37400-67000-10000	63400	91750		7340	800	420	10000	300	2000		176010
1082	PATEL R S LECTURER 37400-67000-09000	57230	82788		6623	800	275	9000	300			157016
1084	KURKUTIA I B LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
1086	CHAUDHRI B S LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
1087	SHAH ILABEN I											157016

LECTURER 57230 82788 6623 800 275 9000 300
37400-67000-09000

==========

1 PAGE TOTAL 1703401

2 620895 9200 95500 2000
895497 75031 2128 3150

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
1088	CHAUDHRI GOVINDBHAI V											156741
	LECTURER	57230	82788		6623	800		9000	300			
	37400-67000-09000											
1089	CHAUDHARI BHANUPRASAD S											157016
	LECTURER	57230	82788		6623	800	275	9000	300			
	37400-67000-09000											
1091	PATEL MAHESBHAI B											152205
	LECTURER	55300	80375		6430	800		9000	300			
	37400-67000-09000											
1093	PATEL ILABEN B											156741
	LECTURER	57230	82788		6623	800		9000	300			
	37400-67000-09000											
1094	CHAUDHARI SANDHYABEN N											148112
	LECTURER	53420	78025		6242	800	325	9000	300			
	37400-67000-09000											
1095	CHAUDHARI NAVINBHAI M											147787
	LECTURER	53420	78025		6242	800		9000	300			
	37400-67000-09000											
1097	PRAJAPATI KALPESHKUMAR M											147787
	LECTURER	53420	78025		6242	800		9000	300			
	37400-67000-09000											
1098	MAKWANA VINUBHAI V											143835
	LECTURER	51600	75750		6060	800	325	9000	300			
	37400-67000-09000											
1099	CHAUHAN P I											140426
	LECTURER	49830	73538		5883	1600	275	9000	300			
	37400-67000-09000											
1101	AHIR JAGUBHAI M											18552
	PART TIME LECTUR	18552										
	11000-11700											
1107	SOLANKI NATHUBHAI G											47659

```
  SENIOR CLERK                 15910    25138              2011               100     4200      300
  09300-34800-04200
==================================================================================================================================
1 PAGE TOTAL                                                                                                                1416861

2                             523142                                8000             85200
                                      737240             58979              1300              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
1109	VASAVA R G JUNIOR CLERK 37400-67000-09000	13030	19288		1543			2400	300			36561
1110	CHAUDHARI S R PEON 04440-07440-01650	9510	13638		1091			1400	300			25939
1113	CHAUDHARI V K CHOWKIDAR 04440-07440-01650	9840	14050		1124			1400	300			26714
1116	CHAUDHARI N K PEON 04440-07440-01650	9510	13638		1091			1400	300			25939
1120	GANVIT V M LIBRARIAN 37400-67000-09000	49830	73538		5883	800		9000	300			139351
4160	CHAUDHARI VAJUBHAI C LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1	PAGE TOTAL											406709
2		147020				1600		24600				
			214527		17162				1800			
3												
4												
5												

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-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											3526971
2		1291057	1847264		151172	18800	3428	205300	7950	2000		
3												
4												
5												
1	GRAND TOTAL											3526971
2		1291057	1847264		151172	18800	3428	205300	7950	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
1864	I A CHAUDHARI LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1	PAGE TOTAL											152205
2		55300	80375		6430	800		9000	300			
3												
4												
5												

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-17 BUDGET HEAD:017/SURAT BILL/PAGE: 6/ 193

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

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

LIBRARIAN 37400-67000-09000	57230	82788	240	13246	1600	9000	300	
1 PAGE TOTAL								1609646
2	555510	809889	2640	129582	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											39717
	SENIOR CLERK	13570	19963	240	3194			2400	300			
	05200-20200-02400					50						
3857	D C PATEL											24688
	PEON	9370	13463	95			60	1400	300			
	04440-07440-01400											
3859	S V MAHADIK											26837
	PEON	9370	13463	95	2154		55	1400	300			
	04440-07440-01400											
3862	H H DUBEY											26782
	CHOWKIDAR	9370	13463	95	2154			1400	300			
	04440-07440-01400											
4574	DR V D NAIK											186396
	PRINCIPAL	64390	92988	240	14878	1600		10000	300	2000		
	37400-67000-10000											
1	PAGE TOTAL											304420
2		106070		765		1600		16600		2000		
			153340		22380		115		1500			
3						50						
4												
5												

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-17 BUDGET HEAD:017/SURAT BILL/PAGE: 6/ 196

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1914066
2		661580	963229	3405	151962	17600	440	109000	4800	2000		
3						50						
4												
5												
1	GRAND TOTAL											1914066
2		661580	963229	3405	151962	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
3864	I M PATEL PRINCIPAL 37400-67000-10000	64390	92988		7439	800		10000	300	2000		177917
3866	R B DHIMMAR LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
3868	D S CONTRACTOR LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
3870	N K RATHOD LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3871	G R GARASIA LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3872	J M RANA LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3873	S I THAKOR LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
3874	B C BARUWALA PART TIME LECTUR 11000-11700	18552										18552
3878	Y N ADAJANIA OFFICE SUPRITEND 09300-34800-04400	16140	25675		2054		100	4400	300			48669
3879	B I MALI ACCOUNTANT 09300-34800-04200	13780	22475		1798		75	4200	300			42628
3880	V M RATHOD											24858

PEON 9050 13063 1045 1400 300
04440-07440-01400

1 PAGE TOTAL 1229968

2 455462 5600 74000 2000
638640 51091 175 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
3881	R R RANA PEON 04440-07440-01400	9370	13463		1077			1400	300			25610
3882	D I TAILOR JUNIOR CLERK 04440-07440-01400	9800	14625		1170			1900	300			27795
3883	P H PARMAR JUNIOR CLERK 04440-07440-01400	9800	14625		1170			1900	300			27795
3884	D H PATEL PEON 04440-07440-01400	9370	13463		1077			1400	300			25610
3885	G P MISTRY PEON 04440-07440-01400	9370	13463		1077			1400	300			25610
3886	P T PATEL CHOWKIDAR 04440-07440-01400	9370	13463		1077			1400	300			25610
3887	R S MACHHI LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
4232	KU RITABEN B PATEL LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300	2604		133988
4308	K M TANDEL LIBRARIAN 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4310	D M CHAUHAN PART TIME LECTUR 11000-11700	18552										18552
4312	R P PATEL											135309

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

1	PAGE TOTAL								716966
2		266602			3200	45400			
			366815	29345			3000		
3								2604	
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
4717	PATEL NILESHKUMAR R LECTURER 15600-39100-06000	21390	34238		2739	800		6000	300			65467
1	PAGE TOTAL											65467
2		21390				800		6000				
			34238		2739				300			
3												
4												
5												

D6EDP20 80 ARTS & COMM. COLLEGE , OLPAD, DIST:SURAT DIST.: ZONE-II

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-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
1	BDGT.HEAD TOTAL											2012401
2		743454	1039693		83175	9600	175	125400	6300	2000		
3										2604		
4												
5												
1	GRAND TOTAL											2012401
2		743454	1039693		83175	9600	175	125400	6300	2000		
3										2604		
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	9640	14425	150	2308		60	1900	300			28783
973	B A THAKOR LECTURER 37400-67000-09000	51600	75750	240	12120	1600		9000	300			150610
1333	NARENDRABHAI B BARIA LECTURER 37400-67000-09000	57230	82788	240	13246	1600	325	9000	300			164729
1404	VACHHANI JITENDRAKUMAR D LECTURER 37400-67000-09000	53420	78025	240	12484	1600		9000	300			155069
3889	SONAL V KULKARNI LECTURER 37400-67000-09000	60500	86875	240	13900	1600		9000	300			172415
3890	K N CHAVDA PRINCIPAL 37400-67000-10000	57650	84563	240	13530	1600		10000	300	2000		169883
3891	R D JHA LECTURER 37400-67000-09000	58830	84788	240	13566	1600		9000	300			168324
3892	H B PATEL LECTURER 37400-67000-09000	58830	84788	240	13566	1600		9000	300			168324
3893	R C GANDHI LECTURER 37400-67000-09000	58830	84788	240	13566	1600		9000	300			168324
3895	R N SADRI P.T.I. 37400-67000-09000	58830	84788	240	13566	1600		9000	300			168324
3896	R D RANA											159675

```
      LECTURER                    55300    80375      240    12860     1600              9000      300
      37400-67000-09000
==================================================================================================================
    1 PAGE TOTAL                                                                                                 1674460

    2                            580660              2550             16000             92900              2000
                                         841953            134712               385               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
3897	B D PATEL LECTURER 37400-67000-09000	55300	80375	240	12860	1600	275	9000	300			159950
3898	G B JOSHI LECTURER 37400-67000-09000	55300	80375	240	12860	1600	175	9000	300			159850
3899	H D DAVE LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
3901	B N PATEL LECTURER 37400-67000-09000	49830	73538	240	11766	1600		9000	300			146274
3903	K G PATEL LECTURER 37400-67000-09000	49830	73538	240	11766	1600		9000	300			146274
3904	R R AGARWAL LECTURER 37400-67000-09000	49830	73538	240	11766	1600		9000	300			146274
3905	V M CHAUDHARI LECTURER 37400-67000-09000	55300	80375	240	12860	1600	325	9000	300			160000
3906	G N RANA LECTURER 37400-67000-09000	57230	82788	240	13246	1600		9000	300			164404
3907	K S SUTARIYA LECTURER 37400-67000-09000	48110	71388	240	11422	1600		9000	300			142060
3908	SMT N V UPADHYAY LECTURER 37400-67000-09000	46440	69300	240	11088	1600		9000	300			137968
3910	N S TRIVEDI											18552

PART TIME LECTUR 18552
11000-11700

==========

1 PAGE TOTAL 1541281

2 541022 2400 16000 90000
765590 122494 775 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
3913	P B PATEL PART TIME LECTUR 11000-11700	18552										18552
3916	C N PATEL ACCOUNTANT 09300-34800-04400	19070	29338	240	4694			4400	300			58042
3918	R K GAMIT HEAD CLERK 09300-34800-04200	15510	24638	240	3942			4200	300			48830
3919	D G MAHYAVANSHI SENIOR CLERK 05200-20200-02400	11960	17950	240	2872	50		2400	300			35772
3920	P N PATEL SENIOR CLERK 05200-20200-02400	11710	17638	240	2822			2400	300			35110
3923	S L GOHIL PEON 04440-07440-01400	9370	13463	95	2154			1400	300			26782
3924	R N PATEL PEON 04440-07440-01400	9370	13463	95	2154			1400	300			26782
3925	R I RATHOD PEON 04440-07440-01400	9370	13463	95	2154			1400	300			26782
3927	K B CHAUHAN SWEEPER 04440-07440-01400	9020	13025	95	2084		60	1400	300			25984
4253	B N DHIMAR LECTURER 37400-67000-09000	46440	69300	240	11088	1600	275	9000	300			138243
4254	SEJAL A DESAI											146274

```
      LECTURER                    49830    73538      240    11766     1600              9000      300
      37400-67000-09000
==================================================================================================================
    1 PAGE TOTAL                                                                                                587153

    2                            210202              1820              3200             37000
                                         285816             45730               335              3000
    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
4255	MRS C U NAIK											137968
	LECTURER	46440	69300	240	11088	1600		9000	300			
	37400-67000-09000											
4256	SHRI J B CHAUDHARI											137968
	LECTURER	46440	69300	240	11088	1600		9000	300			
	37400-67000-09000											
1	PAGE TOTAL											275936
2		92880		480		3200		18000				
			138600		22176				600			
3												
4												
5												

D6EDP20 81 ARTS & COMM. COLLEGE , AMROLI,DIST:SURAT DIST.: ZONE-II

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-17 BUDGET HEAD:017/SURAT BILL/PAGE: 6/ 205

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											4078830
2		1424764	2031959	7250	325112	38400	1495	237900	9900	2000		
3						50						
4												
5												
1	GRAND TOTAL											4078830
2		1424764	2031959	7250	325112	38400	1495	237900	9900	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	53420	78025		6242	800	325	9000	300			148112
3930	G R CHAUDHARI LECTURER 37400-67000-09000	51600	75750		6060	800	325	9000	300			143835
3932	H B PATEL LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3934	M P PATEL LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
3936	S D TANDEL LIBRARIAN 37400-67000-09000	46440	69300		5544	800		9000	300			131384
3937	G D MISTRY HEAD CLERK 09300-34800-04400	19070	29338		2347			4400	300			55455
3938	A K PATEL SENIOR CLERK 09300-34800-04200	15510	24638		1971			4200	300			46619
3939	R R CHAUDHARI JUNIOR CLERK 05200-20200-02400	12520	18650		1492			2400	300			35362
3940	N L DHIVAR JUNIOR CLERK 05200-20200-02400	11710	17638		1411			2400	300			33459
3941	D R DHIVAR PEON 04440-07440-01400	9190	13238		1059			1400	300			25187
3942	M C PATEL											25187

PEON 9190 13238 1059 1400 300
04440-07440-01400

1	PAGE TOTAL							935897
2		333670			4000	61200		
			493590	39487			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
3943	H B GAMIT PEON 04440-07440-01400	9190	13238		1059			1400	300			25187
3944	I B PATEL PEON 04440-07440-01400	9020	13025		1042			1400	300			24787
4218	P G PARMAR SWEEPER 04440-07440-01400	9020	13025		1042			1400	300			24787
4219	G D PATEL CHOWKIDAR 04440-07440-01400	8990	12988		1039			1400	300			24717
4237	J S BUTANI P.T.I. 37400-67000-09000	46440	69300		5544	800		9000	300			131384
4306	H P GAVIT LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4357	P S SOLANKI LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4493	DR. J.S.CHAUDHARI PRINCIPAL 37400-67000-10000	57650	84563		6765	800		10000	300	2000		162078
4498	DR J D PATEL LECTURER 15600-39100-06000	24850	38563		3085	800		6000	300			73598
1	PAGE TOTAL											721692
2		254800				4000		48600		2000		
			379252		30340				2700			
3												

4

5

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-17 BUDGET HEAD:017/SURAT BILL/PAGE: 6/ 208

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											1657589
2		588470	872842		69827	8000	650	109800	6000	2000		
3												
4												
5												
1	GRAND TOTAL											1657589
2		588470	872842		69827	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	55330	81663	240	13066	1600	2000	10000	300			164199
3947	K M KATARIA LECTURER 37400-67000-09000	57230	82788	240	13246	1600		9000	300			164404
3948	A N CHITRODA LECTURER 37400-67000-09000	58830	84788	240	13566	1600		9000	300			168324
3949	K J VANSADIA LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
3950	C N PATEL LECTURER 37400-67000-09000	58830	84788	240	13566	1600		9000	300			168324
3952	M R SHUKLA LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
3953	M G THAKOR LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
3955	B M PATEL LECTURER 37400-67000-09000	53420	78025	240	12484	1600		9000	300			155069
3956	R R BAJPAI LECTURER 37400-67000-09000	49830	73538	240	11766	1600		9000	300			146274
3957	B M DHODI LECTURER 37400-67000-09000	53420	78025	240	12484	1600		9000	300			155069
3958	H G BATHWAR											168324

LECTURER 58830 84788 240 13566 1600 9000 300
37400-67000-09000

1 PAGE TOTAL 1769012

2 611620 2640 17600 100000
889528 142324 2000 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
3966	P G JOSHI LIBRARIAN 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
3967	S S PATEL OFFICE SUPRITEND 09300-34800-04400	19340	29675	240	4748		175	4400	300			58878
3968	D M SARANG ACCOUNTANT 09300-34800-04400	18640	28800	240	4608			4400	300			56988
3969	M B PARMAR HEAD CLERK 09300-34800-04200	15010	24013	240	3842			4200	300			47605
3970	D R PATEL SENIOR CLERK 09300-34800-04200	15010	24013	240	3842		100	4200	300			47705
3971	GAVDE SURESH T PEON 04440-07440-01650	9190	13238	95	2118			1400	300			26341
4333	MEHUL K DAVE LECTURER 37400-67000-09000	44820	67275	240	10764	1600		9000	300			133999
4334	URVASHIBEN I DAVE LECTURER 37400-67000-09000	46440	69300	240	11088	1600		9000	300			137968
4336	KEDARIYA UMESH B CHOWKIDAR 04440-07440-01300	8490	12238	95	1958			1300	300			24381
4337	RATHOD RAJENDRA A PEON 04440-07440-01650	8050	11688	95	1870			1300	300			23303
4338	PATHAK KIRAN M											26861

JUNIOR CLERK 8880 13475 150 2156 1900 300
05200-20200-01900

1 PAGE TOTAL 743704

2 249170 2115 4800 50100
374090 59854 275 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
4768	ASHOKKUMAR L PATEL LECTURER 15600-39100-06000	21390	34238	240	5478	1600		6000	300			69246
1	PAGE TOTAL											69246
2		21390	34238	240	5478	1600		6000	300			
3												
4												
5												

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-17 BUDGET HEAD:017/SURAT BILL/PAGE: 6/ 212

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											2581962
2		882180	1297856	4995	207656	24000	2275	156100	6900			
3												
4												
5												
1	GRAND TOTAL											2581962
2		882180	1297856	4995	207656	24000	2275	156100	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
907	R B PARMAR											139351
	LECTURER	49830	73538		5883	800		9000	300			
	37400-67000-09000											
2100	B A TEVATIA											173193
	PRINCIPAL	62380	90475		7238	800	2000	10000	300			
	37400-67000-09000											
2294	PATEL CHANDUBHAI K											157016
	LECTURER	57230	82788		6623	800	275	9000	300			
	37400-67000-09000											
4442	PATEL BHARATBHAI S											24834
	JUNIOR CLERK	8540	13050		1044			1900	300			
	05200-20200-01900											
4443	PATEL RAVINDRABHAI T											24834
	JUNIOR CLERK	8540	13050		1044			1900	300			
	05200-20200-01900											
4444	PATEL RAVINDRABHAI S											18590
	PEON	6470	9713		777			1300	300			
	04440-07440-01300	30										
4595	C B PATEL											76582
	LECTURER	25120	40150		3212	800		7000	300			
	15600-39100-07000											
4677	GAMIT A L											59968
	ASSITT.LECTURER	19050	31313		2505	800		6000	300			
	15600-39100-06000											
4881	THAKUR SANJAY J											51860
	P.T.I.	15600	27000		2160	800		6000	300			
	15600-39100-06000											
4889	JIVARAJANI KIRTI N											80694
	ASSITT.LECTURER	15600	27000		2160	800		6000	300			
	15600-39100-06000									28834		
5110	JASVANTKUMAR VALABHAI											69010

ASSITT.LECTURER 40176
00000-40176-00000 28834

1	PAGE TOTAL							875932
2		308536		5600		58100		
			408077		32646		2275	3000
3		30						57668
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											69010
	ASSITT.LECTURER	40176										
	00000-40176-00000									28834		
1	PAGE TOTAL											69010
2		40176										
3										28834		
4												
5												

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-17 BUDGET HEAD:017/SURAT BILL/PAGE: 6/ 215

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											944942
2		348712				5600		58100				
			408077		32646		2275		3000			
3		30								86502		
4												
5												
1	GRAND TOTAL											944942
2		348712				5600		58100				
			408077		32646		2275		3000			
3		30								86502		
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 LECTURER 37400-67000-09000	55290	80363	240	12858	1600		9000	300			159651
4541	DR DHARMENDRA R DESAI LECTURER 37400-67000-09000	55290	80363	240	12858	1600		9000	300			159651
4542	DR JAYENDRASINH P GOHIL PRINCIPAL 37400-67000-09000	57630	84538	240	13526	1600		10000	300	2000		169834
4543	DR MANGALBHAI B VASAVA LECTURER 37400-67000-09000	55290	80363	240	12858	1600		9000	300			159651
4544	JITENDRAKUMAR I SIDHPURI JUNIOR CLERK 05200-20200-01900	12230	18288	240	2926			2400	300			36384
4546	SANJAYKUMAR S HAJUTIYA SWEEPER 05200-20200-01900	9010	13013	95	2082			1400	300			25900
1	PAGE TOTAL											711071
2		244740	356928	1295	57108	6400		40800	1800	2000		
3												
4												
5												

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-17 BUDGET HEAD:017/SURAT BILL/PAGE: 6/ 217

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											711071
2		244740	356928	1295	57108	6400		40800	1800	2000		
3												
4												
5												
1	GRAND TOTAL											711071
2		244740	356928	1295	57108	6400		40800	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
2106	J K PATEL LECTURER 37400-67000-09000	60500	86875	240	13900	1600	325	9000	300			172740
2129	M M PATEL LECTURER 37400-67000-09000	58830	84788	240	13566	1600		9000	300			168324
4590	MAHENDRABHAI H TRIVEDI LECTURER 37400-67000-09000	51600	75750	240	12120	1600		9000	300			150610
4591	DR. DILIPBHAI L VARSANI PRINCIPAL 37400-67000-10000	63400	91750	240	14680	1600		10000	300	2000		183970
4592	ISHVARBHAI M TADVI JUNIOR CLERK 05200-20200-01900	9360	14075	150	2252			1900	300			28037
4593	NIRUBEN N PATEL LECTURER 09300-34800-05400	24850	38563	240	6170	1600		6000	300			77723
4646	R K BHAVSAR LECTURER 37400-67000-09000	51600	75750	240	12120	1600		9000	300			150610
4647	HARSHUKHBHAI V KACHHADIY PART TIME LECTUR 11000-11700	18552										18552
4648	BIPINCHANDRA C BARUWALA PART TIME LECTUR 11000-11700	18552										18552
4849	OMPRAKASH M PUROHIT LECTURER 15600-39100-06000	16250	27813	240	4450	1600		6000	300			56653
4850	AMIT KARAMSHIBHAI G											56653

P.T.I. 16250 27813 240 4450 1600 6000 300
15600-39100-06000

==========

1 PAGE TOTAL 1082424

2 389744 2070 12800 65900 2000
523177 83708 325 2700

3

4

5

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-17 BUDGET HEAD:017/SURAT BILL/PAGE: 6/ 219

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											1082424
2		389744	523177	2070	83708	12800	325	65900	2700	2000		
3												
4												
5												
1	GRAND TOTAL											1082424
2		389744	523177	2070	83708	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											58997128
2		21077984	29246853	73520	3923146	479445	27877	3423437	148781	32000		
3		30				325				563730		
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
1507	R S PAREKH LECTURER 37400-67000-09000	62200	89000		7120			9000	300			167620
1508	R B DESAI LECTURER 37400-67000-09000	62200	89000		7120	800	275	9000	300			168695
1512	U Z PATEL LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
1513	V N PATEL LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
1516	H A PARMAR LECTURER 37400-67000-09000	60500	86875		6950	800	325	9000	300			164750
1517	D J TANDEL LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
1518	G K PATEL LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
1519	A N PATEL LECTURER 37400-67000-09000	60500	86875		6950	800	275	9000	300			164700
1520	B C SABLE LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
1521	A B PATEL LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
1524	S D GARASIA											160501

LECTURER 58830 84788 6783 800 9000 300
37400-67000-09000

==========

1 PAGE TOTAL 1804968

2 663890 8000 99000
953614 76289 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
1525	S R SARAVIA LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
1526	B Y DESAI LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
1527	S R CHAMRANERI LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
1528	B C PATEL LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
1529	B B DESAI LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
1530	A M PATEL LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
1532	B M THAKOR LECTURER 37400-67000-09000	55300	80375		6430	800	325	9000	300			152530
1533	C N PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1534	K A VYAS LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1535	N P MAGAZINE LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
1536	J S JOSHI											139351

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

1 PAGE TOTAL 1716530

2 626150 8800 99000
906440 72515 325 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
1539	N B PATEL LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
1548	A L PATEL SENIOR CLERK 09300-34800-04200	15760	24950		1996	50	100	4200	300			47356
1550	B M PATEL SENIOR CLERK 05200-20200-02400	12750	18938		1515			2400	300			35903
1551	D M BAROT SENIOR CLERK 05200-20200-02400	12750	18938		1515			2400	300			35903
1560	V R PATEL PEON 04440-07440-01650	9550	13688		1095		60	1400	300			26093
1562	J M RATHOD PEON 04440-07440-01650	9550	13688		1095		55	1400	300			26088
1563	D M RATHOD LAB. HAMAL. 04440-07440-01650	9370	13463		1077			1400	300			25610
1564	C G SHETRI CHOWKIDAR 04440-07440-01650	9370	13463		1077			1400	300			25610
1565	R K PATEL CHOWKIDAR 04440-07440-01650	9370	13463		1077			1400	300			25610
1566	D T SOLANKY PEON 04440-07440-01650	9190	13238		1059			1400	300			25187
2128	J J VASHI											147552

```
      LECTURER                    53320    77900             6232      800             9000      300
      37400-67000-09000
==================================================================================================================================
    1 PAGE TOTAL                                                                                                              560263

    2                            200810                                1600            35400
                                         295267            23621                215              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
2189	S J SHELAT											164750
	LECTURER	60500	86875		6950	800	325	9000	300			
	37400-67000-09000											
4349	J J PATEL											1127577
	LECTURER	44820	67275		5382	800		9000	300			
	37400-67000-09000									900000		
		100000										
4351	K C PATEL											18552
	PART TIME LECTUR	18552										
	11000-11700											
4411	G N PATEL											131659
	LECTURER	46440	69300		5544	800	275	9000	300			
	37400-67000-09000											
4412	S L ROT											123888
	LECTURER	43250	65313		5225	800		9000	300			
	37400-67000-09000											
4418	S R RAVAL											18552
	PART TIME LECTUR	18552										
	11000-11700											
4904	G M BUTANI											147508
	PRINCIPAL	51450	76813		6145	800		10000	300	2000		
	37400-67000-10000											
1	PAGE TOTAL											1732486
2		283564				4000		46000		2000		
			365576		29246		600		1500			
3										900000		
4		100000										
5												

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-17 BUDGET HEAD:018/VALSAD BILL/PAGE: 7/ 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											5814247
2		1774414	2520897		201671	22400	2015	279400	11400	2000		
3						50				900000		
4		100000										
5												
1	GRAND TOTAL											5814247
2		1774414	2520897		201671	22400	2015	279400	11400	2000		
3						50				900000		
4		100000										
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	63950	91188		7295	800		9000	300			172533
1578	PAREKH K T LECTURER 37400-67000-09000	62200	89000		7120	800		9000	300			168420
1579	DESAI J A LECTURER 37400-67000-09000	62200	89000		7120	800	325	9000	300			168745
1581	SOLANKI A N LECTURER 37400-67000-09000	62200	89000		7120	800		9000	300			168420
1583	MISTRY B D LECTURER 37400-67000-09000	62200	89000		7120	800		9000	300			168420
1584	DESAI K D LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
1585	PATEL I N LECTURER 37400-67000-09000	62200	89000		7120	800		9000	300			168420
1586	PATEL S C LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
1587	SOLANKI R R LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
1589	PATEL V R LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
1590	PATEL D P											160501

LECTURER 58830 84788 6783 800 9000 300
37400-67000-09000

1 PAGE TOTAL 1829235

2 674110 8800 99000
966389 77311 325 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
1591	DESAI VIKASH A PRINCIPAL 37400-67000-10000	60810	88513		7081	800		10000	300	2000		169504
1593	ZELE S A LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
1594	DESAI VIRAL A LECTURER 37400-67000-09000	55300	80375		6430			9000	300			151405
1595	LAD S N LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
1596	MALI N J LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
1597	DESAI M J LECTURER 37400-67000-09000	51600	75750		6060	800	325	9000	300			143835
1598	PATEL S M LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
1599	PATEL D R LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
1600	PATEL B G LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
1601	CHAMPANERI V A LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
1609	PATEL U K											164425

LECTURER 60500 86875 6950 800 9000 300
37400-67000-09000

1 PAGE TOTAL 1693947

2 615030 8000 100000 2000
893789 71503 325 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
1610	GOEL A J LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
1611	VANI S L LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
1612	MISTRY P H LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
1613	DESAI T A LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
1614	NAIK B M LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
1615	DESAI D N LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1621	GOHIL T G LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1622	PATEL D D LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
1627	PRAJAPATI S J LECTURER 37400-67000-09000	57230	82788		6623	800	420	9000	300			157161
1630	BHADRA N A LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1636	PATEL P G											42888

	LAB.ASSISTANT 05200-20200-01900	15680	22600	1808	100	2400	300	
1	PAGE TOTAL							1614216
2		589470	852339	68187	8000	520	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
1637	PATEL S G LAB.ASSISTANT 05200-20200-01900	15150	21938		1755			2400	300			41543
1643	PATEL R K LAB. HAMAL. 05200-20200-01900	9550	13688		1095		55	1400	300			26088
1644	PATEL B M LAB. HAMAL. 05200-20200-01900	9550	13688		1095			1400	300			26033
1645	RATHOD M S LAB.ASSISTANT 05200-20200-01900	9960	14825		1186			1900	300			28171
1649	PADAVI S K ELECTRICIAN(S.S. 05200-20200-01900	13560	19950		1596			2400	300			37806
1653	DESAI G S LAB.ASSISTANT 05200-20200-01900	14900	21625		1730			2400	300			40955
1655	RATHOD R B LAB. HAMAL. 05200-20200-01900	9370	13463		1077			1400	300			25610
1656	RATHOD S C LAB. HAMAL. 05200-20200-01900	9370	13463		1077			1400	300			25610
1663	PATEL R K JUNIOR CLERK 05200-20200-01900	13560	19950		1596			2400	300			37806
1667	PATEL D B PEON 05200-20200-01900	9550	13688		1095		55	1400	300			26088
1669	SONI K K											25610

	CHOWKIDAR 05200-20200-01900	9370	13463	1077		1400	300	
1	PAGE TOTAL							341320
2		123890	179741	14379	110	19900	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
1670	SONI R K CHOWKIDAR 05200-20200-01900	9370	13463		1077			1400	300			25610
1671	SOLANKI D M PEON 05200-20200-01900	9370	13463		1077			1400	300			25610
1672	SOLANKI H R SWEEPER 05200-20200-01900	10470	15150		1212			1650	300			28782
4153	DESAI M H LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
4154	DESAI N V LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
4156	PATEL M B P.T.I. 37400-67000-09000	51600	75750		6060	800		9000	300			143510
4234	PATEL R B LIBRARIAN 37400-67000-09000	46440	69300		5544	800		9000	300			131384
4275	P R PATEL LECTURER 37400-67000-09000	48070	71338		5707	800		9000	300			135215
4276	G A DESAI LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4293	K C PATEL LAB.ASSISTANT 05200-20200-01900	10910	16638		1331		75	2400	300			31654
4767	GUPTE N K											62728

LECTURER 21390 34238 800 6000 300
15600-39100-06000

1 PAGE TOTAL 1008162

2 359500 5600 66850
532941 39896 75 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
4857	SHAH B T											53388
	LECTURER	16250	27813		2225	800		6000	300			
	15600-39100-06000											
4858	THAKOR A B											53388
	LECTURER	16250	27813		2225	800		6000	300			
	15600-39100-06000											
4892	PATEL K M											51860
	LECTURER	15600	27000		2160	800		6000	300			
	15600-39100-06000											
1	PAGE TOTAL											158636
2		48100				2400		18000				
			82626		6610				900			
3												
4												
5												

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-17 BUDGET HEAD:018/VALSAD BILL/PAGE: 7/ 232

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											6645516
2		2410100	3507825		277886	32800	1355	396150	17400	2000		
3												
4												
5												
1	GRAND TOTAL											6645516
2		2410100	3507825		277886	32800	1355	396150	17400	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	57230	82788		6623	800		9000	300			156741
1685	K H PUROHIT LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
1695	V R CHAMPANERI LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
1696	K C PATEL LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
1699	R P PATEL LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
1700	K R BHAVSAR LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
1703	B T PATEL LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
1704	MISS D G THAKOR LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
1708	D R PATEL LIBRARIAN 37400-67000-09000	49830	73538		5883	800		9000	300			139351
1718	A R PATEL JUNIOR CLERK 05200-20200-02400	13570	19963		1597		75	2400	300			37905
1728	B R PATEL											27855

JUNIOR CLERK 9800 14625 1170 60 1900 300
05200-20200-01900

==========

1 PAGE TOTAL 1485851

2 542450 7200 85300
784691 62775 135 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
1729	S J PATEL JUNIOR CLERK 05200-20200-01900	9800	14625		1170			1900	300			27795
1835	J M NAIK PRINCIPAL 37400-67000-10000	66200	95250		7620	800		10000	300	2000		182170
1854	M A MULLA LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
4893	PATEL MUKESHBHAI K P.T.I. 00000-40176-00000	40176										40176
5084	MINAKSHI M JARIW LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											438104
2		209772				1600		20900		2000		
			187900		15032				900			
3												
4												
5												

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-17 BUDGET HEAD:018/VALSAD BILL/PAGE: 7/ 235

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											1923955
2		752222	972591		77807	8800	135	106200	4200	2000		
3												
4												
5												
1	GRAND TOTAL											1923955
2		752222	972591		77807	8800	135	106200	4200	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-17 BUDGET HEAD:018/VALSAD BILL/PAGE: 7/ 236

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1841	N N GAMIT											155025
	LECTURER	56500	81875		6550	800		9000	300			
	37400-67000-09000											
1861	H J PATEL											147787
	LECTURER	53420	78025		6242	800		9000	300			
	37400-67000-09000											
1	PAGE TOTAL											302812
2		109920				1600		18000				
			159900		12792				600			
3												
4												
5												

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-17 BUDGET HEAD:018/VALSAD BILL/PAGE: 7/ 237

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											302812
2		109920	159900		12792	1600		18000	600			
3												
4												
5												
1	GRAND TOTAL											302812
2		109920	159900		12792	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	58830	84788		6783	800		9000	300			160501
2176	V K DESAI LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
2177	I N MISTRY LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
2178	K B PARMAR LECTURER 37400-67000-09000	60500	86875		6950	800	275	9000	300			164700
2179	S D BHAVSAR LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
2180	C M GAMIT LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
2185	H C PATEL PRINCIPAL 37400-67000-09000	64590	93238		7459	800	325	10000	300	2000		178712
2186	N K PATEL LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
2192	C N PATEL LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
2193	V C GANVIT LECTURER 37400-67000-09000	58830	84788		6783			9000	300			159701
2194	D V PATEL											160501

LECTURER 58830 84788 6783 800 9000 300
37400-67000-09000

1 PAGE TOTAL 1806741

2 662910 8000 100000 2000
953640 76291 600 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
2195	P G PATEL LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
2196	F G DESAI LECTURER 37400-67000-09000	57230	82788		6623			9000	300			155941
2198	G D PATEL LECTURER 37400-67000-09000	57230	82788		6623	800	275	9000	300			157016
2199	SOLANKI MANIBEN N LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
2201	J M TANDEL P.T.I. 37400-67000-09000	53420	78025		6242	800		9000	300			147787
2206	R U SHAIKH ACCOUNTANT 09300-34800-04200	19520	29650		2372		150	4200	300			56192
2210	V C PATEL JUNIOR CLERK 05200-20200-02400	14360	20950		1676			2400	300			39686
2217	D D PATEL PEON 04440-07440-01400	9550	13688		1095			1400	300			26033
2219	R G PATEL PEON 04440-07440-01400	9550	13688		1095			1400	300			26033
2220	A V PATEL PEON 04440-07440-01400	9550	13688		1095			1400	300			26033
1	PAGE TOTAL											948203

2 344870 3200 55800

500841 40067 425 3000

3

4

5

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-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											2754944
2		1007780	1454481		116358	11200	1025	155800	6300	2000		
3												
4												
5												
1	GRAND TOTAL											2754944
2		1007780	1454481		116358	11200	1025	155800	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
2115	MISS J N PATEL LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
2122	P N THAKDR LECTURER 37400-67000-09000	57230	82788		6623	800	275	9000	300			157016
2225	PATEL UTTAMBHAI L LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
2226	PATEL VINODBHAI D LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
2230	VEGDA NATHALAL M LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
2231	HARKANIYA VAJIRBHAI D LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
2232	MALEK PIRSABMIYA C LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
2233	PAREKH MITABEN T LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
2234	BHANDARI DILIPKUMAR R LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
2235	PATEL ISHWARBHAI K LECTURER 37400-67000-09000	60500	86875		6950	800	420	9000	300			164845
2236	PATEL AMRATBHAI J											160501

LECTURER 58830 84788 6783 800 9000 300
37400-67000-09000

1 PAGE TOTAL 1789185

2 656910 8800 99000
944889 75591 695 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
2237	PATEL NIVRUTIBEN S LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
2238	SOLANKI BHARTIBEN K LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
2239	RATHOD BHARATSINH M LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
2240	SOLANKI J J LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
2241	PATEL NAYNABEN D LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
2242	PATEL RUXMANIBEN U LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
2243	DHIMMAR NAVINCHANDRA T LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
2244	THAKOR NIRUBEN N LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
2245	PATEL KHANDUBHAI M LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2246	NAYAK CHANDRAHAS N LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
2247	NAYAK NILINDIBEN C											157066

	LECTURER 37400-67000-09000	57230	82788	6623	800	325	9000	300

1	PAGE TOTAL	1723700
2	629200 910255 72820 8800 325 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
2248	PATEL VARSHA P LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
2249	RAVAT SAKINABEN M LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
2251	VAGHELA KISHANBHAI K LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
2252	DESAI PARULBEN H LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
2253	GANVIT NIRUBEN K LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
2254	THAKOR HANSABEN P LECTURER 37400-67000-09000	51600	75750		6060	800	175	9000	300			143685
2255	MULTANI NAJUBEN A LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
2256	PATEL SHARMILABEN V LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
2258	PATEL NILABEN V LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
2264	CHAURA UTTAMBHAI B SENIOR CLERK 09300-34800-04200	15910	25138		2011		75	4200	300			47634
2265	BHATT SANATBHAI L											164425

	LIBRARIAN 37400-67000-09000	60500	86875	6950	800	9000	300	
1	PAGE TOTAL							1525727
2		550130	805414	64433	8000	250	94200	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
2268	CHANDUKA BHANABHAI K JUNIOR CLERK 05200-20200-02400	13030	19288		1543		75	2400	300			36636
2273	HARAKANIA MAHESHBHAI S PEON 04440-07440-01400	9750	14563		1165		60	1900	300			27738
2275	PATEL NITABEN K PEON 04440-07440-01400	9190	13238		1059		55	1400	300			25242
2276	PATEL KAMALKANT L PEON 04440-07440-01400	9750	14563		1165			1900	300			27678
2277	AJITBHAI G.PATEL PEON 04440-07440-01400	9750	14563		1165		60	1900	300			27738
2278	CHAVDA BHUPATSINH P PEON 04440-07440-01400	9190	13238		1059			1400	300			25187
2279	SURESHBHAI J PATEL PEON 04440-07440-01400	9190	13238		1059		55	1400	300			25242
2280	PATEL SUMITRABEN G LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
2281	RATHOD SAILESHBHAI C LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
2282	PATEL PANKAJBHAI P PEON 04440-07440-01400	9190	13238		1059			1400	300			25187
5127	MISTRY JIMMY A											25000

LECTURER 25000
00000-40176-00000

1	PAGE TOTAL						532668
2		207240		1600	31700		
			267429	21394	305	3000	
3							
4							
5							

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-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											5571280
2		2043480	2927987		234238	27200	1575	323900	12900			
3												
4												
5												
1	GRAND TOTAL											5571280
2		2043480	2927987		234238	27200	1575	323900	12900			
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	60500	86875		6950	800		9000	300			164425
2286	DARU MAHESH U LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
2287	DESAI HEMALIBEN A PRINCIPAL 37400-67000-10000	61260	89075		7126	800		10000	300	2000		170561
2288	DESAI JAYANABEN I LECTURER 37400-67000-09000	58830	84788		6783	800	275	9000	300			160776
2289	PATEL INDIRABEN P LECTURER 37400-67000-09000	58830	84788		6783	800	420	9000	300			160921
2292	NAIK AJAY B LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
2293	MEHTA RASHMI B LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2295	PATEL NATVAR K LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
2296	MACHHI MANHAR B LECTURER 37400-67000-09000	57230	82788		6623	800	275	9000	300			157016
2299	PARMAR JAYABEN C LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
2300	VYAS KHYATIBEN A											160501

LECTURER 58830 84788 6783 800 9000 300
37400-67000-09000

1 PAGE TOTAL 1760889

2 642900 8800 100000 2000
928629 74290 970 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
2301	CHAVDA KISHOR P LECTURER 37400-67000-09000	55300	80375		6430	800	325	9000	300			152530
2305	MEHTA ANITABEN L LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2307	THANKI MUKESH G LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
2308	PATHAK VIVEKANAND S LECTURER 37400-67000-09000	55300	80375		6430	800	325	9000	300			152530
2309	TANDEL AMITABEN L LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
2310	GOHIL KIRIT M LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2313	SOLANKY NUEL N LIBRARIAN 37400-67000-09000	53420	78025		6242	800		9000	300			147787
2314	PANDYA KANAIYALAL V ACCOUNTANT 09300-34800-04200	17120	26650		2132			4200	300			50402
2315	AJWALIA ATUL I SENIOR CLERK 09300-34800-04200	16710	26138		2091			4200	300			49439
2317	PATEL ARUN G JUNIOR CLERK 05200-20200-02400	12750	18938		1515			2400	300			35903
2318	PATEL DHIRUBHAI G											26033

PEON 9550 13688 1095 1400 300
04440-07440-01400

==========

1 PAGE TOTAL 1215126

2 437810 5600 75200
641265 51301 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
2320	PATEL NARESH B											26033
	WATER MAN	9550	13688		1095			1400	300			
	05200-20200-01900											
2322	PATEL MAGAN P											25247
	PEON	9190	13238		1059		60	1400	300			
	04440-07440-01300											
2323	HALPATI MEENABEN B											25187
	PEON	9190	13238		1059			1400	300			
	05200-20200-01900											
4931	PATEL JAGDISHKUMAR A											21600
	P.T.I.	15600								6000		
	15600-39100-06000											
1	PAGE TOTAL											98067
2		43530						4200		6000		
			40164		3213		60		900			
3												
4												
5												

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-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											3074082
2		1124240	1610058		128804	14400	1680	179400	7500	8000		
3												
4												
5												
1	GRAND TOTAL											3074082
2		1124240	1610058		128804	14400	1680	179400	7500	8000		
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	60440	86800		6944	800		9000	300			164284
2200	P N MISTRY LECTURER 37400-67000-09000	57230	82788		6623	800	325	9000	300			157066
4192	J M SOLANKI LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
4193	R L PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
4194	A H PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
4195	S U PATEL LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
4196	V M PATEL LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
4198	N N PARMAR LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
4199	A J THAKOR LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
4200	V N DESAI LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
4201	A K GOHIL											143510

```
  LECTURER                    51600    75750             6060      800             9000      300
  37400-67000-09000
==================================================================================================================
1 PAGE TOTAL                                                                                                 1656133

2                            600450                                8800            99000
                                     874313            69945               325              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
4202	SMT SHILABEN N PATEL											143510
	LECTURER	51600	75750		6060	800		9000	300			
	37400-67000-09000											
4204	S B PATEL											43846
	HEAD CLERK	14330	23163		1853			4200	300			
	05200-20200-01900											
4205	SMT T B PATEL											35362
	SENIOR CLERK	12520	18650		1492			2400	300			
	05200-20200-02400											
4206	PATEL B N											27795
	JUNIOR CLERK	9800	14625		1170			1900	300			
	04440-07440-01400											
4208	SOLANKI R Z											25187
	PEON	9190	13238		1059			1400	300			
	09300-34800-04200											
4267	B G PATEL											31367
	SENIOR CLERK	10820	16525		1322			2400	300			
	09300-34800-05400											
1	PAGE TOTAL											307067
2		108260				800		21300				
			161951		12956				1800			
3												
4												
5												

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-17 BUDGET HEAD:018/VALSAD BILL/PAGE: 7/ 252

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											1963200
2		708710	1036264		82901	9600	325	120300	5100			
3												
4												
5												
1	GRAND TOTAL											1963200
2		708710	1036264		82901	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											28050036
2		9930866				128000		1579150		16000		
			14190003		1132457		8110		65400			
3						50				900000		
4		100000										
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	53420	78025		6242	800		9000	300			147787
1296	KAMLESHKUMAR K SINDHA LECTURER 37400-67000-09000	49830	73538		5883		325	9000	300			138876
1302	SMT JYOTIBEN T PATEL LECTURER 37400-67000-09000	57230	82788		6623			9000	300			155941
1303	AMISH R DESAI LECTURER 37400-67000-09000	57230	82788		6623			9000	300			155941
1304	AMIT M PATEL LECTURER 37400-67000-09000	28615	41394		6623			4500				81132
1305	SONAL M SHAH LECTURER 37400-67000-09000	49830	73538		5883			9000	300			138551
1310	MADHUBEN M VASAVA LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
1311	PUSHPABEN K SHAHU LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
1312	BHARATKUMAR J SOLANKI LECTURER 37400-67000-09000	60500	86875		6950			9000	300			163625
1313	MAGANBHAI R BHOYE LECTURER 37400-67000-09000	58830	84788		6783			9000	300			159701
1314	SHAILESHKUMAR G MANGURIA											160596

PRINCIPAL 57360 84200 6736 10000 300 2000
37400-67000-09000

1 PAGE TOTAL 1623316

2 590575 2400 95500 2000
857597 71919 325 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
1318	VIJAYSINH P RAJ LECTURER 37400-67000-09000	57230	82788		6623		275	9000	300			156216
1319	JAYASHREE H MISTRI LECTURER 37400-67000-09000	53420	78025		6242			9000	300			146987
1321	VALUSINH H VASAVA LECTURER 37400-67000-09000	60500	86875		6950			9000	300			163625
1323	SURESHBHAI K PATEL LECTURER 37400-67000-09000	55300	80375		6430		275	9000	300			151680
1324	MAYABEN B CHAUDHARI LECTURER 37400-67000-09000	53420	78025		6242			9000	300			146987
1328	DIPAKKUMAR P PATHAK LECTURER 37400-67000-09000	51600	75750		6060			9000	300			142710
1330	HITENDRASINH C CHAVDA LECTURER 37400-67000-09000	53420	78025		6242	800	325	9000	300			148112
1331	SUMANBHAI L PATEL LECTURER 37400-67000-09000	58830	84788		6783			9000	300			159701
1343	RAJUBHAI D VASAVA JUNIOR CLERK 05200-20200-02400	14610	21263		1701			2400	300			40274
1346	MULJIBHAI M VASAVA JUNIOR CLERK 05200-20200-02400	12300	18375		1470			2400	300			34845
1357	MAHESHBHAI N VASAVA											25187

PEON 9190 13238 1059 1400 300
04440-07440-01650

1	PAGE TOTAL							1316324
2		479820			800	78200		
			697527	55802			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
1359	HARESHCHANDRA S MISTRY PEON 04440-07440-01650	9190	13238		1059		55	1400	300			25242
1360	RATILAL H VASAVA PEON 04440-07440-01650	9800	14625		1170			1900	300			27795
1362	AJAYSINH G RAWALJI PEON 04440-07440-01650	9800	14625		1170			1900	300			27795
1363	MANOJKUMAR S GOHEL PEON 04440-07440-01650	9800	14625		1170			1900	300			27795
4074	THAKKAR RAHULKUMAR V LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
4354	CHAUHAN KAMLESHKUMAR D LECTURER 37400-67000-09000	44820	67275		5382			9000	300			126777
4956	DIVYESHKUMAR RATILAL PA ASSITT.LECTURER 00000-40176-00000	40176										40176
4957	DINESHKUMAR GOMARAM PRA ASSITT.LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											447140
2		210202				800		25100				
3			193688		15495		55		1800			
4												
5												

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-17 BUDGET HEAD:027/NARMADA BILL/PAGE: 8/ 257

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											3386780
2		1280597	1748812		143216	4000	1255	198800	8100	2000		
3												
4												
5												
1	GRAND TOTAL											3386780
2		1280597	1748812		143216	4000	1255	198800	8100	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
1379	M N RAMI SENIOR CLERK 05200-20200-02400	12520	18650		1492		55	2400	300			35417
1382	S R VASAVA PEON 04440-07440-01650	9190	13238		1059			1400	300			25187
1385	D B GOHIL JUNIOR CLERK 05200-20200-01900	9800	14625		1170		55	1900	300			27850
4100	BHAGYASHRI B KULKARNI PART TIME LECTUR 00000-40176	18552										18552
4288	N H CHAVDA PEON 04440-07440-01300	8490	12238		979			1300	300			23307
4332	GANDHI HITESH N LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
4865	GOHIL LAKIRAJSINH B P.T.I. 15600-39100-06000	16250	27813		2225	800		6000	300			53388
4885	SUREJA NAYNA P LECTURER 00000-40176-00000	40176										40176
5090	TRIVEDI KINJAL J LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											395437
2		201594				1600		22000				
			155864		12469		110		1800			
3												

4

5

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-17 BUDGET HEAD:027/NARMADA BILL/PAGE: 8/ 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											395437
2		201594	155864		12469	1600	110	22000	1800			
3												
4												
5												
1	GRAND TOTAL											395437
2		201594	155864		12469	1600	110	22000	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
1425	KAUSHIKKUMAR J GOHIL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1427	HASMUKHBHAI H PATEL LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
1428	PRAHLESHKUMAR V ACHARYA LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
1429	MANSUKBHAI G VAGH LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
1431	INDRAVADAN H JADI COACHE 09300-34800-05400	26500	39875		3190			5400	300			75265
1432	MUKESHKUMAR M JOSHI LAB.ASSISTANT 09300-34800-04200	20700	31125		2490			4200	300			58815
1435	CHHAYABEN D PANCHAL JUNIOR CLERK 05200-20200-02400	14350	20938		1675			2400	300			39663
1436	CHANDUBHAI S VASAVA JUNIOR CLERK 05200-20200-02400	12750	18938		1515			2400	300			35903
1437	DILIPBHAI H PATEL PUMP MAN 05200-20200-01900	10190	15113		1209			1900	300			28712
1439	MAHENDRA G VASAVA GROUND MAN 05200-20200-01900	9890	14113		1129			1400	300			26832
1442	ASHOKKUMAR B BAROT											26009

PEON 9540 13675 1094 1400 300
04440-07440-01400

==========

1 PAGE TOTAL 874052

2 314070 3200 55100
461465 36917 3300

3

4

5

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-17 BUDGET HEAD:027/NARMADA BILL/PAGE: 8/ 261

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1444	DEVJIBHAI K PARMAR GROUND MAN 04440-07440-01650	9370	13463		1077			1400	300			25610
1446	NARESHBHAI R VASAVA PEON 04440-07440-01650	9370	13463		1077			1400	300			25610
1447	DILIPKUMAR T PATEL GROUND MAN 04440-07440-01650	9370	13463		1077			1400	300			25610
2291	KAGATHARA CHHAGANLAL B PRINCIPAL 37400-67000-10000	63400	91750		7340			10000	300	2000		174790
4137	MANJULABEN U MACHHI PEON 04440-07440-01400	8660	12575		1006			1400	300			23941
4907	TANVEER M SHAIKH LECTURER 15600-39100-08000	15600	19500		1560							36660
1	PAGE TOTAL											312221
2		115770	164214		13137			15600	1500	2000		
3												
4												
5												

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-17 BUDGET HEAD:027/NARMADA BILL/PAGE: 8/ 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											1186273
2		429840	625679		50054	3200		70700	4800	2000		
3												
4												
5												
1	GRAND TOTAL											1186273
2		429840	625679		50054	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
1332	SURESHCHANDRA N PARMAR LECTURER 37400-67000-09000	58830	84788		6783		275	9000	300			159976
1	PAGE TOTAL											159976
2		58830	84788		6783		275	9000	300			
3												
4												
5												

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-17 BUDGET HEAD:027/NARMADA BILL/PAGE: 8/ 264

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											159976
2		58830	84788		6783		275	9000	300			
3												
4												
5												
1	GRAND TOTAL											159976
2		58830	84788		6783		275	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
1	BLOCK TOTAL											5128466
2		1970861	2615143		212522	8800	1640	300500	15000	4000		
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	60500	86875		6950	800		9000	300			164425
1751	D Y CHAMPANERI LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
1753	V R SHARMA LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
1755	F P MINOCHEHERHOMJI LECTURER 37400-67000-09000	57230	82788		6623	800	275	9000	300			157016
1756	H E PATEL LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
1757	A C CHAMPANERI LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
1758	K H JOSHI LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1759	M J TANDEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1761	A I SHAH LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
1762	H B PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1768	R G PATEL											139351

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

1 PAGE TOTAL 1712392

2 624410 8800 99000
904266 72341 275 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
1770	K P TAMBOLI LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
1771	A S PILLAI LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1772	S D NAIK LECTURER 37400-67000-09000	55300	80375		6430	800	275	9000	300			152480
1774	K K VAIDYA LECTURER 37400-67000-09000	60500	86875		6950			9000	300			163625
1775	A R JOSHI LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
1778	V K PATEL LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
1782	B M PATEL JUNIOR CLERK 05200-20200-02400	13290	19613		1569			2400	300			37172
1783	P G PATEL JUNIOR CLERK 05200-20200-02400	13290	19613		1569			2400	300			37172
1784	C H PATEL LIBRARIAN 37400-67000-09000	48110	71388		5711	800		9000	300			135309
1786	V A PATEL LAB.ASSISTANT 05200-20200-02800	16500	24125		1930			2800	300			45655
1788	R S NAIK											44157

LAB.ASSISTANT 15820 23275 1862 100 2800 300
05200-20200-02800

1 PAGE TOTAL 1229044

2 445990 4800 73400
649240 51939 375 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
1790	D N GANDHI LAB.ASSISTANT 05200-20200-02400	14890	21613		1729			2400	300			40932
1791	D M BHORSAT LAB.ASSISTANT 05200-20200-02400	14080	20600		1648			2400	300			39028
1792	K V SAVALIA LAB.ASSISTANT 05200-20200-02400	13830	20288		1623			2400	300			38441
1803	G C RATHOD PEON 04440-07440-01400	7340	10925		874			1400	300			20839
1808	N M AHIR PEON 04440-07440-01400	9370	13463		1077		60	1400	300			25670
1809	J R PATEL PEON 04440-07440-01400	9370	13463		1077			1400	300			25610
1811	S B MAHYAVANSHI PEON 04440-07440-01400	9370	13463		1077			1400	300			25610
2167	G K RATHOD PEON 04440-07440-01400	9370	13463		1077			1400	300			25610
2168	P I PATEL PEON 04440-07440-01400	9370	13463		1077			1400	300			25610
2170	K R PATEL PEON 04440-07440-01400	9370	13463		1077			1400	300			25610
4175	N E PATEL											143510

	LECTURER 37400-67000-09000	51600	75750	6060	800	9000	300	
1	PAGE TOTAL							436470
2		157960	229954	18396	800	26000	60	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
4176	C R DE LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
4177	R B PATEL LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
4178	J H TANDEL LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
4180	P B TANDEL LECTURER 37400-67000-09000	60500	86875		6950	800	325	9000	300			164750
4181	B N PARAMAR LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
4286	EKTA MAYUR DESAI LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
4594	RAMESHKUMAR H THUMAR LECTURER 15600-39100-07000	25080	40100		3208	800		7000	300			76488
1	PAGE TOTAL											930260
2		331440				5600		61000				
			490551		39244		325		2100			
3												
4												
5												

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-17 BUDGET HEAD:028/NAVSARI 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											4308166
2		1559800	2274011		181920	20000	1035	259400	12000			
3												
4												
5												
1	GRAND TOTAL											4308166
2		1559800	2274011		181920	20000	1035	259400	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
1836	P C SHAH LECTURER 37400-67000-09000	62200	89000		7120	800	375	9000	300			168795
1842	R P PATEL LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
1843	R K BHATT LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
1846	J J PATEL LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
1847	R M PATEL LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
1848	M C NAIK LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
1849	A V PATEL LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
1851	K R DESAI LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
1853	A B PATEL LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
1855	D M GURJAR LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
1856	N O MANSURI											156741

LECTURER 57230 82788 6623 800 9000 300
37400-67000-09000

1 PAGE TOTAL 1774461

2 650780 8800 99000
937228 74978 375 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
1858	M D GOHIL LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
1862	R S GAUTAM LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1865	R F PALIA LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
1866	R D VASAVA LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1868	A R PATEL LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
1869	N A HARIYANI LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
1873	D G PATEL LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
1882	A M PATEL SENIOR CLERK 05200-20200-02400	14610	21263		1701	50		2400	300			40324
1883	K P PARMAR SENIOR CLERK 09300-34800-04200	16700	26125		2090			4200	300			49415
1884	K K PATEL SENIOR CLERK 09300-34800-04200	15910	25138		2011			4200	300			47559
1885	N K PATEL											37200

	JUNIOR CLERK 05200-20200-02400	13270	19588	1567		75	2400	300	
1	PAGE TOTAL								1227315
2		442220			5600		76200		
			648028	51842		75		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
1888	D B TANDEL LIBRARIAN 37400-67000-09000	57230	82788		6623	800		9000	300			156741
1897	KAMLESH B DHODIA PEON 04440-07440-01400	9190	13238		1059			1400	300			25187
1899	K S RATHOD PEON 04440-07440-01400	8880	12850		1028			1400	300			24458
1900	M D MAROLIA PEON 04440-07440-01400	9190	13238		1059			1400	300			25187
1901	F N MOGAL PEON 04440-07440-01400	9190	13238		1059			1400	300			25187
1902	NAVROZ R PATEL PEON 04440-07440-01400	9190	13238		1059			1400	300			25187
1903	ATUL N RANA PEON 04440-07440-01400	9190	13238		1059			1400	300			25187
1904	A G TALAVIA PEON 04440-07440-01400	9190	13238		1059			1400	300			25187
1	PAGE TOTAL											332321
2		121250				800		18800				
			175066		14005				2400			
3												
4												
5												

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-17 BUDGET HEAD:028/NAVSARI BILL/PAGE: 9/ 274

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											3334097
2		1214250	1760322		140825	15200	450	194000	9000			
3						50						
4												
5												
1	GRAND TOTAL											3334097
2		1214250	1760322		140825	15200	450	194000	9000			
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	60690	88363		7069	800		10000	300	2000		169222
1044	V S PRAMANIK PART TIME LECTUR 03000-03150	18552										18552
1217	MOHANBHAI N DESAI JUNIOR CLERK 05200-20200-02400	12770	18963		1517		75	2400	300			36025
1910	KAUSHIKRAI H NAIK LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
1911	HASMUKHBHAI N GANOHI LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
1912	NEELAMBEN J MEHTA LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
1916	JAYSHRI B PATEL LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
1919	DIPAK J RAJGADHI LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
1921	LALAITA S GAMIT LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
1922	BAJANBHAI R PAWAR LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
1924	MISS HETAL D DESAI											156741

LECTURER 57230 82788 6623 800 9000 300
37400-67000-09000

==========

1 PAGE TOTAL 1512223

2 564532 7200 84400 2000
787978 63038 75 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
1926	SANJAY D DAS LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
1927	MISS ANJANA L PATEL LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
1928	VARSHABEN D PATEL LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
1930	SMITA D MISTRY LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
1931	MISS NALMA A MALEK LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
1933	ALPANA L PATEL PART TIME LECTUR 06000-06300	6200										6200
1940	BHAGUBHAI M PATEL LAB.ASSISTANT 05200-20200-02400	14900	21625		1730			2400	300			40955
1942	BACHUBHAI N RATHOD PEON 05200-20200-01900	10630	15350		1228			1650	300			29158
1943	RAJENDRA B DAVE PEON 04440-07440-01400	9880	14100		1128			1400	300			26808
4478	BRAHMBHATT RASHMI R LECTURER 15600-39100-06000	25080	40100		3208	800		7000	300			76488
5085	JIGNESHKUMAR JAYMALBHAI											69010

LECTURER 40176
00000-40176-00000 28834

==========

1 PAGE TOTAL 957969

2 361376 4800 57450
465564 37245 2700
3 28834

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
5086	HEMALATA AMRUTLAL PATEL											69010
	LECTURER	40176										
	00000-40176-00000									28834		
1	PAGE TOTAL											69010
2		40176										
3										28834		
4												
5												

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-17 BUDGET HEAD:028/NAVSARI BILL/PAGE: 9/ 278

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2539202
2		966084	1253542		100283	12000	75	141850	5700	2000		
3										57668		
4												
5												
1	GRAND TOTAL											2539202
2		966084	1253542		100283	12000	75	141850	5700	2000		
3										57668		
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	49830	73538		5883			9000	300			138551
1935	PRENA R THAKORE PART TIME LECTUR 14040-14940	18552										18552
1973	M M PANWALA LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
1974	S F SHAIKH LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
1975	G M PATEL LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
1976	A R BAJAJ LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
1977	A B BHATT LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
1978	N N AMIN LECTURER 37400-67000-09000	60500	86875		6950			9000	300			163625
1982	V S MEHTA LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
1984	G N PATEL LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
1986	K M MAYATRA											139351

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

1	PAGE TOTAL							1586732
2		591862			6400	90000		
			829139	66331			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	49830	73538		5883	800		9000	300			139351
1988	D J CHAUHAN LIBRARIAN 37400-67000-09000	51600	75750		6060	800		9000	300			143510
1990	J R PATEL LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
1991	B T NAIK LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
1993	G D PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1994	D B PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1995	F I KAPADIA LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
1996	J S DESAI LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
1998	K D PRAJAPATI LECTURER 37400-67000-09000	53420	78025		6242	800	275	9000	300			148062
1999	ASHIT R DESAI LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
2001	S N SOLANKI											18552

PART TIME LECTUR 18552
14040-14940

==========

1 PAGE TOTAL 1536320

2 569612 8000 90000
801327 64106 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	14080	20600		1648		75	2400	300			39103
2011	N C PATEL LAB.ASSISTANT 05200-20200-02400	14360	20950		1676			2400	300			39686
2022	K B NIYARAN SWEEPER 05200-20200-01900	10410	14763		1181			1400	300			28054
2025	K L MAJIGAMKAR HEAD CLERK 09300-34800-04200	15410	24513		1961		100	4200	300			46484
2124	R H DESAI LECTURER 37400-67000-09000	57230	82788		6623	800	325	9000	300			157066
2169	MANOJ R PATEL JUNIOR CLERK 05200-20200-01900	9800	14625		1170		60	1900	300			27855
2171	JAYSUKH R PATEL JUNIOR CLERK 05200-20200-01900	9800	14625		1170			1900	300			27795
4345	R D NAIK LECTURER 37400-67000-09000	48110	71388		5711			9000	300			134509
4346	D Z SUKANI LECTURER 15600-39100-07000	30410	46763		3741	800		7000	300			89014
4365	Y B GAMIT LECTURER 15600-39100-07000	30410	46763		3741	800		7000	300			89014
4421	DIVYA B PATEL											131384

LECTURER 46440 69300 5544 800 9000 300
37400-67000-09000

1 PAGE TOTAL 809964

2 286460 3200 55200
427078 34166 560 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											53388
	LECTURER	16250	27813		2225	800		6000	300			
	15600-39100-06000											
4869	LOPA MUKESHBHAI PATEL											52588
	LECTURER	16250	27813		2225			6000	300			
	15600-39100-06000											
4886	A A MAJETHIA											40176
	LECTURER	40176										
	00000-40176-00000											
4905	N M PANCHANI											51860
	LECTURER	15600	27000		2160	800		6000	300			
	15600-39100-06000											
5070	HIRENKUMAR JAYANTIBHAI											40176
	LECTURER	40176										
	00000-40176-00000											
5118	ARUNABAHEN NATVARBHAI											40176
	LECTURER	40176										
	00000-40176-00000											
1	PAGE TOTAL											278364
2		168628				1600		18000				
			82626		6610				900			
3												
4												
5												

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-17 BUDGET HEAD:028/NAVSARI BILL/PAGE: 9/ 283

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											4211380
2		1616562	2140170		171213	19200	835	253200	10200			
3												
4												
5												
1	GRAND TOTAL											4211380
2		1616562	2140170		171213	19200	835	253200	10200			
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
2035	PANCHOLI BHARATIBEN M PRINCIPAL 37400-67000-10000	64290	92863		7429	800		10000	300	2000		177682
2037	DESAI YOGESH J LECTURER 37400-67000-09000	60500	86875		6950	800	420	9000	300			164845
2040	TANDEL DAYAL N LECTURER 37400-67000-09000	60500	86875		6950	800	325	9000	300			164750
2043	SOLANKI NARENDRA B LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
2044	RANA VARSHA T LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
2052	PATEL DHANSUKH N SENIOR CLERK 05200-20200-02400	13290	19613		1569		55	2400	300			37227
2053	TALAVIA GOVIND S SENIOR CLERK 05200-20200-02400	12750	18938		1515		100	2400	300			36003
2054	PATEL RATUBHAI M LIBRARIAN 37400-67000-09000	53420	78025		6242	800	275	9000	300			148062
2058	NIYARAN NARSINH B SWEEPER 05200-20200-01900	10470	15150		1212			1650	300			28782
2061	PARMAR NARENDRA H PEON 04440-07440-01650	9190	13238		1059		55	1400	300			25242
4891	VASAVA SONALBEN S											51860

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

1	PAGE TOTAL											1130027
2		406850				5600		68850		2000		
			594627		47570		1230		3300			
3												
4												
5												

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-17 BUDGET HEAD:028/NAVSARI BILL/PAGE: 9/ 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											1130027
2		406850	594627		47570	5600	1230	68850	3300	2000		
3												
4												
5												
1	GRAND TOTAL											1130027
2		406850	594627		47570	5600	1230	68850	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	53420	78025		6242	800		9000	300			147787
2075	AHIR RAMANBHAI CHHANIA SENIOR CLERK 05200-20200-02400	12750	18938		1515			2400	300			35903
2079	NAIYARAN SUMANBHAI R SWEEPER 04440-07440-01400	10060	14325		1146			1400	300			27231
2080	PATEL UMESHKUMAR RAMAN JUNIOR CLERK 05200-20200-01900	9800	14625		1170			1900	300			27795
4075	NAIK KISHORKUMAR RAMAN PRINCIPAL 37400-67000-10000	51450	76813		6145	800		10000	300		2000	147508
4664	NAMRATABEN K PATEL LECTURER 15600-39100-06000	19050	31313		2505	800		6000	300			59968
4665	VINAYKUMAR N PATEL LECTURER 15600-39100-06000	19050	31313		2505			6000	300			59168
4788	GAYATRI R PATEL LECTURER 15600-39100-06000	16920	28650		2292	800		6000	300			54962
4789	SHITAL N VASAVA LECTURER 15600-39100-06000	16920	28650		2292			6000	300			54162
4790	DR KALPESH K TANDEL LECTURER 15600-39100-06000	16920	28650		2292	800		6000	300			54962
1	PAGE TOTAL											669446

2 226340 4000 54700

351302 28104 3000 2000

3

4

5

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-17 BUDGET HEAD:028/NAVSARI BILL/PAGE: 9/ 287

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											669446
2		226340	351302		28104	4000		54700	3000		2000	
3												
4												
5												
1	GRAND TOTAL											669446
2		226340	351302		28104	4000		54700	3000		2000	
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1983	F H DESAI PRINCIPAL 37400-67000-10000	55460	81825		6546	800		10000	300		2000	156931
2046	DESAI HEMANGINI N PART TIME LECTUR 00000-40176	18552								43344		61896
2092	Y J DESAI LECTURER 37400-67000-09000	62200	89000		7120	800	325	9000	300			168745
2094	V M DESAI LECTURER 37400-67000-09000	60500	86875		6950	800	325	9000	300			164750
2096	D S RATHOD LECTURER 37400-67000-09000	60500	86875		6950	800	420	9000	300			164845
2099	R B NAIK LECTURER 37400-67000-09000	60500	86875		6950	800	275	9000	300			164700
2102	D P PATEL LECTURER 37400-67000-09000	60500	86875		6950			9000	300			163625
2104	I B PATEL LECTURER 37400-67000-09000	60500	86875		6950	800	275	9000	300			164700
2105	S G KONKANI LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
2108	N K NAIK LECTURER 37400-67000-09000	60500	86875		6950	800	325	9000	300			164750
2111	C D K PATEL											160501

LECTURER 58830 84788 6783 800 9000 300
37400-67000-09000

==========

1 PAGE TOTAL 1699868

2 618542 7200 91000
863738 69099 1945 3000 2000

3 43344

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
2117	M D PATEL LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
2125	M R DESAI LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
2139	C D M PATEL LECTURER 37400-67000-09000	53420	78025		6242	800	325	9000	300			148112
2146	C R PATEL HEAD CLERK 09300-34800-04200	18310	28138		2251			4200	300			53199
2152	N H PATEL JUNIOR CLERK 05200-20200-02400	13560	19950		1596			2400	300			37806
2160	K M VARMA PEON 05200-20200-01900	9960	14513		1161			1650	300			27584
2161	R B PATEL PEON 04440-07440-01400	9550	13688		1095			1400	300			26033
2163	S R CHAUHAN PEON 04440-07440-01400	9550	13688		1095			1400	300			26033
2164	R B MORE PEON 04440-07440-01400	9550	13688		1095			1400	300			26033
4158	R A TAI PART TIME LECTUR 11000-11700	18252										18252
4760	A C PATEL											65742

LECTURER 21390 34238 2739 800 275 6000 300
15600-39100-06000

1	PAGE TOTAL	753720
2	282872 3200 45450 387591 31007 600 3000	
3		
4		
5		

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-17 BUDGET HEAD:028/NAVSARI BILL/PAGE: 9/ 290

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4866	J S NAIK P.T.I. 15600-39100-06000	16250	27813		2225	800		6000	300			53388
1	PAGE TOTAL											53388
2		16250				800		6000				
			27813		2225				300			
3												
4												
5												

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-17 BUDGET HEAD:028/NAVSARI BILL/PAGE: 9/ 291

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2506976
2		917664	1279142		102331	11200	2545	142450	6300		2000	
3										43344		
4												
5												
1	GRAND TOTAL											2506976
2		917664	1279142		102331	11200	2545	142450	6300		2000	
3										43344		
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											18699294
2		6907550	9653116		772246	87200	6170	1114450	49500	4000	4000	
3						50				101012		
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
2589	CHAUDHARI K J P.T.I. 37400-67000-09000	60500	86875		6950			9000	300			163625
2591	PARMAR N I LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
2593	PATEL A U LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2594	PANCHOLI K P LECTURER 37400-67000-09000	51600	75750		6060			9000	300			142710
2595	RABARI B R LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
2597	MEKWAN M K LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
2598	PATEL A P LECTURER 37400-67000-09000	49830	73538		5883	800	100	9000	300			139451
2599	GOSAI K T LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
2601	DODIYA A F LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
2603	CHAUHAN J C LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
2605	PATEL S N											142710

	LECTURER 37400-67000-09000	51600	75750	6060		9000	300	
1	PAGE TOTAL							1632618
2		591560	863202	69056	6400	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
2606	PATEL G M LECTURER 37400-67000-09000	53420	78025		6242			9000	300			146987
2619	PATHAK H N ACCOUNTANT 09300-34800-04200	19910	30138		2411			4200	300			56959
2628	BARAIYAN N N MALI 05200-20200-01900	10060	14325		1146			1400	300			27231
2629	BARAIYA H B CHOWKIDAR 05200-20200-01900	10060	14325		1146			1400	300			27231
2638	RANA K R JUNIOR CLERK 05200-20200-01900	9960	14825		1186			1900	300			28171
2639	PATEL R K LAB.ASSISTANT 05200-20200-02400	14080	20600		1648		80	2400	300			39108
2642	VANKAR B H SENIOR CLERK 05200-20200-02400	12750	18938		1515	25		2400	300			35928
2646	RABARI K S PEON 04440-07440-01650	9370	13463		1077			1400	300			25610
2647	BHIL M K PEON 04440-07440-01650	9370	13463		1077			1400	300			25610
2907	SHAH N H LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
4002	PATEL R H											138551

LECTURER 49830 73538 5883 9000 300
37400-67000-09000

==========

1 PAGE TOTAL 694896

2 250410 800 43500
367390 29391 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
4003	JADAV C K LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
4006	SHAIKH R A PART TIME LECTUR 11000-11700	18552										18552
4228	PARIKH R K LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
4229	PATEL N J LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
4252	V R JOSHI LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
4262	J N GALANI PART TIME LECTUR 06000-06300	12368										12368
4465	G N ROHIT LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
4485	P V UPADHYAY LECTURER 15600-39100-08000	25140	41425		3314	800		8000	300			78979
4576	SOMIBEN S PADHIYAR SWEEPER 04440-07440-01300	5750	8813		705			1300	300			16868
4679	A U PATEL LECTURER 15600-39100-08000	29300	46625		3730	800		8000	300			88755
4712	S B DALICHA											65467

LECTURER 21390 34238 2739 800 6000 300
15600-39100-06000

==========

1 PAGE TOTAL 953960

2 351530 6400 68300
486139 38891 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
4822	M S DABHI											51860
	LECTURER	15600	27000		2160	800		6000	300			
	15600-39100-06000											
5091	VINABEN J AGRAWAL											40176
	LECTURER	40176										
	00000-40176-00000											
5092	JAGRUTI G VINZUDA											40176
	LECTURER	40176										
	00000-40176-00000											
5093	MANISHA K PARIKH											40176
	LECTURER	40176										
	00000-40176-00000											
5094	AMISH NAVNITLAL PATEL											40176
	LECTURER	40176										
	00000-40176-00000											
1	PAGE TOTAL											212564
2		176304				800		6000				
			27000		2160				300			
3												
4												
5												

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-17 BUDGET HEAD:029/ANAND 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											3494038
2		1369804	1743731		139498	14400	80	216800	9600			
3						25	100					
4												
5												
1	GRAND TOTAL											3494038
2		1369804	1743731		139498	14400	80	216800	9600			
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	9960	14825		1186			1900	300			28171
2656	V R SUWAN LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2657	U R BHATT LECTURER 37400-67000-09000	55300	80375		6430	800	275	9000	300			152480
2658	H G SHASTRI LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
2667	K S VAGHELA SWEEPER 04440-07440-01650	9190	13238		1059			1400	300			25187
4282	M G BAROT CHOWKIDAR 04440-07440-01650	8530	12413		993			1400	300			23636
4284	SHARMA MOHINI S LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
4285	LEUVA K K LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
4695	DR H B JADEJA LECTURER 15600-39100-06000	18320	30400		2432	800		6000	300			58252
1	PAGE TOTAL											853942
2		304370				4800		55700				
			450090		36007		275		2700			
3												

4

5

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-17 BUDGET HEAD:029/ANAND 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											853942
2		304370	450090		36007	4800	275	55700	2700			
3												
4												
5												
1	GRAND TOTAL											853942
2		304370	450090		36007	4800	275	55700	2700			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-17 BUDGET HEAD:029/ANAND BILL/PAGE: 10/ 300

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	51600	75750		6060	800		9000	300			143510
2677	SHAH CHETANKUMAR D JUNIOR CLERK 05200-20200-02400	13830	20288		1623			2400	300			38441
2681	SOLANKI ANILKUMAR P LAB. HAMAL. 04440-07440-01650	9550	13688		1095			1400	300			26033
2682	MAHIDA KALIDAS S SWEEPER 04440-07440-01650	9550	13688		1095			1400	300			26033
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	48110	71388		5711	800	275	9000	300			135584
4913	DIPIKA R CHAUDHARI ASSITT.LECTURER 15600-39100-06000	15600	19500		1560							36660
4914	KAMENDUKUMAR R THAKAR ASSITT.LECTURER 15600-39100-06000	15600	19500		1560							36660
1	PAGE TOTAL											627296
2		230840				2400		33200		2000		
3			330052		26404		600		1800			
4												
5												

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-17 BUDGET HEAD:029/ANAND BILL/PAGE: 10/ 301

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											627296
2		230840	330052		26404	2400	600	33200	1800	2000		
3												
4												
5												
1	GRAND TOTAL											627296
2		230840	330052		26404	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	60500	86875		6950	800	325	9000	300			164750
2690	K H SHUKLA LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
2691	K H BHARTI LECTURER 37400-67000-09000	57240	82800		6624	800	275	9000	300			157039
2694	C J TANNA LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
2695	J M PATEL LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
2696	F U VOHRA LECTURER 09300-34800-04600	22990	34488		2759			4600	300			65137
2698	S S VYAS PART TIME LECTUR 11000-11700	18552										18552
2702	V M GANGODA LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
2707	U K BRAHMBHATT JUNIOR CLERK 05200-20200-02400	13830	20288		1623			2400	300			38441
2711	K S RABARI PEON 04440-07440-01650	9370	13463		1077			1400	300			25610
2712	J S TADVI											25610

PEON 9370 13463 1077 1400 300
04440-07440-01650

1 PAGE TOTAL 1094489

2 409022 4800 63800
567840 45427 600 3000

3

4

5

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-17 BUDGET HEAD:029/ANAND 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
4584	R R MODI PRINCIPAL 37400-67000-09000	63400	91750		7340	800		10000	300	2000		175590
4919	K H PATEL P.T.I. 15600-39100-06000	15600	19500		1560							36660
1	PAGE TOTAL											212250
2		79000	111250		8900	800		10000	300	2000		
3												
4												
5												

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-17 BUDGET HEAD:029/ANAND 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	BDGT.HEAD TOTAL											1306739
2		488022	679090		54327	5600	600	73800	3300	2000		
3												
4												
5												
1	GRAND TOTAL											1306739
2		488022	679090		54327	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	53420	78025		6242	800		9000	300			147787
2730	JASRAI RAKESH T LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
2732	PANDYA APOORVBHAI V LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2733	ANJARIYA KALPESH B LECTURER 37400-67000-09000	57220	82775		6622	800		9000	300			156717
2736	VANKER KANTIBHAI R LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2737	TRIVEDI KALPESHKUMAR R LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
2738	PATEL VIJAYKUMAR R LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
2741	PATEL SUMANBHAI V LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
2743	CHAUDHARY JAYANTIBHAI A LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
2744	PATEL UMESHBHAI N LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
2747	VAGHELA MELABHAI B											18552

PART TIME LECTUR 18552
11000-11700

==========

1 PAGE TOTAL 1522272

2 563752 8000 90000
794000 63520 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	18552										18552
2751	SHUKLA SNEHALKUMAR D PART TIME LECTUR 11000-11700	18552										18552
2759	BHAVSAR VIRENDRAKUMAR LECTURER 09300-34800-04200	14540	23425		1874			4200	300			44339
2762	PARMAR RAJUL S LAB.ASSISTANT 05200-20200-02800	14610	21263		1701			2400	300			40274
2763	PANCHAL DINESH N GAS MECHANIC 05200-20200-02800	16200	23750		1900			2800	300			44950
2764	VYAS UDAY H COMPUTER PROGRAM 09300-34800-04600	22450	33813		2705			4600	300			63868
2765	PATEL PARESHKUMAR R ELECTRICIAN(S.S. 05200-20200-02400	12750	18938		1515			2400	300			35903
2769	THAKOR ISHWARBHAI A LAB. HAMAL. 04440-07440-01300	9550	13688		1095			1400	300			26033
2772	HARIJAN KANTIBHAI S SWEEPER 04440-07440-01650	9550	13688		1095			1400	300			26033
4039	JOSHI BALDENBHAI D LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
4041	PAREKH SUMANBHAI M											156717

	LIBRARIAN 37400-67000-09000	57220	82775	6622	800	9000	300	
1	PAGE TOTAL							623008
2		247394	309365	24749	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	13980	20975		1678			2800	300			39733
4043	RABARI RATILAL R PLAN COLLECTOR(S 09300-34800-04400	10770	16463		1317			2400	300			31250
4044	VAGELA RAMESHBHAI N LAB. HAMAL. 04440-07440-01400	8680	12600		1008			1400	300			23988
4045	RABARI HARJIBHAI L LAB. HAMAL. 04440-07440-01400	8680	12600		1008			1400	300			23988
4353	DAMOR MANSUKHBHAI M CHOWKIDAR 04440-07440-01400	8530	12413		993			1400	300			23636
4379	MANDORA MAHENDRASINH K LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4459	SHAIKH IMTIAJALI A LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
4491	THAKORE KANTIBHAI C PEON 04440-07440-01400	7530	11038		883			1300	300			21051
4504	DR.JOSHI VIMALKUMAR S PRINCIPAL 37400-67000-10000	57650	84563		6765	800	325	10000	300	2000		162403
4918	PATEL ASHOKKUMAR N LECTURER 00000-40176-00000	15600	19500		1560							36660
5078	ALPESH R PRAJAPATI											40176

LECTURER 40176
00000-40176-00000

1	PAGE TOTAL											687203
2		273646				2400		38700		2000		
			340215		27217		325		2700			
3												
4												
5												

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-17 BUDGET HEAD:029/ANAND BILL/PAGE: 10/ 308

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											2832483
2		1084792	1443580		115486	12000	325	165900	8400	2000		
3												
4												
5												
1	GRAND TOTAL											2832483
2		1084792	1443580		115486	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	55300	80375		6430	800		9000	300			152205
2781	DR. S.L.JADAV LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
2785	D N VASAVA SENIOR CLERK 05200-20200-02400	13290	19613		1569			2400	300			37172
2790	S R VASAVA PEON 04440-07440-01650	9190	13238		1059			1400	300			25187
2791	K G PARMAR PEON 04440-07440-01650	9190	13238		1059			1400	300			25187
3075	TALATI JITESHKUMAR K PRINCIPAL 37400-67000-10000	59180	86475		6918	800		10000	300	2000		165673
4257	K B PARMAR LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
4258	K M GOHIL JUNIOR CLERK 05200-20200-01900	9450	14188		1135			1900	300			26973
4579	DR ZIBBA ASHABEN D LECTURER 15600-39100-07000	26030	41288		3303	800		7000	300			78721
4580	VANIA MINAKHIBEN C LECTURER 15600-39100-06000	23950	37438		2995	800		6000	300			71483
4689	L C PATEL											59968

LECTURER 19050 31313 2505 800 6000 300
15600-39100-06000

1 PAGE TOTAL 917229

2 322570 5600 63100 2000
482092 38567 3300

3

4

5

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-17 BUDGET HEAD:029/ANAND BILL/PAGE: 10/ 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
1	BDGT.HEAD TOTAL											917229
2		322570	482092		38567	5600		63100	3300	2000		
3												
4												
5												
1	GRAND TOTAL											917229
2		322570	482092		38567	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	60500	86875		6950	800		9000	300			164425
2814	S R SOLANKI LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
2815	N J SHAH LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
2816	B B VASAVA LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
2817	V J VANKAR LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2820	KU J H PATEL PART TIME LECTUR 06500-10500	18552										18552
2823	R K SUPAHIA PART TIME LECTUR 12000-18300	12368										12368
2834	S C PARMAR SENIOR CLERK 05200-20200-02400	13030	19288		1543			2400	300			36561
2838	B D VANKAR SENIOR CLERK 05200-20200-02400	12520	18650		1492			2400	300			35362
2839	N I VOHRA OFFICE SUPRITEND 09300-34800-04400	20690	31363		2509			4400	300			59262
2850	K P KALASAVA											27913

JUNIOR CLERK 9850 14688 1175 1900 300
05200-20200-01900

==========

1 PAGE TOTAL 976871

2 374500 4000 56100
499603 39968 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	9190	13238		1059			1400	300			25187
2852	M M PURABIA LAB.ASSISTANT 05200-20200-01900	9580	14350		1148			1900	300			27278
2854	S J DABHI LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
2855	V N BHOI LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
3189	J K SHAH PART TIME LECTUR 06000-06300	12368										12368
4129	S H SHAH LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
4131	KU RINKU B SHAH LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
4133	KU P K SHASTRI LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
4134	SMT S U VYAS LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
4135	M J PARMAR P.T.I. 37400-67000-09000	48110	71388		5711	800		9000	300			135309
4136	J P TRIVEDI											12368

PART TIME LECTUR 12368
06000-06300

1	PAGE TOTAL							1061210
2		395956			5600	66300		
			546902	43752			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	46440	69300		5544	800		9000	300			131384
4492	S D NAKUM LECTURER 15600-39100-06000	24850	38563		3085	800		6000	300			73598
4547	N N GANVIT LECTURER 15600-39100-06000	24850	38563		3085	800		6000	300			73598
4724	D H VIROJA LECTURER 15600-39100-07000	22310	36638		2931	800		7000	300			69979
4726	D C KARIA LECTURER 15600-39100-06000	21390	34238		2739	800		6000	300			65467
4727	S I GADHAVI GAS MECHANIC 05200-20200-02400	8440	13550		1084			2400	300			25774
4843	R R DESAI PLAN COLLECTOR(S 05200-20200-01900	6250	10188		815			1900	300			19453
4844	N K GODVANI LECTURER 15600-39100-06000	16250	27813		2225	800		6000	300			53388
4888	S N PATEL ASSITT.LECTURER 15600-39100-06000	15600	27000		2160	800		6000	300			51860
4928	H S PATEL ASSITT.LECTURER 15600-39100-06000	15600	27000		2160	800		6000	300			51860
5080	K B TAMBOLI											40176

ASSITT.LECTURER 40176
00000-40176-00000

==========

1 PAGE TOTAL 656537

2 242156 6400 56300
322853 25828 3000

3

4

5

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-17 BUDGET HEAD:029/ANAND BILL/PAGE: 10/ 314

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2694618
2		1012612	1369358		109548	16000		178700	8400			
3												
4												
5												
1	GRAND TOTAL											2694618
2		1012612	1369358		109548	16000		178700	8400			
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	18552										18552
2998	PATEL PRASHANT H LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
2999	PANDYA RAKESHKUMAR S LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
3000	SHAH RAMESHCHANDRA K LECTURER 37400-67000-09000	55300	80375		6430	800	325	9000	300			152530
3002	SHAH SANJAY S LECTURER 37400-67000-09000	57210	82763		6621	800		9000	300			156694
3004	CHAVDA SNEHALKUMAR N LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3005	GOR MANISH P LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3006	SISODIYA HARENDRA R LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3007	KARIYA RAJESHKUMAR G LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3008	PATEL MITESHKUMAR I P.T.I. 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3009	PATHAN SALIMKHAN A											148112

LECTURER 53420 78025 6242 800 325 9000 300
37400-67000-09000

1	PAGE TOTAL								1540901
2		571402			8000		90000		
			803564	64285		650		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
3010	BHATT RASAGNA I LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3011	SOLANKI PRAVINCHANDRA C LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
3013	PATEL RAMESHBHAI G PRINCIPAL 37400-67000-10000	57650	84563		6765	800	2000	10000	300			162078
3015	KAPDI FALGUNI P COMPUTER PROGRAM 09300-34800-04600	21400	32500		2600			4600	300			61400
3017	PARMAR BHUPATBHAI A LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
3018	PATEL PARESHKUMAR S PART TIME LECTUR 06000-06300	12368										12368
3019	VAGHELA RAJSINH M LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
3020	MISTRY NITESHKUMAR S LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3025	PATEL VIRESHBHAI T HEAD CLERK 09300-34800-04200	15140	24175		1934			4200	300			45749
3026	BARAIYA BALABHAI M LIBRARIAN 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3027	BHABHOR MANUBHAI M											36561

SENIOR CLERK 13030 19288 1543 2400 300
05200-20200-02400

1 PAGE TOTAL 1184105

2 431268 5600 75200
617627 49410 2000 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	13830	20288		1623			2400	300			38441
3031	BHOI RAMESHBHAI A ELECTRICIAN(S.S. 05200-20200-02800	14660	21825		1746			2800	300			41331
3032	PATEL ANANT N PLAN COLLECTOR(S 05200-20200-02400	13030	19288		1543			2400	300			36561
3033	MAKWANA KAMLESHBHAI A GAS MECHANIC 05200-20200-02800	15510	22888		1831			2800	300			43329
3034	PATEL RAKESHKUMAR D LAB.ASSISTANT 05200-20200-02400	13830	20288		1623			2400	300			38441
3042	VALAND MUKESHBHAI S SENIOR CLERK 05200-20200-02400	10050	15563		1245			2400	300			29558
3043	BHOI MAFATBHAI P LAB. HAMAL. 04440-07440-01650	9550	13688		1095		60	1400	300			26093
3817	MAHIDA KANUBHAI B SWEEPER 04440-07440-01300	8970	12838		1027		55	1300	300			24490
4055	PATEL ANURADHA N LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
4182	VYAS JIGNASHABEN J PART TIME LECTUR 03000-03150	18552										18552
4183	PATEL ANAND H											143510

	LECTURER 37400-67000-09000	51600	75750	6060	800	9000	300	
1	PAGE TOTAL							583816
2		221182	298166	23853	1600	35900	3000	
3					115			
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	48110	71388		5711	800		9000	300			135309
4185	KHARADI SHOEB Y LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
4187	PATEL NILAY V LAB.ASSISTANT 05200-20200-01900	10800	16500		1320			2400	300			31320
4188	VALAND SUNILBHAI R LAB. HAMAL. 04440-07440-01400	8680	12600		1008			1400	300			23988
4189	BHANGI HASMUKHBHAI K SWEEPER 04440-07440-01400	8680	12600		1008			1400	300			23988
4190	RABARI VIKRAMBHAI L LAB. HAMAL. 04440-07440-01400	8680	12600		1008			1400	300			23988
4477	JAYANTIBHAI K JARIYA PEON 04440-07440-01300	7680	11225		898			1300	300			21403
4606	UPADHYAY DARSHNA N LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
4721	NIRUL VALJIBHAI GOTHI LECTURER 15600-39100-06000	21390	34238		2739	800		6000	300			65467
4751	A P KHAMAR LECTURER 15600-39100-06000	21390	34238		2739	800		6000	300			65467
4853	SEWANI MADHU ROOPCHAND											51860

PART TIME LECTUR 15600 27000 2160 800 6000 300
00000-40176-00000

1 PAGE TOTAL 713408

2 247230 4800 52900
375165 30013 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
4943	HITESHKUMAR ODHAVJIBHAI											53834
	PART TIME LECTUR	40176										
	00000-40176-00000									13658		
5113	ASMITA HARESHKUMAR DEDA											40176
	PART TIME LECTUR	40176										
	00000-40176-00000											
1	PAGE TOTAL											94010
2		80352										
3										13658		
4												
5												

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-17 BUDGET HEAD:029/ANAND BILL/PAGE: 10/ 320

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											4116240
2		1551434	2094522		167561	20000	2765	254000	12300			
3										13658		
4												
5												
1	GRAND TOTAL											4116240
2		1551434	2094522		167561	20000	2765	254000	12300			
3										13658		
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	58830	84788		6783	800	650	9000	300			161151
1870	A C SHARMA LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
2109	BHATT AMITABEN J LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
2127	K J PARMAR LECTURER 37400-67000-09000	51600	75750		6060	800	325	9000	300			143835
3139	S A GADHAVI LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
3185	H S MAKWANA LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
3186	J K VAGHELA LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
3187	N.R.SHARMA LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3190	K G PATEL PART TIME LECTUR 06000-06300	12368										12368
3197	H M CHAVDA HEAD CLERK 09300-34800-04400	16330	25663		2053			4200	300			48546
3205	K.B.BHIL											25610

PEON 9370 13463 1077 1400 300
04440-07440-01400

1 PAGE TOTAL 1303825

2 479908 6400 77600
681428 54514 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	9370	13463		1077			1400	300			25610
4164	PARESH M PARMAR LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
4403	SUBHASH V VIROLA LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
4456	H R JOSHI LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
4457	VAHORA YAKUBBHAI I LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
4458	PATEL PADMABEN C LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
4499	PREMCHAND M KORALI LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
4687	MITAL J MECWAN LECTURER 15600-39100-06000	19050	31313		2505	800		6000	300			59968
4688	PRAJAPATI BHAVNABEN LECTURER 15600-39100-06000	19050	31313		2505	800		6000	300			59968
4772	SMT BINABEN R CHAUDHARI LECTURER 15600-39100-06000	21390	34238		2739	800		6000	300			65467
4852	D V ZAPADIA											51860

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

1	PAGE TOTAL							1150489
2		405360			8000	79400		
			605953	48476			3300	
3								
4								
5								

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-17 BUDGET HEAD:029/ANAND BILL/PAGE: 10/ 323

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											47276
	LECTURER	40176				800			300	6000		
	00000-40176-00000											
4963	MUKESHKUMAR N JOSHI											54962
	LECTURER	16920	28650		2292	800		6000	300			
	15600-39100-07000											
5105	JAGDISHBHAI VIHABHAI SO											40176
	LECTURER	40176										
	00000-40176-00000											
5106	KRUPA NAMAN SHAH											
	LECTURER											
	00000-40176-00000											
1	PAGE TOTAL											142414
2		97272				1600		6000		6000		
			28650		2292				600			
3												
4												
5												

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-17 BUDGET HEAD:029/ANAND BILL/PAGE: 10/ 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											2596728
2		982540	1316031		105282	16000	975	163000	6900	6000		
3												
4												
5												
1	GRAND TOTAL											2596728
2		982540	1316031		105282	16000	975	163000	6900	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
1401	CHAMPAVAT NILA K LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3220	M K CHAUDHARI LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3221	B B VAGHELA LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
3222	P J PATEL LECTURER 37400-67000-09000	57240	82800		6624	800	275	9000	300			157039
3223	H Y GAJJAR LECTURER 37400-67000-09000	57240	82800		6624	800		9000	300			156764
3230	K L SHAH JUNIOR CLERK 05200-20200-02400	12750	18938		1515		75	2400	300			35978
3235	N N VASAVA PEON 04440-07440-01400	9550	13688		1095			1400	300			26033
3236	J D VALAND PEON 04440-07440-01400	9550	13688		1095		55	1400	300			26088
3237	V R DESAI PEON 04440-07440-01400	9190	13238		1059			1400	300			25187
3238	S S VASAVA PEON 04440-07440-01400	9190	13238		1059			1400	300			25187
4299	HEMABEN L SOLANKI											127577

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

1 PAGE TOTAL 1044764

2 378960 4800 62000
551203 44096 405 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	57650	84563		6765	800		10000	300	2000		162078
4549	MAULESHKUMAR J PANDYA LECTURER 37400-67000-10000	48110				800			300	999000		1048210
4578	RAHULBHAI H VAGHELA SWEEPER 04440-07440-01300	5800	8875		710			1300	300			16985
4754	DR. MINAXI N JANI LECTURER 15600-39100-06000	21390	34238		2739	800		6000	300			65467
4776	ANILALABEN K PATEL PRINCIPAL 15600-39100-06000	21390	34238		2739	800		6000	300			65467
4785	JITENDRAKUMAR SINGH LECTURER 37400-67000-09000	43250	65313		5225	800		9000	300			123888
4831	HARENDRASINH P SOLANKI P.T.I. 15600-39100-06000	16250	27813		2225	800		6000	300			53388
4872	MUKESH M MISTRY LECTURER 15600-39100-06000	15600	27000		2160	800		6000	300			51860
4873	JUVANSINH VALA LECTURER 15600-39100-06000	15600	27000		2160	800		6000	300			51860
5130	SAILESHGIRI BHAGAVANGIR LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											1679379

2 285216 6400 50300 2000

309040 24723 2700

3 999000

4

5

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-17 BUDGET HEAD:029/ANAND BILL/PAGE: 10/ 327

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2724143
2		664176	860243		68819	11200	405	112300	6000	2000		
3										999000		
4												
5												
1	GRAND TOTAL											2724143
2		664176	860243		68819	11200	405	112300	6000	2000		
3										999000		
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	55300	80375		6430	800		9000	300			152205
2840	K S VAGHARI PEON 04440-07440-01650	9190	13238		1059			1400	300			25187
3254	N M BHATIA LECTURER 37400-67000-09000	62200	89000		7120	800		9000	300			168420
3255	A R PATEL LECTURER 37400-67000-09000	62200	89000		7120	800		9000	300			168420
3263	T N CHAUDHARI LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3264	D B TRIVEDI LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3270	J R MAKWANA SENIOR CLERK 05200-20200-02400	14360	20950		1676			2400	300			39686
3275	U M GOHEL JUNIOR CLERK 05200-20200-01900	9610	14388		1151			1900	300			27349
3768	A K YAGNIK LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
3976	B M PATEL ACCOUNTANT 09300-34800-04200	15910	25138		2011			4200	300			47559
4340	K V SOLANKI											134509

LECTURER 48110 71388 5711 9000 300
37400-67000-09000

==========

1 PAGE TOTAL 1219410

2 442550 4800 72900
644315 51545 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
4702	MAKWANA HASMUKHBHAI J P.T.I. 15600-39100-06000	25570	40713		3257	800		7000	300			77640
4871	D G TANDEL LECTURER 15600-39100-06000				2505							2505
1	PAGE TOTAL											80145
2		25570				800		7000				
			40713		5762				300			
3												
4												
5												

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-17 BUDGET HEAD:029/ANAND BILL/PAGE: 10/ 330

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											1299555
2		468120	685028		57307	5600		79900	3600			
3												
4												
5												
1	GRAND TOTAL											1299555
2		468120	685028		57307	5600		79900	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
1456	RAMANLAL D MODI PRINCIPAL 37400-67000-09000	57430	84288		6743	800		10000	300			159561
3282	R D TAILOR LECTURER 37400-67000-09000	60500	86875		6950	800	325	9000	300			164750
3283	B P BHUVA LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
3285	M I PARMAR LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
3289	MISS S V PINTO LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3291	MISS S M PILLAI LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
3292	MRS V K TANDEL LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
3296	MISS H J PADIYA PART TIME LECTUR 03000-03150	18552										18552
3301	H U VASAVA SENIOR CLERK 05200-20200-02400	12750	18938		1515			2400	300			35903
3302	D L MENAT SENIOR CLERK 05200-20200-02400	12230	18288		1463			2400	300			34681
3305	S H FANESHA											25187

PEON 9190 13238 1059 1400 300
04440-07440-01400

==========

1 PAGE TOTAL 1202550

2 448382 5600 70200
625040 50003 325 3000

3

4

5

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-17 BUDGET HEAD:029/ANAND BILL/PAGE: 10/ 332

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3306	M U VASAVA PEON 04440-07440-01400	9190	13238		1059		55	1400	300			25242
3308	J M SOLANKI SWEEPER 04440-07440-01400	9190	13238		1059			1400	300			25187
3318	KANTILAL N VAGHELA HEAD CLERK 09300-34800-04200	16710	26138		2091			4200	300			49439
4390	ALOKKUMAR A DESAI HEAD CLERK 09300-34800-04200	16320	25650		2052			4200	300			48522
1	PAGE TOTAL											148390
2		51410	78264		6261		55	11200	1200			
3												
4												
5												

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-17 BUDGET HEAD:029/ANAND BILL/PAGE: 10/ 333

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

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-17 BUDGET HEAD:029/ANAND BILL/PAGE: 10/ 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
2069	PATEL DILIPBHAI UMEDBHAI											175865
	PRINCIPAL	63400	91750		7340	800	275	10000	300	2000		
	37400-67000-10000											
3316	L S BALAT											143510
	LECTURER	51600	75750		6060	800		9000	300			
	37400-67000-09000											
3317	KU U S SHARDA											135309
	LECTURER	48110	71388		5711	800		9000	300			
	37400-67000-09000											
3323	A H VASAVA											25187
	PEON	9190	13238		1059			1400	300			
	04440-07440-01400											
4270	J S MECWAN											131384
	LECTURER	46440	69300		5544	800		9000	300			
	37400-67000-09000											
4672	J J DIXTI											64174
	LECTURER	19840	33550		2684	800		7000	300			
	15600-39100-06000											
4784	MAKWANA SUBHASHBHAI V											54962
	ASSITT.LECTURER	16920	28650		2292	800		6000	300			
	15600-39100-06000											
1	PAGE TOTAL											730391
2		255500				4800		51400		2000		
			383626		30690		275		2100			
3												
4												
5												

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-17 BUDGET HEAD:029/ANAND BILL/PAGE: 10/ 335

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

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

LECTURER 57230 82788 6623 800 9000 300
37400-67000-09000

1 PAGE TOTAL 1766089

2 647260 8800 99000
932828 74626 275 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
3381	SMT D D VYAS LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
3382	SMT B D TRIVEDI LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3383	SMT D M MODIYANI LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
3384	B P DAVE LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3386	Y K SOLANKI LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
3387	S R PARMAR LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3388	V R CHAUDHARI LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3389	SMT N R PATEL LECTURER 37400-67000-09000	51600	75750		6060	800	325	9000	300			143835
3390	SMT RAJSHRI RANI LECTURER 37400-67000-09000	51600	75750		6060	800	275	9000	300			143785
3391	A G PATEL LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
3392	SMT R R JAIN											152205

	LECTURER 37400-67000-09000	55300	80375	6430	800	9000	300	
1	PAGE TOTAL							1635893
2		591720	863401	69072	8800 600	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
3394	J S LUHAR LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3396	KUM B C PATEL LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
3397	KUM N J VYAS LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
3398	P M DAVE LECTURER 37400-67000-09000	25800	37875		6060	400		4500	150			74785
3399	D H PATEL LECTURER 37400-67000-09000	40188	59308		5883	645		7259	242			113525
3400	A R SHAH LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3401	N M BARIA LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
3405	KUM S R VERMA PART TIME LECTUR 11000-11700	18552										18552
3407	B S DARJI PART TIME LECTUR 11000-11700	18552										18552
3412	V R BHOI ACCOUNTANT 09300-34800-04200	17510	27138		2171			4200	300			51319
3413	R V DAMOR											38441

	JUNIOR CLERK 05200-20200-02400	13830	20288	1623	2400	300		
1	PAGE TOTAL							1033336
2		392692	523685	46063	5045	63359	2492	
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
3414	P L PARMAR JUNIOR CLERK 05200-20200-02400	13290	19613		1569			2400	300			37172
3420	M C SHAH LAB.ASSISTANT 15600-39100-06000	15940	22925		1834			2400	300			43399
3421	F T PARMAR LAB.ASSISTANT 05200-20200-02400	14610	21263		1701			2400	300			40274
3422	J C PATEL LAB.ASSISTANT 15600-39100-06000	15420	22275		1782			2400	300			42177
3423	T B PATEL LAB. ELECTRICIAN 09300-34800-04200	19520	29900		2392			4400	300			56512
3424	M J PATEL STORE KEEPER 09300-34800-04400	20650	31313		2505			4400	300			59168
3427	B A PATEL COMPUTER PROGRAM 09300-34800-04400	21620	32525		2602			4400	300			61447
3434	A P BHOI PEON 05200-20200-01900	10410	14763		1181			1400	300			28054
3436	K C GOHEL PEON 05200-20200-01900	10060	14325		1146			1400	300			27231
3437	I A VARIA JUNIOR CLERK 05200-20200-01900	9980	14850		1188			1900	300			28218
3438	D K BARIA											26033

	LAB. HAMAL. 04440-07440-01650	9550	13688	1095	1400	300	
1	PAGE TOTAL						449685
2		161050	237440	18995	28900	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
3441	J M PARMAR LAB. HAMAL. 04440-07440-01400	9450	13563		1085			1400	300			25798
3443	A M DAMOR PEON 04440-07440-01400	9550	13688		1095			1400	300			26033
3444	K R MOHANIA JUNIOR CLERK 05200-20200-01900	9980	14850		1188			1900	300			28218
3445	I D MALEK PEON 04440-07440-01400	9550	13688		1095			1400	300			26033
3446	N L VASAVA LAB. HAMAL. 04440-07440-01400	9550	13688		1095			1400	300			26033
3447	M D CHARPOT LAB. HAMAL. 04440-07440-01400	9550	13688		1095			1400	300			26033
3448	A P PATEL LAB.ASSISTANT 05200-20200-01900	9800	14625		1170			1900	300			27795
3449	M R PATEL CHOWKIDAR 37400-67000-09000	9370	13463		1077			1400	300			25610
3977	J R PATEL LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
3979	R K PATEL LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
3980	K B MENON											135309

	LECTURER 37400-67000-09000	48110	71388	5711	800	9000	300	
1	PAGE TOTAL							617480
2		221130	325417	26033	2400	39200	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
3982	H R BHATTY LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
3983	T S HAKANI LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
3984	B G PATEL LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
3985	K B LAGARIA LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
3989	S P MAKWANA JUNIOR CLERK 05200-20200-02400	10940	16675		1334			2400	300			31649
3991	D B VAGHELA LAB.ASSISTANT 05200-20200-02400	11710	17638		1411			2400	300			33459
3992	P A PATEL LAB.ASSISTANT 05200-20200-01900	10350	15313		1225			1900	300			29088
3993	V P RAJ LAB.ASSISTANT 09300-34800-04400	11130	16913		1353			2400	300			32096
3994	B R RAJ PEON 04440-07440-01400	9020	13025		1042			1400	300			24787
3996	P B BHOI LAB.ASSISTANT 05200-20200-01900	9430	14163		1133			1900	300			26926
3997	J N SONI											26926

```
  LAB.ASSISTANT                 9430    14163             1133                      1900      300
  05200-20200-01900
==================================================================================================================================
1 PAGE TOTAL                                                                                                                 746167

2                            264450                                3200             50300
                                     393442             31475                                 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
3998	D N TABIYAD JUNIOR CLERK 05200-20200-01900	9470	14213		1137			1900	300			27020
4028	M G SHAH LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
4316	P P SOLANKI LECTURER 37400-67000-09000	43250	65313		5225	800		9000	300			123888
4317	N H RAM LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4318	S B GAJJAR LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4319	U D BHARUCHA LECTURER 15600-39100-08000	27230	42788		3423	800		7000	300			81541
4320	S J MANDVIYA LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4693	MITTAL L KATARA LECTURER 37400-67000-09000	15600	27000		2160			6000				50760
4694	KINNARI R PATEL LECTURER 00000-40176	40176										40176
4709	RAMESH S PATEL PLAN COLLECTOR(S 05200-20200-01900	6820	10900		872			1900	300			20792
4778	D N PADHIYAR											65467

LECTURER 21390 34238 2739 800 6000 300
15600-39100-06000

==========

1 PAGE TOTAL 927684

2 346506 5600 67800
467665 37413 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
4937	P R SHARMA PLAN COLLECTOR(S 00000-40176-00000	40176										40176
4939	R A BHATT LECTURER 00000-40176-00000	40176										40176
4941	B D PATEL LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											120528
2		120528										
3												
4												
5												

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-17 BUDGET HEAD:029/ANAND BILL/PAGE: 10/ 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											7296862
2		2745336	3743878		303677	33845	875	447559	21692			
3												
4												
5												
1	GRAND TOTAL											7296862
2		2745336	3743878		303677	33845	875	447559	21692			
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	60500	86875		6950	800	75	9000	300			164500
2408	R H PARAB LECTURER 37400-67000-09000	58950	84938		6795	800	100	9000	300			160883
2510	T K DARJI LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
2515	M V MEHTA LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2528	B N PATEL LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
2734	BRBHMBHATT NAYANABEN H LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
2745	KA PATEL ATUL K LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
3488	H N PATEL LECTURER 37400-67000-09000	63950	91188		7295	800		9000	300			172533
3492	V K SINHA LECTURER 37400-67000-09000	62200	89000		7120	800		9000	300			168420
3500	M VINODKUMAR LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
3503	P A LASHKARI											164425

LECTURER 60500 86875 6950 800 9000 300
37400-67000-09000

1 PAGE TOTAL 1735651

2 634350 8800 99000
916691 73335 175 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
3505	B H LASHKARI LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
3506	M H PATEL LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
3507	K C RAVAL LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
3508	P M PATEL LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
3509	S K MENON LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
3510	P B PATEL LECTURER 37400-67000-09000		363		29	26		291	10			719
3511	A VISHWAKARMA LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
3512	G P VAGHELA LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
3515	R H SADHU LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
3516	H R MARADIA LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
3517	K D PATEL											160501

LECTURER 58830 84788 6783 800 9000 300
37400-67000-09000

==========

1 PAGE TOTAL 1598537

2 585240 8026 90291
844417 67553 3010

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
3520	J K BARIA LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
3521	A R JIVANI LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
3523	H B MADHAVANI LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
3525	C R GURJAR LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3526	A A SHUKLA LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3527	B C DIXIT LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
3528	J P PATEL LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
3531	RAXA H SOLANKI LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3532	TARUN H PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3533	M M MOREKAR LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3535	BATRA JYOTI NARESHKUMAR											18552

PART TIME LECTUR 18552
11000-11700

1	PAGE TOTAL							1558864
2		579322			8000	90000		
			813465	65077			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
3552	A K RATHAVA SENIOR CLERK 05200-20200-02400	15510	24638		1971		100	4200	300			46719
3553	S B GILDER LAB. ELECTRICIAN 09300-34800-04200	19910	30138		2411		150	4200	300			57109
3554	P K PANCHAL LAB. ELECTRICIAN 09300-34800-04200	19910	30138		2411			4200	300			56959
3556	R J PATEL LAB.ASSISTANT 09300-34800-04200	14080	20600		1648			2400	300			39028
3575	M S VAGHELA CHOWKIDAR 04440-07440-01400	9370	13463		1077			1400	300			25610
3580	U G MACHHI SENIOR CLERK 05200-20200-02400	12750	18938		1515			2400	300			35903
3581	J P SOLANKI PEON 04440-07440-01400	9370	13463		1077			1400	300			25610
3582	K G MACHHI PEON 04440-07440-01400	9370	13463		1077			1400	300			25610
3583	P B BHOI PLAN COLLECTOR(S 05200-20200-02400	12750	18938		1515			2400	300			35903
3584	J K PARMAR SENIOR CLERK 05200-20200-02400	12750	18938		1515		75	2400	300			35978
3686	V K PIJWALA											46619

	HEAD CLERK 05200-20200-02400	15510	24638	1971		4200	300	
1	PAGE TOTAL							431048
2		151280				30600		
			227355	18188	325		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
4009	MEDHA K PATEL LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
4010	PRAVIN M PATEL LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
4012	D L MACHHI PEON 04440-07440-01400	8680	12600		1008			1400	300			23988
4130	P S VYAS LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
4132	N B BHATT LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
4220	L M KATARA LIBRARIAN 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4222	BAROT RAKESHBHAI P LAB.ASSISTANT 05200-20200-02400	11130	16913		1353			2400	300			32096
4225	D S VANKAR PEON 15600-39100-07000	8980	12975		1038			1400	300			24693
4226	P O RANA PEON 04440-07440-01400	8980	12975		1038			1400	300			24693
4227	CHIMANBHAI S VAGHELA MALI 04440-07440-01400	8980	12975		1038			1400	300			24693
4292	C B PANDAV											23636

	PEON 04440-07440-01400	8530	12413	993		1400	300	
1	PAGE TOTAL							847685
2		303210	447014	35761	4000	54400	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
4358	VALAND MAHENDRABHAI K LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
4359	DR G M PATEL LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
4361	PATEL NILESHKUMAR Y LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
4363	S A SAIKH LECTURER 37400-67000-09000	44360	66700		5336	800		9000	300			126496
4364	V M PATEL LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4417	SOLANKI RAJESH PARBAT LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
4427	SHUKLA SANDHYABEN P LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4495	C D BHOI PEON 04440-07440-01300	7280	10725		858			1300	300			20463
4497	M B PRAJAPATI PEON 04440-07440-01300	7540	11050		884			1300	300			21074
4675	DR. RAJIVKUMAR Z BHATTI LECTURER 15600-39100-06000	19050	31313		2505			6000				58868
4763	L K CHAUHAN											69108

LECTURER 22280 36600 2928 7000 300
15600-39100-07000

1	PAGE TOTAL							1105981
2		388370			5600	78600		
			583714	46697			3000	
3								
4								
5								

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-17 BUDGET HEAD:029/ANAND BILL/PAGE: 10/ 351

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	16920	28650		2292	800		6000	300			54962
4920	DR BHAVESH D PATEL PRINCIPAL 37400-67000-10000	51450	76813		6145	800		10000	300	2000		147508
4946	MANISHKUMAR JERAMBHAI P ASSITT.LECTURER 00000-40176-00000	40176										40176
4948	VIPULKUMAR BHIMJIBHAI K ASSITT.LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											282822
2		148722				1600		16000		2000		
			105463		8437				600			
3												
4												
5												

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-17 BUDGET HEAD:029/ANAND BILL/PAGE: 10/ 352

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											7560588
2		2790494	3938119		315048	36026	500	458891	19510	2000		
3												
4												
5												
1	GRAND TOTAL											7560588
2		2790494	3938119		315048	36026	500	458891	19510	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	58830	84788		6783	800		9000	300			160501
3601	D D SHARMA LAB.ASSISTANT 15600-39100-06000	15420	22275		1782			2400	300			42177
3616	ALPANA SHAH LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3618	SUSHMA BATRA LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3619	B Y CHAUHAN LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3621	Y B VADWALA LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3623	SHARDA JOSHI LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
3727	VAHORA ISHAKBHAI R HEAD CLERK 09300-34800-04200	16330	25663		2053			4200	300			48546
3730	PANCHAL KAMLESH S SENIOR CLERK 05200-20200-02400	12750	18938		1515			2400	300			35903
4014	MS. NIDHI GUPTA LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
4015	KALPANA SHREEVASTAVA											131384

	LECTURER 37400-67000-09000	46440	69300	5544	800	9000	300	
1	PAGE TOTAL							1305962
2		470600	689502	55160	6400	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
4016	VIJAY AGARWAL PART TIME LECTUR 11000-11700	18552										18552
4018	I C PATEL LIBRARIAN 37400-67000-09000	46440	69300		5544	800		9000	300			131384
4375	LAD TRUSHA KIRIT LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4378	PADMAJA PUPPALA PART TIME LECTUR 11000-11700	18552										18552
4448	SHAZIA S SHARMA LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
4650	TANVIBEN D MAKWANA LECTURER 15600-39100-06000	19810	32263		2581			6000	300			60954
4652	MINAL RASIKLAL CHAUHAN LECTURER 15600-39100-06000	19810	32263		2581	800		6000	300			61754
4654	MITTALBAHEN J BAROT LECTURER 15600-39100-06000	18320	30400		2432	800		6000	300			58252
4783	RANJITKUMAR D BHAGORA LECTURER 15600-39100-06000	16920	28650		2292	800		6000	300			54962
1	PAGE TOTAL											684192
2		258524				4800		51000				
			340526		27242				2100			
3												

4

5

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-17 BUDGET HEAD:029/ANAND BILL/PAGE: 10/ 355

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1990154
2		729124	1030028		82402	11200		132000	5400			
3												
4												
5												
1	GRAND TOTAL											1990154
2		729124	1030028		82402	11200		132000	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
3578	P G VALERA ACCOUNTANT 09300-34800-05400	15510	24638		1971			4200	300			46619
3641	B M ZALA LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
3643	K V TAVIYAD LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3644	D A SOLANKI LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
3645	F M BHARTIYA LECTURER 37400-67000-09000	55300	80375		6430			9000	300			151405
3646	V B TALPADA LECTURER 37400-67000-09000	49830	73538		5883	800		9000				139051
3647	S B PATEL LECTURER 37400-67000-09000	49830	73538		5883			9000	300			138551
3648	M D MISHRA LECTURER 37400-67000-09000	55300	80375		6430			9000	300			151405
3649	A A SALUNKE LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
3651	M G MANSURI LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
3654	S P SHUKLA											147787

LECTURER 53420 78025 6242 800 9000 300
37400-67000-09000

==========

1 PAGE TOTAL 1530886

2 553580 5600 94200
809728 64778 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											47559
	SENIOR CLERK	15910	25138		2011			4200	300			
	09300-34800-04200											
3662	S P PATEL											35953
	JUNIOR CLERK	12750	18938		1515			2400	300			
	05200-20200-02400					50						
3673	K P SOLANKI											35903
	JUNIOR CLERK	12750	18938		1515			2400	300			
	05200-20200-02400											
4019	K R MALVAT											135309
	LECTURER	48110	71388		5711	800		9000	300			
	37400-67000-09000											
4020	B M PARAMAR											139351
	LECTURER	49830	73538		5883	800		9000	300			
	37400-67000-09000											
4022	MAHESH R SOLANKI											140951
	LECTURER	49830	73538		5883	800		9000	300			
	37400-67000-09000									1600		
4023	K B CHAVDA											24717
	PEON	8990	12988		1039			1400	300			
	04440-07440-01400											
4429	G N GADHAVI											181744
	PRINCIPAL	55330	81663		6533	800		10000	300	2000		
	37400-67000-10000									25118		
4450	N R PATEL											156741
	LECTURER	57230	82788		6623	800		9000	300			
	37400-67000-09000											
4455	P N SOLANKI											21403
	PEON	7680	11225		898			1300	300			
	04440-07440-01300											
4471	PATEL MINESH C											75148

LECTURER 24850 39813 3185 7000 300
15600-39100-06000

==========

1 PAGE TOTAL 994779

2 343260 4000 64700 2000
509955 40796 3300

3 50 26718

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
4476	PONKIA GOVINDBHAI R LECTURER 15600-39100-06000	25080	40100		3208	800		7000	300			76488
4500	N K BAROT LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
4667	SHRI M S PARMAR LECTURER 15600-39100-06000	19050	32563		2605	800		7000	300			62318
4714	GAJERA B M LECTURER 15600-39100-06000	21390	34238		2739	800		6000	300			65467
4877	K B KOTADIYA LECTURER 15600-39100-08000	15600			1560	800						17960
1	PAGE TOTAL											357542
2		129230				4000		29000				
			178289		15823				1200			
3												
4												
5												

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-17 BUDGET HEAD:029/ANAND BILL/PAGE: 10/ 359

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2883207
2		1026070	1497972		121397	13600		187900	7500	2000		
3						50				26718		
4												
5												
1	GRAND TOTAL											2883207
2		1026070	1497972		121397	13600		187900	7500	2000		
3						50				26718		
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	9800	14625		1170		60	1900	300			27855
3685	B J BARAD LAB.ASSISTANT 05200-20200-02800	18720	28650		2292			4200	300			54162
4026	P R MAHETA SENIOR CLERK 37400-67000-09000	11290	17113		1369			2400	300			32472
4633	NISHANT S JOSHI LECTURER 15600-39100-06000	18320	30400		2432	800		6000	300			58252
4635	VARSAT ANILKUMAR K LECTURER 15600-39100-06000	17610	29513		2361	800		6000	300			56584
4636	MAYURKUMAR D PARMAR LECTURER 15600-39100-06000	18320	30400		2432	800		6000	300			58252
1	PAGE TOTAL											287577
2		94060				2400		26500				
			150701		12056		60		1800			
3												
4												
5												

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-17 BUDGET HEAD:029/ANAND BILL/PAGE: 10/ 361

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											287577
2		94060	150701		12056	2400	60	26500	1800			
3												
4												
5												
1	GRAND TOTAL											287577
2		94060	150701		12056	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	60500	86875		6950	800		9000	300			164425
3257	K P SHETH PRINCIPAL 37400-67000-10000	43000	66250		5300	800	2000	10000	300			127650
3595	B D DEVDA SENIOR CLERK 05200-20200-02400	11710	17638		1411			2400	300			33459
3705	PATEL ASHVINKUMAR P LECTURER 37400-67000-09000	62200	89000		7120			9000	300			167620
3710	TRIVEDI MURLIDHAR P LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
3712	TANDEL ISHVARBHAI N LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
3714	AJMERI SANJAY R LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3715	PATEL HARISHKUMAR D LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
3716	PARMAR JOHNBHAI P LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
3717	PATEL RUPALBEN N LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3718	PARMAR NARSINHBHAI S											148062

LECTURER 53420 78025 6242 800 275 9000 300
37400-67000-09000

1 PAGE TOTAL 1574069

2 570980 7200 93400
830476 66438 2275 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
3728	PURANI JITENDRA M HEAD CLERK 09300-34800-04200	15910	25138		2011			4200	300			47559
3729	SOLANKI KHANDUBAHI D SENIOR CLERK 05200-20200-02400	13030	19288		1543		75	2400	300			36636
3738	PARMAR RAMANBHAI B PEON 05200-20200-01900	10840	15613		1249			1650	300			29652
3739	DESAI MANUBHAI H PEON 04440-07440-01400	9500	13625		1090			1400	300			25915
4466	RUPALBEN N VORA LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
4583	ARVINDBHAI S THAKOR PEON 04440-07440-01300	5590	8613		689			1300	300			16492
4926	PRADEEPKUMAR K VASAVA ASSTT.VIDYA VIST 00000-40176	40176										40176
4927	PARESHKUMAR U MOR ASSTT.VIDYA VIST 00000-40176	40176										40176
5099	JIMMYKUMAR PRAHLADBHAI LECTURER 00000-40176-00000	40176										40176
5100	SAMIR MAZIDBHAI VOHRA LECTURER 00000-40176-00000	40176										40176
5101	ANKITABEN JAYANTILAL DH											40176

LECTURER 40176
00000-40176-00000

1	PAGE TOTAL						488518
2		302190		800	19950		
			151577	12126	75	1800	
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
5102	SANJAY KALABHAI RADADIY LECTURER 00000-40176-00000	40176										40176
5103	JAYSHREEBEN DALPATBHAI LECTURER 00000-40176-00000	40176										40176
5104	VAIBHAV BHAGVATBHAI BAR LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											120528
2		120528										
3												
4												
5												

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-17 BUDGET HEAD:029/ANAND BILL/PAGE: 10/ 365

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2183115
2		993698	982053		78564	8000	2350	113350	5100			
3												
4												
5												
1	GRAND TOTAL											2183115
2		993698	982053		78564	8000	2350	113350	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
3746	P K YAGNIK LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
3747	D M PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3748	M R SOLANKI LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
3749	V L BHAVSAR LIBRARIAN 37400-67000-09000	53420	78025		6242	800	275	9000	300			148062
3751	S J PATEL LAB.ASSISTANT 05200-20200-02400	14080	20600		1648			2400	300			39028
3753	M J PATEL SENIOR CLERK 05200-20200-02400	14080	20600		1648			2400	300			39028
3754	J U VANZARA JUNIOR CLERK 05200-20200-01900	10100	15000		1200			1900	300			28500
3756	J S PRAJAPATI PEON 04440-07440-01400	9550	13688		1095			1400	300			26033
3757	S N TAVDI PEON 04440-07440-01400	9370	13463		1077			1400	300			25610
3758	P R VAGHELA SWEEPER 04440-07440-01400	8400	12250		980			1400	300			23330
4290	D R PARMAR											127577

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

1 PAGE TOTAL 917308

2 331220 4000 55900
483901 38712 275 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
4440	V R DAVE											23307
	PEON	8490	12238		979			1300	300			
	04440-07440-01400											
4663	BIJALBEN R MISTRY											59968
	LECTURER	19050	31313		2505	800		6000	300			
	15600-39100-07000											
1	PAGE TOTAL											83275
2		27540				800		7300				
			43551		3484				600			
3												
4												
5												

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-17 BUDGET HEAD:029/ANAND BILL/PAGE: 10/ 368

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											1000583
2		358760	527452		42196	4800	275	63200	3900			
3												
4												
5												
1	GRAND TOTAL											1000583
2		358760	527452		42196	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 PART TIME LECTUR 11000-11700	18552										18552
4385	SHETH VIRENDRAKUMAR A LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
4386	PATEL VRAJESHKUMAR I PRINCIPAL 37400-67000-10000	59180	86475		6918	800		10000	300	2000		165673
4388	PATEL BHARATKUMAR M P.T.I. 37400-67000-09000	53420	78025		6242	800	275	9000	300			148062
4391	PATEL PRAKASHKUMAR U JUNIOR CLERK 05200-20200-02400	12520	18650		1492			2400	300			35362
4392	PARMAR PUNJABHAI B PEON 04440-07440-01400	9190	13238		1059			1400	300			25187
4393	VALAND NARENDRABHAI P PEON 04440-07440-01400	9190	13238		1059		60	1400	300			25247
4395	BHANGI DALAPATBHAI G SWEEPER 04440-07440-01650	9190	13238		1059			1400	300			25187
4428	PATEL VIJAYKUMAR V LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
4462	TALPADA SHANKARBHAI C CHOWKIDAR 04440-07440-01300	7680	11225		898			1300	300			21403
4503	PATEL AMRISHBHAI I											160501

LECTURER 58830 84788 6783 800 9000 300
37400-67000-09000

1 PAGE TOTAL 908035

2 339182 4000 53900 2000
468165 37453 335 3000

3

4

5

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-17 BUDGET HEAD:029/ANAND BILL/PAGE: 10/ 370

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4811	R B SHASTRI											30545
	JUNIOR CLERK	10970	16088		1287			1900	300			
	05200-20200-02400											
4935	DINESHKUMAR BHIMJIBHAI											147764
	LECTURER	53410	78013		6241	800		9000	300			
	37400-67000-09000											
4955	MUKESHKUMAR AMRITLAL MO											131384
	LECTURER	46440	69300		5544	800		9000	300			
	37400-67000-09000											
5117	CHETANKUMAR CHAMANLAL P											40176
	LECTURER	40176										
	00000-40176-00000											
1	PAGE TOTAL											349869
2		150996				1600		19900				
			163401		13072				900			
3												
4												
5												

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-17 BUDGET HEAD:029/ANAND BILL/PAGE: 10/ 371

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											1257904
2		490178	631566		50525	5600	335	73800	3900	2000		
3												
4												
5												
1	GRAND TOTAL											1257904
2		490178	631566		50525	5600	335	73800	3900	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-17 BUDGET HEAD:029/ANAND BILL/PAGE: 10/ 372

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4902	PATHAN DILAVARKHAN N ASSITT.LECTURER 15600-39100-07000	15600	27000		2160	800		6000	300			51860
1	PAGE TOTAL											51860
2		15600				800		6000				
			27000		2160				300			
3												
4												
5												

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-17 BUDGET HEAD:029/ANAND BILL/PAGE: 10/ 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											51860
2		15600	27000		2160	800		6000	300			
3												
4												
5												
1	GRAND TOTAL											51860
2		15600	27000		2160	800		6000	300			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	62200	89000		7120	800		9000	300			168420
4077	SAXENA MEERA A PART TIME LECTUR 11000-11700	18552										18552
4451	J D PANDIT LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
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	51600	75750		6060	800		9000	300			143510
4527	PATEL NIVYA R PART TIME LECTUR 11000-11700	18552										18552
4528	HARSODA RAMABEN J PART TIME LECTUR 11000-11700	18552										18552
4531	PATEL YATINKUMAR C LECTURER 09300-34800-05400	15910	25138		2011			4200	300			47559
4532	RAVAL PIYUSHKUMAR B SENIOR CLERK 05200-20200-01900	12230	18288		1463			2400	300			34681
4533	RATHVA VITTHALBHAI C PEON 04440-07440-01400	9190	13238		1059			1400	300			25187
5074	CHINTAN AMBALAL MAHIDA											69010

LECTURER 40176
00000-40176-00000 28834

==========

1 PAGE TOTAL 880698

2 369262 3200 45000 2000
398039 31843 420 2100

3 28834

4

5

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-17 BUDGET HEAD:029/ANAND BILL/PAGE: 10/ 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											880698
2		369262	398039		31843	3200	420	45000	2100	2000		
3										28834		
4												
5												
1	GRAND TOTAL											880698
2		369262	398039		31843	3200	420	45000	2100	2000		
3										28834		
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	57230	82788		6623	800		9000	300			156741
3995	S B PATEL PEON 04440-07440-01400	9470	14213		1137			1900	300			27020
4287	VANRAJSINH V RATHOD PART TIME LECTUR 00000-40176	12368										12368
4553	R P BHOI PRINCIPAL 37400-67000-10000	67000	96250		7700	800		10000	300	2000		184050
4554	S J MACWAN LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
4557	R R YADAV LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
4558	M I MODIYANI PART TIME LECTUR 11000-11700	12168										12168
4560	S M PARMAR PART TIME LECTUR 11000-11700	12368										12368
4562	A J ZALA LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
4563	M B CHAUDHARY LECTURER 15600-39100-06000	26010	41263		3301	800		7000	300			78674
4564	D G RAJ											78674

LECTURER 26010 41263 3301 800 7000 300
15600-39100-06000

1	PAGE TOTAL									967990
2		366954				5600	61900		2000	
			489941	39195				2400		
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
4565	SMT J N PATEL LECTURER 15600-39100-06000	26010	41263		3301	800		7000	300			78674
4569	G M PATEL PEON 04440-07440-01400	9610	14388		1151			1900	300			27349
4571	J D PATEL WATER MAN 04440-07440-01400	9190	13238		1059			1400	300			25187
4572	A M HARIJAN SWEEPER 04440-07440-01400	9190	13238		1059			1400	300			25187
4577	B T JADAV PEON 04440-07440-01400	9100	13750		1100			1900	300			26150
4673	MANISH M JANSARI LECTURER 15600-39100-06000	19840	33550		2684	800		7000	300	23871		88045
4736	VINODKUMAR P CHAUDHARI LECTURER 15600-39100-06000	22280	36600		2928	800		7000	300			69908
4742	CHAUHAN RATANSINH M LECTURER 15600-39100-06000	22280	36600		2928	800		7000	300			69908
4743	SMT MANJULABEN B CHAUHAN LECTURER 15600-39100-06000	21390	34238		2739	800		6000	300			65467
4744	SMT SHARDABEN R PATEL LECTURER 15600-39100-06000	21390	34238		2739	800		6000	300			65467
4745	RANA RANJANBEN T											65467

LECTURER 21390 34238 2739 800 6000 300
15600-39100-06000

1 PAGE TOTAL 606809

2 191670 5600 52600
305341 24427 3300

3 23871

4

5

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-17 BUDGET HEAD:029/ANAND BILL/PAGE: 10/ 378

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											1574799
2		558624	795282		63622	11200		114500	5700	2000		
3										23871		
4												
5												
1	GRAND TOTAL											1574799
2		558624	795282		63622	11200		114500	5700	2000		
3										23871		
4												
5												

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

DATE: 30/08/17 PAY BILL FOR THE MONTH AUG-17 BUDGET HEAD:029/ANAND BILL/PAGE: 10/ 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	BLOCK TOTAL											52511689
2		19405778	26262837		2109250	254671	11495	3197900	149502	28000		
3						75	100			1092081		
4												
5												

FILE-TYPE	FILE-NAME	REC	PAGE
PARAMETER FILE	..\D6COLL.par		
MASTER FILE	Z02f0817.idx		
PAY FILE	slpAUG17.SRT	2274	
PRINT FILE-1	bill1.rpt		379
PRINT FILE-2	bill2.rpt		379
PRINT FILE-3	nul		10
PRINT FILE-4	nul		10
PRINT FILE-5	Z020817.emp	0	6