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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:013/KHEDA 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
5064	JAGAD GEETABEN A LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
1	PAGE TOTAL											159278
2		55300				800		9000				
			87448		6430				300			
3												
4												
5												

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:013/KHEDA 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											159278
2		55300				800		9000				
			87448		6430				300			
3												
4												
5												
1	GRAND TOTAL											159278
2		55300				800		9000				
			87448		6430				300			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:013/KHEDA 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
2906	RAJA M P LECTURER 37400-67000-09000	53420	84891	240	12484	1600		9000	300			161935
1	PAGE TOTAL											161935
2		53420	84891	240	12484	1600		9000	300			
3												
4												
5												

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:013/KHEDA BILL/PAGE: 1/ 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
1	BDGT.HEAD TOTAL											161935
2		53420	84891	240	12484	1600		9000	300			
3												
4												
5												
1	GRAND TOTAL											161935
2		53420	84891	240	12484	1600		9000	300			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:013/KHEDA BILL/PAGE: 1/ 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
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: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:013/KHEDA BILL/PAGE: 1/ 6

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	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	94520		6950	800		9000	300			172070
2336	R B SAKSENA LECTURER 37400-67000-09000	58830	92249		6783	800		9000	300			167962
2344	S P CHANDRAVAKAR LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
2346	S A PATEL LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
2347	SMT R P GURSAHANI LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
2350	L D CHAVDA LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
2351	KU K V TRIVEDI LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
2352	N C VYAS LECTURER 37400-67000-09000	55300	87448		6430			9000	300			158478
2356	P V PATEL LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
2372	M S THAKOR PEON 04440-07440-01400	9550	14892		1095			1400	300			27237
2373	P R GOYARA											27237

PEON 9550 14892 1095 1400 300
04440-07440-01400

1	PAGE TOTAL							1543732
2		539790			6400	83800		
			848083	62359			3300	
3								
4								
5								

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:013/KHEDA BILL/PAGE: 1/ 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
2385	R J PATEL PART TIME LECTUR 11000-11700	18552										18552
2449	P S TALATI ACCOUNTANT 09300-34800-04200	17910	30070		2211			4200	300			54691
4172	A S DAMOR PEON 04440-07440-01400	9370	14647		1077			1400	300			26794
4381	DASHARATH S RABARI CHOWKIDAR 04440-07440-01300	8490	13314		979			1300	300			24383
4575	HARIJAN BHALABHAI J SWEEPER 04440-07440-01300	5800	9656					1300	300			17056
4658	VASAVA SURAJBEN B LECTURER 15600-39100-06000	18320	33075		2432	800		6000	300			60927
4823	RATHAWA PRAKASHBHAI S P.T.I. 15600-39100-06000	16250	30260		2225	800		6000	300			55835
5088	CHAVDA ARPITABEN JAGDIS LECTURER 00000-40176-00000	40176										40176
5089	PRAKASH HARSHUBHAI VICH LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											338590
2		175044				1600		20200				
			131022		8924				1800			
3												

4

5

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:013/KHEDA BILL/PAGE: 1/ 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
1	BDGT.HEAD TOTAL											1882322
2		714834	979105		71283	8000		104000	5100			
3												
4												
5												
1	GRAND TOTAL											1882322
2		714834	979105		71283	8000		104000	5100			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:013/KHEDA BILL/PAGE: 1/ 10

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2380	R R PARMAR LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
2382	P N PRAJAPATI LECTURER 37400-67000-09000	51600	82416		6060	800	325	9000	300			150501
2383	BHAVIKABEN N PAREKH LECTURER 37400-67000-09000	51600	82416		6060	800	275	9000	300			150451
2384	B T DODIA LECTURER 37400-67000-09000	58830	92249		6783	800		9000	300			167962
2386	A J BRAHMBHATT PART TIME LECTUR 06000-06300	12368										12368
2387	J M DESAI PART TIME LECTUR 06000-06300	12368										12368
2399	SAHEBRAO B SINDE CHOWKIDAR 05200-20200-01900	10160	16062		1181			1650	300			29353
4167	B V TRIVEDI PART TIME LECTUR 03000-03150	6184										6184
4235	HASIT H MEHTA PRINCIPAL 37400-67000-10000	59160	94058		6916	800		10000	300	2000		173234
4581	BHAVESHKUMAR B PRAJAPATI SENIOR CLERK 05200-20200-02400	7700	13736		1010			2400	300			25146
1	PAGE TOTAL											899637

2 330470 4000 50050 2000

475457 34960 600 2100

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:013/KHEDA BILL/PAGE: 1/ 11

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											899637
2		330470	475457		34960	4000	600	50050	2100	2000		
3												
4												
5												
1	GRAND TOTAL											899637
2		330470	475457		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	34802		2559			4400	300			63251
2375	D S RABARI LAB.ASSISTANT 04440-07440-01650	9800	15912		1170			1900	300			29082
2409	D M PATEL LECTURER 37400-67000-09000	58950	92412		6795	800		9000	300			168257
2415	M J SHUKLA LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
2416	O G MOMIN LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
2418	D B PANDYA LECTURER 37400-67000-09000	58830	92249		6783	800		9000	300			167962
2419	S J PANARWALA LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
2420	H A KALARIA LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
2429	S A JANI LECTURER 37400-67000-09000	58830	92249		6783	800		9000	300			167962
2430	P S BHATT LECTURER 37400-67000-09000	57180	90005		6618	800		9000	300			163903
2439	A S PANDEY											159278

	LECTURER 37400-67000-09000	55300	87448	6430	800	9000	300	
1	PAGE TOTAL							1607975
2		562080	883157	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	90073		6623	800	325	9000	300			164351
2443	N R DABHI LIBRARIAN 37400-67000-09000	60500	94520		6950	800	325	9000	300			172395
2447	H M PAREKH HEAD CLERK 09300-34800-04400	20650	34068		2505		150	4400	300			62073
2451	M K PATEL SENIOR CLERK 05200-20200-02400	13570	21719		1597			2400	300			39586
2455	G S SOLANKI JUNIOR CLERK 05200-20200-02400	12750	20604		1515		75	2400	300			37644
2462	H P PAREKH LAB.ASSISTANT 04440-07440-01650	9800	15912		1170			1900	300			29082
2467	J B HATHILA LAB.ASSISTANT 05200-20200-02400	14610	23134		1701			2400	300			42145
2468	V B LAKHMANI LAB.ASSISTANT 05200-20200-02400	13830	22073		1623			2400	300			40226
2470	S R PATEL STORE KEEPER 05200-20200-02800	15530	24929		1833		100	2800	300			45492
2474	S M RABARI LAB. HAMAL. 04440-07440-01650	9550	14892		1095			1400	300			27237
2475	B R SOLANKI											29476

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

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1 PAGE TOTAL 689707

2 237980 1600 40000
378054 27798 975 3300

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EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2476	H M PATEL PLAN COLLECTOR(S 05200-20200-02400	11200	18496		1360			2400	300			33756
2478	D N MISTRI LAB.ASSISTANT 15600-39100-06000	16200	25840		1900		100	2800	300			47140
2479	P B VALA LAB.ASSISTANT 15600-39100-06000	15410	24222		1781		100	2400	300			44213
2480	H N SHAH LAB.ASSISTANT 05200-20200-02400	13830	22073		1623			2400	300			40226
2481	K S BAJAT ELECTRICIAN(S.S. 04440-07440-01650	10970	17503		1287			1900	300			31960
2486	S P PARMAR LAB.ASSISTANT 04440-07440-01650	9800	15912		1170			1900	300			29082
2490	A K KANSARA LAB. HAMAL. 04440-07440-01650	9550	14892		1095			1400	300			27237
2492	R C PATEL LAB.ASSISTANT 05200-20200-02400	15160	23882		1756			2400	300			43498
2496	R B PARMAR CHOWKIDAR 04440-07440-01650	9370	14647				55	1400	300			25772
2498	A D TADAVI SWEEPER 04440-07440-01650	9370	14647		1077			1400	300			26794
2506	M T MACHHAR											150176

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  LECTURER                    51600    82416             6060      800             9000      300
  37400-67000-09000
==================================================================================================================================
1 PAGE TOTAL                                                                                                                499854

2                            172460                                800            29400
                                     274530            19109              255             3300
3

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EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2507	M B CHAUHAN LECTURER 37400-67000-09000	51600	82416		6060	800		9000	300			150176
2508	B M TRIVEDI LECTURER 37400-67000-09000	51600	82416		6060	800		9000	300			150176
2509	S N PANDYA LECTURER 37400-67000-09000	49830	80009		5883	800		9000	300			145822
2511	D K BHOI LECTURER 37400-67000-09000	49830	80009		5883	800		9000	300			145822
2512	S D PATEL LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
2513	D K SOLANKI LECTURER 37400-67000-09000	49830	80009		5883	800		9000	300			145822
2514	M H SHAH LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
2517	N B PATEL LECTURER 37400-67000-09000	55300	87448		6430	800	325	9000	300			159603
2522	F J THAKOR LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
2523	R P DABHI LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
2524	A M PATEL											173703

PRINCIPAL 59180 94085 6918 800 420 10000 300 2000
37400-67000-09000

1 PAGE TOTAL 1713107

2 590350 8800 100000 2000
938877 69035 745 3300

3

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EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2525	A B PARMAR LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
2527	SHRI S.B.PATEL LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
2535	P M SONI LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
2536	A D PUROHIT LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
2539	A M PATEL LECTURER 37400-67000-09000	49830	80009		5883	800		9000	300			145822
2540	S B LAKHNOTRA LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
2541	R D PATEL LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
3823	C K SOLANKI ACCOUNTANT 09300-34800-04200	17120	28995		2132	50	100	4200	300			52897
4362	N V SHAH LECTURER 37400-67000-09000	44820	73195		5382	800		9000	300			133497
4488	K R RABARI LAB. HAMAL. 04440-07440-01300	7530	12009		883			1300	300			22022
4949	A D CHAUHAN											40176

LECTURER 40176
00000-40176-00000

1	PAGE TOTAL							1350205
2		491326			6400		77500	
			718964	52865		100		3000
3					50			
4								
5								

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:013/KHEDA BILL/PAGE: 1/ 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											5860848
2		2054196	3193582		233745	24800	2075	334200	16200	2000		
3						50						
4												
5												
1	GRAND TOTAL											5860848
2		2054196	3193582		233745	24800	2075	334200	16200	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	30614		2251			4200	300			55675
2461	A S VAGHELA JUNIOR CLERK 05200-20200-01900	9960	16130		1186		60	1900	300			29536
2542	A J PANDYA LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
2561	G A YAGNIK LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
2563	C H JARIWALA PART TIME LECTUR 11000-11700	18552										18552
2564	J M DESAI PART TIME LECTUR 11000-11700	18552										18552
3820	B G NAYAK HEAD CLERK 09300-34800-04400	21190	34802		2559			4400	300			63251
3824	D R KANSARA SENIOR CLERK 05200-20200-02400	13570	21719		1597			2400	300			39586
3826	M K RATHVA JUNIOR CLERK 05200-20200-02400	13030	20985		1543			2400	300			38258
3831	A S THAKOR PEON 04440-07440-01400	9550	14892		1095			1400	300			27237
3833	L R GOAYRA											26854

	PEON 04440-07440-01400	9370	14647	1077		60	1400	300	
1	PAGE TOTAL								653597
2		249814	338382	24881	1600	120	36100	2700	
3									
4									
5									

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:013/KHEDA BILL/PAGE: 1/ 19

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3834	J N KHARADI											25717
	CHOWKIDAR	9370	14647					1400	300			
	04440-07440-01400											
4460	H.G.VOHRA											145822
	LECTURER	49830	80009		5883	800		9000	300			
	37400-67000-09000											
4472	H K HARIJAN											21493
	SWEEPER	7680	12213					1300	300			
	04440-07440-01300											
4903	K G DHOLE											54236
	ASSITT.LECTURER	15600	29376		2160	800		6000	300			
	15600-39100-06000											
4906	G N VASAVA											54236
	P.T.I.	15600	29376		2160	800		6000	300			
	15600-39100-06000											
5096	KRUNAL HASHMUKHBHAI SHAH											40176
	LECTURER	40176										
	00000-40176-00000											
1	PAGE TOTAL											341680
2		138256				2400		23700				
			165621		10203				1500			
3												
4												
5												

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:013/KHEDA BILL/PAGE: 1/ 20

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											995277
2		388070	504003		35084	4000	120	59800	4200			
3												
4												
5												
1	GRAND TOTAL											995277
2		388070	504003		35084	4000	120	59800	4200			
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: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:013/KHEDA BILL/PAGE: 1/ 21

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	82416		6060	800		9000	300			150176
1	PAGE TOTAL											150176
2		51600	82416		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: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:013/KHEDA BILL/PAGE: 1/ 22

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											150176
2		51600				800		9000				
			82416		6060				300			
3												
4												
5												
1	GRAND TOTAL											150176
2		51600				800		9000				
			82416		6060				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	87448		6430	800	275	9000	300			159553
2865	SOLANKI BHARATBHAI M LECTURER 37400-67000-09000	55300	87448		6430	800	275	9000	300			159553
2867	RAVAL ALPESH J PRINCIPAL 37400-67000-10000	59180	94085		6918			10000	300	2000		172483
2868	CHAUHAN JAGJITSINH R P.T.I. 37400-67000-09000	49830	80009		5883	800		9000	300			145822
2871	DHARMESHKUMAR G SHAH LECTURER 37400-67000-09000	46440	75398		5544	800		9000	300			137482
2879	TADVI KSNUBHAI SHANKEER SENIOR CLERK 05200-20200-02400	12750	20604		1515			2400	300			37569
2886	SHAH DHARMESH JAYANTILAL PEON 04440-07440-01650	9190	14402		1059			1400	300			26351
2887	VAGHELA HANSABEN J SWEEPER 04440-07440-01650	9190	14402		1059			1400	300			26351
4069	BHATT MUKESH SURENDRA LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
4070	GALANI JAGDISHKUMAR N PART TIME LECTUR 06000-06300	12168										12168
4305	RAMI JIGMA K											26868

LAB.ASSISTANT 8900 14688 1080 1900 300
05200-20200-01900

1 PAGE TOTAL 1068226

2 375478 4000 62100 2000
578557 42541 550 3000

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:013/KHEDA BILL/PAGE: 1/ 24

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4489	RAVAL ATULKUMAR H PEON 04440-07440-01300	7530	12009		883			1300	300			22022
4573	CHAUHAN BHAGUBHAI M PEON 04440-07440-01300	6020	9955		732			1300	300			18307
4657	PRAVIN R MEVADA LECTURER 15600-39100-07000	22280	39821		2928	800		7000	300			73129
4711	PATEL SURESH NATHABHAI STORE KEEPER 11000-11700	10000										10000
4713	GOPALBHAI A TRIVEDI ELECTRICIAN(S.S. 05200-20200-01900	6310	11166		821			1900	300			20497
4753	RITABEN R PATEL LECTURER 15600-39100-07000	22310	39862		2931	800		7000	300			73203
4944	SAMAT RAMA RAM ASSITT.LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											257334
2		114626				1600		18500				
			112813		8295				1500			
3												
4												
5												

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:013/KHEDA BILL/PAGE: 1/ 25

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1325560
2		490104	691370		50836	5600	550	80600	4500	2000		
3												
4												
5												
1	GRAND TOTAL											1325560
2		490104	691370		50836	5600	550	80600	4500	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	87448		6430	800		9000	300			159278
2880	PATEL ISHWARBHAI J SENIOR CLERK 05200-20200-02400	13290	21338		1569			2400	300			38897
2897	JOSHI H A LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
2898	G M SHARMA PRINCIPAL 37400-67000-10000	61140	96750		7114			10000	300	2000		177304
2899	MAHALE Y B LECTURER 37400-67000-09000	57230	90073		6623			9000	300			163226
2902	BODAT J B LECTURER 37400-67000-09000	49830	80009		5883	800		9000	300			145822
2903	RANA R R LECTURER 37400-67000-09000	51600	82416		6060			9000	300			149376
2904	VANKAR L P LECTURER 37400-67000-09000	58830	92249		6783	800		9000	300			167962
2908	PANDA A B LECTURER 37400-67000-09000	55300	87448		6430			9000	300			158478
2909	BRAHMBHATT J A LECTURER 37400-67000-09000	49830	80009		5883	800		9000	300			145822
2921	PARIKH D K											39980

SENIOR CLERK 13730 21937 1613 2400 300
05200-20200-02400

1 PAGE TOTAL 1518215

2 526580 4000 86800 2000
834197 61338 3300

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:013/KHEDA BILL/PAGE: 1/ 27

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2928	DAMOR R N CHOWKIDAR 04440-07440-01400	9190	14402		1059			1400	300			26351
2929	PARMAR K S PEON 05200-20200-01900	9190	14402		1059			1400	300			26351
2930	VAGHELA PRAKASH B PEON 05200-20200-01900	9190	14402		1059			1400	300			26351
2931	SOLANKI A V JUNIOR CLERK 05200-20200-01900	9590	15626		1149			1900	300			28565
3974	MEHTA BHARGAV G LECTURER 15600-39100-07000	32170	53271		3917			7000	300			96658
4686	JAVNIKA S SHETH LECTURER 15600-39100-06000	19050	34068		2505	800		6000	300			62723
4880	A K APURNATHI LECTURER 15600-39100-06000	15600	29376		2160	800		6000	300			54236
4932	VIRABHAI LALABHAI KATAR OFFICE SUPRITEND 09300-34800-04400	21190	34802		2559			4400	300			63251
5067	MAYANKKUMAR JAGDISHBHAI ASSITT.LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											424662
2		165346				1600		29500				
			210349		15467				2400			
3												

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:013/KHEDA BILL/PAGE: 1/ 28

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1942877
2		691926	1044546		76805	5600		116300	5700	2000		
3												
4												
5												
1	GRAND TOTAL											1942877
2		691926	1044546		76805	5600		116300	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
1332	SURESHCHANDRA N PARMAR LECTURER 37400-67000-09000	58830	92249		6783	800	275	9000	300			168237
2951	DINESHCHANDRA V SURTI LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
2952	VIJAYANAND G PATEL LECTURER 37400-67000-09000	51600	82416		6060	800		9000	300			150176
2953	MAHESHBHAI C PATEL LECTURER 37400-67000-09000	49830	80009		5883	800		9000	300			145822
2956	H S BHATT LECTURER 37400-67000-09000	49830	80009		5883	800		9000	300			145822
2957	M K NAYEE LECTURER 37400-67000-09000	48110	77670		5711	800		9000	300			141591
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	23134		1701			2400	300			42145
2972	MUKESHBHAI L BARIYA ELECTRICIAN(S.S. 05200-20200-02400	13570	21719		1597			2400	300			39586
2981	PANDE RAJUBHAI B											28903

	CHOWKIDAR 05200-20200-01900	10470	16483			1650	300	
1	PAGE TOTAL							1046296
2		376886	561137	40048	4800	275	60450	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
2984	NAVINDRABHAI C RATHWA SENIOR CLERK 05200-20200-02400	10000	16864		1240			2400	300			30804
4314	SUTHAR DARSHANKUMAR V SENIOR CLERK 05200-20200-02400	12520	20291		1492			2400	300			37003
4315	VAGHELA RATILAL B MALI 04440-07440-01300	8490	13314		979			1300	300			24383
4347	CHAUDHARI ARVINDKUMAR K P.T.I. 37400-67000-09000	44820	73195		5382	800		9000	300			133497
4482	SMT BHAVNABEN K PATEL LECTURER 15600-39100-08000	25140	45070		3314	800		8000	300			82624
4483	SHAH JAYESHKUMAR M LECTURER 15600-39100-07000	25140	45070		3314	800		8000	300			82624
4684	R B VAGHELA LECTURER 37400-67000-09000	40240	66966		4924	800		9000	300			122230
4737	PATEL ARVINDKUMAR V STORE KEEPER 05200-20200-02400	8770	15191		1117			2400	300			27778
4746	M I MANSURI LECTURER 15600-39100-07000	22280	39821		2928	1600		7000	300			73929
4747	DR T R TRIVEDI LECTURER 15600-39100-07000	22340	39902		2934	800		7000	300			73276
4748	DR B M PATEL											73276

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

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1 PAGE TOTAL 761424

2 242080 6400 63500
415586 30558 3300

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EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4749	Y M KADIYANI LECTURER 15600-39100-07000	22340	39902		2934	800		7000	300			73276
4780	S V DHOLAKIYA LECTURER 15600-39100-07000	21420	38651		2842	800		7000	300			71013
4815	BHAVINBHAI M PATEL LECTURER 00000-40176											
4818	KASHIRAMBHAI C RATHVA LECTURER 15600-39100-06000	16250	30260		2225	800		6000	300			55835
4825	KAPILKUMAR K DAVE LECTURER 15600-39100-06000	16250	30260		2225	800		6000	300			55835
4951	PINKESHKUMAR G SUTARIYA LECTURER 00000-40176-00000	40176										40176
4952	RINKUBEN P PATEL LECTURER 00000-40176-00000	19441										19441
5081	PARMAR SANJAYKUMAR DURG LECTURER 00000-40176	40176										40176
5082	DR.SAHAJKUMAR A GANDHAI LECTURER 00000-40176-00000	40176										40176
5083	DR.PRAKASH P DHOLAKIYA LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											436104

2 256405 3200 26000

139073 10226 1200

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:013/KHEDA BILL/PAGE: 1/ 32

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2243824
2		875371	1115796		80832	14400	275	149950	7200			
3												
4												
5												
1	GRAND TOTAL											2243824
2		875371	1115796		80832	14400	275	149950	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
3052	R S NAGAR LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
3054	P D BARIA LECTURER 37400-67000-09000	49830	80009		5883	800		9000	300			145822
3060	R A SHAH JUNIOR CLERK 05200-20200-02400	12750	20604		1515			2400				37269
3061	S M HATHILA JUNIOR CLERK 05200-20200-02400	12750	20604		1515			2400	300			37569
3064	S M GOSPATHAN PEON 04440-07440-01400	9370	14647		1077			1400	300			26794
3065	M M PARMAR PEON 04440-07440-01400	9370	14647		1077			1400	300			26794
3066	S L CHOLVIA PEON 04440-07440-01400	9370	14647		1077			1400	300			26794
3067	G H KOLI PEON 04440-07440-01400	9370	14647		1077			1400	300			26794
4000	D S VASAVA P.T.I. 15600-39100-07000	32170	53271		3917	800		7000	300			97458
4001	B U PATEL PART TIME LECTUR 11000-11700											
4054	PATEL PARAMJAY M											154653

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      LECTURER                    53420    84891             6242      800             9000      300
      37400-67000-09000
==================================================================================================================================
    1 PAGE TOTAL                                                                                                              743973

    2                            255630                                3200            44400
                                         408040            30003                                   2700
    3

    4

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:013/KHEDA BILL/PAGE: 1/ 34

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4372	P N DESAI											137482
	LECTURER	46440	75398		5544	800		9000	300			
	37400-67000-09000											
4501	G P PATEL											82305
	LECTURER	26010	44894		3301	800		7000	300			
	15600-39100-07000											
1	PAGE TOTAL											219787
2		72450				1600		16000				
			120292		8845				600			
3												
4												
5												

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:013/KHEDA BILL/PAGE: 1/ 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											963760
2		328080	528332		38848	4800		60400	3300			
3												
4												
5												
1	GRAND TOTAL											963760
2		328080	528332		38848	4800		60400	3300			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:013/KHEDA BILL/PAGE: 1/ 36

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3074	TALAJIYA MANOJKUMAR C LECTURER 37400-67000-09000	49830	80009		5883	800		9000	300			145822
3078	HARIJAN GOVINDBHAI S SWEEPER 04440-07440-01400	9370	14647		1077			1400	300			26794
3079	PASI SALIKRAM R PEON 04440-07440-01400	9370	14647		1077			1400	300			26794
3080	TRIPATHI HRIDAYRAM B CHOWKIDAR 04440-07440-01400	9500	14824		1090			1400	300			27114
3081	I M VALMIK PEON 04440-07440-01400	9190	14402		1059			1400	300			26351
4212	JANSARI BIPINCHANDRA M SENIOR CLERK 05200-20200-02400	11130	18401		1353			2400	300			33584
4214	GOHIL MANOJKUMAR K PEON 04440-07440-01400	8990	14130		1039			1400	300			25859
4643	D K CHAUDHARI LECTURER 15600-39100-07000	19080	35469		2608	800		7000	300			65257
4791	JOSHI HETALBEN B LECTURER 15600-39100-06000	16920	31171		2292	800		6000	300			57483
1	PAGE TOTAL											435058
2		143380				2400		31400				
			237700		17478				2700			
3												

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:013/KHEDA BILL/PAGE: 1/ 37

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											435058
2		143380	237700		17478	2400		31400	2700			
3												
4												
5												
1	GRAND TOTAL											435058
2		143380	237700		17478	2400		31400	2700			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:013/KHEDA BILL/PAGE: 1/ 38

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	94520		6950	800		9000	300			172070
3090	K B CHAUHAN LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
3092	A C PATEL LECTURER 37400-67000-09000	55300	87448		6430			9000	300			158478
3093	R N CHAUDHARI LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
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	30070		2211	50		4200	300			54741
3111	N M MACHHAR PEON 04440-07440-01400	9370	14647		1077			1400	300			26794
3112	S V VASAVA											26794

	PEON 04440-07440-01400	9370	14647	1077		1400	300	
1	PAGE TOTAL							819396
2		324940	416296	30610	2400	43000	2100	
3					50			
4								
5								

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:013/KHEDA BILL/PAGE: 1/ 39

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4463	PATEL BALUBHAI G LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
4701	DABHI VIJAYSINH A P.T.I. 09300-34800-05400	25300	42568		3130	800		6000	300			78098
4719	BHANUBHAI S RATHOD LECTURER 15600-39100-06000	22280	39821		2928	800		7000	300			73129
4835	K R ODEDARA LECTURER 15600-39100-06000	16250	30260		2225	800		6000	300			55835
5095	DR.P L PATEL LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											406516
2		159306				3200		28000				
			200097		14713				1200			
3												
4												
5												

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:013/KHEDA BILL/PAGE: 1/ 40

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1225912
2		484246	616393		45323	5600		71000	3300			
3						50						
4												
5												
1	GRAND TOTAL											1225912
2		484246	616393		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	99824		7340	800	275	10000	300	2000		183939
3127	B C JOSHI LECTURER 37400-67000-09000	29276	45738		3363	387		4355	145			83264
3129	JAGRUTIBEN B JOSHI LECTURER 37400-67000-09000	58830	92249		6783	800		9000	300			167962
3130	HARIDWAR J SHUKLA LECTURER 37400-67000-09000	57230	90073		6623	800	275	9000				164001
3131	DINESHBHAI K BAROT LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
3132	KANTIBHAI K VANKAR LECTURER 37400-67000-09000	58830	92249		6783	800		9000	300			167962
3133	ARVINDBHAI B PATEL LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
3134	S S SHANDHU LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
3135	N D THAKKAR LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
3136	U S CHANDEL LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
3137	KALPESH G THAKKAR											154653

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

1 PAGE TOTAL 1723042

2 599466 8387 95355 2000
944957 69482 550 2845

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EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3138	R S BHATT LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
3140	KALPANABEN G TAPODHAN LIBRARIAN 37400-67000-09000	60500	94520		6950	800		9000	300			172070
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	16130		1186			1900	300			29476
3160	G F JADEJA CHOWKIDAR 04440-07440-01400	9550	14892		1095		60	1400	300			27297
3163	RAJENDRA N MAHERA PEON 04440-07440-01400	9360	14634		1076		60	1400	300			26830
3164	MAHESHBHAI K RAVAL PEON 04440-07440-01400	9360	14634		1076			1400	300			26770
3165	RAJENDRA J VASAVA PEON 04440-07440-01400	9360	14634		1076			1400	300			26770
4539	KANTILAL K VANKAR LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
4896	KHOKHAR S MAJARALI											155137

LECTURER 15600 29376 2160 800 6000 300
15600-39100-06000
100901

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1 PAGE TOTAL 820133

2 271444 3200 40500
373784 27484 120 2700

3

4 100901

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:013/KHEDA BILL/PAGE: 1/ 43

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4900	JOSHI JAYSHREEBEN P											139937
	LECTURER	15600	29376		2160	800		6000	300			
	15600-39100-06000											
				85701								
4901	TRIVEDI HIRENKUMAR H											139937
	LECTURER	15600	29376		2160	800		6000	300			
	15600-39100-06000											
				85701								
5112	VIMALKUMAR DINESHBHAI M											40176
	LECTURER	40176										
	00000-40176-00000											
5114	MANOJKUMAR LALJIBHAI CH											40176
	LECTURER	40176										
	00000-40176-00000											
5125	RAVAL SURESHBHAI PUNABH											40176
	LECTURER	40176										
	00000-40176-00000											
5126	NARENDRASINH DALPATSINH											40176
	LECTURER	40176										
	00000-40176-00000											
1	PAGE TOTAL											440578
2		191904				1600		12000				
			58752		4320				600			
3												
4				171402								
5												

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:013/KHEDA BILL/PAGE: 1/ 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											2983753
2		1062814	1377493		101286	13187	670	147855	6145	2000		
3												
4				272303								
5												
1	GRAND TOTAL											2983753
2		1062814	1377493		101286	13187	670	147855	6145	2000		
3												
4				272303								
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:013/KHEDA BILL/PAGE: 1/ 45

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4341	DR V M VANAR PRINCIPAL 37400-67000-10000	43000	72080		5300	800		10000	300	2000		133480
1	PAGE TOTAL											133480
2		43000				800		10000		2000		
			72080		5300				300			
3												
4												
5												

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:013/KHEDA BILL/PAGE: 1/ 46

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											133480
2		43000	72080		5300	800		10000	300	2000		
3												
4												
5												
1	GRAND TOTAL											133480
2		43000	72080		5300	800		10000	300	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	41752		3070			4600	300			75822
3188	B A MAHIDA LECTURER 37400-67000-09000	40240	66966		4924	800		9000	300			122230
3765	S K SHAH LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
3769	B S SAIYED LECTURER 37400-67000-09000	58830	92249		6783	800		9000	300			167962
3770	G R MERIYA LECTURER 37400-67000-09000	58830	92249		6783	800		9000	300			167962
3772	G R CHAVHAN P.T.I. 37400-67000-09000	55300	87448		6430	800		9000	300			159278
3773	K A PATEL LECTURER 37400-67000-09000	57230	90073		6623	800	275	9000	300			164301
3779	D M OZA LIBRARIAN 37400-67000-09000	60500	94520		6950	800		9000				171770
3783	A C VAKIL SENIOR CLERK 05200-20200-02400	13290	21338		1569		100	2400	300			38997
3786	S R PARMAR PEON 05200-20200-01900	9890	15354		1129			1400	300			28073
3788	J B PARMAR											27237

PEON 9550 14892 1095 1400 300
04440-07440-01400

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1 PAGE TOTAL 1295702

2 450260 5600 72800
711361 52306 375 3000

3

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:013/KHEDA BILL/PAGE: 1/ 48

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3789	G B TADAVI PEON 04440-07440-01400	9550	14892		1095			1400	300			27237
3790	P B SOLANKI CHOWKIDAR 04440-07440-01400	9550	14892		1095			1400	300			27237
4369	R C PATEL LECTURER 37400-67000-09000	44820	73195		5382	800		9000	300			133497
4370	K L PATEL PART TIME LECTUR 11000-11700	18552										18552
1	PAGE TOTAL											206523
2		82472				800		11800				
3			102979		7572				900			
4												
5												

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:013/KHEDA BILL/PAGE: 1/ 49

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1502225
2		532732	814340		59878	6400	375	84600	3900			
3												
4												
5												
1	GRAND TOTAL											1502225
2		532732	814340		59878	6400	375	84600	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
3793	NARENDRAKUMAR D JAYSMAL LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
3795	LAXMANMANSINH A ZALA LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
3796	CHATURSINH R ZALA LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
3798	GHANSHYAM H BAROT LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
3799	KALIDAS S PATEL LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
3801	PANNABEN HN THAKKAR LECTURER 37400-67000-09000	49830	80009		5883	800		9000	300			145822
3802	SUJITKUMAR A TRIPATHI LECTURER 15600-39100-08000	32660	55298		4066	800		8000	300			101124
3804	HANSRAJ B VASAVA P.T.I. 37400-67000-09000	49830	80009		5883	800		9000	300			145822
3806	KANUBHAI R PATEL HEAD CLERK 09300-34800-04200	16330	27921		2053			4200	300			50804
3807	PARULKUMAR B DESAI SENIOR CLERK 09300-34800-04200	16330	27921		2053			4200	300			50804
3808	MANISHKUMAR G DESAI											37003

	JUNIOR CLERK 05200-20200-02400	12520	20291	1492	2400	300	
1	PAGE TOTAL						1337265
2		457860	733939	53966	6400	81800	3300
3							
4							
5							

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:013/KHEDA BILL/PAGE: 1/ 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
3809	RAKESHKUMAR S DESAI JUNIOR CLERK 05200-20200-02400	12520	20291		1492			2400	300			37003
3810	BABARBHAI M VALAND JUNIOR CLERK 05200-20200-02400	12520	20291		1492			2400	300			37003
3811	RAMANBHAI M VANKAR PEON 04440-07440-01400	9370	14647		1077			1400	300			26794
3812	KANTIBHAI S PRAJAPATI PEON 04440-07440-01400	9370	14647		1077			1400	300			26794
3813	NATVARBHAI H PARMAR PEON 04440-07440-01400	8880	13981		1028			1400	300			25589
3815	BHURABHAI R SOLANKI CHOWKIDAR 04440-07440-01400	9190	14402		1059			1400	300			26351
3816	KALUBHAI R BHANGI SWEEPER 04440-07440-01400	9190	14402		1059			1400	300			26351
5132	SONAL N PRAJAPATI LECTURER 00000-40176-00000	40176		266685								306861
5133	SANJAYKUMAR R VASAVA LECTURER 00000-40176-00000	40176		266685								306861
1	PAGE TOTAL											819607
2		151392						11800				

112661 8284 2100

533370

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:013/KHEDA BILL/PAGE: 1/ 52

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2156872
2		609252	846600		62250	6400		93600	5400			
3												
4				533370								
5												
1	GRAND TOTAL											2156872
2		609252	846600		62250	6400		93600	5400			
3												
4				533370								
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	75398		5544	800		9000	300			137482
4399	ADITIBEN A DAVE LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
4400	CHANDRKANT C PARMAR LECTURER 37400-67000-09000	49830	80009		5883	800		9000	300			145822
4401	ASHOK P MACWAN PART TIME LECTUR 11000-11700	18552										18552
4402	BHAGVAN N CHAUDHARI LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
4405	PARESH B PATEL HEAD CLERK 09300-34800-04200	13260	23746		1746		75	4200	300			43327
4406	MAYANK K PATEL SENIOR CLERK 05200-20200-02400	12520	20291		1492			2400	300			37003
4407	NAVIN S PATEL JUNIOR CLERK 05200-20200-01900	9590	15626		1149		60	1900	300			28625
4409	RAJENDRA J VALAND PEON 04440-07440-01400	9190	14402		1059			1400	300			26351
4480	RAMESH H SONARA											80017

	LECTURER 15600-39100-06000	25080	43629	3208	800	7000	300	
1	PAGE TOTAL							845037
2		309854	442883	32565	4000 135	52900	2700	
3								
4								
5								

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:013/KHEDA BILL/PAGE: 1/ 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
4681	G I BHOYA LECTURER 37400-67000-09000	44820	73195		5382	800		9000	300			133497
4690	PANKAJ K PATEL PRINCIPAL 37400-67000-10000	61260	96914		7126	800		10000	300	2000		178400
5068	BHARTIBEN M PATEL PART TIME LECTUR 00000-40176-00000	18552										18552
1	PAGE TOTAL											330449
2		124632	170109		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: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:013/KHEDA BILL/PAGE: 1/ 55

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1175486
2		434486	612992		45073	5600	135	71900	3300	2000		
3												
4												
5												
1	GRAND TOTAL											1175486
2		434486	612992		45073	5600	135	71900	3300	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:013/KHEDA BILL/PAGE: 1/ 56

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											150176
	LECTURER	51600	82416		6060	800		9000	300			
	37400-67000-09000											
4696	MEENABEN S PUWAR											150176
	LECTURER	51600	82416		6060	800		9000	300			
	37400-67000-09000											
5134	DIVANSANG BHIKHUBHAI VA											133480
	PRINCIPAL	43000	72080		5300	800	2000	10000	300			
	37400-67000-10000											
1	PAGE TOTAL											433832
2		146200				2400		28000				
			236912		17420		2000		900			
3												
4												
5												

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:013/KHEDA BILL/PAGE: 1/ 57

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

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	36162		2659	800		6000	300			66511
4796	DR A P ACHARYA LECTURER 15600-39100-06000	20590	36162		2659	800		6000	300			66511
4797	R S PATEL LECTURER 15600-39100-06000	20590	36162		2659	800		6000	300			66511
4798	J D DAMOR P.T.I. 15600-39100-06000	20590	36162		2659	800		6000	300			66511
4799	A B VAGHELA LIBRARIAN 15600-39100-06000	20590	36162		2659	800		6000	300			66511
4800	D K PANDYA SENIOR CLERK 05200-20200-02400	6980	12757		938			2400	300			23375
4801	P M TRIVEDI JUNIOR CLERK 05200-20200-01900	6860	11914		876			1900	300			21850
4802	D S ASHARI JUNIOR CLERK 05200-20200-01900	6860	11914		876			1900	300			21850
4803	Y R MANSURI PEON 04440-07440-01300	5800	9656		710			1300	300			17766
4804	P T NAI PEON 05200-20200-01900	5800	9656		710			1300	300			17766
4805	A I JADAV											17766

SWEEPER 5800 9656 710 1300 300
04440-07440-01300

1	PAGE TOTAL								452928
2		141050			4000	40100			
			246363	18115			3300		
3									
4									
5									

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:013/KHEDA BILL/PAGE: 1/ 59

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											17796
	CHOWKIDAR	5800	9656		710			1300	300			
	05200-20200-01900	30										
4870	ASHWINBHAI J PATEL											59181
	LECTURER	17610	32110		2361	800		6000	300			
	15600-39100-06000											
4934	SANJAYKUMAR C PRAJAPATI											59181
	LECTURER	17610	32110		2361	800		6000	300			
	15600-39100-06000											
5128	SHRI.BHAVNABEN VIRJIBHA											141591
	LECTURER	48110	77670		5711	800		9000	300			
	37400-67000-09000											
5129	TRUPTIBEN R THAKOR											18552
	PART TIME LECTUR	18552										
	00000-40176-00000											
1	PAGE TOTAL											296301
2		107682				2400		22300				
			151546		11143				1200			
3		30										
4												
5												

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:013/KHEDA BILL/PAGE: 1/ 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											749229
2		248732	397909		29258	6400		62400	4500			
3		30										
4												
5												
1	GRAND TOTAL											749229
2		248732	397909		29258	6400		62400	4500			
3		30										
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:013/KHEDA BILL/PAGE: 1/ 61

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BLOCK TOTAL											27421517
2		9778389	13999365	240	1030633	123587	6800	1583055	79645	14000		
3		30				100						
4				805673								
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	90073	240	13246	1600		9000	300			171689
14	TRIPATHY PRAMILA V LECTURER 37400-67000-09000	55300	87448	240	12860	1600		9000	300			166748
15	SHARMA HIRAL S LECTURER 37400-67000-09000	53420	84891	240	12484	1600		9000	300			161935
21	PARIKH SAMIR R PART TIME LECTUR 11000-11700	18552										18552
22	PRAJAPATI HASHMUKH F LECTURER 37400-67000-09000	51600	82416	240	12120	1600		9000	300			157276
34	RATHAWA MANILAL G CHOWKIDAR 04440-07440-01650	9550	14892	95	2190			1400	300			28427
35	RATHAWA PRAVIN C PEON 04440-07440-01650	9550	14892	95	2190			1400	300			28427
36	SOLANKI KAILASH S SWEEPER 04440-07440-01650	9550	14892	95	2190			1400	300			28427
3797	PRADIPKUMAR S JOSHI PRINCIPAL 37400-67000-10000	57650	92004	240	13530	1600		10000	300	2000 3200		180524
4289	SHAH DINESH R ACCOUNTANT 09300-34800-04200	17910	30070	240	4422			4200	300			57142
4718	MAHALE DAYARAM P											77097

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

1 PAGE TOTAL 1076244

2 362592 1965 9600 61400 2000
551399 81088 3000

3 3200

4

5

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:015/VADODARA BILL/PAGE: 2/ 63

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4773	DIVYABEN C DAVE LECTURER 15600-39100-08000	21390	37250	240	5478	1600		6000	300			72258
1	PAGE TOTAL											72258
2		21390	37250	240	5478	1600		6000	300			
3												
4												
5												

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:015/VADODARA BILL/PAGE: 2/ 64

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1148502
2		383982	588649	2205	86566	11200		67400	3300	2000		
3										3200		
4												
5												
1	GRAND TOTAL											1148502
2		383982	588649	2205	86566	11200		67400	3300	2000		
3										3200		
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	94520		6950	800	325	9000	300			172395
46	V R PATEL LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
47	P S PURANI LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
48	N K SOLANKI LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
55	V N GAMIT P.T.I. 37400-67000-09000	49830	80009		5883	800		9000	300			145822
56	P S SHAH HEAD CLERK 09300-34800-04400	20690	34122		2509			4400	300			62021
58	K N CHAUHAN SENIOR CLERK 09300-34800-04400	16710	28438		2091	50		4200	300			51789
59	R K TADVI JUNIOR CLERK 05200-20200-02400	13030	20985		1543			2400	300			38258
60	J A RANA JUNIOR CLERK 37400-67000-09000	11140	17734		1304			1900	300			32378
63	K S RABARI CHOWKIDAR 05200-20200-01900	10470	16483		1212		55	1650	300			30170
1041	R H JOSHI											145822

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

1	PAGE TOTAL							1151864
2		396220			4800		68550	
			632087	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	82416		6060	800		9000	300			150176
4552	SMT V U PATEL LECTURER 15600-39100-07000	26010	44894		3301	800		7000	300			82305
5115	UMESHKUMAR JEEVANBHAI C ASSITT.LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											291209
2		136338	127310		9361	1600		16000	600			
3												
4												
5												

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:015/VADODARA BILL/PAGE: 2/ 67

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1443073
2		532558	759397		55838	6400	380	84550	3900			
3						50						
4												
5												
1	GRAND TOTAL											1443073
2		532558	759397		55838	6400	380	84550	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	87448		6430	800		9000	300			159278
74	BIPINCHANDRA M SOLANKI LECTURER 37400-67000-09000	51600	82416		6060	800		9000	300			150176
75	BHIKHABHAI V DESAI LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
76	TUSHARBHAI G JANI LECTURER 37400-67000-09000	49830	80009		5883	800		9000	300			145822
77	ANILKUMAR K DAVE PART TIME LECTUR 11000-11700	18552										18552
79	DHARMISTHABEN G RAJPUT LECTURER 37400-67000-09000	48110	77670		5711	800		9000	300			141591
86	PRAVINSINH G PARMAR SENIOR CLERK 05200-20200-01900	11920	19475		1432		55	2400	300			35582
91	AJITSINH J BARIA LIBRARY ATTENDAN 02610-03540											
93	KANUBHAI C TADVI PEON 04440-07440-01650	9550	14892		1095			1400	300			27237
94	RAJESHBHAI G RATHWA WATER MAN 04440-07440-01650	9370	14647		1077			1400	300			26794
4007	SUMANBHAI P RATHWA											141591

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

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1 PAGE TOTAL 1001276

2 355762 4800 59200
539118 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											18552
	PART TIME LECTUR	18552										
	11000-11700											
4264	JITENDRAKUMAR A PATEL											18552
	PART TIME LECTUR	18552										
	37400-67000-09000											
4296	ANILKUMAR T VALA											1586121
	LECTURER	44820	73195		5382	800		9000	300			
	37400-67000-09000									552624		
			900000									
4371	B N PARMAR											60176
	COMPUTER PROGRAM	19740	33102		2434			4600	300			
	09300-34800-04600											
5119	BHAVNA FULBHAI RANK											40176
	ASSITT.LECTURER	40176										
	00000-40176-00000											
5120	VAISHALI BALDEVBHAI PAT											40176
	ASSITT.LECTURER	40176										
	00000-40176-00000											
1	PAGE TOTAL											1763753
2		182016				800		13600				
			106297		7816				600			
3										552624		
4												
			900000									
5												

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:015/VADODARA BILL/PAGE: 2/ 70

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2765029
2		537778				5600		72800				
			645415		47457		55		3300			
3										552624		
4			900000									
5												
1	GRAND TOTAL											2765029
2		537778				5600		72800				
			645415		47457		55		3300			
3										552624		
4			900000									
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	92249		6783	800		9000	300			167962
116	K B GAULI LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
117	L I SHAH LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
118	M A PANDIT LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
119	K D PATEL LECTURER 37400-67000-09000	58830	92249		6783	800		9000	300			167962
121	SMT L N PATEL LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
122	B D VALA LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
123	S V PATEL LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
125	S D PARMAR LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
128	S B PATEL LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
133	V P JUVEKAR											164026

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      LECTURER                    57230    90073             6623      800             9000      300
      37400-67000-09000
==================================================================================================================
    1 PAGE TOTAL                                                                                          1807410

    2                            630800                                8800            99000
                                         992530            72980                                 3300
    3

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EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
149	N D KATARIA JUNIOR CLERK 05200-20200-02400	13290	21338		1569			2400	300			38897
150	D M VASAVA PLAN COLLECTOR(S 05200-20200-02400	13290	21338		1569			2400	300			38897
163	D K TADAVI PEON 04440-07440-01400	9370	14647		1077			1400	300			26794
165	M A BARIA JUNIOR TYPIST 05200-20200-01900	9930	16089		1183		55	1900	300			29457
167	M J PARMAR LAB. HAMAL. 04440-07440-01400	9800	15912		1170			1900	300			29082
180	N V VASAVA SENIOR CLERK 05200-20200-02400	13030	20985		1543			2400	300			38258
185	B K TADVI LAB.ASSISTANT 04440-07440-01650	9960	16130		1186			1900	300			29476
201	BARIA ASHOKKUMAR G LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
4644	H V PUROHIT CHOWKIDAR 04440-07440-01300	5380	9085		668			1300	300			16733
4660	MODH PARASHAR H LECTURER 15600-39100-06000	17610	32110		2361	800		6000	300			59181
4740	V B PATEL											68479

LECTURER 21390 37250 2739 800 6000 300
15600-39100-06000

1	PAGE TOTAL							529907
2		176470			2400	36600		
			289775	21307		55	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	37250		2739	800		6000	300			68479
4762	JANAKKUMAR R SHUKAL PRINCIPAL 37400-67000-10000	57160	91338		6716	800		10000	300	2000		168314
4810	SOLANKI VIJAYKUMAR N LECTURER 15600-39100-06000	16920	31171		2292	800		6000				57183
4845	AHIR SURESHKUMAR B LECTURER 15600-39100-06000	16250	30260		2225	800		6000	300			55835
4846	LATABEN M RAJ LECTURER 15600-39100-06000	16250	30260		2225	800		6000	300			55835
4851	SANTASHKUMAR R SINGH LECTURER 15600-39100-06000	16250	30260		2225	800		6000	300			55835
4921	AJAY RAMESHBHAI GUPTA ELECTRICIAN(S.S. 05200-20200-01900	5200	9656		710			1900	300			17766
4922	KISHANBEN C RATHVA GAS MECHANIC 05200-20200-02400	5200	10336		760			2400	300			18996
4923	PANKAJKUMAR K PATEL STORE KEEPER 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							598545
2		254922		4800	44300		2000	
			270531	19892		2100		
3								
4								
5								

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:015/VADODARA BILL/PAGE: 2/ 74

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											2935862
2		1062192	1552836		114179	16000	55	179900	8700	2000		
3												
4												
5												
1	GRAND TOTAL											2935862
2		1062192	1552836		114179	16000	55	179900	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
166	V P PARMAR JUNIOR CLERK 05200-20200-01900	9770	15871		1167			1900	300			29008
174	DR R K PANDYA LECTURER 37400-67000-09000	60500	94520		6950	800	175	9000	300			172245
176	DR C S SANGADA LECTURER 37400-67000-09000	51600	82416		6060	800		9000	300			150176
2068	DR. K.R.PATEL PRINCIPAL 37400-67000-10000	64390	101170		7439	800		10000	300	2000		186099
4038	L J RATHWA LIBRARIAN 37400-67000-09000	49830	80009		5883	800	275	9000	300			146097
4355	A P MAKAWANA LECTURER 37400-67000-09000	44820	73195		5382	800		9000	300			133497
4356	DR M D PRAJAPATI LECTURER 37400-67000-09000	46440	75398		5544	800	275	9000	300			137757
4481	S K RANA JUNIOR CLERK 05200-20200-01900	8020	13491		992			1900	300			24703
4628	VAISHALBEN B PATEL LECTURER 15600-39100-07000	19080	35469		2608	800		7000	300			65257
4929	HIRALKUMAR M BAROT LECTURER 15600-39100-06000	15600	29376		2160			6000	300			53436
1	PAGE TOTAL											1098275

2 370050 5600 71800 2000

600915 44185 725 3000

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:015/VADODARA BILL/PAGE: 2/ 76

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1098275
2		370050	600915		44185	5600	725	71800	3000	2000		
3												
4												
5												
1	GRAND TOTAL											1098275
2		370050	600915		44185	5600	725	71800	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
162	J H PANDYA JUNIOR CLERK 05200-20200-01900	9930	16089		1183			1900	300			29402
196	S G MEMORIA LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
197	B Z CHUDHRI LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
200	N D TALATI PART TIME LECTUR 06000-06300	18552										18552
202	V N PANDYA PART TIME LECTUR 11000-11700	18552										18552
214	M B VASAVA PEON 04440-07440-01400	9370	14647		1077			1400	300			26794
4692	RANA SHAILESHKUMAR J PEON 04440-07440-01300	5180	8813		648			1300	300			16241
4792	S B DESAI P.T.I. 15600-39100-06000	16920	31171		2292	800		6000	300			57483
5116	DILIPSINH RAMESHBHAI TH ASSITT.LECTURER 00000-40176-00000	40176										40176
5137	KEYURKUMAR KESHAVLAL PA PRINCIPAL 37400-67000-10000	49830	81369		5983	800	2000	10000	300			150282
1	PAGE TOTAL											676038

2 279110 3200 38600

326985 24043 2000 2100

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:015/VADODARA BILL/PAGE: 2/ 78

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											676038
2		279110	326985		24043	3200	2000	38600	2100			
3												
4												
5												
1	GRAND TOTAL											676038
2		279110	326985		24043	3200	2000	38600	2100			
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	92004		6765	800		10000	300	2000		169519
219	SUBHASH V ISHAI LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
220	AMITKUMAR B SHAIV LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
221	SHANKARBHAI V RATHVA LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
222	RASIKBHAI S RATHAVA LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
224	JAYENDRASINH R SINDHA PART TIME LECTUR 11000-11700	18552										18552
227	DIPAKKUMAR B VADERA LECTURER 37400-67000-09000	51600	82416		6060	800		9000	300			150176
229	VIJAYKUMAR P THAKKAR LECTURER 37400-67000-09000	49830	80009		5883	800		9000	300			145822
230	KANTIBHAI P PATEL LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
233	SURENDRASINH U KHASAVAT LECTURER 37400-67000-09000	51600	82416		6060	800		9000	300			150176
237	ANIRUDDH C DAVE											150176

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

1 PAGE TOTAL 1628683

2 576792 8000 91000 2000
882967 64924 3000

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EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
246	NATVARBHAI C PARMAR JUNIOR CLERK 05200-20200-02400	13290	21338		1569		75	2400	300			38972
250	PRAVINCHANDRA L VANKAR LAB.ASSISTANT 09300-34800-04200	14900	23528		1730			2400	300			42858
251	RAJESHBHAI D SUTHAR GAS MECHANIC 05200-20200-02800	15860	25378		1866			2800	300			46204
257	DEVENDRA A JOSHI PEON 04440-07440-01650	9190	14402		1059			1400	300			26351
258	VIRAMBHAI R VANKER PEON 04440-07440-01650	9190	14402		1059			1400	300			26351
259	MOHMEDHARUN J MAKARANI PEON 04440-07440-01650	9190	14402		1059			1400	300			26351
260	RAMDASBHAI M KOLI PEON 04440-07440-01650	9190	14402		1059		55	1400	300			26406
4030	SURESH L PATEL LECTURER 37400-67000-09000	46440	75398		5544	800		9000	300			137482
4031	PARESH H ABASABA LECTURER 37400-67000-09000	46440	75398		5544	800		9000	300			137482
4032	BIPINKUMAR P PANCHAL LECTURER 37400-67000-09000	46440	75398		5544	800	275	9000	300			137757
4033	SANJAY K PARMAR											137482

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

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1 PAGE TOTAL 783696

2 266570 3200 49200
429444 31577 405 3300

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EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4036	AVSHYABHAI C GAMIT LECTURER 37400-67000-09000	46440	75398		5544	800		9000	300			137482
4037	SUNILKUMAR V HARIJAN SWEEPER 04440-07440-01300	8640	13518		994			1300	300			24752
4263	RATHWAKOLI RAMJIBHAI S ELECTRICIAN(S.S. 05200-20200-02400	13030	20985		1543			2400	300			38258
4669	P P ZALA LECTURER 15600-39100-06000	19050	34068		2505	800		6000	300			62723
4670	J V RAVAL ASSITT.LECTURER 15600-39100-06000	19050	34068		2505	800		6000	300			62723
4782	J R PANDIT ASSITT.LECTURER 15600-39100-06000	19050	34068		2505			6000	300			61923
4847	KANPARIYA R K ASSITT.LECTURER 15600-39100-06000	16250	30260		2225	800		6000	300			55835
4848	KATHIRIYA P J ASSITT.LECTURER 15600-39100-06000	16250	30260		2225	800		6000	300			55835
4912	P P PARMAR P.T.I. 15600-39100-06000	15600	29376		2160	800		6000	300			54236
1	PAGE TOTAL											553767
2		173360				4800		48700				
			302001		22206				2700			
3												

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:015/VADODARA BILL/PAGE: 2/ 82

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											2966146
2		1016722	1614412		118707	16000	405	188900	9000	2000		
3												
4												
5												
1	GRAND TOTAL											2966146
2		1016722	1614412		118707	16000	405	188900	9000	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
273	DHANANJAY P CHAUHAN LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
274	URMILABEN B PATEL LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
275	PATEL RAMESHBHAI G LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
277	GAJENDRAKUMAR S PATEL LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
278	DESAI MAULIKBHAI B LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
279	GAVIT GIRISHBHAI J LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
280	SHAH RAJUKUMAR P LECTURER 37400-67000-09000	49830	80009		5883	800		9000	300			145822
282	PADHIYAR MANSANGBHAI C LECTURER 37400-67000-09000	48110	77670		5711	800	275	9000	300			141866
284	PATEL DHRUVESHKUMAR C PART TIME LECTUR 11000-11700	18552										18552
288	PANDAY NARESHCHANDRA K SENIOR CLERK 09300-34800-04200	16700	28424		2090		100	4200	300			51814
289	BARIA MANHARBHAI V											141591

	LIBRARIAN 37400-67000-09000	48110	77670	5711	800	9000	300	
1	PAGE TOTAL							1472976
2		520282	798226	58693	7200	85200	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
290	NAYANABEN B TADVI SENIOR CLERK 05200-20200-02400	13290	21338		1569			2400	300			38897
291	BHAGAT SANJAYKUMAR J JUNIOR CLERK 05200-20200-02400	12750	20604		1515			2400	300			37569
4297	GONGAD SANDHABHAI S PART TIME LECTUR 03000-03150	6184										6184
1	PAGE TOTAL											82650
2		32224	41942		3084			4800	600			
3												
4												
5												

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:015/VADODARA BILL/PAGE: 2/ 85

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											1555626
2		552506	840168		61777	7200	375	90000	3600			
3												
4												
5												
1	GRAND TOTAL											1555626
2		552506	840168		61777	7200	375	90000	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
310	D R CHAUDHARY LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
313	G C PATEL LECTURER 37400-67000-09000	51600	82416		6060			9000	300			149376
315	LALITA J JADAV LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
316	S N DAS LECTURER 37400-67000-09000	56850	89556			800		9000	300			156506
324	B C PARMAR SENIOR CLERK 09300-34800-04200	17510	29526		2171			4200	300			53707
326	N M SHAIKH JUNIOR CLERK 05200-20200-02400	13280	21325		1568			2400	300			38873
331	R S SOLANKI PEON 05200-20200-01900	10470	16483		1212			1650	300			30115
333	B D VASAVA PEON 04440-07440-01400	8880	13981		1028			1400	300			25589
2119	D C PATEL LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
4170	GOPAL V VANKAR PART TIME LECTUR 11000-11700	18552										18552
4171	S M VORA											136682

LECTURER 46440 75398 5544 9000 300
37400-67000-09000

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1 PAGE TOTAL 1082732

2 387652 3200 63650
588540 36690 3000

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EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4464	NIKHIL B MORI											156506
	LECTURER	56850	89556			800		9000	300			
	37400-67000-09000											
4622	ASHOK B TRIVEDI											65257
	ASSITT.LECTURER	19080	35469		2608	800		7000	300			
	15600-39100-06000											
4623	SURENDRAKUMAR R PARMAR											64457
	ASSITT.LECTURER	19080	35469		2608			7000	300			
	15600-39100-07000											
4716	CHHTBAR BHAVNABEN D											67679
	LECTURER	21390	37250		2739			6000	300			
	15600-39100-06000											
4826	RAJDEEP JATIN H											55835
	P.T.I.	16250	30260		2225	800		6000	300			
	15600-39100-06000											
5135	ASHISHKUMAR JANAKRAY DA											133480
	PRINCIPAL	43000	72080		5300	800		10000	300	2000		
	37400-67000-10000											
1	PAGE TOTAL											543214
2		175650				3200		45000		2000		
			300084		15480				1800			
3												
4												
5												

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:015/VADODARA BILL/PAGE: 2/ 88

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											1625946
2		563302	888624		52170	6400		108650	4800	2000		
3												
4												
5												
1	GRAND TOTAL											1625946
2		563302	888624		52170	6400		108650	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
4047	TAILOR JITENDRAKUMAR I LECTURER 37400-67000-09000	55300	87448		6430	800	325	9000	300			159603
4048	ROHIT HARSHADBHAI M LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
4049	SHETH DIPAKKUMAR K LECTURER 37400-67000-09000	57230	90073		6623	800	325	9000	300			164351
4050	KAGARANA RAJESHKUMAR R LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
4051	PATEL KIRITBHAI M LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
4052	DODIYA MAHENDRASINH P LECTURER 37400-67000-09000	55300	87448		6430	800	325	9000	300			159603
4053	RAVAL VIPULKUMAR H LECTURER 37400-67000-09000	51600	82416		6060	800		9000	300			150176
4056	SOLANKI PRADUMANSINH H LECTURER 37400-67000-09000	51600	82416		6060	800		9000	300			150176
4058	RATHAVA ARVINDBHAI V HEAD CLERK 09300-34800-04200	15910	27350		2011		100	4200	300			49871
4060	SHAH ANILKUMAR J JUNIOR CLERK 05200-20200-02400	11960	19530		1436			2400	300			35626
4061	BARIA SHANKARBHAI N											36290

JUNIOR CLERK 12230 19897 1463 2400 300
05200-20200-02400

1 PAGE TOTAL 1374280

2 473270 6400 81000
753808 55427 1075 3300

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EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4062	RATHAVAKOLI VASLABHAI R PEON 04440-07440-01400	9190	14402		1059			1400	300			26351
4063	RATHAVA PRAVINBHAI D PEON 04440-07440-01400	9190	14402		1059			1400	300			26351
4064	RATHAVA MADHUBHAI N PEON 04440-07440-01400	9190	14402		1059			1400	300			26351
4067	RATHAVA GANPATBHAI B CHOWKIDAR 04440-07440-01400	8840	13926		1024		55	1400	300			25545
5131	DR. MANSANGBHAI MOTIBHA PRINCIPAL 37400-67000-10000	61260	96914		7126	800		10000	300	2000		623180
				444780								
1	PAGE TOTAL											727778
2		97670				800		15600		2000		
3			154046		11327		55		1500			
4				444780								
5												

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:015/VADODARA BILL/PAGE: 2/ 91

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											2102058
2		570940	907854		66754	7200	1130	96600	4800	2000		
3												
4				444780								
5												
1	GRAND TOTAL											2102058
2		570940	907854		66754	7200	1130	96600	4800	2000		
3												
4				444780								
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 PART TIME LECTUR 11000-11700	18552										18552
4505	VYAS HILPESH J PRINCIPAL 37400-67000-09000	44820	73195		5382	800		9000	300			133497
4506	VALA KANUBHAI L LECTURER 37400-67000-09000	48110	77670		5711	800		9000	300			141591
4507	AKHALI ILIYAS A LECTURER 37400-67000-09000	48110	77670		5711	800		9000	300			141591
4508	PATEL BHARATKUMAR K PART TIME LECTUR 11000-11700	18552										18552
4510	PATEL ATULKUMAR K LIBRARIAN 37400-67000-09000	49830	80009		5883	1600		9000	300			146622
4511	PATEL BHASKARBHAI M HEAD CLERK 09300-34800-04200	15910	27350		2011	50		4200	300			49821
4512	VEKARIYA HARESHKUMAR SENIOR CLERK 05200-20200-02400	12230	19897		1463			2400	300			36290
4513	NAI JAYANTIBHAI S JUNIOR CLERK 05200-20200-01900	9570	15599		1147			1900	300			28516
4514	TAPODHAN DARPAN J PEON 04440-07440-01400	9190	14402		1059			1400	300			26351
4624	PATEL VINAYKUMAR N											65257

	LECTURER 15600-39100-06000	19080	35469	2608	800	7000	300	
1	PAGE TOTAL							806640
2		293954	421261	30975	4800	52900	2700	
3					50			
4								
5								

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:015/VADODARA BILL/PAGE: 2/ 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
4755	DAVE ALKESH VASUDEVBHAI											168314
	PRINCIPAL	57160	91338		6716	800		10000	300	2000		
	37400-67000-09000											
4827	DAVE HIMANSU G											55835
	P.T.I.	16250	30260		2225	800		6000	300			
	15600-39100-06000											
5123	YADAV SANJAY RAMNAYAN											40176
	LECTURER	40176										
	00000-40176-00000											
5124	LAKKAD GHANSHYAM K											40176
	LECTURER	40176										
	00000-40176-00000											
1	PAGE TOTAL											304501
2		153762				1600		16000		2000		
			121598		8941				600			
3												
4												
5												

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:015/VADODARA BILL/PAGE: 2/ 94

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											1111141
2		447716	542859		39916	6400		68900	3300	2000		
3						50						
4												
5												
1	GRAND TOTAL											1111141
2		447716	542859		39916	6400		68900	3300	2000		
3						50						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2113	N G GOHIL LECTURER 37400-67000-09000	58830	92249		6783	800	325	9000	300			168287
4516	RAJESHKUMAR J SHAH LECTURER 37400-67000-09000	49830	80009		5883	800		9000	300			145822
4517	JAYABEN B PADHIYAR LECTURER 37400-67000-09000	49830	80009		5883	800		9000	300			145822
4518	INDIRABEN M VALA LECTURER 37400-67000-09000	51600	82416		6060	800		9000	300			150176
4519	MEGHA NILESHKUMAR L LECTURER 15600-39100-07000	32170	53271		3917	800		7000	300			97458
4520	PARMAR MAHENDRASINH H P.T.I. 37400-67000-09000	51600	82416		6060	800		9000	300			150176
4521	PATEL VIKASBHAI S HEAD CLERK 09300-34800-04200	15510	26806		1971			4200	300			48787
4522	PARMAR MAFATBHAI K JUNIOR CLERK 05200-20200-01900	9360	15314		1126			1900	300			28000
4523	PADHIYAR PRAVINBHAI R PEON 04440-07440-01300	8970	13967		1027			1300	300			25564
4524	RANA RAGHUVIRSINH D PEON 04440-07440-01300	8970	13967		1027			1300	300			25564
4535	TANDEL KANTILAL R											82305

	LECTURER 15600-39100-06000	26010	44894	3301	800	7000	300	
1	PAGE TOTAL							1067961
2		362680	585318	43038	5600	67700	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											68479
	LECTURER	21390	37250		2739	800		6000	300			
	15600-39100-06000											
4841	RATHVA GEETABEN K											55835
	LECTURER	16250	30260		2225	800		6000	300			
	15600-39100-06000											
5122	DABHI NARENDRABHAI D											40176
	LECTURER	40176										
	00000-40176-00000											
5139	BHIKHALAL VALJIBHAI MOR											159438
	PRINCIPAL	53420	86251		6342	800	2000	10000	300			
	37400-67000-09000						325					
1	PAGE TOTAL											323928
2		131236				2400		22000				
			153761		11306		2000		900			
3							325					
4												
5												

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:015/VADODARA BILL/PAGE: 2/ 97

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											1391889
2		493916	739079		54344	8000	2325	89700	4200			
3							325					
4												
5												
1	GRAND TOTAL											1391889
2		493916	739079		54344	8000	2325	89700	4200			
3							325					
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	77670		5711	800		9000	300			141591
4598	PATEL HARESHBHAI M LECTURER 37400-67000-09000	48110	77670		5711	800		9000	300			141591
4599	ANJANAPATEL KALPESH V LECTURER 37400-67000-09000	44820	73195		5382	800		9000	300			133497
4600	DAMOR BHARATSINH S LECTURER 37400-67000-09000	49830	80009		5883	800		9000	300			145822
4601	PURANI GIRISHCHANDRA M LECTURER 37400-67000-09000	49830	80009		5883	800		9000	300			145822
4602	MOMIN GULAMAKBAR A LECTURER 37400-67000-09000	48110	77670		5711	800	275	9000	300			141866
4604	TALATI NITA D PART TIME LECTUR 14040-14940	12368										12368
4605	MEHTA RAJESHKUMAR R LECTURER 37400-67000-09000	44820	73195		5382	800		9000	300			133497
4607	GANDHI ASHWINBHAI J LECTURER 37400-67000-09000	49830	80009		5883	800		9000	300			145822
4609	CHAUDHARI MANGHABHAI K LECTURER 37400-67000-09000	49830	80009		5883	800		9000	300			145822
4610	PATEL JAGRUTIBEN S											141591

	LIBRARIAN 37400-67000-09000	48110	77670	5711	800	9000	300	
1	PAGE TOTAL							1429289
2		493768	777106	57140	8000	275	90000	3000
3								
4								
5								

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	28995		2132			4200	300			52747
4612	SUTARIYA PRAVINBHAI C ACCOUNTANT 09300-34800-04200	19340	32286		2374			4400	300			58700
4613	RATHVA RAMANBHAI M SENIOR CLERK 05200-20200-02400	15510	26806		1971			4200	300			48787
4614	PATEL ALPESHKUMAR R JUNIOR CLERK 05200-20200-01900	12000	19584		1440			2400	300			35724
4615	PATEL JAYENDRAKUMAR A JUNIOR CLERK 05200-20200-01900	10530	17585		1293			2400	300			32108
4618	RANA RAKESHKUMAR D PEON 04440-07440-01400	9190	14402		1059			1400	300			26351
4619	RATHVA KISHORBHAI M PEON 04440-07440-01300	8490	13314		979			1300	300			24383
4621	DIVAN KUTUBSHA Y CHOWKIDAR 04440-07440-01300	8490	13314		979			1300	300			24383
4680	PATEL D P LECTURER 37400-67000-09000	40240	66966		4924	800		9000	300			122230
4777	SHOBHANA P JAIN LECTURER 15600-39100-07000	20680	37645		2768	800		7000	300	3740		72933
4821	GAYAKWAD NAVNEETBHAI B											55835

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

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1 PAGE TOTAL 554181

2 177840 2400 43600 3740
301157 22144 3300

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:015/VADODARA BILL/PAGE: 2/ 100

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											1983470
2		671608	1078263		79284	10400	275	133600	6300	3740		
3												
4												
5												
1	GRAND TOTAL											1983470
2		671608	1078263		79284	10400	275	133600	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											22803055
2		7482380	11085456	2205	845220	109600	7725	1291400	60300	17740		
3						100	325			555824		
4			900000	444780								
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	94547		6952	800		9000	300			172119
1130	A Y KAPOOR LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
1131	C I PARMAR LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
1132	P M VAGHELA LECTURER 37400-67000-09000	58830	92249		6783	800	420	9000	300			168382
1133	K N PATEL LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
1134	M J DAVE LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
1135	DABHI SUHASBEN ANILSINH LECTURER 37400-67000-09000	58830	92249		6783	800		9000	300			167962
1136	J M RATHOD LECTURER 37400-67000-09000	53420	84891		6242	800	75	9000	300			154728
1137	NR CHAUDHARI LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
1140	B S BHAVSAR LECTURER 37400-67000-09000	58830	92249		6783	800		9000	300			167962
1141	N K PATEL											172070

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

1 PAGE TOTAL 1820695

2 636000 8800 99000
999600 73500 495 3300

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EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1146	N M KALARTHI LECTURER 37400-67000-09000	58830	92249		6783	800	275	9000	300			168237
1147	A G PATEL LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
1150	V V THAKKER LECTURER 37400-67000-09000	58830	92249		6783	800		9000	300			167962
1151	S D PATEL LECTURER 37400-67000-09000	58830	92249		6783	800		9000	300			167962
1152	N M RATHOD LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
1153	G B THAKORE PART TIME LECTUR 11000-11700	18552										18552
1156	K P TAVIYAD LECTURER 37400-67000-09000	49830	80009		5883	800		9000	300			145822
1164	M P PIRZADA LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
1165	KOKILA N SARMAH LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
1166	J J CHAUHAN LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
1168	P S MODI											164301

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

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1 PAGE TOTAL 1672350

2 596132 8000 90000
907910 66758 550 3000

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EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1169	P J SHAH LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
1172	N B PATEL LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
1173	P S BHARDWAJ LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
1174	R B PARMAR LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
1175	DR N M PATEL PRINCIPAL 37400-67000-10000	59180	94085		6918	800		10000	300	2000		173283
1177	N B CHAUHAN LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
1178	DR. KISHORI M PATHAK LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
1179	N D PATEL LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
1180	M T PATEL LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
1186	D G ADROJA LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
1191	P G NAIK											154653

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

1	PAGE TOTAL								1806137
2		628470			8800	100000		2000	
			990720	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	82416		6060	800		9000	300			150176
1193	P H TRIVEDI LECTURER 37400-67000-09000	51600	82416		6060	800		9000	300			150176
1198	D L RANA PART TIME LECTUR 06000-06300	12368										12368
1209	G B WADIA SENIOR CLERK 09300-34800-04200	17120	28995		2132	40		4200	300			52787
1210	KHANT KANCHANBHAI J ACCOUNT CLERK 09300-34800-04200	15410	26670		1961			4200	300			48541
1211	J I SHAH JUNIOR CLERK 05200-20200-02400	14350	22780		1675		100	2400	300			41605
1214	A J PATEL JUNIOR CLERK 05200-20200-02400	13030	20985		1543			2400	300			38258
1216	S H RANA JUNIOR CLERK 05200-20200-02400	12230	19897		1463		75	2400				36065
1222	M S VASAVA LAB.ASSISTANT 15600-39100-06000	15160	23882		1756		75	2400	300			43573
1236	MOHAN S VASAVA PEON 05200-20200-02400	9550	14892		1095			1400	300			27237
1238	P K SUTARIA											26461

PEON 9210 14430 1061 60 1400 300
09300-34800-04400

1	PAGE TOTAL							627247
2		221628			1600		38800	
			337363	24806		310		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
1241	U B MODI PEON 04440-07440-01650	9190	14402		1059			1400	300			26351
1467	DIPAK P PAREKH PART TIME LECTUR 03000-03150	18552										18552
4239	S R VALU LAB.ASSISTANT 05200-20200-01900	10580	16973		1248			1900	300			31001
4241	J V RABARI LAB.ASSISTANT 04440-07440-01650	10580	16973		1248			1900	300			31001
4414	PAREKH JITENDRA S LECTURER 37400-67000-09000	48110	77670		5711	800		9000	300			141591
4415	PANSURA KISHORKUMAR M LECTURER 37400-67000-09000	48110	77670		5711	800		9000	300			141591
4474	K R CHAUDHARI LECTURER 15600-39100-07000	26050	44948		3305	800		7000	300			82403
4475	N B KAPADIA LECTURER 15600-39100-07000	26050	44948		3305	800		7000	300			82403
4876	JAYPALSINH H MORI P.T.I. 15600-39100-06000	15600	29376		2160	800		6000	300			54236
4953	PARMAR CHANDRESH S LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											649305

2 252998 4000 43200

322960 23747 2400

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:016/BHARUCH BILL/PAGE: 3/ 107

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											6575734
2		2335228	3558553		261658	31200	1355	371000	14700	2000		
3						40						
4												
5												
1	GRAND TOTAL											6575734
2		2335228	3558553		261658	31200	1355	371000	14700	2000		
3						40						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1213	K M VALU SENIOR CLERK 05200-20200-02400	13830	22073		1623			2400	300			40226
1242	JAYESHKUMAR CHIMANLAL JUNIOR CLERK 05200-20200-01900	9590	15626		1149			1900	300			28565
1260	R U PARMAR LECTURER 37400-67000-09000	60500	94520		6950	800	325	9000				172095
1263	V V PARMAR LECTURER 37400-67000-09000	58830	92249		6783	800		9000	300			167962
1265	S N PATEL LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
1266	U B RANA LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
1267	S P UPADHYAY LECTURER 37400-67000-09000	62200	96832		7120	800	275	9000	300			176527
1268	I D PATEL LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
1269	D B RATHOD LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
1271	A D DESAI LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
1277	PARMAR A B											54791

	ACCOUNTANT 09300-34800-04200	17910	30070		2211		100	4200	300		
1	PAGE TOTAL										1441427
2		501340				6400		80500			
			791303	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	20985		1543			2400	300			38258
1281	R R PATEL SENIOR CLERK 05200-20200-02400	13030	20985		1543			2400	300			38258
1290	VASAVA B U PEON 04440-07440-01650	2256	3559		1014		14	361	77			7281
1291	PATEL A P JUNIOR CLERK 05200-20200-01900	9800	15912		1170		55	1900	300			29137
3850	J D PATEL LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
3867	V A JOSHI PRINCIPAL 37400-67000-10000	59250	94180		6925	800		10000	300	2000		173455
4251	RAJESH A VASAVA PEON 04440-07440-01400	8640	13518		994		55	1300	300			24807
4321	T S SHAIKH PART TIME LECTUR 11000-11700	18552										18552
4331	RAHULBHAI I MEHTA LECTURER 37400-67000-09000	44820	73195		5382	800		9000	300			133497
4473	D V JADAV JUNIOR CLERK 05200-20200-01900	7910	13342		981			1900	300			24433
5076	PRAGNESHKUMAR JAYANTILA											40176

LECTURER 40176
00000-40176-00000

1	PAGE TOTAL							691880
2		274694		2400		38261		2000
			345749		26175		124		2477
3								
4								
5								

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:016/BHARUCH BILL/PAGE: 3/ 110

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											2133307
2		776034	1137052		84359	8800	824	118761	5477	2000		
3												
4												
5												
1	GRAND TOTAL											2133307
2		776034	1137052		84359	8800	824	118761	5477	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	91705		6743	800		10000	300			166978
1396	PATEL DHIRUBHAI R LECTURER 37400-67000-09000	58830	92249		6783	800		9000	300			167962
1397	JOSHI JAYDEVI J LECTURER 37400-67000-09000	57230	90073		6623			9000	300			163226
1399	PATEL MAHENDRAKUMAR R LECTURER 37400-67000-09000	57230	90073		6623			9000	300			163226
1403	PATEL JAAYESHKUMAR C LECTURER 37400-67000-09000	51600	82416		6060	800		9000	300			150176
1407	VAGHELA DHIRENDRASINH M P.T.I. 37400-67000-09000	57230	90073		6623	800		9000	300			164026
1413	CHAUDHARI GAUTAMBHAI K SENIOR CLERK 05200-20200-02400	13570	21719		1597		75	2400	300			39661
1418	VASAVA SHANKARBHAI B CHOWKIDAR 04440-07440-01650	9190	14402		1059			1400	300			26351
4732	SMT N D AMODWALE LECTURER 15600-39100-06000	21390	37250		2739			6000	300			67679
4874	K M PRAJAPATI LECTURER 15600-39100-06000	25000	34000		2500	800						62300
1	PAGE TOTAL											1171585

2 408700 4000 64800

643960 47350 75 2700

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:016/BHARUCH BILL/PAGE: 3/ 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											1171585
2		408700	643960		47350	4000	75	64800	2700			
3												
4												
5												
1	GRAND TOTAL											1171585
2		408700	643960		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	92249		6783	800		9000	300			167962
1451	GIRIJAKANT NANDA LECTURER 37400-67000-09000	58830	92249		6783	800		9000	300			167962
1453	PRAVIN B PATEL LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
1454	HARISH J PARIKH LECTURER 37400-67000-09000	58830	92249		6783	800		9000	300			167962
1455	KARSANBHAI S CHAVDA LECTURER 37400-67000-09000	58830	92249		6783	800		9000	300			167962
1457	ARVIND S PATEL LECTURER 37400-67000-09000	57230	90073		6623	800	275	9000	300			164301
1459	HEMANT S DESAI LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
1460	RAJESH R PANDYA LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
1461	VARSHA C PATEL LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
1462	SONAL Y KALRA LECTURER 37400-67000-09000	55300	87448		6430	800		9000				158978
1465	RITABEN K PATEL											12368

PART TIME LECTUR 12368
03000-03150

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1 PAGE TOTAL 1654103

2 585278 8000 90000
901559 66291 275 2700

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EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1468	JAYSHREE J CHAUDHARY LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
1469	JAGGUBHAI M AHIR LIBRARIAN 00000-40176	12368										12368
1473	JANAKKUMAR V SHETH HEAD CLERK 05200-20200-02400	14870	25935		1907			4200	300			47212
1474	SONI TUSHAR VINODCHANDRA JUNIOR CLERK 05200-20200-02400	13570	21719		1597			2400	300			39586
1478	KANUBHAI F SOLANKI SWEEPER 04440-07440-01650	9230	14457		1063		55	1400	300			26505
4157	ARPIT R DAVE LECTURER 37400-67000-09000	48110	77670		5711	800		9000	300			141591
4915	MANESH K PATEL LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											462091
2		191744				1600		26000				
			224672		16520		55		1500			
3												
4												
5												

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:016/BHARUCH BILL/PAGE: 3/ 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											2116194
2		777022	1126231		82811	9600	330	116000	4200			
3												
4												
5												
1	GRAND TOTAL											2116194
2		777022	1126231		82811	9600	330	116000	4200			
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	92249		6783	800	325	9000	300			168287
1487	J A SHAH LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
1488	P J RAJ PRINCIPAL 37400-67000-10000	57650	92004		6765	800	60	10000	300	2000		169579
1489	J S PATEL SENIOR CLERK 05200-20200-02400	12750	20604		1515			2400	300			37569
1492	F Y BIJABHAI PEON 04440-07440-01650	9370	14647		1077			1400	300			26794
1493	A M VASAVA JUNIOR CLERK 05200-20200-01900	9740	15830		1164			1900	300			28934
4272	C K GURJAR SWEEPER 04440-07440-01400	8820	13899		1022			1400	300			25441
4273	M H JADAV CHOWKIDAR 04440-07440-01400	8820	13899		1022			1400	300			25441
4304	K A RATHAVA LIBRARIAN 15600-39100-08000	30540	52414		3854	800		8000	300			95908
4637	TANDEL PARULBEN B ASSITT.LECTURER 15600-39100-06000	15600	29376		2160			6000	300			53436
4793	I K ANSARI											57483

LECTURER 16920 31171 2292 800 6000 300
15600-39100-06000

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1 PAGE TOTAL 852898

2 286270 4000 56500 2000
466166 34277 385 3300

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:016/BHARUCH BILL/PAGE: 3/ 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											852898
2		286270	466166		34277	4000	385	56500	3300	2000		
3												
4												
5												
1	GRAND TOTAL											852898
2		286270	466166		34277	4000	385	56500	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	94520		6950	800		9000	300			172070
4085	PRAMOD N MISHRA LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
4086	DIPAK M VASHI LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
4087	GIANCHAND C SHARMA LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
4089	DINESH KUMAR LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
4091	ARUNKUMAR SINGH LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
4093	P T CHELVAN LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
4095	KHUSHALSING CHAUHAN LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
4096	KILEEN J MAHAJAN LECTURER 37400-67000-09000	58830	92249		6783	800		9000	300			167962
4097	A D PRABHAKUMARI LECTURER 37400-67000-09000	58830	92249		6783	800		9000	300			167962
4098	ANITA RANA											159278

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

1 PAGE TOTAL 1871762

2 656960 8800 99000
1028106 75596 3300

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EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4099	PRAVIN J RAJGADHI LECTURER 37400-67000-09000	49830	80009		5883	800		9000	300			145822
4101	DAXABEN M PATEL LECTURER 37400-67000-09000	49830	80009		5883	800		9000	300			145822
4102	KAMLESHKUMAR GRAVAL LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
4103	JAYESH P GANDHI LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
4104	T LILLY SHANKER RAO LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
4105	MUKUL AWASTHI LECTURER 37400-67000-09000	58830	92249		6783	800		9000	300			167962
4107	SUNILKUMAR V WANI ACCOUNT CLERK 09300-34800-04400	19520	32259		2372			4200	300			58651
4109	SMT SHAKIRA M SHAIKH JUNIOR CLERK 05200-20200-02800	14360	22794		1676	50		2400	300			41580
4110	JITENDRA B PRAMAR CHOWKIDAR 05200-20200-01900	9890	15354		1129			1400	300			28073
4111	CHANDUBHAI I PATEL PEON 05200-20200-01900	9890	15354		1129		55	1400	300			28128
4112	GIRISHBHAI U DOSHI											27773

PEON 9890 15354 1129 1400
05200-20200-01900

1	PAGE TOTAL							1160021
2		403540			4800		64800	
			636942	46834		55		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
4113	TULSIBHAI N SOLANKI SWEEPER 04440-07440-01400	9890	15354		1129			1400	300			28073
4114	YOGESH N PATEL LAB.ASSISTANT 05200-20200-02800	15420	24235		1782			2400	300			44137
4115	ISHWAR D PRAJAPATI PEON 05200-20200-01900	9890	15354		1129		55	1400	300			28128
4116	HITESH J RANA PLAN COLLCTOR(NO 05200-20200-01900	9890	15354		1129			1400	300			28073
4117	MAHESH M CHAUHAN LAB. HAMAL. 05200-20200-01900	9890	15354		1129			1400	300			28073
4119	GOPALBHAI A PATEL ELECTRICIAN(S.S. 05200-20200-02800	14360	22794		1676			2400	300			41530
4122	PANKAJ K CHAUHAN SENIOR LIBRARY A 09300-34800-04400	18310	30614		2251		125	4200	300			55800
4125	HASMUKH D VASAVA LAB. HAMAL. 05200-20200-01900	9370	14647		1077		55	1400	300			26849
4126	DEEPAK K PANDYA LAB. HAMAL. 05200-20200-01900	9370	14647		1077			1400	300			26794
4127	NARESH G MODI LAB.ASSISTANT 05200-20200-02800	13030	20985		1543			2400	300			38258
4247	H K PATEL											159278

	LECTURER 37400-67000-09000	55300	87448	6430	800	9000	300	
1	PAGE TOTAL							504993
2		174720	276786	20352	800	235	28800	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
4422	KALIKA S SHAH											137482
	LECTURER	46440	75398		5544	800		9000	300			
	37400-67000-09000											
4423	BHUPESH J LAD											133497
	LECTURER	44820	73195		5382	800		9000	300			
	37400-67000-09000											
1	PAGE TOTAL											270979
2		91260				1600		18000				
			148593		10926				600			
3												
4												
5												

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:016/BHARUCH BILL/PAGE: 3/ 122

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											3807755
2		1326480	2090427		153708	16000	290	210600	10200			
3						50						
4												
5												
1	GRAND TOTAL											3807755
2		1326480	2090427		153708	16000	290	210600	10200			
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	90073		6623	800		9000	300			164026
1325	KUSUMBEN S PATEL LECTURER 37400-67000-09000	46440	75398		5544	800		9000	300			137482
1452	ASHVIN D PANDYA PRINCIPAL 37400-67000-10000	59250	94180		6925	800	325	10000	300	2000		173780
1863	H R NAIK LECTURER 37400-67000-09000	49830	80009		5883	800		9000	300			145822
4432	BHAVANABEN K GOTHANA LECTURER 37400-67000-09000	51600	82416		6060	800		9000	300			150176
4433	ALKABEN K CHAPANERI LECTURER 37400-67000-09000	46440	75398		5544	800		9000	300			137482
4434	SHARMILABEN S PATEL LECTURER 37400-67000-09000	46440	75398		5544	800		9000	300			137482
4435	PUSHPABEN K PATEL LECTURER 37400-67000-09000	46440	75398		5544	800		9000	300			137482
4436	NIYATIBEN B BHATT LECTURER 37400-67000-09000	46440	75398		5544	800		9000	300			137482
4437	ANITABEN C VAGH LECTURER 37400-67000-09000	46440	75398		5544	800		9000	300			137482
4438	NITA VRIJLAL BRAHMBHATT											47607

HEAD CLERK 15010 26126 1921 4200 300
09300-34800-04400 50

1 PAGE TOTAL 1506303

2 511560 8000 95200 2000
825192 60676 325 3300
3 50

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EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4439	LINABEN C CHAUDHARI											33584
	SENIOR CLERK	11130	18401		1353			2400	300			
	05200-20200-02400											
4538	KATARA MANILAL K											28024
	JUNIOR CLERK	9370	15327		1127			1900	300			
	05200-20200-01900											
1	PAGE TOTAL											61608
2		20500						4300				
			33728		2480				600			
3												
4												
5												

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:016/BHARUCH BILL/PAGE: 3/ 125

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											1567911
2		532060	858920		63156	8000	325	99500	3900	2000		
3						50						
4												
5												
1	GRAND TOTAL											1567911
2		532060	858920		63156	8000	325	99500	3900	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	82416		6060	800		9000	300			150176
1408	THAKOR GITABEN B PART TIME LECTUR 00000-40176-00000	18552										18552
2202	C J TANDEL LECTURER 37400-67000-10000	51600	82416		6060	800		9000	300			150176
4072	MANISHABEN P VASAVA LECTURER 37400-67000-09000	48110	77670		5711	800		9000	300			141591
4585	BALVANTSINH N THAKOR PRINCIPAL 37400-67000-10000	51750	83980		6175	800	2000	10000	300			155005
4587	KANCHANBHAI C VASAVA LECTURER 37400-67000-10000	51600	82416		6060	800		9000	300			150176
4588	GANPATBHAI R PARMAR LECTURER 37400-67000-09000	49840	80022		5884	800		9000	300			145846
4890	SANJAYKUMAR R SHINDE LECTURER 15600-39100-06000	15600	29376		2160	800		6000	300			54236
5066	PATEL VISHAL B LECTURER 00000-40176	40176										40176
5109	NILESHKUMAR BHAGUBHAI P LECTURER 00000-40176	40176										40176
1	PAGE TOTAL											1046110

2 419004 5600 61000

518296 38110 2000 2100

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:016/BHARUCH BILL/PAGE: 3/ 127

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1046110
2		419004	518296		38110	5600	2000	61000	2100			
3												
4												
5												
1	GRAND TOTAL											1046110
2		419004	518296		38110	5600	2000	61000	2100			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:016/BHARUCH BILL/PAGE: 3/ 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	BLOCK TOTAL											19271494
2		6860798	10399605		765429	87200	5584	1098161	46577	8000		
3						140						
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	96084	240	14130	1600	2000	10000	300			185004
351	BHAVNABEN J CHAMPANERI LECTURER 37400-67000-09000	53420	84891	240	12484	1600		9000	300			161935
352	RUDRESH M VYAS LECTURER 37400-67000-09000	53420	84891	240	12484	1600	325	9000	300			162260
354	REKHA TRIGUN BHATT LECTURER 37400-67000-09000	57230	90073	240	13246	1600		9000	300			171689
355	DILIPBHAI K PATEL LECTURER 37400-67000-09000	57230	90073	240	13246	1600		9000	300			171689
364	MUKESH J PATEL LECTURER 37400-67000-09000	58830	92249	240	13566	1600		9000	300			175785
365	C B DHANDHUKIA LECTURER 15600-39100-07000	33020	54427	240	8004	1600		7000	300			104591
451	R M TRIVEDI PART TIME LECTUR 11000-11700	13148										13148
662	PATEL S K OFFICE SUPRITEND 09300-34800-04400	19030	31865	240	4686			4400	300			60521
889	C J DESAI LECTURER 37400-67000-09000	62200	96832	240	14240	1600		9000	300			184412
903	P N SHUKLA											157276

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

1 PAGE TOTAL 1548310

2 519778 2400 14400 84400
803801 118206 2325 3000

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EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
905	B P PATHAK LECTURER 37400-67000-09000	51600	82416	240	12120	1600		9000	300			157276
1483	CHANDRAKANT M BRAHMBHATT LIBRARIAN 37400-67000-09000	49830	80009	240	11766	1600	275	9000	300			153020
2118	H T DESAI LECTURER 37400-67000-09000	57230	90073	240	13246			9000	300			170089
2191	K T PATEL LECTURER 37400-67000-09000	60500	94520	240	13900	1600		9000	300			180060
4141	JAGDISHCHANDRA MOHANBHA SENIOR CLERK 05200-20200-02400	11710	19190	240	2822			2400	300			36662
4144	PRAVIN KISHANBHAI SHIND JUNIOR CLERK 05200-20200-01900	9080	14933	150	2196			1900	300			28559
4165	MISS ANJNA V MEHTA LECTURER 37400-67000-09000	46440	75398	240	11088	1600		9000	300			144066
4294	DIPAKKUMAR S PAWAR PEON 04440-07440-01300	8490	13314	95	1958			1300	300			25457
4295	AMBABEN J PATEL PEON 04440-07440-01300	8490	13314	95	1958			1300	300			25457
4301	BHAVESH V JADHAV LECTURER 37400-67000-09000	48110	77670	240	11422	1600		9000	300			148342
4307	S P LALANI											139919

	LECTURER 37400-67000-09000	44820	73195	240	10764	1600	9000	300	
1	PAGE TOTAL								1208907
2		396300	634032	2260	93240	9600	275	69900	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
4447	B R VYAS LECTURER 37400-67000-09000	57230	90073	240	13246	1600		9000	300			171689
4645	DR. K B BINDU LECTURER 37400-67000-09000	51600	82416	240	12120	1600		9000	300			157276
4699	SATISH K SOLANKI SENIOR CLERK 05200-20200-02400	13570	21719	240	3194			2400	300			41423
4700	KANAKRAI L DAVE SENIOR CLERK 05200-20200-02400	13290	21338	240	3138			2400	300			40706
4722	RAMESHKUMAR K SHINDHAVAD LECTURER 15600-39100-06000	21390	37250	240	5478	1600		6000	300			72258
4771	TARAMATI J DESAI LECTURER 15600-39100-06000	21390	37250	240	5478	1600		6000	300			72258
4879	SANJAYBHAI K GAMIT P.T.I. 15600-39100-06000	15600	29376	240	4320	1600		6000	300			57436
1	PAGE TOTAL											613046
2		194070		1680		8000		40800				
			319422		46974				2100			
3												
4												
5												

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:017/SURAT BILL/PAGE: 4/ 132

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											3370263
2		1110148	1757255	6340	258420	32000	2600	195100	8400			
3												
4												
5												
1	GRAND TOTAL											3370263
2		1110148	1757255	6340	258420	32000	2600	195100	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
392	ASHOKBHAI M DESAI PRINCIPAL 37400-67000-10000	62220	98219	240	14444	1600	420	10000	300	2000		189443
394	BABUBHAI B CHAUDHARI LECTURER 37400-67000-09000	60500	94520	240	13900	1600		9000	300			180060
395	SUDHA R MENON LECTURER 37400-67000-09000	60500	94520	240	13900	1600		9000	300			180060
396	BHARATKUMAR B BHANDARI LECTURER 37400-67000-09000	60500	94520	240	13900	1600		9000	300			180060
397	K C SOLANKI LECTURER 37400-67000-09000	60500	94520	240	13900	1600		9000	300			180060
398	NATVARLAL Z PATEL LECTURER 37400-67000-09000	60500	94520	240	13900	1600		9000	300			180060
401	AMISHA H DESAI LECTURER 37400-67000-09000	58830	92249	240	13566	1600		9000	300			175785
402	VIJAYKUMAR D NAIKA LECTURER 37400-67000-09000	58830	92249	240	13566	1600		9000	300			175785
404	BHANUBEN H PATEL LECTURER 37400-67000-09000	57230	90073	240	13246	1600		9000	300			171689
406	M M SHAH LECTURER 37400-67000-09000	60500	94520	240	13900	1600		9000	300			180060
408	JAYESHKUMAR N CHAUHAN											161935

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

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1 PAGE TOTAL 1954997

2 653530 2640 17600 100000 2000
1024801 150706 420 3300

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EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
409	NATVERBHAI G PATEL											161935
	LECTURER	53420	84891	240	12484	1600		9000	300			
	37400-67000-09000											
410	S R YADAV											157276
	LECTURER	51600	82416	240	12120	1600		9000	300			
	37400-67000-09000											
414	RITA M TRIVEDI											18552
	PART TIME LECTUR	18552										
	11000-11700											
416	MITA H NAIK											161935
	LECTURER	53420	84891	240	12484	1600		9000	300			
	37400-67000-09000											
420	N P SURTI											64668
	OFFICE SUPRITEND	20650	34068	240	5010			4400	300			
	09300-34800-04400											
421	D S TALAVIA											56118
	HEAD CLERK	17510	29526	240	4342			4200	300			
	09300-34800-04200											
422	A T GOHIL											55119
	ACCOUNTANT	17120	28995	240	4264			4200	300			
	09300-34800-04200											
423	SMT D D MISTRY											43446
	LAB.ASSISTANT	14360	22794	240	3352			2400	300			
	05200-20200-02400											
424	J M PATEL											41423
	SENIOR CLERK	13570	21719	240	3194			2400	300			
	05200-20200-02400											
426	K P PATEL											40041
	SENIOR CLERK	13030	20985	240	3086			2400	300			
	05200-20200-02400											
429	B M SOLANKI											31739

SWEEPER 10500 16524 95 2430 240 1650 300
05200-20200-01900

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1 PAGE TOTAL 832252

2 283732 2255 4800 48650
426809 62766 240 3000

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EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
430	B J GANVIT PEON 04440-07440-01650	9370	14647	95	2154			1400	300			27966
431	V G PARGI CHOWKIDAR 04440-07440-01400	9370	14647	95	2154			1400	300			27966
432	B D RATHOD PEON 04440-07440-01650	9370	14647	95	2154			1400	300			27966
433	M S JAGTAP PEON 04440-07440-01650	9370	14647	95	2154			1400	300			27966
906	C C CHAUDHARI LECTURER 37400-67000-09000	51600	82416	240	12120	1600		9000	300			157276
1329	M B DESAI LECTURER 37400-67000-09000	53420	84891	240	12484	1600	1207	9000	300			163142
1398	PATEL NATVARBHAI P LECTURER 37400-67000-09000	55300	87448	240	12860	1600		9000	300			166748
2138	SMT B S PATEL LECTURER 37400-67000-09000	53420	84891	240	12484	1600		9000	300			161935
4698	H K PATEL LECTURER 15600-39100-06000	18320	33075	240	4864	1600		6000	300			64399
4758	A K BAROT LECTURER 15600-39100-06000	21390	37250	240	5478	1600		6000	300			72258
1	PAGE TOTAL											897622

2 290930 1820 9600 53600
468559 68906 1207 3000
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D6EDP20 11 Z F WADIA WOMEN'S COLL.& N K JHOTA COLL.OF COMM., ATHWALINES DIST.: ZONE-II

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:017/SURAT BILL/PAGE: 4/ 136

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											3684871
2		1228192	1920169	6715	282378	32000	1867	202250	9300	2000		
3												
4												
5												
1	GRAND TOTAL											3684871
2		1228192	1920169	6715	282378	32000	1867	202250	9300	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	101170	240	14878	1600	2000	10000	300			194578
447	SMT R B MEHTA LECTURER 37400-67000-09000	60500	94520	240	13900	1600		9000	300			180060
450	SADHNABEN D PATEL LECTURER 37400-67000-09000	57230	90073	240	13246	1600		9000	300			171689
452	N N PATEL LECTURER 37400-67000-09000	55300	87448	240	12860	1600		9000	300			166748
453	SHRI C B MODI LECTURER 37400-67000-09000	53420	84891	240	12484	1600		9000	300			161935
468	D N NAIKA PEON 04440-07440-01650	9370	14647	95	2154		55	1400	300			28021
915	A V SHAH LECTURER 06000-06300	12168										12168
1039	S B BHAVSAR LECTURER 37400-67000-09000	49830	80009	240	11766	1600		9000	300			152745
1334	NARENDRAKUMAR P PANDYA LECTURER 37400-67000-09000	53420	84891	240	12484	1600		9000	300			161935
3959	L M CHAUHAN LECTURER 37400-67000-09000	49830	80009	240	11766	1600		9000	300			152745
4073	SHAILESHSINH D PARMAR											148342

	LECTURER 37400-67000-09000	48110	77670	240	11422	1600	9000	300	
1	PAGE TOTAL								1530966
2		513568	795328	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 P.T.I. 15600-39100-08000	15600	29376	240	4320	1600		6000	300			57436
1	PAGE TOTAL											57436
2		15600	29376	240	4320	1600		6000	300			
3												
4												
5												

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:017/SURAT BILL/PAGE: 4/ 139

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1588402
2		529168	824704	2495	121280	16000	2055	89400	3300			
3												
4												
5												
1	GRAND TOTAL											1588402
2		529168	824704	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	77670	240	11422	1600		9000	300			148342
475	J K PATEL LECTURER 37400-67000-09000	53420	84891	240	12484	1600		9000	300			161935
476	R S PRAJAPATI LECTURER 37400-67000-09000	49830	80009	240	11766	1600		9000	300			152745
486	G G MALEK LECTURER 37400-67000-09000	62200	96832	240	14240	1600		9000	300			184412
487	P D VASHI LECTURER 37400-67000-09000	62200	96832	240	14240	1600		9000	300			184412
492	K S CONTRACTOR LECTURER 37400-67000-09000	60500	94520	240	13900	1600		9000	300			180060
493	R N PATEL LECTURER 37400-67000-09000	60500	94520	240	13900	1600		9000	300			180060
494	A N BHATT LECTURER 37400-67000-09000	58830	92249	240	13566	1600		9000	300			175785
496	P C PATEL LECTURER 37400-67000-09000	53420	84891	240	12484	1600		9000	300			161935
497	S D PANDYA LECTURER 37400-67000-09000	53420	84891	240	12484	1600		9000	300			161935
498	A M SOLANKI											161935

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

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1 PAGE TOTAL 1853556

2 615850 2640 17600 99000
972196 142970 3300

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EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
499	A S PATEL PRINCIPAL 37400-67000-10000	57650	92004	240	13530	1600		10000	300	2000		177324
523	J C SOLANKI SWEEPER 05200-20200-01900	10620	16687	95	2454			1650	300			31806
4152	T A KUMAR LECTURER 37400-67000-09000	49830	80009	240	11766	1600		9000	300			152745
4265	P B PATEL LIBRARIAN 37400-67000-09000	46440	75398	240	11088	1600		9000	300			144066
4367	PUSHPABEN R TANDEL LECTURER 37400-67000-09000	48110	77670	240	11422	1600		9000	300			148342
4683	M B PATEL LECTURER 15600-39100-06000	19080	35469	240	5216	1600		7000	300			68905
4765	P Y DAVE LECTURER 15600-39100-06000	21390	37250	240	5478	1600	275	6000	300			72533
4786	D G PATEL P.T.I. 15600-39100-06000	16920	31171	240	4584	1600		6000	300			60815
4855	K A MISTRY LECTURER 15600-39100-06000	16250	30260	240	4450	1600		6000	300			59100
4954	A M KADVE LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											955812

2 326466 2015 12800 63650 2000
475918 69988 275 2700
3

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:017/SURAT BILL/PAGE: 4/ 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											2809368
2		942316	1448114	4655	212958	30400	275	162650	6000	2000		
3												
4												
5												
1	GRAND TOTAL											2809368
2		942316	1448114	4655	212958	30400	275	162650	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
500	P R DESAI PRINCIPAL 37400-67000-10000	51780	84021	240	12356	1600	2000	10000	300			162297
560	MRS G S TAMBAWALA LECTURER 37400-67000-09000	60500	94520	240	13900	1600		9000	300			180060
567	MR S A JOSHI LECTURER 37400-67000-09000	57230	90073	240	13246	1600		9000	300			171689
570	MR A H DHOLAKIA LECTURER 37400-67000-09000	57230	90073	240	13246	1600		9000	300			171689
573	DR M B MAHIDA LECTURER 37400-67000-09000	57230	90073	240	13246	1600		9000	300			171689
574	H D DESAI LECTURER 37400-67000-09000	53420	84891	240	12484	1600		9000	300			161935
575	P S SINGARAJU LECTURER 37400-67000-09000	57230	90073	240	13246	1600		9000	300			171689
577	MISS N J RAJYAGURU LIBRARIAN 37400-67000-09000	55300	87448	240	12860	1600		9000	300			166748
578	DR MRS A P BAHADUR LECTURER 37400-67000-09000	57230	90073	240	13246	1600		9000	300			171689
579	MR K C DESAI LECTURER 37400-67000-09000	53420	84891	240	12484	1600		9000	300			161935
581	MR H B GAJJAR											152745

LECTURER 49830 80009 240 11766 1600 9000 300
37400-67000-09000

1 PAGE TOTAL 1844165

2 610400 2640 17600 100000
966145 142080 2000 3300

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EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
595	MR C D PATEL LAB.ASSISTANT 05200-20200-02800	16050	25636	240	3770			2800	300			48796
597	MR K S PATEL LAB.ASSISTANT 05200-20200-02800	16050	25636	240	3770			2800	300			48796
598	MR D C PATEL LAB.ASSISTANT 05200-20200-02800	16050	25636	240	3770			2800	300			48796
599	MR S R PATEL LAB.ASSISTANT 05200-20200-02800	15760	25242	240	3712		100	2800	300			48154
602	MR H D DESHMUKH PLAN COLLECTOR(S 05200-20200-02400	13030	20985	240	3086			2400	300			40041
618	MR M P PATEL LAB. HAMAL. 04440-07440-01400	9190	14402	95	2118			1400	300			27505
1188	V H THAKKER LECTURER 37400-67000-09000	57230	90073	240	13246	1600		9000	300			171689
2135	J M DESAI LECTURER 37400-67000-09000	55300	87448	240	12860	1600		9000	300			166748
4138	MR S P VORA LECTURER 37400-67000-09000	51600	82416	240	12120	1600		9000	300			157276
4140	MRS J M PATEL LECTURER 37400-67000-09000	48110	77670	240	11422	1600		9000	300			148342
4142	MR M N MAHADIK											39399

	LAB.ASSISTANT 05200-20200-02400	12750	20604	240	3030		75	2400	300

1	PAGE TOTAL	945542
2	311120 495748 2495 72904 6400 175 53400 3300	
3		
4		
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EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4143	MR K B PATEL PEON 04440-07440-01400	9020	14171	95	2084			1400	300			27070
4145	MR M B PATEL PEON 04440-07440-01400	8680	13709	95	2016			1400	300			26200
4146	R G RATHOD LAB. HAMAL. 04440-07440-01400	8680	13709	95	2016			1400	300			26200
4147	MR V D SOLANKI SWEEPER 04440-07440-01400	8680	13709	95	2016			1400	300			26200
4243	M H CHAUDHARY LECTURER 37400-67000-09000	46440	75398	240	11088	1600		9000	300			144066
4244	N C PATEL LECTURER 37400-67000-09000	49830	80009	240	11766	1600		9000	300			152745
4470	S A SUTHAR LECTURER 15600-39100-07000	26050	44948	240	6610	1600		7000	300			86748
4703	J D CHAUDHARI ASSITT.LECTURER 00000-40176	40176										40176
4704	N D PATEL ASSITT.LECTURER 00000-40176	40176										40176
4705	N R SOLANKI LECTURER 15600-39100-06000	19050	34068	240	5010	1600		6000	300			66268
4741	K J CHAUHAN											72258

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

1 PAGE TOTAL 708107

2 278172 1580 8000 42600
326971 48084 2700

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EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4861	B M PATEL ASSITT.LECTURER 15600-39100-06000	16250	30260	240	4450	1600		6000	300			59100
4862	K C PARMAR ASSITT.LECTURER 15600-39100-06000	16250	30260	240	4450	1600		6000	300			59100
4864	T C GAMIT P.T.I. 15600-39100-06000	16250	30260	240	4450	1600		6000	300			59100
4925	A V VARSHNEY ASSITT.LECTURER 15600-39100-06000	15600	29376	240	4320	1600		6000	300			57436
4930	M H SHAIKH SENIOR CLERK 05200-20200-02400	13290	21338	240	3138			2400	300			40706
4961	D B SHAH ASSITT.LECTURER 00000-40176-00000	40176										40176
4962	N R KAMDAR ASSITT.LECTURER 00000-40176-00000	40176										40176
5107	V B VANSOLA ASSITT.LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											395970
2		198168		1200		6400		26400				
3			141494		20808				1500			
4												
5												

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:017/SURAT BILL/PAGE: 4/ 147

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											3893784
2		1397860	1930358	7915	283876	38400	2175	222400	10800			
3												
4												
5												
1	GRAND TOTAL											3893784
2		1397860	1930358	7915	283876	38400	2175	222400	10800			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
587	MR P K PUROHIT ACCOUNTANT 09300-34800-04200	15510	26806	240	3942			4200	300			50998
636	MRS B A KASLIWALA LECTURER 37400-67000-09000	62200	96832	240	14240	1600		9000	300			184412
637	P P JARIWALA LECTURER 37400-67000-09000	62200	96832	240	14240	1600		9000	300			184412
639	U M PATEL LECTURER 37400-67000-09000	60500	94520	240	13900	1600		9000	300			180060
642	A N NAIK LECTURER 37400-67000-09000	60500	94520	240	13900	1600		9000	300			180060
643	U N PATEL LECTURER 37400-67000-09000	60500	94520	240	13900	1600	325	9000	300			180385
645	MISS AISHABIBI Y SIDAT LECTURER 37400-67000-09000	57230	90073	240	13246	1600		9000	300			171689
650	D D CHAUHAN LECTURER 37400-67000-09000	57230	90073	240	13246	1600	275	9000	300			171964
651	S R VASAVE LECTURER 37400-67000-09000	57230	90073	240	13246	1600		9000	300			171689
652	A C VAKHARIA LECTURER 37400-67000-09000	57230	90073	240	13246	1600		9000	300			171689
653	B P PATEL											171964

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

1	PAGE TOTAL	1819322
2		607560 954395 2640 140352 16000 875 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
654	S P DESAI LECTURER 37400-67000-09000	57230	90073	240	13246	1600		9000	300			171689
655	A S GAMIT LECTURER 37400-67000-09000	55300	87448	240	12860	1600		9000	300			166748
657	M T SOLANKI LECTURER 37400-67000-09000	57230	90073	240	13246	1600	325	9000	300			172014
663	D B PATEL SENIOR CLERK 09300-34800-04200	15510	26806	240	3942		100	4200	300			51098
664	C G GOHIL SENIOR CLERK 05200-20200-02400	13570	21719	240	3194	50	100	2400	300			41573
672	VINU K PATEL JUNIOR CLERK 05200-20200-01900	10580	16973	150	2496		55	1900	300			32454
1860	H A DESAI LECTURER 37400-67000-09000	55300	87448	240	12860	1600		9000	300			166748
3596	SHRI B D CHAUDHARI LIBRARIAN 37400-67000-09000	51600	82416	240	12120	1600		9000	300			157276
3839	M R NORONHA PRINCIPAL 37400-67000-10000	57260	91474	240	13452	1600		10000	300	2000		833226
				656900								
3848	PU MEHTA LECTURER 37400-67000-09000	60500	94520	240	13900	1600		9000	300			180060

3854	R A GANDHI									40116
	SENIOR CLERK	13030	20985	240	3086	75	2400	300		
	05200-20200-02400									
1	PAGE TOTAL									2013002
2		447110	709935	2550	104402	11200	655	74900	3300	2000
3						50				
4				656900						
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 PART TIME LECTUR 11000-11700	18552										18552
4150	V G PATEL JUNIOR CLERK 05200-20200-02400	12750	20604	240	3030			2400	300			39324
4291	S O DESAI LECTURER 37400-67000-09000	58830	92249	240	13566	1600		9000	300			175785
4729	BINITA V GHEEWALA LECTURER 15600-39100-07000	22280	39821	240	5856	1600		7000	300			77097
4859	MRS M B PATEL LECTURER 15600-39100-06000	16250	30260	240	4450	1600		6000	300			59100
4860	J J TANDEL P.T.I. 15600-39100-06000	16250	30260	240	4450	1600		6000	300			59100
5071	RASHMI R. PATEL LECTURER 00000-40176-00000	40176										40176
5072	BHAVESHKUMAR J BALDANIY LECTURER 00000-40176-00000	40176										40176
5073	MOHANBHAI N. MANE LECTURER 00000-40176-00000	40176										40176
5087	SURBHI M. SONI LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											589662

2 305616 1200 6400 30400

213194 31352 1500

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:017/SURAT BILL/PAGE: 4/ 151

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											4421986
2		1360286	1877524	6390	276106	33600	1530	199500	8100	2000		
3						50						
4				656900								
5												
1	GRAND TOTAL											4421986
2		1360286	1877524	6390	276106	33600	1530	199500	8100	2000		
3						50						
4				656900								
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	94520	240	13900	1600		9000	300			180060
680	AMRUTLAL C DUMASIA LECTURER 37400-67000-09000	62200	96832	240	14240	1600	420	9000	300			184832
682	RAMABEN J TRAVADI LECTURER 37400-67000-09000	60500	94520	240	13900	1600		9000	300			180060
683	HEMANGINI K DESAI LIBRARIAN 37400-67000-09000	60500	94520	240	13900	1600		9000	300			180060
686	MRS H H DESAI LECTURER 37400-67000-09000	57230	90073	240	13246	1600		9000	300			171689
687	RAJESHRI P SINGANPORIA LECTURER 37400-67000-09000	57230	90073	240	13246	1600		9000	300			171689
688	JAYNABEN M DESAI PRINCIPAL 37400-67000-10000	57230	90073	240	13246	1600		9000	300			171689
689	NITEENBHAI B RATHOD LECTURER 37400-67000-09000	57230	90073	240	13246	1600	420	9000	300			172109
690	GIRISHBHAI D PATEL LECTURER 37400-67000-09000	57230	90073	240	13246	1600		9000	300			171689
691	ROSHANKUMAR S PATEL LECTURER 37400-67000-09000	58830	92249	240	13566	1600		9000	300			175785
692	JAYANTIBHAI M PATEL											171964

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

1 PAGE TOTAL 1931626

2 645910 2640 17600 99000
1013079 148982 1115 3300

3

4

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EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
693	RAJESHBHAI S PATEL											171964
	LECTURER	57230	90073	240	13246	1600	275	9000	300			
	37400-67000-09000											
695	PRITIBEN S PANDYA											167023
	LECTURER	55300	87448	240	12860	1600	275	9000	300			
	37400-67000-09000											
700	BHANUBEN N PATEL											44086
	JUNIOR CLERK	14610	23134	240	3402			2400	300			
	05200-20200-02400											
701	SUMITRABEN N PATEL											40041
	JUNIOR CLERK	13030	20985	240	3086			2400	300			
	37400-67000-09000											
711	ASHOKBHAI B PATEL											31936
	PEON	9550	14892	95	2190		55	1400	300			
	04440-07440-01300										3454	
4163	DIPALIBEN K THAKOR											157276
	LECTURER	51600	82416	240	12120	1600		9000	300			
	04440-07440-01400											
1	PAGE TOTAL											612326
2		201320		1295		4800		33200				
			318948		46904		605		1800			
3												
											3454	
4												
5												

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:017/SURAT BILL/PAGE: 4/ 154

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											2543952
2		847230	1332027	3935	195886	22400	1720	132200	5100			
3											3454	
4												
5												
1	GRAND TOTAL											2543952
2		847230	1332027	3935	195886	22400	1720	132200	5100			
3											3454	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
470	MAISURIA DHARMENDRA A JUNIOR CLERK 05200-20200-01900	9780	15885	150	2336			1900	300			30351
504	K D GAMIT SENIOR CLERK 09300-34800-04200	15750	27132	240	3990		75	4200	300			51687
730	K R THAKORE LECTURER 37400-67000-09000	63950	99212	240	14590	1600		9000	300			188892
731	DILIPBHAI P PATEL LECTURER 37400-67000-09000	62200	96832	240	14240	1600		9000	300			184412
732	H K SHAH LECTURER 37400-67000-09000	60500	94520	240	13900	1600		9000	300			180060
733	PURNIMABEN G SHAH LECTURER 37400-67000-09000	60500	94520	240	13900	1600		9000	300			180060
735	S B VALANI LECTURER 37400-67000-09000	60500	94520	240	13900	1600		9000	300			180060
737	A R NAGARSHETH LECTURER 37400-67000-09000	58830	92249	240	13566	1600		9000	300			175785
754	PATEL DHIRUBHAI B PEON 05200-20200-01900	10630	16701	95	2456			1650	300			31832
1085	PATEL V N PRINCIPAL 37400-67000-10000	57360	91610	240	13472	1600		10000	300	2000		176582
1925	RAJESH K NAIK											171689

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

1 PAGE TOTAL 1551410

2 517230 2405 12800 80750 2000
813254 119596 75 3300

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EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4209	BINDU S SHAH											144066
	LECTURER	46440	75398	240	11088	1600		9000	300			
	37400-67000-09000											
4909	ASARIYA CHHAGANBHAI K											39936
	P.T.I.	15600	21216		3120							
	15600-39100-06000											
5077	AKSHAYRAJ NATHALAL GOHI											40176
	LECTURER	40176										
	00000-40176-00000											
5097	BRIJESHKUMAR SHANTILAL											40176
	LECTURER	40176										
	00000-40176-00000											
5098	SANEHAL KANUBHAI GANVIT											40176
	LECTURER	40176										
	00000-40176-00000											
1	PAGE TOTAL											304530
2		182568		240		1600		9000				
			96614		14208				300			
3												
4												
5												

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:017/SURAT BILL/PAGE: 4/ 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											1855940
2		699798	909868	2645	133804	14400	75	89750	3600	2000		
3												
4												
5												
1	GRAND TOTAL											1855940
2		699798	909868	2645	133804	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	15749	95	2316			1650	300			30040
771	B I RATHOD CHOWKIDAR 04440-07440-01650	9190	14402	95	2118			1400	300			27505
3855	A C KAVISHWAR SENIOR CLERK 05200-20200-02400	12520	20291	240	2984	50	75	2400	300			38860
3858	A V KADAM JUNIOR CLERK 05200-20200-01900	9800	15912	150			55	1900	300			28117
4151	R M CHAUDHARY JUNIOR CLERK 05200-20200-01900	9970	16143	150	2374		60	1900	300			30897
4161	N G PATEL ASSITT.LECTURER 37400-67000-09000	49830	80009	240	11766	1600	275	9000	300			153020
4162	V K SEVAK ASSITT.LECTURER 37400-67000-09000	51600	82416	240	12120	1600		9000	300			157276
4298	DR.V G PATEL PRINCIPAL 37400-67000-10000	66200	103632	240	15240	1600	275	10000	300	2000		199487
4630	DR N P GOHIL LECTURER 15600-39100-07000	19120	35523	240	5224	1600		7000	300			69007
4631	P D PARMAR LECTURER 15600-39100-06000	17610	32110	240	4722	1600		6000	300			62582
4632	J G JAMBUSIA											66268

LECTURER 19050 34068 240 5010 1600 6000 300
15600-39100-06000

1	PAGE TOTAL	863059
2	274820 2170 9600 56250 2000 450255 63874 740 3300	
3	50	
4		
5		

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:017/SURAT BILL/PAGE: 4/ 159

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4884	DR J T GOSWAMI LECTURER 15600-39100-06000	15600	29376	240	4320	1600		6000	300			57436
1	PAGE TOTAL											57436
2		15600	29376	240	4320	1600		6000	300			
3												
4												
5												

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:017/SURAT BILL/PAGE: 4/ 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											920495
2		290420	479631	2410	68194	11200	740	62250	3600	2000		
3						50						
4												
5												
1	GRAND TOTAL											920495
2		290420	479631	2410	68194	11200	740	62250	3600	2000		
3						50						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
776	K J DHOLAWALA LECTURER 37400-67000-09000	60500	94520	240	13900	1600		9000	300			180060
777	V D JOSHI LECTURER 37400-67000-09000	60500	94520	240	13900	1600		9000	300			180060
778	SMT R H BHATT LECTURER 37400-67000-09000	60500	94520	240	13900	1600		9000	300			180060
779	D N CHAKRABORTY P.T.I. 37400-67000-09000	60500	94520	240	13900	1600		9000	300			180060
780	SMT P P PANCHOLI LECTURER 37400-67000-09000	57230	90073	240	13246	1600		9000	300			171689
781	V N SOLANKI LECTURER 37400-67000-09000	57230	90073	240	13246	1600		9000	300			171689
783	TRIPATHI MINAKSHI A LECTURER 37400-67000-09000	57230	90073	240	13246	1600		9000	300			171689
784	SMT K S BHABHOR LECTURER 37400-67000-09000	57230	90073	240	13246	1600		9000	300			171689
785	BHATT SMITA B LECTURER 37400-67000-09000	57230	90073	240	13246	1600		9000	300			171689
786	A D VASAVA LECTURER 37400-67000-09000	55300	87448	240	12860	1600		9000	300			166748
789	SMT A C SHAH											157276

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

1 PAGE TOTAL 1902709

2 635050 2640 17600 99000
998309 146810 3300

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EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
790	SMT SUHAS VAIDYA LECTURER 37400-67000-09000	51600	82416	240	12120	1600		9000	300			157276
791	SMT SAROJ PRAJAPATI LECTURER 37400-67000-09000	48110	77670	240	11422	1600		9000	300			148342
794	JYOTI GODRE LECTURER 37400-67000-09000	46440	75398	240	11088	1600		9000	300			144066
795	J M BAREVADIA LIBRARIAN 37400-67000-09000	57230	90073	240	13246	1600		9000	300			171689
796	D D SOLANKI HEAD CLERK 09300-34800-04200	17120	28995	240	4264 15017		75	4200	300			70211
798	J M TRIVEDI LAB.ASSISTANT 05200-20200-02400	14360	22794	240	3352			2400	300			43446
799	N G JOSHI SENIOR CLERK 05200-20200-02400	14360	22794	240	3352 12202			2400	300			55648
803	D D PATEL PEON 04440-07440-01650	9890	15354	95	2258			1400	300			29297
804	G S VALAND JUNIOR CLERK 05200-20200-01900	10320	16619	150	2444			1900	300			31733
806	B M PATEL JUNIOR CLERK 05200-20200-01900	9960	16130	150	2372			1900	300			30812
807	J B SOLANKI											27966

SWEEPER 9370 14647 95 2154 1400 300
04440-07440-01650

1	PAGE TOTAL											910486
2		288760		2170		6400		51600				
			462890		68072		75		3300			
3					27219							
4												
5												

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:017/SURAT BILL/PAGE: 4/ 163

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
808	S T JADAV											27966
	LAB. HAMAL.	9370	14647	95	2154			1400	300			
	04440-07440-01650											
4311	B D DESAI											18552
	PART TIME LECTUR	18552										
	11000-11700											
4794	CHAUHAN MUKESHKUMAR B											68689
	LECTURER	18045	35779	240	5262	800		8263	300			
	09300-34800-05400											
1	PAGE TOTAL											115207
2		45967		335		800		9663				
			50426		7416				600			
3												
4												
5												

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:017/SURAT BILL/PAGE: 4/ 164

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											2928402
2		969777	1511625	5145	222298	24800	75	160263	7200			
3					27219							
4												
5												
1	GRAND TOTAL											2928402
2		969777	1511625	5145	222298	24800	75	160263	7200			
3					27219							
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	94520		6950	800		9000	300			172070
823	N B PATEL LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
824	K N PATEL LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
826	A K DHYANI LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
827	P H PATEL LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
828	B R PATEL LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
829	M R TAILOR LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
830	B R NAIK PRINCIPAL 37400-67000-10000	59180	94085		6918	800		10000	300	2000		173283
831	K D PATEL LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
833	B N GAMIT LECTURER 37400-67000-09000	51600	82416		6060	800		9000	300			150176
834	J R PATEL											150176

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

1	PAGE TOTAL							1789900
2		621870			8800	100000	2000	
			981743	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	24616		1810			2800	300			44826
847	A M PATEL LAB.ASSISTANT 05200-20200-02800	16050	25636		1885			2800	300			46671
856	B K RATHOD MALI 04440-07440-01650	9190	14402		1059			1400	300			26351
857	M B RATHOD LAB. HAMAL. 04440-07440-01650	9190	14402		1059			1400	300			26351
859	D K RATHOD PEON 04440-07440-01650	9190	14402		1059			1400	300			26351
860	K C BHANGI SWEEPER 04440-07440-01650	9190	14402		1059			1400	300			26351
861	P S NAIKA PLAN COLLCTOR(NO 04440-07440-01650	7708	12079		1059			1174	252			22272
4323	N M CHAUDHARI LAB.ASSISTANT 05200-20200-01900	10190	16442		1209			1900	300			30041
4324	B M RATHOD LAB. HAMAL. 04440-07440-01650	8800	13872		1020			1400	300			25392
4325	S H PATEL											25392

	LAB. HAMAL. 04440-07440-01650	8800	13872	1020	1400	300	
1	PAGE TOTAL						318550
2		122160	164125	12239	17074	2952	
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	30260		2225	800		6000	300			55835
4837	M S SHAH LECTURER 15600-39100-06000	16250	30260		2225	800		6000	300			55835
4838	Y S GORGAMWALA LECTURER 15600-39100-06000	16250	30260		2225	800		6000	300			55835
4839	M H DHUPLI P.T.I. 15600-39100-06000	16250	30260		2225	800		6000	300			55835
4840	Y S PATEL LECTURER 15600-39100-06000	16250	30260		2225	800		6000	300			55835
1	PAGE TOTAL											279175
2		81250				4000		30000				
			151300		11125				1500			
3												
4												
5												

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:017/SURAT BILL/PAGE: 4/ 168

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2387625
2		825280	1297168		95551	12800		147074	7752	2000		
3												
4												
5												
1	GRAND TOTAL											2387625
2		825280	1297168		95551	12800		147074	7752	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	96832		7120	800	275	9000	300			176527
873	M N DESAI LECTURER 37400-67000-09000	60500	94520		6950	800	325	9000	300			172395
874	A R NAIK LECTURER 37400-67000-09000	62200	96832		7120	800	325	9000	300			176577
876	V N PATEL PRINCIPAL 37400-67000-09000	62550	98668		7255	800	325	10000	300	2000		181898
878	J L PANDYA LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
879	S C CHORIYA LECTURER 37400-67000-09000	58830	92249		6783	800		9000	300			167962
880	NAYANABEN J PATEL LECTURER 37400-67000-09000	58830	92249		6783	800		9000	300			167962
881	S N BHATT LECTURER 37400-67000-09000	60500	94520		6950	800	325	9000	300			172395
882	J H CHAUHAN LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
884	A P NAIK LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
885	B M PATEL											164026

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

1 PAGE TOTAL 1887908

2 661070 8800 100000 2000
1035056 76107 1575 3300

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EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
886	S T CHAUHAN LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
887	M R DESAI LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
888	C G RAMPARIYA LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
890	J R CHAVDA LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
891	V M BUNDELA LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
893	H B PARMAR LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
895	V G CHAUDHARY LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
896	J K TANDEL LECTURER 37400-67000-09000	55300	87448		6430	800	275	9000	300			159553
897	D M PRAJAPATI LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
898	D J THAKKAR LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
899	F K PUROHIT											154653

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

1 PAGE TOTAL 1788988

2 623200 8800 99000
982193 72220 275 3300

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EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
901	K T THAKOR LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
908	B K PUROHIT LECTURER 37400-67000-09000	48110	77670		5711	800		9000	300			141591
909	C P DESAI P.T.I. 37400-67000-09000	48110	77670		5711	800		9000	300			141591
914	P C GAMIT PART TIME LECTUR 04440-07440-01400	18552										18552
929	K D RATHOD JUNIOR CLERK 05200-20200-02400	12750	20604		1515		75	2400	300			37644
930	T R PATEL SENIOR CLERK 05200-20200-02400	12750	20604		1515			2400	300			37569
937	D M CHAUDHRI PEON 04440-07440-01400				998							998
939	R C VASAVA WATER MAN 05200-20200-01900	9190	14402		1059			1400	300			26351
943	U S BARAIYA PEON 05200-20200-01900	9190	14402		1059			1400	300			26351
944	T B ROHIT PEON 05200-20200-01900	9190	14402		1059			1400	300			26351
2137	D S PATEL											164026

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

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1 PAGE TOTAL 775677

2 278492 3200 45000
414718 31492 75 2700

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EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4300	JITENDRABHAI P VASAVA											133497
	LECTURER	44820	73195		5382	800		9000	300			
	37400-67000-10000											
5121	MEHUL MAHESHBHAI MISTRY											40176
	LECTURER	40176										
	00000-40176-00000											
1	PAGE TOTAL											173673
2		84996				800		9000				
			73195		5382				300			
3												
4												
5												

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:017/SURAT BILL/PAGE: 4/ 173

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											4626246
2		1647758	2505162		185201	21600	1925	253000	9600	2000		
3												
4												
5												
1	GRAND TOTAL											4626246
2		1647758	2505162		185201	21600	1925	253000	9600	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	99185	240	14586	1600		9000	300			188841
957	KUM K S MAJITHIA LECTURER 37400-67000-09000	63910	99158	240	14582	1600		9000	300			188790
959	SMT G B KANIA LECTURER 37400-67000-09000	62180	96805	240	14236	1600		9000	300			184361
960	J M PATEL LECTURER 37400-67000-09000	62180	96805	240	14236	1600		9000	300			184361
966	A M SHAH LECTURER 37400-67000-09000	60470	94479	240	13894	1600	275	9000	300			180258
967	M D PATEL LECTURER 37400-67000-09000	55270	87407	240	12854	1600		9000	300			166671
969	V P PATEL LECTURER 37400-67000-09000	57220	90059	240	13244	1600		9000	300			171663
970	U J PANDYA LECTURER 37400-67000-09000	55240	87366	240	12848	1600		9000	300			166594
971	R V PARMAR											166594

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

1 PAGE TOTAL 1635237

2 572744 2160 14400 81000
838630 123328 275 2700

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EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
972	A V CHAUDHRI											166594
	LECTURER	55240	87366	240	12848	1600		9000	300			
	37400-67000-09000											
974	P S DESAI											157174
	LECTURER	51560	82362	240	12112	1600		9000	300			
	37400-67000-09000											
976	M H NIZAMA											152668
	P.T.I.	49800	79968	240	11760	1600		9000	300			
	37400-67000-09000											
977	B L TANDEL											161858
	LECTURER	53390	84850	240	12478	1600		9000	300			
	37400-67000-09000											
978	F M SHAYKH											152668
	LECTURER	49800	79968	240	11760	1600		9000	300			
	37400-67000-09000											
979	B B VYAS											18552
	PART TIME LECTUR	18552										
	37400-67000-09000											
981	S U PANDYA											18552
	PART TIME LECTUR	18552										
	00000-40176-00000											
1001	R B SOLANKI											33164
	JUNIOR CLERK	10830	17313	150	2546			1900	300			
	05200-20200-01900					125						
1073	B G DESAI											180258
	LECTURER	60470	94479	240	13894	1600	275	9000	300			
	37400-67000-09000											
1776	H R PATEL											192044
	PRINCIPAL	63400	99824	240	14680	1600		10000	300	2000		
	37400-67000-10000											
3933	M J AHIR											157174

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

1 PAGE TOTAL 1390706

2 483154 2070 12800 74900 2000
708492 104190 275 2700

3 125

4

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EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4149	K P PATEL PART TIME LECTUR 11000-11700	18552										18552
4328	J D VANKAR LECTURER 37400-67000-09000	46430	75385	240	11086	1600		9000	300			144041
4329	N M SHAH LECTURER 37400-67000-09000	44810	73182	240	10762	1600		9000	300			139894
4419	D S ROHIT STORE KEEPER 05200-20200-02800	15490	24874	240	3658			2800	300			47362
4551	YOGESHKUMAR R SHAH NAIK 04440-07440-01300	5980	9901	95	1456			1300	300			19032
4733	GONDALIYA MANISH V LECTURER 15600-39100-08000	21390	37250	240	5478	1600		6000	300			72258
5108	NISARG R KOTHARI LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											481315
2		192828		1055		4800		28100				
			220592		32440				1500			
3												
4												
5												

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:017/SURAT BILL/PAGE: 4/ 177

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											3507258
2		1248726	1767714	5285	259958	32000	550	184000	6900	2000		
3						125						
4												
5												
1	GRAND TOTAL											3507258
2		1248726	1767714	5285	259958	32000	550	184000	6900	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	96832		7120	800		9000	300			176252
1016	V M CHAUDHARI LECTURER 37400-67000-09000	62200	96832		7120	800		9000	300			176252
1021	B N PATEL LECTURER 37400-67000-09000	60500	94520		6950	800	275	9000	300			172345
1022	B N DHIMMAR LECTURER 37400-67000-09000	62200	96832		7120	800	325	9000	300			176577
1024	C J BHATT LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
1025	K A MEHTA LECTURER 37400-67000-09000	60500	94520		6950	800	325	9000	300			172395
1026	SMT B R CHAUDHARI LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
1029	S R CHAUDHARI LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
1030	G M DALVI LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
1031	V H GAMIT LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
1032	B D SHAH											164026

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

1 PAGE TOTAL 1874065

2 657520 8800 99000
1028868 75652 925 3300

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EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1033	A B NAIK LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
1034	BENDRE B K LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
1036	PATEL GITABEN N LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
1038	D C PANDYA LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
1040	M H VADHEL LECTURER 37400-67000-09000	49830	80009		5883	800		9000	300			145822
1043	S G KOSADA LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
1049	J H RANA HEAD CLERK 09300-34800-04200	19510	32246		2371		100	4200	300			58727
1052	N J CHAUHAN SENIOR CLERK 05200-20200-02400	14350	22780		1675		100	2400	300			41605
1054	M F GAMIT SENIOR CLERK 05200-20200-02400	12750	20604		1515			2400	300			37569
1055	M D CHAUDHARI SENIOR CLERK 05200-20200-02400	12750	20604		1515			2400	300			37569
1062	A G RATHOD											27655

SWEEPER 9720 15123 1112 1400 300
04440-07440-01400

1 PAGE TOTAL 1159581

2 401200 4800 66800
636481 46800 200 3300

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EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1064	K D PATEL PEON 04440-07440-01400	9550	14892		1095			1400	300			27237
1065	H N DHODIA CHOWKIDAR 04440-07440-01400	9370	14647		1077			1400	300			26794
1066	D C SOLANKI PEON 04440-07440-01400	9370	14647		1077			1400	300			26794
1992	P P DESAI LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
3865	H Y KHARVASIA PRINCIPAL 37400-67000-10000	59180	94085		6918	800		10000	300	2000		173283
4766	M S PATEL LECTURER 15600-39100-06000	21390	37250		2739	800		6000	300			68479
4769	M M DESAI LECTURER 15600-39100-06000	21390	37250		2739	800		6000	300			68479
1	PAGE TOTAL											555092
2		187480	302844		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: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:017/SURAT BILL/PAGE: 4/ 181

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											3588738
2		1246200	1968193		144720	16800	1125	201000	8700	2000		
3												
4												
5												
1	GRAND TOTAL											3588738
2		1246200	1968193		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	94520		6950	800		9000	300			172070
1074	PATEL A M P.T.I. 37400-67000-09000	60500	94520		6950	1600	325	9000	300			173195
1075	CHAUDHARI R R LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
1076	PATEL S B LECTURER 37400-67000-09000	58830	92249		6783	800	275	9000	300			168237
1078	BHAVSAR U M LECTURER 37400-67000-09000	58830	92249		6783	800	275	9000	300			168237
1079	VYAS K K LECTURER 37400-67000-09000	58830	92249		6783	800	420	9000	300			168382
1080	JALSANWALA P M PRINCIPAL 37400-67000-10000	63400	99824		7340	800	420	10000	300	2000		184084
1082	PATEL R S LECTURER 37400-67000-09000	57230	90073		6623	800	275	9000	300			164301
1084	KURKUTIA I B LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
1086	CHAUDHRI B S LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
1087	SHAH ILABEN I											164301

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

1 PAGE TOTAL 1862929

2 650310 9600 100000 2000
1020423 75031 2265 3300

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EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1088	CHAUDHRI GOVINDBHAI V LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
1089	CHAUDHARI BHANUPRASAD S LECTURER 37400-67000-09000	57230	90073		6623	800	275	9000	300			164301
1091	PATEL MAHESBHAI B LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
1093	PATEL ILABEN B LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
1094	CHAUDHARI SANDHYABEN N LECTURER 37400-67000-09000	53420	84891		6242	800	325	9000	300			154978
1095	CHAUDHARI NAVINBHAI M LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
1097	PRAJAPATI KALPESHKUMAR M LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
1098	MAKWANA VINUBHAI V LECTURER 37400-67000-09000	51600	82416		6060	800	325	9000	300			150501
1099	CHAUHAN P I LECTURER 37400-67000-09000	49830	80009		5883	1600	275	9000	300			146897
1101	AHIR JAGUBHAI M PART TIME LECTUR 11000-11700	18552										18552
1107	SOLANKI NATHUBHAI G											49871

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

1	PAGE TOTAL																	1481736
2		523142								8000				85200				
				802115				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	20985		1543			2400	300			38258
1110	CHAUDHARI S R PEON 04440-07440-01650	9510	14838		1091			1400	300			27139
1113	CHAUDHARI V K CHOWKIDAR 04440-07440-01650	9840	15286		1124			1400	300			27950
1116	CHAUDHARI N K PEON 04440-07440-01650	9510	14838		1091			1400	300			27139
1120	GANVIT V M LIBRARIAN 37400-67000-09000	49830	80009		5883	800		9000	300			145822
4160	CHAUDHARI VAJUBHAI C LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
1	PAGE TOTAL											425586
2		147020				1600		24600				
			233404		17162				1800			
3												
4												
5												

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:017/SURAT BILL/PAGE: 4/ 185

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											3770251
2		1320472	2055942		151172	19200	3565	209800	8100	2000		
3												
4												
5												
1	GRAND TOTAL											3770251
2		1320472	2055942		151172	19200	3565	209800	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
1864	I A CHAUDHARI LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
1	PAGE TOTAL											159278
2		55300	87448		6430	800		9000	300			
3												
4												
5												

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:017/SURAT BILL/PAGE: 4/ 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											159278
2		55300				800		9000				
			87448		6430				300			
3												
4												
5												
1	GRAND TOTAL											159278
2		55300				800		9000				
			87448		6430				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
4593	NIRUBEN N PATEL LECTURER 09300-34800-05400	24850	41956		3085	800		6000	300			76991
1	PAGE TOTAL											76991
2		24850				800		6000				
			41956		3085				300			
3												
4												
5												

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:017/SURAT BILL/PAGE: 4/ 189

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											76991
2		24850	41956		3085	800		6000	300			
3												
4												
5												
1	GRAND TOTAL											76991
2		24850	41956		3085	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
372	RAMESHBHAI M MAHALA SENIOR CLERK 05200-20200-02400	13570	21719	240	3194			2400	300			41423
3840	P K CHAKRABORTTY LECTURER 37400-67000-09000	55300	87448	240	12860	1600		9000	300			166748
3841	P P PRADHAN LECTURER 37400-67000-09000	55300	87448	240	12860	1600		9000	300			166748
3843	H S OZA LECTURER 37400-67000-09000	55300	87448	240	12860	1600		9000	300			166748
3844	A R KULKARNI LECTURER 37400-67000-09000	53420	84891	240	12484	1600		9000	300			161935
3845	S H RAJANI LECTURER 37400-67000-09000	53420	84891	240	12484	1600		9000	300			161935
3846	S J SONDHI LECTURER 37400-67000-09000	53420	84891	240	12484	1600		9000	300			161935
3847	A N PANDYA LECTURER 37400-67000-09000	53420	84891	240	12484	1600		9000	300			161935
3849	MRS H A PANDYA LECTURER 37400-67000-09000	49830	80009	240	11766	1600		9000	300			152745
3851	A K SAHA P.T.I. 37400-67000-09000	55300	87448	240	12860	1600	325	9000	300			167073
3852	N PADMA											171689

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

1 PAGE TOTAL 1680914

2 555510 2640 16000 92400
881157 129582 325 3300

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EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3853	N N PRAJAPATI											41473
	SENIOR CLERK	13570	21719	240	3194			2400	300			
	05200-20200-02400					50						
3857	D C PATEL											25872
	PEON	9370	14647	95			60	1400	300			
	04440-07440-01400											
3859	S V MAHADIK											28021
	PEON	9370	14647	95	2154		55	1400	300			
	04440-07440-01400											
3862	H H DUBEY											27966
	CHOWKIDAR	9370	14647	95	2154			1400	300			
	04440-07440-01400											
4574	DR V D NAIK											194578
	PRINCIPAL	64390	101170	240	14878	1600		10000	300	2000		
	37400-67000-10000											
1	PAGE TOTAL											317910
2		106070		765		1600		16600		2000		
			166830		22380		115		1500			
3						50						
4												
5												

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:017/SURAT BILL/PAGE: 4/ 192

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1998824
2		661580	1047987	3405	151962	17600	440	109000	4800	2000		
3						50						
4												
5												
1	GRAND TOTAL											1998824
2		661580	1047987	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	101170		7439	800		10000	300	2000		186099
3866	R B DHIMMAR LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
3868	D S CONTRACTOR LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
3870	N K RATHOD LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
3871	G R GARASIA LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
3872	J M RANA LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
3873	S I THAKOR LECTURER 37400-67000-09000	58830	92249		6783 41064	800		9000	300			209026
3874	B C BARUWALA PART TIME LECTUR 11000-11700	18552										18552
3878	Y N ADAJANIA OFFICE SUPRITEND 09300-34800-04400	16140	27934		2054		100	4400	300			50928
3879	B I MALI ACCOUNTANT 09300-34800-04200	13780	24453		1798		75	4200	300			44606
3880	V M RATHOD											19565

PEON 6714 10544 1045 1039 223
04440-07440-01400

1	PAGE TOTAL											1320787
2		453126				5600		73639		2000		
			691169		51091		175		2923			
3					41064							
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	14647		1077			1400	300			26794
3882	D I TAILOR JUNIOR CLERK 04440-07440-01400	9800	15912		1170			1900	300			29082
3883	P H PARMAR JUNIOR CLERK 04440-07440-01400	9800	15912		1170			1900	300			29082
3884	D H PATEL PEON 04440-07440-01400	9370	14647		1077			1400	300			26794
3885	G P MISTRY PEON 04440-07440-01400	9370	14647		1077			1400	300			26794
3886	P T PATEL CHOWKIDAR 04440-07440-01400	9370	14647		1077			1400	300			26794
3887	R S MACHHI LECTURER 37400-67000-09000	51600	82416		6060	800		9000	300			150176
4232	KU RITABEN B PATEL LECTURER 37400-67000-09000	46440	75398		5544	800		9000	300			137482
4308	K M TANDEL LIBRARIAN 37400-67000-09000	44820	73195		5382	800		9000	300			133497
4310	D M CHAUHAN PART TIME LECTUR 11000-11700	18552										18552
4312	R P PATEL											141591

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

1 PAGE TOTAL 746638

2 266602 3200 45400
399091 29345 3000

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EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4717	PATEL NILESHKUMAR R LECTURER 15600-39100-06000	21390	37250		2739	800		6000	300			68479
1	PAGE TOTAL											68479
2		21390				800		6000				
			37250		2739				300			
3												
4												
5												

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:017/SURAT BILL/PAGE: 4/ 196

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2135904
2		741118	1127510		83175	9600	175	125039	6223	2000		
3					41064							
4												
5												
1	GRAND TOTAL											2135904
2		741118	1127510		83175	9600	175	125039	6223	2000		
3					41064							
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	15694	150	2308		60	1900	300			30052
973	B A THAKOR LECTURER 37400-67000-09000	51600	82416	240	12120	1600		9000	300			157276
1333	NARENDRABHAI B BARIA LECTURER 37400-67000-09000	57230	90073	240	13246	1600	325	9000	300			172014
1404	VACHHANI JITENDRAKUMAR D LECTURER 37400-67000-09000	53420	84891	240	12484	1600		9000	300			161935
3889	SONAL V KULKARNI LECTURER 37400-67000-09000	60500	94520	240	13900	1600		9000	300			180060
3890	K N CHAVDA PRINCIPAL 37400-67000-10000	57650	92004	240	13530	1600		10000	300	2000		177324
3891	R D JHA LECTURER 37400-67000-09000	58830	92249	240	13566	1600		9000	300			175785
3892	H B PATEL LECTURER 37400-67000-09000	58830	92249	240	13566	1600		9000	300			175785
3893	R C GANDHI LECTURER 37400-67000-09000	58830	92249	240	13566	1600		9000	300			175785
3895	R N SADRI P.T.I. 37400-67000-09000	58830	92249	240	13566	1600		9000	300			175785
3896	R D RANA											166748

LECTURER 55300 87448 240 12860 1600 9000 300
37400-67000-09000

1 PAGE TOTAL 1748549

2 580660 2550 16000 92900 2000
916042 134712 385 3300

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EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3897	B D PATEL LECTURER 37400-67000-09000	55300	87448	240	12860	1600	275	9000	300			167023
3898	G B JOSHI LECTURER 37400-67000-09000	55300	87448	240	12860	1600	175	9000	300			166923
3899	H D DAVE LECTURER 37400-67000-09000	55300	87448	240	12860	1600		9000	300			166748
3901	B N PATEL LECTURER 37400-67000-09000	49830	80009	240	11766	1600		9000	300			152745
3903	K G PATEL LECTURER 37400-67000-09000	49830	80009	240	11766	1600		9000	300			152745
3904	R R AGARWAL LECTURER 37400-67000-09000	49830	80009	240	11766	1600		9000	300			152745
3905	V M CHAUDHARI LECTURER 37400-67000-09000	55300	87448	240	12860	1600	325	9000	300			167073
3906	G N RANA LECTURER 37400-67000-09000	57230	90073	240	13246	1600		9000	300			171689
3907	K S SUTARIYA LECTURER 37400-67000-09000	48110	77670	240	11422	1600		9000	300			148342
3908	SMT N V UPADHYAY LECTURER 37400-67000-09000	46440	75398	240	11088	1600		9000	300			144066
3910	N S TRIVEDI											18552

PART TIME LECTUR 18552
11000-11700

1	PAGE TOTAL							1608651
2		541022	2400	16000	90000			
			832960	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	31919	240	4694			4400	300			60623
3918	R K GAMIT HEAD CLERK 09300-34800-04200	15510	26806	240	3942			4200	300			50998
3919	D G MAHYAVANSHI SENIOR CLERK 05200-20200-02400	11960	19530	240	2872	50		2400	300			37352
3920	P N PATEL SENIOR CLERK 05200-20200-02400	11710	19190	240	2822			2400	300			36662
3923	S L GOHIL PEON 04440-07440-01400	9370	14647	95	2154			1400	300			27966
3924	R N PATEL PEON 04440-07440-01400	9370	14647	95	2154			1400	300			27966
3925	R I RATHOD PEON 04440-07440-01400	9370	14647	95	2154			1400	300			27966
3927	K B CHAUHAN SWEEPER 04440-07440-01400	9020	14171	95	2084		60	1400	300			27130
4253	B N DHIMAR LECTURER 37400-67000-09000	46440	75398	240	11088	1600	275	9000	300			144341
4254	SEJAL A DESAI											152745

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      LECTURER                     49830    80009      240    11766     1600              9000      300
      37400-67000-09000
==================================================================================================================
    1 PAGE TOTAL                                                                                                612301

    2                             210202              1820              3200             37000
                                          310964             45730               335              3000
    3                                                                  50

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EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4255	MRS C U NAIK											144066
	LECTURER	46440	75398	240	11088	1600		9000	300			
	37400-67000-09000											
4256	SHRI J B CHAUDHARI											144066
	LECTURER	46440	75398	240	11088	1600		9000	300			
	37400-67000-09000											
1	PAGE TOTAL											288132
2		92880		480		3200		18000				
			150796		22176				600			
3												
4												
5												

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:017/SURAT BILL/PAGE: 4/ 201

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											4257633
2		1424764	2210762	7250	325112	38400	1495	237900	9900	2000		
3						50						
4												
5												
1	GRAND TOTAL											4257633
2		1424764	2210762	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	84891		6242	800	325	9000	300			154978
3930	G R CHAUDHARI LECTURER 37400-67000-09000	51600	82416		6060	800	325	9000	300			150501
3932	H B PATEL LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
3934	M P PATEL LECTURER 37400-67000-09000	51600	82416		6060	800		9000	300			150176
3936	S D TANDEL LIBRARIAN 37400-67000-09000	46440	75398		5544	800		9000	300			137482
3937	G D MISTRY HEAD CLERK 09300-34800-04400	19070	31919		2347			4400	300			58036
3938	A K PATEL SENIOR CLERK 09300-34800-04200	15510	26806		1971			4200	300			48787
3939	R R CHAUDHARI JUNIOR CLERK 05200-20200-02400	12520	20291		1492			2400	300			37003
3940	N L DHIVAR JUNIOR CLERK 05200-20200-02400	11710	19190		1411			2400	300			35011
3941	D R DHIVAR PEON 04440-07440-01400	9190	14402		1059			1400	300			26351
3942	M C PATEL											26351

PEON 9190 14402 1059 1400 300
04440-07440-01400

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1 PAGE TOTAL 979329

2 333670 4000 61200
537022 39487 650 3300

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EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3943	H B GAMIT PEON 04440-07440-01400	9190	14402		1059			1400	300			26351
3944	I B PATEL PEON 04440-07440-01400	9020	14171		1042			1400	300			25933
4218	P G PARMAR SWEEPER 04440-07440-01400	9020	14171		1042			1400	300			25933
4219	G D PATEL CHOWKIDAR 04440-07440-01400	8990	14130		1039			1400	300			25859
4237	J S BUTANI P.T.I. 37400-67000-09000	46440	75398		5544	800		9000	300			137482
4306	H P GAVIT LECTURER 37400-67000-09000	44820	73195		5382	800		9000	300			133497
4357	P S SOLANKI LECTURER 37400-67000-09000	44820	73195		5382	800		9000	300			133497
4493	DR. J.S.CHAUDHARI PRINCIPAL 37400-67000-10000	57650	92004		6765	800		10000	300	2000		169519
4498	DR J D PATEL LECTURER 15600-39100-07000	26010	44894		3301	800		7000	300			82305
1	PAGE TOTAL											760376
2		255960				4000		49600		2000		
			415560		30556				2700			
3												

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:017/SURAT BILL/PAGE: 4/ 204

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1739705
2		589630	952582		70043	8000	650	110800	6000	2000		
3												
4												
5												
1	GRAND TOTAL											1739705
2		589630	952582		70043	8000	650	110800	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	88849	240	13066	1600	2000	10000	300			171385
3947	K M KATARIA LECTURER 37400-67000-09000	57230	90073	240	13246	1600		9000	300			171689
3948	A N CHITRODA LECTURER 37400-67000-09000	58830	92249	240	13566	1600		9000	300			175785
3949	K J VANSADIA LECTURER 37400-67000-09000	55300	87448	240	12860	1600		9000	300			166748
3950	C N PATEL LECTURER 37400-67000-09000	58830	92249	240	13566	1600		9000	300			175785
3952	M R SHUKLA LECTURER 37400-67000-09000	55300	87448	240	12860	1600		9000	300			166748
3953	M G THAKOR LECTURER 37400-67000-09000	55300	87448	240	12860	1600		9000	300			166748
3955	B M PATEL LECTURER 37400-67000-09000	53420	84891	240	12484	1600		9000	300			161935
3956	R R BAJPAI LECTURER 37400-67000-09000	49830	80009	240	11766	1600		9000	300			152745
3957	B M DHODI LECTURER 37400-67000-09000	53420	84891	240	12484	1600		9000	300			161935
3958	H G BATHWAR											175785

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

1 PAGE TOTAL 1847288

2 611620 2640 17600 100000
967804 142324 2000 3300

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EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3966	P G JOSHI LIBRARIAN 37400-67000-09000	55300	87448	240	12860	1600		9000	300			166748
3967	S S PATEL OFFICE SUPRITEND 09300-34800-04400	19340	32286	240	4748		175	4400	300			61489
3968	D M SARANG ACCOUNTANT 09300-34800-04400	18640	31334	240	4608			4400	300			59522
3969	M B PARMAR HEAD CLERK 09300-34800-04200	15010	26126	240	3842			4200	300			49718
3970	D R PATEL SENIOR CLERK 09300-34800-04200	15010	26126	240	3842		100	4200	300			49818
3971	GAVDE SURESH T PEON 04440-07440-01650	9190	14402	95	2118			1400	300			27505
4333	MEHUL K DAVE LECTURER 37400-67000-09000	44820	73195	240	10764	1600		9000	300			139919
4334	URVASHIBEN I DAVE LECTURER 37400-67000-09000	46440	75398	240	11088	1600		9000	300			144066
4336	KEDARIYA UMESH B CHOWKIDAR 04440-07440-01300	8490	13314	95	1958			1300	300			25457
4337	RATHOD RAJENDRA A PEON 04440-07440-01650	8050	12716	95	1870			1300	300			24331
4338	PATHAK KIRAN M											28047

	JUNIOR CLERK 05200-20200-01900	8880	14661	150	2156			1900	300			
1	PAGE TOTAL											776620
2		249170	407006	2115	59854	4800	275	50100	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	37250	240	5478	1600		6000	300			72258
1	PAGE TOTAL											72258
2		21390	37250	240	5478	1600		6000	300			
3												
4												
5												

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:017/SURAT BILL/PAGE: 4/ 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											2696166
2		882180	1412060	4995	207656	24000	2275	156100	6900			
3												
4												
5												
1	GRAND TOTAL											2696166
2		882180	1412060	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 LECTURER 37400-67000-09000	49830	80009		5883	800		9000	300			145822
2100	B A TEVATIA PRINCIPAL 37400-67000-09000	62380	98437		7238	800	2000	10000	300			181155
4442	PATEL BHARATBHAI S JUNIOR CLERK 05200-20200-01900	8540	14198		1044			1900	300			25982
4443	PATEL RAVINDRABHAI T JUNIOR CLERK 05200-20200-01900	8540	14198		1044			1900	300			25982
4444	PATEL RAVINDRABHAI S PEON 04440-07440-01300	6470 30	10567		777			1300	300			19444
4595	C B PATEL LECTURER 15600-39100-07000	25120	43683		3212	800		7000	300			80115
4677	GAMIT A L ASSITT.LECTURER 15600-39100-06000	19050	34068		2505	800		6000	300			62723
4881	THAKUR SANJAY J P.T.I. 15600-39100-06000	15600	29376		2160	800		6000	300			54236
4889	JIVARAJANI KIRTI N ASSITT.LECTURER 15600-39100-06000	15600	29376		2160	800		6000	300			54236
5110	JASVANTKUMAR VALABHAI ASSITT.LECTURER 00000-40176-00000	40176										40176
5111	PRAGNA RAGHAVBHAI FALDU											40176

ASSITT.LECTURER 40176
00000-40176-00000

1	PAGE TOTAL							730047
2		291482		4800		49100		
			353912		26023		2000	2700
3		30						
4								
5								

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:017/SURAT BILL/PAGE: 4/ 210

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											730047
2		291482	353912		26023	4800	2000	49100	2700			
3		30										
4												
5												
1	GRAND TOTAL											730047
2		291482	353912		26023	4800	2000	49100	2700			
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
4541	DR DHARMENDRA R DESAI LECTURER 37400-67000-09000	55290	87434	240	12858	1600		9000	300			166722
4542	DR JAYENDRASINH P GOHIL PRINCIPAL 37400-67000-09000	57630	91977	240	13526	1600		10000	300	2000		177273
4543	DR MANGALBHAI B VASAVA LECTURER 37400-67000-09000	55290	87434	240	12858	1600		9000	300			166722
4544	JITENDRAKUMAR I SIDHPURI JUNIOR CLERK 05200-20200-01900	12230	19897	240	2926			2400	300			37993
4546	SANJAYKUMAR S HAJUTIYA SWEEPER 05200-20200-01900	9010	14158	95	2082			1400	300			27045
1	PAGE TOTAL											575755
2		189450	300900	1055	44250	4800		31800	1500	2000		
3												
4												
5												

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:017/SURAT BILL/PAGE: 4/ 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											575755
2		189450	300900	1055	44250	4800		31800	1500	2000		
3												
4												
5												
1	GRAND TOTAL											575755
2		189450	300900	1055	44250	4800		31800	1500	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	94520	240	13900	1600	325	9000	300			180385
2129	M M PATEL LECTURER 37400-67000-09000	58830	92249	240	13566	1600		9000	300			175785
4590	MAHENDRABHAI H TRIVEDI LECTURER 37400-67000-09000	51600	82416	240	12120	1600		9000	300			157276
4591	DR. DILIPBHAI L VARSANI PRINCIPAL 37400-67000-10000	63400	99824	240	14680	1600		10000	300	2000		192044
4592	ISHVARBHAI M TADVI JUNIOR CLERK 05200-20200-01900	9360	15314	150	2252			1900	300			29276
4646	R K BHAVSAR LECTURER 37400-67000-09000	51600	82416	240	12120	1600		9000	300			157276
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	30260	240	4450	1600		6000	300			59100
4850	AMIT KARAMSHIBHAI G P.T.I. 15600-39100-06000	16250	30260	240	4450	1600		6000	300			59100
1	PAGE TOTAL											1047346

2 364894 1830 11200 59900 2000
527259 77538 325 2400
3

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:017/SURAT BILL/PAGE: 4/ 214

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											1047346
2		364894	527259	1830	77538	11200	325	59900	2400	2000		
3												
4												
5												
1	GRAND TOTAL											1047346
2		364894	527259	1830	77538	11200	325	59900	2400	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BLOCK TOTAL											61315230
2		20888879	31647830	72465	3887076	477600	27637	3405276	147475	32000		
3		30			68283	325					3454	
4				656900								
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	96832		7120			9000	300			175452
1508	R B DESAI LECTURER 37400-67000-09000	62200	96832		7120	800	275	9000	300			176527
1512	U Z PATEL LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
1513	V N PATEL LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
1516	H A PARMAR LECTURER 37400-67000-09000	60500	94520		6950	800	325	9000	300			172395
1517	D J TANDEL LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
1518	G K PATEL LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
1519	A N PATEL LECTURER 37400-67000-09000	60500	94520		6950	800	275	9000	300			172345
1520	B C SABLE LECTURER 37400-67000-09000	58830	92249		6783	800		9000	300			167962
1521	A B PATEL LECTURER 37400-67000-09000	58830	92249		6783	800		9000	300			167962
1524	S D GARASIA											167962

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

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1 PAGE TOTAL 1888885

2 663890 8000 99000
1037531 76289 875 3300

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EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1525	S R SARAVIA LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
1526	B Y DESAI LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
1527	S R CHAMRANERI LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
1528	B C PATEL LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
1529	B B DESAI LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
1530	A M PATEL LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
1532	B M THAKOR LECTURER 37400-67000-09000	55300	87448		6430	800	325	9000	300			159603
1533	C N PATEL LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
1534	K A VYAS LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
1535	N P MAGAZINE LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
1536	J S JOSHI											145822

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

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1 PAGE TOTAL 1796295

2 626150 8800 99000
986205 72515 325 3300

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EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1539	N B PATEL LECTURER 37400-67000-09000	49830	80009		5883	800		9000	300			145822
1548	A L PATEL SENIOR CLERK 09300-34800-04200	15760	27146		1996	50	100	4200	300			49552
1550	B M PATEL SENIOR CLERK 05200-20200-02400	12750	20604		1515			2400	300			37569
1551	D M BAROT SENIOR CLERK 05200-20200-02400	12750	20604		1515			2400	300			37569
1560	V R PATEL PEON 04440-07440-01650	9550	14892		1095		60	1400	300			27297
1562	J M RATHOD PEON 04440-07440-01650	9550	14892		1095		55	1400	300			27292
1563	D M RATHOD LAB. HAMAL. 04440-07440-01650	9370	14647		1077			1400	300			26794
1564	C G SHETRI CHOWKIDAR 04440-07440-01650	9370	14647		1077			1400	300			26794
1565	R K PATEL CHOWKIDAR 04440-07440-01650	9370	14647		1077			1400	300			26794
1566	D T SOLANKY PEON 04440-07440-01650	9190	14402		1059			1400	300			26351
2128	J J VASHI											154407

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

1 PAGE TOTAL 586241

2 200810 1600 35400
321245 23621 215 3300

3 50

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EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2189	S J SHELAT LECTURER 37400-67000-09000	60500	94520		6950	800	325	9000	300			172395
4349	J J PATEL LECTURER 37400-67000-09000	44820	73195		5382	800		9000	300			133497
4351	K C PATEL PART TIME LECTUR 11000-11700	18552										18552
4411	G N PATEL LECTURER 37400-67000-09000	46440	75398		5544	800	275	9000	300			137757
4412	S L ROT LECTURER 37400-67000-09000	43250	71060		5225	800		9000	300			129635
4418	S R RAVAL PART TIME LECTUR 11000-11700	18552										18552
4904	G M BUTANI PRINCIPAL 37400-67000-10000	51450	83572		6145	800		10000	300	2000		154267
1	PAGE TOTAL											764655
2		283564				4000		46000		2000		
			397745		29246		600		1500			
3												
4												
5												

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:018/VALSAD BILL/PAGE: 5/ 220

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											5036076
2		1774414	2742726		201671	22400	2015	279400	11400	2000		
3						50						
4												
5												
1	GRAND TOTAL											5036076
2		1774414	2742726		201671	22400	2015	279400	11400	2000		
3						50						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1576	DESAI J M LECTURER 37400-67000-09000	63950	99212		7295	800		9000	300			180557
1578	PAREKH K T LECTURER 37400-67000-09000	62200	96832		7120	800		9000	300			176252
1581	SOLANKI A N LECTURER 37400-67000-09000	62200	96832		7120	800		9000	300			176252
1583	MISTRY B D LECTURER 37400-67000-09000	62200	96832		7120	800		9000	300			176252
1584	DESAI K D LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
1585	PATEL I N LECTURER 37400-67000-09000	62200	96832		7120	800		9000	300			176252
1586	PATEL S C LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
1587	SOLANKI R R LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
1589	PATEL V R LECTURER 37400-67000-09000	58830	92249		6783	800		9000	300			167962
1590	PATEL D P LECTURER 37400-67000-09000	58830	92249		6783	800		9000	300			167962
1591	DESAI VIKASH A											177293

PRINCIPAL 60810 96302 7081 800 10000 300 2000
37400-67000-10000

1 PAGE TOTAL 1914992

2 672720 8800 100000 2000
1050900 77272 3300

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EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1593	ZELE S A LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
1594	DESAI VIRAL A LECTURER 37400-67000-09000	55300	87448		6430			9000	300			158478
1595	LAD S N LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
1596	MALI N J LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
1597	DESAI M J LECTURER 37400-67000-09000	51600	82416		6060	800	325	9000	300			150501
1598	PATEL S M LECTURER 37400-67000-09000	51600	82416		6060	800		9000	300			150176
1599	PATEL D R LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
1600	PATEL B G LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
1601	CHAMPANERI V A LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
1609	PATEL U K LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
1610	GOEL A J											172070

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

1 PAGE TOTAL 1767376

2 614720 8000 99000
970659 71372 325 3300

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EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1611	VANI S L LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
1612	MISTRY P H LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
1613	DESAI T A LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
1614	NAIK B M LECTURER 37400-67000-09000	58830	92249		6783	800		9000	300			167962
1615	DESAI D N LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
1621	GOHIL T G LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
1622	PATEL D D LECTURER 37400-67000-09000	49830	80009		5883	800		9000	300			145822
1627	PRAJAPATI S J LECTURER 37400-67000-09000	57230	90073		6623	800	420	9000	300			164446
1630	BHADRA N A LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
1636	PATEL P G LAB.ASSISTANT 05200-20200-01900	15680	24589		1808		100	2400	300			44877
1637	PATEL S G											43473

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

1 PAGE TOTAL 1560624

2 544120 7200 85800
856692 62992 520 3300

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EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1643	PATEL R K LAB. HAMAL. 05200-20200-01900	9550	14892		1095		55	1400	300			27292
1644	PATEL B M LAB. HAMAL. 05200-20200-01900	9550	14892		1095			1400	300			27237
1645	RATHOD M S LAB.ASSISTANT 05200-20200-01900	9960	16130		1186			1900	300			29476
1649	PADAVI S K ELECTRICIAN(S.S. 05200-20200-01900	13560	21706		1596			2400	300			39562
1653	DESAI G S LAB.ASSISTANT 05200-20200-01900	14900	23528		1730			2400	300			42858
1655	RATHOD R B LAB. HAMAL. 05200-20200-01900	9370	14647		1077			1400	300			26794
1656	RATHOD S C LAB. HAMAL. 05200-20200-01900	9370	14647		1077			1400	300			26794
1663	PATEL R K JUNIOR CLERK 05200-20200-01900	13560	21706		1596			2400	300			39562
1667	PATEL D B PEON 05200-20200-01900	9550	14892		1095		55	1400	300			27292
1669	SONI K K CHOWKIDAR 05200-20200-01900	9370	14647		1077			1400	300			26794
1670	SONI R K											26794

	CHOWKIDAR 05200-20200-01900	9370	14647	1077		1400	300	
1	PAGE TOTAL							340455
2		118110	186334	13701	110	18900	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
1671	SOLANKI D M PEON 05200-20200-01900	9370	14647		1077			1400	300			26794
1672	SOLANKI H R SWEEPER 05200-20200-01900	10470	16483		1212			1650	300			30115
4153	DESAI M H LECTURER 37400-67000-09000	49830	80009		5883	800		9000	300			145822
4154	DESAI N V LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
4156	PATEL M B P.T.I. 37400-67000-09000	51600	82416		6060	800		9000	300			150176
4234	PATEL R B LIBRARIAN 37400-67000-09000	46440	75398		5544	800		9000	300			137482
4275	P R PATEL LECTURER 37400-67000-09000	48070	77615		5707	800		9000	300			141492
4276	G A DESAI LECTURER 37400-67000-09000	44820	73195		5382	800		9000	300			133497
4293	K C PATEL LAB.ASSISTANT 05200-20200-01900	10910	18102		1331		75	2400	300			33118
4767	GUPTE N K LECTURER 15600-39100-06000	21390	37250			800		6000	300			65740
4857	SHAH B T											55835

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

1 PAGE TOTAL 1084097

2 366380 6400 71450
595448 41044 75 3300

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EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4858	THAKOR A B											55835
	LECTURER	16250	30260		2225	800		6000	300			
	15600-39100-06000											
4892	PATEL K M											54236
	LECTURER	15600	29376		2160	800		6000	300			
	15600-39100-06000											
1	PAGE TOTAL											110071
2		31850				1600		12000				
			59636		4385				600			
3												
4												
5												

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:018/VALSAD BILL/PAGE: 5/ 227

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											6777615
2		2347900	3719669		270766	32000	1030	387150	17100	2000		
3												
4												
5												
1	GRAND TOTAL											6777615
2		2347900	3719669		270766	32000	1030	387150	17100	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1679	M G PATEL LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
1685	K H PUROHIT LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
1695	V R CHAMPANERI LECTURER 37400-67000-09000	58830	92249		6783	800		9000	300			167962
1696	K C PATEL LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
1699	R P PATEL LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
1700	K R BHAVSAR LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
1703	B T PATEL LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
1704	MISS D G THAKOR LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
1708	D R PATEL LIBRARIAN 37400-67000-09000	49830	80009		5883	800		9000	300			145822
1718	A R PATEL JUNIOR CLERK 05200-20200-02400	13570	21719		1597		75	2400	300			39661
1728	B R PATEL											29142

JUNIOR CLERK 9800 15912 1170 60 1900 300
05200-20200-01900

1 PAGE TOTAL 1554901

2 542450 7200 85300
853741 62775 135 3300

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EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1729	S J PATEL JUNIOR CLERK 05200-20200-01900	9800	15912		1170			1900	300			29082
1835	J M NAIK PRINCIPAL 37400-67000-10000	66200	103632		7620	800		10000	300	2000		190552
1854	M A MULLA LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
4893	PATEL MUKESHBHAI K P.T.I. 15600-39100-06000	15600	29376		2160	800		6000	300			54236
5084	MINAKSHI M JARIW LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											468699
2		185196	233811		17192	2400		26900	1200	2000		
3												
4												
5												

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:018/VALSAD BILL/PAGE: 5/ 230

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											2023600
2		727646	1087552		79967	9600	135	112200	4500	2000		
3												
4												
5												
1	GRAND TOTAL											2023600
2		727646	1087552		79967	9600	135	112200	4500	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1841	N N GAMIT											162230
	LECTURER	56500	89080		6550	800		9000	300			
	37400-67000-09000											
1861	H J PATEL											154653
	LECTURER	53420	84891		6242	800		9000	300			
	37400-67000-09000											
1	PAGE TOTAL											316883
2		109920				1600		18000				
			173971		12792				600			
3												
4												
5												

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:018/VALSAD BILL/PAGE: 5/ 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											316883
2		109920	173971		12792	1600		18000	600			
3												
4												
5												
1	GRAND TOTAL											316883
2		109920	173971		12792	1600		18000	600			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	92249		6783	800		9000	300			167962
2176	V K DESAI LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
2177	I N MISTRY LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
2178	K B PARMAR LECTURER 37400-67000-09000	60500	94520		6950	800	275	9000	300			172345
2179	S D BHAVSAR LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
2180	C M GAMIT LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
2185	H C PATEL PRINCIPAL 37400-67000-09000	64590	101442		7459	800	325	10000	300	2000		186916
2186	N K PATEL LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
2190	U M DESAI LECTURER 37400-67000-09000	60440	94438		6944	800		9000	300			171922
2192	C N PATEL LECTURER 37400-67000-09000	58830	92249		6783	800		9000	300			167962
2193	V C GANVIT											167162

LECTURER 58830 92249 6783 9000 300
37400-67000-09000

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1 PAGE TOTAL 1894619

2 664520 8000 100000 2000
1039747 76452 600 3300

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EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2194	D V PATEL LECTURER 37400-67000-09000	58830	92249		6783	800		9000	300			167962
2195	P G PATEL LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
2196	F G DESAI LECTURER 37400-67000-09000	57230	90073		6623			9000	300			163226
2198	G D PATEL LECTURER 37400-67000-09000	57230	90073		6623	800	275	9000	300			164301
2199	SOLANKI MANIBEN N LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
2200	P N MISTRY LECTURER 37400-67000-09000	57230	90073		6623	800	325	9000	300			164351
2201	J M TANDEL P.T.I. 37400-67000-09000	53420	84891		6242	800		9000	300			154653
2206	R U SHAIKH ACCOUNTANT 09300-34800-04200	19520	32259		2372		150	4200	300			58801
2210	V C PATEL JUNIOR CLERK 05200-20200-02400	14360	22794		1676			2400	300			41530
2217	D D PATEL PEON 04440-07440-01400	9550	14892		1095			1400	300			27237
2219	R G PATEL											27237

PEON 9550 14892 1095 1400 300
04440-07440-01400

1 PAGE TOTAL 1297350

2 451380 4800 72400
712342 52378 750 3300

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:018/VALSAD BILL/PAGE: 5/ 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
2220	A V PATEL PEON 04440-07440-01400	9550	14892		1095			1400	300			27237
1	PAGE TOTAL											27237
2		9550	14892		1095			1400	300			
3												
4												
5												

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:018/VALSAD BILL/PAGE: 5/ 236

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											3219206
2		1125450	1766981		129925	12800	1350	173800	6900	2000		
3												
4												
5												
1	GRAND TOTAL											3219206
2		1125450	1766981		129925	12800	1350	173800	6900	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2115	MISS J N PATEL LECTURER 37400-67000-09000	56850	89556		6585	800		9000	300			163091
2122	P N THAKDR LECTURER 37400-67000-09000	57230	90073		6623	800	275	9000	300			164301
2225	PATEL UTTAMBHAI L LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
2226	PATEL VINODBHAI D LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
2230	VEGDA NATHALAL M LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
2231	HARKANIYA VAJIRBHAI D LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
2232	MALEK PIRSABMIYA C LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
2233	PAREKH MITABEN T LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
2234	BHANDARI DILIPKUMAR R LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
2235	PATEL ISHWARBHAI K LECTURER 37400-67000-09000	60500	94520		6950	800	420	9000	300			172490
2236	PATEL AMRATBHAI J											167962

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

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1 PAGE TOTAL 1872334

2 656910 8800 99000
1028038 75591 695 3300

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EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2237	PATEL NIVRUTIBEN S LECTURER 37400-67000-09000	58830	92249		6783	800		9000	300			167962
2238	SOLANKI BHARTIBEN K LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
2239	RATHOD BHARATSINH M LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
2240	SOLANKI J J LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
2241	PATEL NAYNABEN D LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
2242	PATEL RUXMANIBEN U LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
2243	DHIMMAR NAVINCHANDRA T LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
2244	THAKOR NIRUBEN N LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
2245	PATEL KHANDUBHAI M LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
2246	NAYAK CHANDRAHAS N LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
2247	NAYAK NILINDIBEN C											164351

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

1 PAGE TOTAL 1803799

2 629200 8800 99000
990354 72820 325 3300

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EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2248	PATEL VARSHA P LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
2249	RAVAT SAKINABEN M LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
2251	VAGHELA KISHANBHAI K LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
2252	DESAI PARULBEN H LECTURER 37400-67000-09000	51600	82416		6060	800		9000	300			150176
2253	GANVIT NIRUBEN K LECTURER 37400-67000-09000	51600	82416		6060	800		9000	300			150176
2254	THAKOR HANSABEN P LECTURER 37400-67000-09000	51600	82416		6060	800	175	9000	300			150351
2255	MULTANI NAJUBEN A LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
2256	PATEL SHARMILABEN V LECTURER 37400-67000-09000	49830	80009		5883	800		9000	300			145822
2258	PATEL NILABEN V LECTURER 37400-67000-09000	51600	82416		6060	800		9000	300			150176
2264	CHAURA UTTAMBHAI B SENIOR CLERK 09300-34800-04200	15910	27350		2011		75	4200	300			49846
2265	BHATT SANATBHAI L											172070

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

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1 PAGE TOTAL 1596602

2 550130 8000 94200
876289 64433 250 3300

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EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2268	CHANDUKA BHANABHAI K JUNIOR CLERK 05200-20200-02400	13030	20985		1543		75	2400	300			38333
2273	HARAKANIA MAHESHBHAI S PEON 04440-07440-01400	9750	15844		1165		60	1900	300			29019
2275	PATEL NITABEN K PEON 04440-07440-01400	9190	14402		1059		55	1400	300		3454	29860
2276	PATEL KAMALKANT L PEON 04440-07440-01400	9750	15844		1165			1900	300			28959
2277	AJITBHAI G.PATEL PEON 04440-07440-01400	9750	15844		1165		60	1900	300			29019
2278	CHAVDA BHUPATSINH P PEON 04440-07440-01400	9190	14402		1059			1400	300		3454	29805
2279	SURESHBHAI J PATEL PEON 04440-07440-01400	9190	14402		1059		55	1400	300		3454	29860
2280	PATEL SUMITRABEN G LECTURER 37400-67000-09000	51600	82416		6060	800		9000	300			150176
2281	RATHOD SAILESHBHAI C LECTURER 37400-67000-09000	51600	82416		6060	800		9000	300			150176
2282	PATEL PANKAJBHAI P PEON 04440-07440-01400	9190	14402		1059			1400	300		3454	29805
5127	MISTRY JIMMY A											25000

LECTURER 25000
00000-40176-00000

1	PAGE TOTAL							570012
2		207240		1600		31700		
			290957		21394		305	3000
3								
								13816
4								
5								

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:018/VALSAD BILL/PAGE: 5/ 241

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											5842747
2		2043480	3185638		234238	27200	1575	323900	12900			
3											13816	
4												
5												
1	GRAND TOTAL											5842747
2		2043480	3185638		234238	27200	1575	323900	12900			
3											13816	
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	94520		6950	800		9000	300			172070
2286	DARU MAHESH U LECTURER 37400-67000-09000	58830	92249		6783	800		9000	300			167962
2287	DESAI HEMALIBEN A PRINCIPAL 37400-67000-10000	61260	96914		7126	800		10000	300	2000		178400
2288	DESAI JAYANABEN I LECTURER 37400-67000-09000	58830	92249		6783	800	275	9000	300			168237
2289	PATEL INDIRABEN P LECTURER 37400-67000-09000	58830	92249		6783	800	420	9000	300			168382
2292	NAIK AJAY B LECTURER 37400-67000-09000	58830	92249		6783	800		9000	300			167962
2293	MEHTA RASHMI B LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
2295	PATEL NATVAR K LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
2296	MACHHI MANHAR B LECTURER 37400-67000-09000	57230	90073		6623	800	275	9000	300			164301
2299	PARMAR JAYABEN C LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
2300	VYAS KHYATIBEN A											167962

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

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1 PAGE TOTAL 1842606

2 642900 8800 100000 2000
1010346 74290 970 3300

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EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2301	CHAVDA KISHOR P LECTURER 37400-67000-09000	55300	87448		6430	800	325	9000	300			159603
2305	MEHTA ANITABEN L LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
2307	THANKI MUKESH G LECTURER 37400-67000-09000	49830	80009		5883	800		9000	300			145822
2308	PATHAK VIVEKANAND S LECTURER 37400-67000-09000	55300	87448		6430	800	325	9000	300			159603
2309	TANDEL AMITABEN L LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
2310	GOHIL KIRIT M LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
2313	SOLANKY NUEL N LIBRARIAN 37400-67000-09000	53420	84891		6242	800		9000	300			154653
2314	PANDYA KANAIYALAL V ACCOUNTANT 09300-34800-04200	17120	28995		2132			4200	300			52747
2315	AJWALIA ATUL I SENIOR CLERK 09300-34800-04200	16710	28438		2091			4200	300			51739
2317	PATEL ARUN G JUNIOR CLERK 05200-20200-02400	12750	20604		1515			2400	300			37569
2320	PATEL NARESH B											27237

	WATER MAN 05200-20200-01900	9550	14892	1095		1400	300	
1	PAGE TOTAL							1271555
2		437810	697694	51301	5600 650	75200	3300	
3								
4								
5								

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2322	PATEL MAGAN P PEON 04440-07440-01300	9190	14402		1059		60	1400	300			26411
2323	HALPATI MEENABEN B PEON 05200-20200-01900	9190	14402		1059			1400	300			26351
4931	PATEL JAGDISHKUMAR A P.T.I. 15600-39100-07000	15600	29376		2160	800		6000	300			54236
1	PAGE TOTAL											106998
2		33980				800		8800				
			58180		4278		60		900			
3												
4												
5												

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:018/VALSAD BILL/PAGE: 5/ 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											3221159
2		1114690	1766220		129869	15200	1680	184000	7500	2000		
3												
4												
5												
1	GRAND TOTAL											3221159
2		1114690	1766220		129869	15200	1680	184000	7500	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
4192	J M SOLANKI LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
4193	R L PATEL LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
4194	A H PATEL LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
4195	S U PATEL LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
4196	V M PATEL LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
4198	N N PARMAR LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
4199	A J THAKOR LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
4200	V N DESAI LECTURER 37400-67000-09000	51600	82416		6060	800		9000	300			150176
4201	A K GOHIL LECTURER 37400-67000-09000	51600	82416		6060	800		9000	300			150176
4202	SMT SHILABEN N PATEL LECTURER 37400-67000-09000	51600	82416		6060	800		9000	300			150176
4204	S B PATEL											45884

	HEAD CLERK 05200-20200-01900	14330	25201	1853		4200	300	
1	PAGE TOTAL							1592858
2		548710	874357	64291	8000	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
4205	SMT T B PATEL SENIOR CLERK 05200-20200-02400	12520	20291		1492			2400	300			37003
4206	PATEL B N JUNIOR CLERK 04440-07440-01400	9800	15912		1170			1900	300			29082
4208	SOLANKI R Z PEON 09300-34800-04200	9190	14402		1059			1400	300			26351
4267	B G PATEL SENIOR CLERK 09300-34800-05400	10820	17979		1322			2400	300			32821
1	PAGE TOTAL											125257
2		42330						8100				
3			68584		5043				1200			
4												
5												

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:018/VALSAD BILL/PAGE: 5/ 248

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											1718115
2		591040	942941		69334	8000		102300	4500			
3												
4												
5												
1	GRAND TOTAL											1718115
2		591040	942941		69334	8000		102300	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
1	BLOCK TOTAL											28155401
2		9834540	15385698		1128562	128800	7785	1580750	65400	10000		
3						50					13816	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1295	S M BHARTHANIA LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
1296	KAMLESHKUMAR K SINDHA LECTURER 37400-67000-09000	49830	80009		5883		325	9000	300			145347
1302	SMT JYOTIBEN T PATEL LECTURER 37400-67000-09000	57230	90073		6623			9000	300			163226
1303	AMISH R DESAI LECTURER 37400-67000-09000	57230	90073		6623			9000	300			163226
1304	AMIT M PATEL LECTURER 37400-67000-09000	57230	90073		6623			9000				162926
1305	SONAL M SHAH LECTURER 37400-67000-09000	49830	80009		5883			9000	300			145022
1310	MADHUBEN M VASAVA LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
1311	PUSHPABEN K SHAHU LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
1312	BHARATKUMAR J SOLANKI LECTURER 37400-67000-09000	60500	94520		6950			9000	300			171270
1313	MAGANBHAI R BHOYE LECTURER 37400-67000-09000	58830	92249		6783			9000	300			167162
1314	SHAILESHKUMAR G MANGURIA											168006

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

1 PAGE TOTAL 1776934

2 619190 2400 100000 2000
978100 71919 325 3000

3

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EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1318	VIJAYSINH P RAJ LECTURER 37400-67000-09000	57230	90073		6623		275	9000	300			163501
1319	JAYASHREE H MISTRI LECTURER 37400-67000-09000	53420	84891		6242			9000	300			153853
1321	VALUSINH H VASAVA LECTURER 37400-67000-09000	60500	94520		6950			9000	300			171270
1323	SURESHBHAI K PATEL LECTURER 37400-67000-09000	55300	87448		6430		275	9000	300			158753
1324	MAYABEN B CHAUDHARI LECTURER 37400-67000-09000	53420	84891		6242			9000	300			153853
1328	DIPAKKUMAR P PATHAK LECTURER 37400-67000-09000	51600	82416		6060			9000	300			149376
1330	HITENDRASINH C CHAVDA LECTURER 37400-67000-09000	53420	84891		6242	800	325	9000	300			154978
1331	SUMANBHAI L PATEL LECTURER 37400-67000-09000	58830	92249		6783			9000	300			167162
1343	RAJUBHAI D VASAVA JUNIOR CLERK 05200-20200-02400	14610	23134		1701			2400	300			42145
1346	MULJIBHAI M VASAVA JUNIOR CLERK 05200-20200-02400	12300	19992		1470			2400	300			36462
1357	MAHESHBHAI N VASAVA											26351

PEON 9190 14402 1059 1400 300
04440-07440-01650

1 PAGE TOTAL 1377704

2 479820 800 78200
758907 55802 875 3300

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EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1359	HARESHCHANDRA S MISTRY PEON 04440-07440-01650	9190	14402		1059		55	1400	300			26406
1360	RATILAL H VASAVA PEON 04440-07440-01650	9800	15912		1170			1900	300			29082
1362	AJAYSINH G RAWALJI PEON 04440-07440-01650	9800	15912		1170			1900	300			29082
1363	MANOJKUMAR S GOHEL PEON 04440-07440-01650	9800	15912		1170			1900	300			29082
4074	THAKKAR RAHULKUMAR V LECTURER 37400-67000-09000	46440	75398		5544	800		9000	300			137482
4354	CHAUHAN KAMLESHKUMAR D LECTURER 37400-67000-09000	44820	73195		5382			9000	300			132697
4956	DIVYESHKUMAR RATILAL PA ASSITT.LECTURER 00000-40176-00000	40176										40176
4957	DINESHKUMAR GOMARAM PRA ASSITT.LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											464183
2		210202				800		25100				
3			210731		15495		55		1800			
4												
5												

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:027/NARMADA BILL/PAGE: 6/ 253

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											3618821
2		1309212	1947738		143216	4000	1255	203300	8100	2000		
3												
4												
5												
1	GRAND TOTAL											3618821
2		1309212	1947738		143216	4000	1255	203300	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											37058
	SENIOR CLERK	12520	20291		1492		55	2400	300			
	05200-20200-02400											
1382	S R VASAVA											26351
	PEON	9190	14402		1059			1400	300			
	04440-07440-01650											
1385	D B GOHIL											29137
	JUNIOR CLERK	9800	15912		1170		55	1900	300			
	05200-20200-01900											
4100	BHAGYASHRI B KULKARNI											18552
	PART TIME LECTUR	18552										
	00000-40176											
4288	N H CHAVDA											24383
	PEON	8490	13314		979			1300	300			
	04440-07440-01300											
4332	GANDHI HITESH N											137482
	LECTURER	46440	75398		5544	800		9000	300			
	37400-67000-09000											
4865	GOHIL LAKIRAJSINH B											55835
	P.T.I.	16250	30260		2225	800		6000	300			
	15600-39100-06000											
4885	SUREJA NAYNA P											54236
	LECTURER	15600	29376		2160	800		6000	300			
	15600-39100-06000											
5090	TRIVEDI KINJAL J											66640
	LECTURER	40176										
	00000-40176-00000				26464							
1	PAGE TOTAL											449674
2		177018				2400		28000				
			198953		14629		110		2100			
3												

26464

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:027/NARMADA BILL/PAGE: 6/ 255

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											449674
2		177018	198953		14629	2400	110	28000	2100			
3					26464							
4												
5												
1	GRAND TOTAL											449674
2		177018	198953		14629	2400	110	28000	2100			
3					26464							
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	87448		6430	800		9000	300			159278
1427	HASMUKHBHAI H PATEL LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
1428	PRAHLESHKUMAR V ACHARYA LECTURER 37400-67000-09000	51600	82416		6060	800		9000	300			150176
1429	MANSUKBHAI G VAGH LECTURER 37400-67000-09000	49830	80009		5883	800		9000	300			145822
1431	INDRAVADAN H JADI COACHE 09300-34800-05400	26500	43384		3190			5400	300			78774
1432	MUKESHKUMAR M JOSHI LAB.ASSISTANT 09300-34800-04200	20700	33864		2490			4200	300			61554
1435	CHHAYABEN D PANCHAL JUNIOR CLERK 05200-20200-02400	14350	22780		1675			2400	300			41505
1436	CHANDUBHAI S VASAVA JUNIOR CLERK 05200-20200-02400	12750	20604		1515			2400	300			37569
1437	DILIPBHAI H PATEL PUMP MAN 05200-20200-01900	10190	16442		1209			1900	300			30041
1439	MAHENDRA G VASAVA GROUND MAN 05200-20200-01900	9890	15354		1129			1400	300			28073
1442	ASHOKKUMAR B BAROT											27212

PEON 9540 14878 1094 1400 300
04440-07440-01400

1	PAGE TOTAL							914657
2		314070			3200	55100		
			502070	36917			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
1444	DEVJIBHAI K PARMAR GROUND MAN 04440-07440-01650	9370	14647		1077			1400	300			26794
1446	NARESHBHAI R VASAVA PEON 04440-07440-01650	9370	14647		1077			1400	300			26794
1447	DILIPKUMAR T PATEL GROUND MAN 04440-07440-01650	9370	14647		1077			1400	300			26794
2291	KAGATHARA CHHAGANLAL B PRINCIPAL 37400-67000-10000	63400	99824		7340			10000	300	2000		182864
4137	MANJULABEN U MACHHI PEON 04440-07440-01400	8660	13682		1006			1400	300			25048
4907	TANVEER M SHAIKH LECTURER 37400-67000-09000	15600	29376		2160	800		6000	300			54236
1	PAGE TOTAL											342530
2		115770				800		21600		2000		
			186823		13737				1800			
3												
4												
5												

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:027/NARMADA BILL/PAGE: 6/ 258

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											1257187
2		429840	688893		50654	4000		76700	5100	2000		
3												
4												
5												
1	GRAND TOTAL											1257187
2		429840	688893		50654	4000		76700	5100	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:027/NARMADA BILL/PAGE: 6/ 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	BLOCK TOTAL											5325682
2		1916070	2835584		208499	10400	1365	308000	15300	4000		
3					26464							
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	94520		6950	800		9000	300			172070
1751	D Y CHAMPANERI LECTURER 37400-67000-09000	58830	92249		6783	800		9000	300			167962
1753	V R SHARMA LECTURER 37400-67000-09000	58830	92249		6783	800		9000	300			167962
1755	F P MINOCHEHERHOMJI LECTURER 37400-67000-09000	57230	90073		6623	800	275	9000	300			164301
1756	H E PATEL LECTURER 37400-67000-09000	58830	92249		6783	800		9000	300			167962
1757	A C CHAMPANERI LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
1758	K H JOSHI LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
1759	M J TANDEL LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
1761	A I SHAH LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
1762	H B PATEL LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
1768	R G PATEL											145822

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

1 PAGE TOTAL 1791965

2 624410 8800 99000
983839 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	90073		6623	800		9000	300			164026
1771	A S PILLAI LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
1772	S D NAIK LECTURER 37400-67000-09000	55300	87448		6430	800	275	9000	300			159553
1774	K K VAIDYA LECTURER 37400-67000-09000	60500	94520		6950			9000	300			171270
1775	A R JOSHI LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
1778	V K PATEL LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
1782	B M PATEL JUNIOR CLERK 05200-20200-02400	13290	21338		1569			2400	300			38897
1783	P G PATEL JUNIOR CLERK 05200-20200-02400	13290	21338		1569			2400	300			38897
1784	C H PATEL LIBRARIAN 37400-67000-09000	48110	77670		5711	2400		9000	300			143191
1786	V A PATEL LAB.ASSISTANT 05200-20200-02800	16500	26248		1930			2800	300			47778
1788	R S NAIK											46205

	LAB.ASSISTANT 05200-20200-02800	15820	25323	1862	100	2800	300	
1	PAGE TOTAL							1287774
2		445990	706370	51939	6400	375	73400	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	23514		1729			2400	300			42833
1791	D M BHORSAT LAB.ASSISTANT 05200-20200-02400	14080	22413		1648			2400	300			40841
1792	K V SAVALIA LAB.ASSISTANT 05200-20200-02400	13830	22073		1623			2400	300			40226
1803	G C RATHOD PEON 04440-07440-01400	7340	11886		874			1400	300			21800
1808	N M AHIR PEON 04440-07440-01400	9370	14647		1077		60	1400	300			26854
1809	J R PATEL PEON 04440-07440-01400	9370	14647		1077			1400	300			26794
1811	S B MAHYAVANSHI PEON 04440-07440-01400	9370	14647		1077			1400	300			26794
2167	G K RATHOD PEON 04440-07440-01400	9370	14647		1077			1400	300			26794
2168	P I PATEL PEON 04440-07440-01400	9370	14647		1077			1400	300			26794
2170	K R PATEL PEON 04440-07440-01400	9370	14647		1077			1400	300			26794
4175	N E PATEL											150176

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

1 PAGE TOTAL 456700

2 157960 800 26000
250184 18396 60 3300

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EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4176	C R DE LECTURER 37400-67000-09000	51600	82416		6060	800		9000	300			150176
4177	R B PATEL LECTURER 37400-67000-09000	51600	82416		6060	800		9000	300			150176
4178	J H TANDEL LECTURER 37400-67000-09000	48110	77670		5711	800		9000	300			141591
4180	P B TANDEL LECTURER 37400-67000-09000	60500	94520		6950	800	325	9000	300			172395
4181	B N PARAMAR LECTURER 37400-67000-09000	48110	77670		5711	800		9000	300			141591
4286	EKTA MAYUR DESAI LECTURER 37400-67000-09000	46440	75398		5544	800		9000	300			137482
4594	RAMESHKUMAR H THUMAR LECTURER 15600-39100-07000	25080	43629		3208	800		7000	300			80017
1	PAGE TOTAL											973428
2		331440	533719		39244	5600	325	61000	2100			
3												
4												
5												

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:028/NAVSARI BILL/PAGE: 7/ 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											4509867
2		1559800	2474112		181920	21600	1035	259400	12000			
3												
4												
5												
1	GRAND TOTAL											4509867
2		1559800	2474112		181920	21600	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	96832		7120	800	375	9000	300			176627
1842	R P PATEL LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
1843	R K BHATT LECTURER 37400-67000-09000	58830	92249		6783	800		9000	300			167962
1846	J J PATEL LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
1847	R M PATEL LECTURER 37400-67000-09000	58830	92249		6783	800		9000	300			167962
1848	M C NAIK LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
1849	A V PATEL LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
1851	K R DESAI LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
1853	A B PATEL LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
1855	D M GURJAR LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
1856	N O MANSURI											164026

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

1 PAGE TOTAL 1856935

2 650780 8800 99000
1019702 74978 375 3300

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EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1858	M D GOHIL LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
1862	R S GAUTAM LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
1865	R F PALIA LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
1866	R D VASAVA LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
1868	A R PATEL LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
1869	N A HARIYANI LECTURER 37400-67000-09000	49830	80009		5883	800		9000	300			145822
1873	D G PATEL LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
1883	K P PARMAR SENIOR CLERK 09300-34800-04200	16700	28424		2090			4200	300			51714
1884	K K PATEL SENIOR CLERK 09300-34800-04200	15910	27350		2011			4200	300			49771
1885	N K PATEL JUNIOR CLERK 05200-20200-02400	13270	21311		1567		75	2400	300			38923
1888	D B TANDEL											164026

	LIBRARIAN 37400-67000-09000	57230	90073	6623	800	9000	300	
1	PAGE TOTAL							1406170
2		484840	771991	56764	6400	75	82800	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
1897	KAMLESH B DHODIA											26351
	PEON	9190	14402		1059			1400	300			
	04440-07440-01400											
1899	K S RATHOD											25589
	PEON	8880	13981		1028			1400	300			
	04440-07440-01400											
1900	M D MAROLIA											26351
	PEON	9190	14402		1059			1400	300			
	04440-07440-01400											
1901	F N MOGAL											26351
	PEON	9190	14402		1059			1400	300			
	04440-07440-01400											
1902	NAVROZ R PATEL											26351
	PEON	9190	14402		1059			1400	300			
	04440-07440-01400											
1903	ATUL N RANA											26351
	PEON	9190	14402		1059			1400	300			
	04440-07440-01400											
1904	A G TALAVIA											26351
	PEON	9190	14402		1059			1400	300			
	04440-07440-01400											
1	PAGE TOTAL											183695
2		64020						9800				
			100393		7382				2100			
3												
4												
5												

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:028/NAVSARI BILL/PAGE: 7/ 268

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											3446800
2		1199640	1892086		139124	15200	450	191600	8700			
3												
4												
5												
1	GRAND TOTAL											3446800
2		1199640	1892086		139124	15200	450	191600	8700			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
638	P M PATEL PRINCIPAL 37400-67000-10000	60690	96138		7069	800		10000	300	2000		176997
1044	V S PRAMANIK PART TIME LECTUR 03000-03150	18552										18552
1217	MOHANBHAI N DESAI JUNIOR CLERK 05200-20200-02400	12770	20631		1517		75	2400	300			37693
1911	HASMUKHBHAI N GANOHI LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
1912	NEELAMBEN J MEHTA LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
1916	JAYSHRI B PATEL LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
1919	DIPAK J RAJGADHI LECTURER 37400-67000-09000	58830	92249		6783	800		9000	300			167962
1921	LALAITA S GAMIT LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
1922	BAJANBHAI R PAWAR LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
1924	MISS HETAL D DESAI LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
1926	SANJAY D DAS											145822

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

1 PAGE TOTAL 1555314

2 553862 7200 84400 2000
842806 61971 75 3000

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EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1927	MISS ANJANA L PATEL LECTURER 37400-67000-09000	49830	80009		5883	800		9000	300			145822
1928	VARSHABEN D PATEL LECTURER 37400-67000-09000	49830	80009		5883	800		9000	300			145822
1930	SMITA D MISTRY LECTURER 37400-67000-09000	51600	82416		6060	800		9000	300			150176
1931	MISS NALMA A MALEK LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
1933	ALPANA L PATEL PART TIME LECTUR 37400-67000-09000	28950	47532		3495	800		6000	300			87077
1940	BHAGUBHAI M PATEL LAB.ASSISTANT 05200-20200-02400	14900	23528		1730			2400	300			42858
1942	BACHUBHAI N RATHOD PEON 05200-20200-01900	10630	16701		1228			1650	300			30509
1943	RAJENDRA B DAVE PEON 04440-07440-01400	9880	15341		1128			1400	300			28049
4478	BRAHMBHATT RASHMI R LECTURER 15600-39100-06000	25080	43629		3208	800		7000	300			80017
5085	JIGNESHKUMAR JAYMALBHAI LECTURER 00000-40176-00000	40176										40176
5086	HEMALATA AMRUTLAL PATEL											40176

LECTURER 40176
00000-40176-00000

1	PAGE TOTAL						945335
2		374472	474056	34857	4800	54450	2700
3							
4							
5							

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:028/NAVSARI BILL/PAGE: 7/ 271

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											2500649
2		928334	1316862		96828	12000	75	138850	5700	2000		
3												
4												
5												
1	GRAND TOTAL											2500649
2		928334	1316862		96828	12000	75	138850	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
580	MR P L LAD LECTURER 37400-67000-09000	49830	80009		5883			9000	300			145022
1935	PRENA R THAKORE PART TIME LECTUR 14040-14940	18552										18552
1973	M M PANWALA LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
1974	S F SHAIKH LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
1975	G M PATEL LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
1976	A R BAJAJ LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
1977	A B BHATT LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
1978	N N AMIN LECTURER 37400-67000-09000	60500	94520		6950			9000	300			171270
1982	V S MEHTA LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
1984	G N PATEL LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
1986	K M MAYATRA											145822

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      LECTURER                    49830    80009             5883      800             9000      300
      37400-67000-09000
==================================================================================================================
    1 PAGE TOTAL                                                                                          1659695

    2                            591862                                6400            90000
                                         902102            66331                                 3000
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EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1987	B H DEVTA P.T.I. 37400-67000-09000	49830	80009		5883	800		9000	300			145822
1988	D J CHAUHAN LIBRARIAN 37400-67000-09000	51600	82416		6060	800		9000	300			150176
1990	J R PATEL LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
1991	B T NAIK LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
1993	G D PATEL LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
1994	D B PATEL LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
1995	F I KAPADIA LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
1996	J S DESAI LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
1998	K D PRAJAPATI LECTURER 37400-67000-09000	53420	84891		6242	800	275	9000	300			154928
1999	ASHIT R DESAI LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
2001	S N SOLANKI											18552

PART TIME LECTUR 18552
14040-14940

1	PAGE TOTAL							1606835
2		569612			8000		90000	
			871842	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	22413		1648		75	2400	300			40916
2011	N C PATEL LAB.ASSISTANT 05200-20200-02400	14360	22794		1676			2400	300			41530
2022	K B NIYARAN SWEEPER 05200-20200-01900	10410	16062		1181			1400	300			29353
2025	K L MAJIGAMKAR HEAD CLERK 09300-34800-04200	15410	26670		1961		100	4200	300			48641
2124	R H DESAI LECTURER 37400-67000-09000	57230	90073		6623	800	325	9000	300			164351
2169	MANOJ R PATEL JUNIOR CLERK 05200-20200-01900	9800	15912		1170		60	1900	300			29142
2171	JAYSUKH R PATEL JUNIOR CLERK 05200-20200-01900	9800	15912		1170			1900	300			29082
4345	R D NAIK LECTURER 37400-67000-09000	48110	77670		5711			9000	300			140791
4346	D Z SUKANI LECTURER 15600-39100-07000	30410	50878		3741	800		7000	300			93129
4365	Y B GAMIT LECTURER 15600-39100-07000	30410	50878		3741	800		7000	300			93129
4421	DIVYA B PATEL											137482

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

1 PAGE TOTAL 847546

2 286460 3200 55200
464660 34166 560 3300

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EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4868	SEJAL H SOLANKEE											55835
	LECTURER	16250	30260		2225	800		6000	300			
	15600-39100-06000											
4869	LOPA MUKESHBHAI PATEL											55035
	LECTURER	16250	30260		2225			6000	300			
	15600-39100-06000											
4886	A A MAJETHIA											53436
	LECTURER	15600	29376		2160			6000	300			
	15600-39100-06000											
4905	N M PANCHANI											54236
	LECTURER	15600	29376		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											298894
2		144052				1600		24000				
			119272		8770				1200			
3												
4												
5												

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:028/NAVSARI BILL/PAGE: 7/ 276

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											4412970
2		1591986	2357876		173373	19200	835	259200	10500			
3												
4												
5												
1	GRAND TOTAL											4412970
2		1591986	2357876		173373	19200	835	259200	10500			
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
2037	DESAI YOGESH J LECTURER 37400-67000-09000	60500	94520		6950	800	420	9000	300			172490
2043	SOLANKI NARENDRA B LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
2044	RANA VARSHA T LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
2052	PATEL DHANSUKH N SENIOR CLERK 05200-20200-02400	13290	21338		1569		55	2400	300			38952
2053	TALAVIA GOVIND S SENIOR CLERK 05200-20200-02400	12750	20604		1515		100	2400	300			37669
2054	PATEL RATUBHAI M LIBRARIAN 37400-67000-09000	53420	84891		6242	800	275	9000	300			154928
2058	NIYARAN NARSINH B SWEEPER 05200-20200-01900	10470	16483		1212			1650	300			30115
2061	PARMAR NARENDRA H PEON 04440-07440-01650	9190	14402		1059		55	1400	300			26406
4891	VASAVA SONALBEN S P.T.I. 15600-39100-06000	15600	29376		2160	800		6000	300			54236
1	PAGE TOTAL											824102
2		282060				4000		49850				
			451396		33191		905		2700			
3												

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:028/NAVSARI BILL/PAGE: 7/ 278

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											824102
2		282060	451396		33191	4000	905	49850	2700			
3												
4												
5												
1	GRAND TOTAL											824102
2		282060	451396		33191	4000	905	49850	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
2070	PATEL MANSHUKHBHAI N LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
2075	AHIR RAMANBHAI CHHANIA SENIOR CLERK 05200-20200-02400	12750	20604		1515			2400	300			37569
2079	NAIYARAN SUMANBHAI R SWEEPER 04440-07440-01400	10060	15586		1146			1400	300			28492
2080	PATEL UMESHKUMAR RAMAN JUNIOR CLERK 05200-20200-01900	9800	15912		1170			1900	300			29082
4075	NAIK KISHORKUMAR RAMAN PRINCIPAL 37400-67000-10000	51450	83572		6145	800		10000	300		2000	154267
4664	NAMRATABEN K PATEL LECTURER 15600-39100-06000	19050	34068		2505	800		6000	300			62723
4788	GAYATRI R PATEL LECTURER 15600-39100-06000	16920	31171		2292	800		6000	300			57483
4789	SHITAL N VASAVA LECTURER 15600-39100-06000	16920	31171		2292			6000	300			56683
4790	DR KALPESH K TANDEL LECTURER 15600-39100-06000	16920	31171		2292	800		6000	300			57483
1	PAGE TOTAL											638435
2		207290				4000		48700				
			348146		25599				2700		2000	
3												

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:028/NAVSARI BILL/PAGE: 7/ 280

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											638435
2		207290	348146		25599	4000		48700	2700		2000	
3												
4												
5												
1	GRAND TOTAL											638435
2		207290	348146		25599	4000		48700	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
1983	F H DESAI PRINCIPAL 37400-67000-10000	55460	89026		6546	800		10000	300		2000	164132
2046	DESAI HEMANGINI N PART TIME LECTUR 00000-40176	18552										18552
2092	Y J DESAI LECTURER 37400-67000-09000	62200	96832		7120	800	325	9000	300			176577
2096	D S RATHOD LECTURER 37400-67000-09000	60500	94520		6950	800	420	9000	300			172490
2099	R B NAIK LECTURER 37400-67000-09000	60500	94520		6950	800	275	9000	300			172345
2102	D P PATEL LECTURER 37400-67000-09000	60500	94520		6950			9000	300			171270
2104	I B PATEL LECTURER 37400-67000-09000	60500	94520		6950	800	275	9000	300			172345
2105	S G KONKANI LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
2108	N K NAIK LECTURER 37400-67000-09000	60500	94520		6950	800	325	9000	300			172395
2111	C D K PATEL LECTURER 37400-67000-09000	58830	92249		6783	800		9000	300			167962
2117	M D PATEL											167962

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

1 PAGE TOTAL 1728100

2 616872 7200 91000
937476 68932 1620 3000 2000

3

4

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EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2125	M R DESAI LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
2139	C D M PATEL LECTURER 37400-67000-09000	53420	84891		6242	800	325	9000	300			154978
2146	C R PATEL HEAD CLERK 09300-34800-04200	18310	30614		2251			4200	300			55675
2147	M A NAIK SENIOR CLERK 09300-34800-04200		5712		420		100	4200	300			10732
2152	N H PATEL JUNIOR CLERK 05200-20200-02400	13560	21706		1596			2400	300			39562
2160	K M VARMA PEON 05200-20200-01900	9960	15790		1161			1650	300			28861
2161	R B PATEL PEON 04440-07440-01400	9550	14892		1095			1400	300			27237
2163	S R CHAUHAN PEON 04440-07440-01400	9550	14892		1095			1400	300			27237
2164	R B MORE PEON 04440-07440-01400	9550	14892		1095			1400	300			27237
4158	R A TAI PART TIME LECTUR 11000-11700	18552										18552
4760	A C PATEL											68754

	LECTURER 15600-39100-06000	21390	37250		2739	800	275	6000	300
1	PAGE TOTAL								630895
2		224342				2400		40650	
			335159		24644		700		3000
3									
4									
5									

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:028/NAVSARI BILL/PAGE: 7/ 283

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4866	J S NAIK P.T.I. 15600-39100-06000	16250	30260		2225	800		6000	300			55835
1	PAGE TOTAL											55835
2		16250				800		6000				
			30260		2225				300			
3												
4												
5												

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:028/NAVSARI BILL/PAGE: 7/ 284

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											2414830
2		857464	1302895		95801	10400	2320	137650	6300		2000	
3												
4												
5												
1	GRAND TOTAL											2414830
2		857464	1302895		95801	10400	2320	137650	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
1	BLOCK TOTAL											18747653
2		6626574				86400		1085250		2000		
			10143373		745836		5620		48600		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
4955	MUKESHKUMAR AMRITLAL MO LECTURER 37400-67000-09000	46440	75398		5544	800		9000	300			137482
1	PAGE TOTAL											137482
2		46440				800		9000				
			75398		5544				300			
3												
4												
5												

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:029/ANAND BILL/PAGE: 8/ 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											137482
2		46440	75398		5544	800		9000	300			
3												
4												
5												
1	GRAND TOTAL											137482
2		46440	75398		5544	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
2589	CHAUDHARI K J P.T.I. 37400-67000-09000	60500	94520		6950			9000	300			171270
2591	PARMAR N I LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
2593	PATEL A U LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
2594	PANCHOLI K P LECTURER 37400-67000-09000	51600	82416		6060			9000	300			149376
2595	RABARI B R LECTURER 37400-67000-09000	51600	82416		6060	800		9000	300			150176
2597	MEKWAN M K LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
2598	PATEL A P LECTURER 37400-67000-09000	49830	80009		5883	800	100	9000	300			145922
2599	GOSAI K T LECTURER 37400-67000-09000	49830	80009		5883	800		9000	300			145822
2601	DODIYA A F LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
2603	CHAUHAN J C LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
2605	PATEL S N											149376

	LECTURER 37400-67000-09000	51600	82416	6060		9000	300	
1	PAGE TOTAL							1708578
2		591560	939162	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	84891		6242			9000	300			153853
2619	PATHAK H N ACCOUNTANT 09300-34800-04200	19910	32790		2411			4200	300			59611
2628	BARAIYAN N N MALI 05200-20200-01900	10060	15586		1146			1400	300			28492
2629	BARAIYA H B CHOWKIDAR 05200-20200-01900	10060	15586		1146			1400	300			28492
2638	RANA K R JUNIOR CLERK 05200-20200-01900	9960	16130		1186			1900	300			29476
2639	PATEL R K LAB.ASSISTANT 05200-20200-02400	14080	22413		1648		80	2400	300			40921
2642	VANKAR B H SENIOR CLERK 05200-20200-02400	12750	20604		1515	25		2400	300			37594
2646	RABARI K S PEON 04440-07440-01650	9370	14647		1077			1400	300			26794
2647	BHIL M K PEON 04440-07440-01650	9370	14647		1077			1400	300			26794
2907	SHAH N H LECTURER 37400-67000-09000	51600	82416		6060			9000	300			149376
4002	PATEL R H											145022

LECTURER 49830 80009 5883 9000 300
37400-67000-09000

1	PAGE TOTAL							726425
2		250410				43500		
			399719	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	77670		5711	800		9000	300			141591
4006	SHAIKH R A PART TIME LECTUR 11000-11700	18552										18552
4228	PARIKH R K LECTURER 37400-67000-09000	46440	75398		5544	800		9000	300			137482
4229	PATEL N J LECTURER 37400-67000-09000	46440	75398		5544	800		9000	300			137482
4252	V R JOSHI LECTURER 37400-67000-09000	46440	75398		5544	800		9000	300			137482
4262	J N GALANI PART TIME LECTUR 06000-06300	12368										12368
4465	G N ROHIT LECTURER 37400-67000-09000	51600	82416		6060	800		9000	300			150176
4485	P V UPADHYAY LECTURER 15600-39100-08000	25140	45070		3314	800		8000	300			82624
4576	SOMIBEN S PADHIYAR SWEEPER 04440-07440-01300	5750	9588		705			1300	300			17643
4679	A U PATEL LECTURER 37400-67000-09000	37400	63104		4640	800		9000	300			115244
4712	S B DALICHA											73276

	LECTURER 15600-39100-07000	22340	39902	2934	800	7000	300	
1	PAGE TOTAL							1023920
2		360580	543944	39996	6400	70300	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											55835
	LECTURER	16250	30260		2225	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											
5138	DWIVEDI VASHISHTHADHAR											451687
	PRINCIPAL	43000	72080		5300	800		10000	300			
	37400-67000-10000									320207		
1	PAGE TOTAL											668226
2		219954				1600		16000				
			102340		7525				600			
3										320207		
4												
5												

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:029/ANAND BILL/PAGE: 8/ 292

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											4127149
2		1422504	1985165		145968	14400	80	228800	9900			
3						25	100			320207		
4												
5												
1	GRAND TOTAL											4127149
2		1422504	1985165		145968	14400	80	228800	9900			
3						25	100			320207		
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	16130		1186			1900	300			29476
2656	V R SUWAN LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
2657	U R BHATT LECTURER 37400-67000-09000	55300	87448		6430	800	275	9000	300			159553
2658	H G SHASTRI LECTURER 37400-67000-09000	49830	80009		5883	800		9000	300			145822
2667	K S VAGHELA SWEEPER 04440-07440-01650	9190	14402		1059			1400	300			26351
4282	M G BAROT CHOWKIDAR 04440-07440-01650	8530	13505		993			1400	300			24728
4284	SHARMA MOHINI S LECTURER 37400-67000-09000	48110	77670		5711	800		9000	300			141591
4285	LEUVA K K LECTURER 37400-67000-09000	49830	80009		5883	800		9000	300			145822
4695	DR H B JADEJA LECTURER 15600-39100-06000	18320	33075		2432	800		6000	300			60927
1	PAGE TOTAL											893548
2		304370				4800		55700				
			489696		36007		275		2700			
3												

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:029/ANAND BILL/PAGE: 8/ 294

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											893548
2		304370	489696		36007	4800	275	55700	2700			
3												
4												
5												
1	GRAND TOTAL											893548
2		304370	489696		36007	4800	275	55700	2700			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2672	SHUKLA NAYNABEN T LECTURER 37400-67000-09000	51600	82416		6060	800		9000	300			150176
2677	SHAH CHETANKUMAR D JUNIOR CLERK 05200-20200-02400	13830	22073		1623			2400	300			40226
2681	SOLANKI ANILKUMAR P LAB. HAMAL. 04440-07440-01650	9550	14892		1095			1400	300			27237
2682	MAHIDA KALIDAS S SWEEPER 04440-07440-01650	9550	14892		1095			1400	300			27237
4029	KACHHIA ANILKUMAR G PRINCIPAL 37400-67000-10000	67000	104720		7700	800	325	10000	300	2000		192845
4260	Y R PARMAR LECTURER 37400-67000-09000	48110	77670		5711	800	275	9000	300			141866
4913	DIPIKA R CHAUDHARI ASSITT.LECTURER 15600-39100-06000	15600	29376		2160	800		6000	300			54236
4914	KAMENDUKUMAR R THAKAR ASSITT.LECTURER 15600-39100-06000	15600	29376		2160	800		6000	300			54236
1	PAGE TOTAL											688059
2		230840				4000		45200		2000		
			375415		27604		600		2400			
3												
4												
5												

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:029/ANAND BILL/PAGE: 8/ 296

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											688059
2		230840	375415		27604	4000	600	45200	2400	2000		
3												
4												
5												
1	GRAND TOTAL											688059
2		230840	375415		27604	4000	600	45200	2400	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2689	A H BHATT LECTURER 37400-67000-09000	60500	94520		6950	800	325	9000	300			172395
2691	K H BHARTI LECTURER 37400-67000-09000	57240	90086		6624	800	275	9000	300			164325
2694	C J TANNA LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
2695	J M PATEL LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
2696	F U VOHRA LECTURER 09300-34800-04600	22990	37522		2759			4600	300			68171
2698	S S VYAS PART TIME LECTUR 11000-11700	18552										18552
2702	V M GANGODA LECTURER 37400-67000-09000	49830	80009		5883	800		9000	300			145822
2707	U K BRAHMBHATT JUNIOR CLERK 05200-20200-02400	13830	22073		1623			2400	300			40226
2711	K S RABARI PEON 04440-07440-01650	9370	14647		1077			1400	300			26794
2712	J S TADVI PEON 04440-07440-01650	9370	14647		1077			1400	300			26794
4584	R R MODI											183664

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

1 PAGE TOTAL 1156049

2 411922 4800 64800 2000
623110 45817 600 3000

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:029/ANAND BILL/PAGE: 8/ 298

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4919	K H PATEL P.T.I. 15600-39100-06000	15600	29376		2160	800		6000	300			54236
1	PAGE TOTAL											54236
2		15600	29376		2160	800		6000	300			
3												
4												
5												

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:029/ANAND BILL/PAGE: 8/ 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											1210285
2		427522	652486		47977	5600	600	70800	3300	2000		
3												
4												
5												
1	GRAND TOTAL											1210285
2		427522	652486		47977	5600	600	70800	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	84891		6242	800		9000	300			154653
2730	JASRAI RAKESH T LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
2732	PANDYA APOORVBHAI V LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
2733	ANJARIYA KALPESH B LECTURER 37400-67000-09000	57220	90059		6622	800		9000	300			164001
2736	VANKER KANTIBHAI R LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
2737	TRIVEDI KALPESHKUMAR R LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
2738	PATEL VIJAYKUMAR R LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
2741	PATEL SUMANBHAI V LECTURER 37400-67000-09000	51600	82416		6060	800		9000	300			150176
2743	CHAUDHARY JAYANTIBHAI A LECTURER 37400-67000-09000	51600	82416		6060	800		9000	300			150176
2744	PATEL UMESHBHAI N LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
2747	VAGHELA MELABHAI B											18552

PART TIME LECTUR 18552
11000-11700

1	PAGE TOTAL							1592143
2		563752			8000	90000		
			863871	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	25486		1874			4200	300			46400
2762	PARMAR RAJUL S LAB.ASSISTANT 05200-20200-02800	14610	23134		1701			2400	300			42145
2763	PANCHAL DINESH N GAS MECHANIC 05200-20200-02800	16200	25840		1900			2800	300			47040
2764	VYAS UDAY H COMPUTER PROGRAM 09300-34800-04600	22450	36788		2705			4600	300			66843
2765	PATEL PARESHKUMAR R ELECTRICIAN(S.S. 05200-20200-02400	12750	20604		1515			2400	300			37569
2769	THAKOR ISHWARBHAI A LAB. HAMAL. 04440-07440-01300	9550	14892		1095			1400	300			27237
2772	HARIJAN KANTIBHAI S SWEEPER 04440-07440-01650	9550	14892		1095			1400	300			27237
4039	JOSHI BALDENBHAI D LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
4041	PAREKH SUMANBHAI M											164001

	LIBRARIAN 37400-67000-09000	57220	90059	6622	800	9000	300	
1	PAGE TOTAL							650229
2		247394	336586	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	22821		1678			2800	300			41579
4043	RABARI RATILAL R PLAN COLLECTOR(S 09300-34800-04400	10770	17911		1317			2400	300			32698
4044	VAGELA RAMESHBHAI N LAB. HAMAL. 04440-07440-01400	8680	13709		1008			1400	300			25097
4045	RABARI HARJIBHAI L LAB. HAMAL. 04440-07440-01400	8680	13709		1008			1400	300			25097
4353	DAMOR MANSUKHBHAI M CHOWKIDAR 04440-07440-01400	8530	13505		993			1400	300			24728
4379	MANDORA MAHENDRASINH K LECTURER 37400-67000-09000	44820	73195		5382	800		9000	300			133497
4459	SHAIKH IMTIAJALI A LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
4491	THAKORE KANTIBHAI C PEON 04440-07440-01400	7530	12009		883			1300	300			22022
4504	DR.JOSHI VIMALKUMAR S PRINCIPAL 37400-67000-10000	57650	92004		6765	800	325	10000	300	2000		169844
4918	PATEL ASHOKKUMAR N LECTURER 00000-40176-00000	15600	29376		2160	800		6000	300			108218
		53982										

5078 ALPESH R PRAJAPATI 40176
LECTURER 40176
00000-40176-00000

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1 PAGE TOTAL 786982

2 273646 3200 44700 2000
378312 27817 325 3000

3

4 53982

5

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:029/ANAND BILL/PAGE: 8/ 303

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											3029354
2		1084792	1578769		116086	12800	325	171900	8700	2000		
3												
4		53982										
5												
1	GRAND TOTAL											3029354
2		1084792	1578769		116086	12800	325	171900	8700	2000		
3												
4		53982										
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	87448		6430	800		9000	300			159278
2781	DR. S.L.JADAV LECTURER 37400-67000-09000	49830	80009		5883	800		9000	300			145822
2785	D N VASAVA SENIOR CLERK 05200-20200-02400	13290	21338		1569			2400	300			38897
2790	S R VASAVA PEON 04440-07440-01650	9190	14402		1059			1400	300			26351
2791	K G PARMAR PEON 04440-07440-01650	9190	14402		1059			1400	300			26351
3075	TALATI JITESHKUMAR K PRINCIPAL 37400-67000-10000	59180	94085		6918	800		10000	300	2000		173283
4257	K B PARMAR LECTURER 37400-67000-09000	48110	77670		5711	800		9000	300			141591
4258	K M GOHIL JUNIOR CLERK 05200-20200-01900	9450	15436		1135			1900	300			28221
4579	DR ZIBBA ASHABEN D LECTURER 15600-39100-07000	26030	44921		3303	800		7000	300			82354
4580	VANIA MINAKHIBEN C LECTURER 15600-39100-06000	24850	41956		3085	800		6000	300			76991
4689	L C PATEL											62723

LECTURER 19050 34068 2505 800 6000 300
15600-39100-06000

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1 PAGE TOTAL 961862

2 323470 5600 63100 2000
525735 38657 3300

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:029/ANAND BILL/PAGE: 8/ 305

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											961862
2		323470	525735		38657	5600		63100	3300	2000		
3												
4												
5												
1	GRAND TOTAL											961862
2		323470	525735		38657	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	94520		6950	800		9000	300			172070
2814	S R SOLANKI LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
2815	N J SHAH LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
2816	B B VASAVA LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
2817	V J VANKAR LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
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	20985		1543			2400	300			38258
2838	B D VANKAR SENIOR CLERK 05200-20200-02400	12520	20291		1492			2400	300			37003
2839	N I VOHRA OFFICE SUPRITEND 09300-34800-04400	20690	34122		2509			4400	300			62021
2850	K P KALASAVA											29205

JUNIOR CLERK 9850 15980 1175 1900 300
05200-20200-01900

1	PAGE TOTAL							1020833
2		374500			4000	56100		
			543565	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	14402		1059			1400	300			26351
2852	M M PURABIA LAB.ASSISTANT 05200-20200-01900	9580	15613		1148			1900	300			28541
2854	S J DABHI LECTURER 37400-67000-09000	49830	80009		5883	800		9000	300			145822
2855	V N BHOI LECTURER 37400-67000-09000	48110	77670		5711	800		9000	300			141591
3189	J K SHAH PART TIME LECTUR 06000-06300	12368										12368
4129	S H SHAH LECTURER 37400-67000-09000	51600	82416		6060	800		9000	300			150176
4131	KU RINKU B SHAH LECTURER 37400-67000-09000	51600	82416		6060	800		9000	300			150176
4133	KU P K SHASTRI LECTURER 37400-67000-09000	51600	82416		6060	800		9000	300			150176
4134	SMT S U VYAS LECTURER 37400-67000-09000	51600	82416		6060	800		9000	300			150176
4135	M J PARMAR P.T.I. 37400-67000-09000	48110	77670		5711	800		9000	300			141591
4136	J P TRIVEDI											12368

PART TIME LECTUR 12368
06000-06300

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1 PAGE TOTAL 1109336

2 395956 5600 66300
595028 43752 2700

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EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4233	S L PATEL LECTURER 37400-67000-09000	46440	75398		5544	800		9000	300			137482
4492	S D NAKUM LECTURER 15600-39100-06000	24850	41956		3085	800		6000	300			76991
4547	N N GANVIT LECTURER 15600-39100-06000	24850	41956		3085	800		6000	300			76991
4724	D H VIROJA LECTURER 15600-39100-07000	22310	39862		2931	800		7000	300	147488		220691
4726	D C KARIA LECTURER 15600-39100-06000	21390	37250		2739	800		6000	300			68479
4727	S I GADHAVI GAS MECHANIC 05200-20200-02400	8440	14742		1084			2400	300			26966
4843	R R DESAI PLAN COLLECTOR(S 05200-20200-01900	6250	11084		815			1900	300			20349
4844	N K GODVANI LECTURER 15600-39100-06000	16250	30260		2225	800		6000	300			55835
4888	S N PATEL ASSITT.LECTURER 15600-39100-06000	15600	29376		2160	800		6000	300			54236
4928	H S PATEL ASSITT.LECTURER 15600-39100-06000	15600	29376		2160	800		6000	300			54236
5080	K B TAMBOLI											40176

ASSITT.LECTURER 40176
00000-40176-00000

1	PAGE TOTAL								832432
2		242156			6400	56300			
			351260	25828			3000		
3								147488	
4									
5									

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:029/ANAND BILL/PAGE: 8/ 309

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2962601
2		1012612	1489853		109548	16000		178700	8400			
3										147488		
4												
5												
1	GRAND TOTAL											2962601
2		1012612	1489853		109548	16000		178700	8400			
3										147488		
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	92249		6783	800		9000	300			167962
2999	PANDYA RAKESHKUMAR S LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
3000	SHAH RAMESHCHANDRA K LECTURER 37400-67000-09000	55300	87448		6430	800	325	9000	300			159603
3002	SHAH SANJAY S LECTURER 37400-67000-09000	57210	90046		6621	800		9000	300			163977
3004	CHAVDA SNEHALKUMAR N LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
3005	GOR MANISH P LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
3006	SISODIYA HARENDRA R LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
3007	KARIYA RAJESHKUMAR G LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
3008	PATEL MITESHKUMAR I P.T.I. 37400-67000-09000	53420	84891		6242	800		9000	300			154653
3009	PATHAN SALIMKHAN A											154978

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

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1 PAGE TOTAL 1611613

2 571402 8000 90000
874276 64285 650 3000

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EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3010	BHATT RASAGNA I LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
3011	SOLANKI PRAVINCHANDRA C LECTURER 37400-67000-09000	51600	82416		6060	800		9000	300			150176
3013	PATEL RAMESHBHAI G PRINCIPAL 37400-67000-10000	57650	92004		6765	800	2000	10000	300			169519
3015	KAPDI FALGUNI P COMPUTER PROGRAM 09300-34800-04600	21400	35360		2600			4600	300			64260
3017	PARMAR BHUPATBHAI A LECTURER 37400-67000-09000	48110	77670		5711	800		9000	300			141591
3018	PATEL PARESHKUMAR S PART TIME LECTUR 06000-06300	12368										12368
3019	VAGHELA RAJSINH M LECTURER 37400-67000-09000	49830	80009		5883	800		9000	300			145822
3020	MISTRY NITESHKUMAR S LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
3025	PATEL VIRESHBHAI T HEAD CLERK 09300-34800-04200	15140	26302		1934			4200	300			47876
3026	BARAIYA BALABHAI M LIBRARIAN 37400-67000-09000	55300	87448		6430	800		9000	300			159278
3027	BHABHOR MANUBHAI M											38258

SENIOR CLERK 13030 20985 1543 2400 300
05200-20200-02400

1 PAGE TOTAL 1238454

2 431268 5600 75200
671976 49410 2000 3000

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EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3030	VAIDYA JAYABEN B LAB.ASSISTANT 05200-20200-02400	13830	22073		1623			2400	300			40226
3031	BHOI RAMESHBHAI A ELECTRICIAN(S.S. 05200-20200-02800	14660	23746		1746			2800	300			43252
3032	PATEL ANANT N PLAN COLLECTOR(S 05200-20200-02400	13030	20985		1543			2400	300			38258
3033	MAKWANA KAMLESHBHAI A GAS MECHANIC 05200-20200-02800	15510	24902		1831			2800	300			45343
3034	PATEL RAKESHKUMAR D LAB.ASSISTANT 05200-20200-02400	13830	22073		1623			2400	300			40226
3042	VALAND MUKESHBHAI S SENIOR CLERK 05200-20200-02400	10050	16932		1245			2400	300			30927
3043	BHOI MAFATBHAI P LAB. HAMAL. 04440-07440-01650	9550	14892		1095		60	1400	300			27297
3817	MAHIDA KANUBHAI B SWEEPER 04440-07440-01300	8970	13967		1027		55	1300	300			25619
4055	PATEL ANURADHA N LECTURER 37400-67000-09000	51600	82416		6060	800		9000	300			150176
4182	VYAS JIGNASHABEN J PART TIME LECTUR 03000-03150	18552										18552
4183	PATEL ANAND H											150176

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      LECTURER                    51600    82416             6060      800             9000      300
      37400-67000-09000
==================================================================================================================
    1 PAGE TOTAL                                                                                              610052

    2                            221182                                1600            35900
                                         324402            23853               115              3000
    3

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EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4184	PATEL MAHENDRAKUMAR P LECTURER 37400-67000-09000	48110	77670		5711	800		9000	300			141591
4185	KHARADI SHOEB Y LECTURER 37400-67000-09000	48110	77670		5711	800		9000	300			141591
4187	PATEL NILAY V LAB.ASSISTANT 05200-20200-01900	10800	17952		1320			2400	300			32772
4188	VALAND SUNILBHAI R LAB. HAMAL. 04440-07440-01400	8680	13709		1008			1400	300			25097
4189	BHANGI HASMUKHBHAI K SWEEPER 04440-07440-01400	8680	13709		1008			1400	300			25097
4190	RABARI VIKRAMBHAI L LAB. HAMAL. 04440-07440-01400	8680	13709		1008			1400	300			25097
4477	JAYANTIBHAI K JARIYA PEON 04440-07440-01300	7680	12213		898			1300	300			22391
4606	UPADHYAY DARSHNA N LECTURER 37400-67000-09000	48110	77670		5711	800		9000	300			141591
4721	NIRUL VALJIBHAI GOTHI LECTURER 15600-39100-06000	21390	37250		2739	800		6000	300			68479
4751	A P KHAMAR LECTURER 15600-39100-06000	21390	37250		2739	800		6000	300			68479
4853	SEWANI MADHU ROOPCHAND											54236

PART TIME LECTUR 15600 29376 2160 800 6000 300
00000-40176-00000

1 PAGE TOTAL 746421

2 247230 4800 52900
408178 30013 3300

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EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4943	HITESHKUMAR ODHAVJIBHAI											40176
	PART TIME LECTUR	40176										
	00000-40176-00000											
5113	ASMITA HARESHKUMAR DEDA											40176
	PART TIME LECTUR	40176										
	00000-40176-00000											
1	PAGE TOTAL											80352
2		80352										
3												
4												
5												

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:029/ANAND BILL/PAGE: 8/ 315

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											4286892
2		1551434	2278832		167561	20000	2765	254000	12300			
3												
4												
5												
1	GRAND TOTAL											4286892
2		1551434	2278832		167561	20000	2765	254000	12300			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
120	G R VYAS LECTURER 37400-67000-09000	58830	92249		6783	800	650	9000	300			168612
1870	A C SHARMA LECTURER 37400-67000-09000	49830	80009		5883	800		9000	300			145822
2109	BHATT AMITABEN J LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
2127	K J PARMAR LECTURER 37400-67000-09000	51600	82416		6060	800	325	9000	300			150501
2348	MANOJKUMAR R.PATEL PRINCIPAL 37400-67000-10000	43000	72080		5300	800		10000	300	2000		133480
3139	S A GADHAVI LECTURER 37400-67000-09000	51600	82416		6060	800		9000	300			150176
3185	H S MAKWANA LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
3186	J K VAGHELA LECTURER 37400-67000-09000	58830	92249		6783	800		9000	300			167962
3187	N.R.SHARMA LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
3190	K G PATEL PART TIME LECTUR 06000-06300	12368										12368
3197	H M CHAVDA											50804

HEAD CLERK 16330 27921 2053 4200 300
09300-34800-04400

1 PAGE TOTAL 1470474

2 513538 7200 86200 2000
798824 58737 975 3000

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EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3205	K.B.BHIL PEON 04440-07440-01400	9370	14647		1077			1400	300			26794
3206	K B HARIJAN SWEEPER 04440-07440-01400	9370	14647		1077			1400	300			26794
4164	PARESH M PARMAR LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
4403	SUBHASH V VIROLA LECTURER 37400-67000-09000	49830	80009		5883	800		9000	300			145822
4456	H R JOSHI LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
4457	VAHORA YAKUBBHAI I LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
4458	PATEL PADMABEN C LECTURER 37400-67000-09000	51600	82416		6060	800		9000	300			150176
4499	PREMCHAND M KORALI LECTURER 37400-67000-09000	46440	75398		5544	800		9000	300			137482
4687	MITAL J MECWAN LECTURER 00000-40176-00000	19050	34068		2505	800		6000	300			62723
4688	PRAJAPATI BHAVNABEN LECTURER 15600-39100-06000	19050	34068		2505	800		6000	300			62723
4772	SMT BINABEN R CHAUDHARI											73129

	LECTURER 15600-39100-07000	22280	39821	2928	800	7000	300	
1	PAGE TOTAL							1181017
2		400020	647115	47582	7200	75800	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
4852	D V ZAPADIA P.T.I. 15600-39100-06000	16250	30260		2225	800		6000	300			55835
4894	J R KHANIYA LECTURER 15600-39100-06000	15600	29376		2160	800		6000	300			54236
4963	MUKESHKUMAR N JOSHI LECTURER 15600-39100-07000	16920	31171		2292	800		6000	300			57483
5105	JAGDISHBHAI VIHABHAI SO LECTURER 00000-40176-00000	40176										40176
5106	KRUPA NAMAN SHAH LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											247906
2		129122	90807		6677	2400		18000	900			
3												
4												
5												

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:029/ANAND BILL/PAGE: 8/ 319

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											2899397
2		1042680	1536746		112996	16800	975	180000	7200	2000		
3												
4												
5												
1	GRAND TOTAL											2899397
2		1042680	1536746		112996	16800	975	180000	7200	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1401	CHAMPAVAT NILA K LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
3220	M K CHAUDHARI LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
3221	B B VAGHELA LECTURER 37400-67000-09000	58830	92249		6783	800		9000	300			167962
3222	P J PATEL LECTURER 37400-67000-09000	57240	90086		6624	800	275	9000	300			164325
3223	H Y GAJJAR LECTURER 37400-67000-09000	57240	90086		6624	800		9000	300			164050
3230	K L SHAH JUNIOR CLERK 05200-20200-02400	12750	20604		1515		75	2400	300			37644
3235	N N VASAVA PEON 04440-07440-01400	9550	14892		1095			1400	300			27237
3236	J D VALAND PEON 04440-07440-01400	9550	14892		1095		55	1400	300			27292
3237	V R DESAI PEON 04440-07440-01400	9190	14402		1059			1400	300			26351
3238	S S VASAVA PEON 04440-07440-01400	9190	14402		1059			1400	300			26351
4299	HEMABEN L SOLANKI											133497

	LECTURER 37400-67000-09000	44820	73195	5382	800	9000	300	
1	PAGE TOTAL							1093265
2		378960	599704	44096	4800	405	62000	3300
3								
4								
5								

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4496	DR MOHANLAL C PATEL PRINCIPAL 37400-67000-10000	57650	92004		6765	800		10000	300	2000		169519
4549	MAULESHKUMAR J PANDYA LECTURER 37400-67000-09000	48110	77670		5711	800		9000	300			141591
4578	RAHULBHAI H VAGHELA SWEEPER 04440-07440-01300	5800	9656		710			1300	300			17766
4754	DR. MINAXI N JANI LECTURER 15600-39100-06000	21390	37250		2739	800		6000	300			68479
4776	ANILALABEN K PATEL PRINCIPAL 15600-39100-06000	21390	37250		2739	800		6000	300			68479
4785	JITENDRAKUMAR SINGH LECTURER 37400-67000-09000	43250	71060		5225	800		9000	300			129635
4831	HARENDRASINH P SOLANKI P.T.I. 15600-39100-06000	16250	30260		2225	800		6000	300			55835
4872	MUKESH M MISTRY LECTURER 15600-39100-06000	15600	29376		2160	800		6000	300			54236
4873	JUVANSINH VALA LECTURER 15600-39100-06000	15600	29376		2160	800		6000	300			54236
5130	SAILESHGIRI BHAGAVANGIR LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											799952

2 285216 6400 59300 2000
413902 30434 2700
3

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:029/ANAND BILL/PAGE: 8/ 322

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1893217
2		664176	1013606		74530	11200	405	121300	6000	2000		
3												
4												
5												
1	GRAND TOTAL											1893217
2		664176	1013606		74530	11200	405	121300	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
1142	M J PATEL LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
2840	K S VAGHARI PEON 04440-07440-01650	9190	14402		1059			1400	300			26351
3254	N M BHATIA LECTURER 37400-67000-09000	62200	96832		7120	800		9000	300			176252
3255	A R PATEL LECTURER 37400-67000-09000	62200	96832		7120	800		9000	300			176252
3263	T N CHAUDHARI LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
3264	D B TRIVEDI LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
3270	J R MAKWANA SENIOR CLERK 05200-20200-02400	14360	22794		1676			2400	300			41530
3275	U M GOHEL JUNIOR CLERK 05200-20200-01900	9610	15654		1151			1900	300			28615
3768	A K YAGNIK LECTURER 37400-67000-09000	58830	92249		6783	800		9000	300			167962
3976	B M PATEL ACCOUNTANT 09300-34800-04200	15910	27350		2011			4200	300			49771
4340	K V SOLANKI											171603

	LECTURER	48110	77670	5711		9000	300	
	37400-67000-09000			30812				
1	PAGE TOTAL							1306920
2		442550			4800	72900		
			701013	51545			3300	
3				30812				
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	44295		3257	800		7000	300			81222
4871	D G TANDEL LECTURER 15600-39100-06000	19050	34068		2505	800		6000	300			62723
1	PAGE TOTAL											143945
2		44620				1600		13000				
			78363		5762				600			
3												
4												
5												

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:029/ANAND BILL/PAGE: 8/ 325

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											1450865
2		487170	779376		57307	6400		85900	3900			
3					30812							
4												
5												
1	GRAND TOTAL											1450865
2		487170	779376		57307	6400		85900	3900			
3					30812							
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											1597300
	PRINCIPAL	57430	91705		6743	800		10000	300			
	37400-67000-09000				41244							
		900000	489078									
3282	R D TAILOR											172395
	LECTURER	60500	94520		6950	800	325	9000	300			
	37400-67000-09000											
3283	B P BHUVA											172070
	LECTURER	60500	94520		6950	800		9000	300			
	37400-67000-09000											
3285	M I PARMAR											172070
	LECTURER	60500	94520		6950	800		9000	300			
	37400-67000-09000											
3289	MISS S V PINTO											159278
	LECTURER	55300	87448		6430	800		9000	300			
	37400-67000-09000											
3291	MISS S M PILLAI											145822
	LECTURER	49830	80009		5883	800		9000	300			
	37400-67000-09000											
3292	MRS V K TANDEL											150176
	LECTURER	51600	82416		6060	800		9000	300			
	37400-67000-09000											
3296	MISS H J PADIYA											18552
	PART TIME LECTUR	18552										
	03000-03150											
3301	H U VASAVA											37569
	SENIOR CLERK	12750	20604		1515			2400	300			
	05200-20200-02400											
3302	D L MENAT											36290
	SENIOR CLERK	12230	19897		1463			2400	300			
	05200-20200-02400											

3305	S H FANESHA								26351
	PEON	9190	14402	1059		1400	300		
	04440-07440-01400								
1	PAGE TOTAL								2687873
2		448382			5600	70200			
			680041	50003	325		3000		
3				41244					
4		900000							
			489078						
5									

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3306	M U VASAVA PEON 04440-07440-01400	9190	14402		1059		55	1400	300			26406
3308	J M SOLANKI SWEEPER 04440-07440-01400	9190	14402		1059			1400	300			26351
3318	KANTILAL N VAGHELA HEAD CLERK 09300-34800-04200	16710	28438		2091			4200	300			51739
4390	ALOKKUMAR A DESAI HEAD CLERK 09300-34800-04200	16320	27907		2052			4200	300			50779
1	PAGE TOTAL											155275
2		51410	85149		6261		55	11200	1200			
3												
4												
5												

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:029/ANAND BILL/PAGE: 8/ 328

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2843148
2		499792	765190		56264	5600	380	81400	4200			
3					41244							
4		900000	489078									
5												
1	GRAND TOTAL											2843148
2		499792	765190		56264	5600	380	81400	4200			
3					41244							
4		900000	489078									
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:029/ANAND BILL/PAGE: 8/ 329

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2069	PATEL DILIPBHAI UMEDBHAI											183939
	PRINCIPAL	63400	99824		7340	800	275	10000	300	2000		
	37400-67000-10000											
3316	L S BALAT											150176
	LECTURER	51600	82416		6060	800		9000	300			
	37400-67000-09000											
3317	KU U S SHARDA											141591
	LECTURER	48110	77670		5711	800		9000	300			
	37400-67000-09000											
3323	A H VASAVA											26351
	PEON	9190	14402		1059			1400	300			
	04440-07440-01400											
4270	J S MECWAN											137482
	LECTURER	46440	75398		5544	800		9000	300			
	37400-67000-09000											
4672	J J DIXTI											67126
	LECTURER	19840	36502		2684	800		7000	300			
	15600-39100-06000											
4784	MAKWANA SUBHASHBHAI V											57483
	ASSITT.LECTURER	16920	31171		2292	800		6000	300			
	15600-39100-06000											
1	PAGE TOTAL											764148
2		255500				4800		51400		2000		
			417383		30690		275		2100			
3												
4												
5												

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:029/ANAND BILL/PAGE: 8/ 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											764148
2		255500	417383		30690	4800	275	51400	2100	2000		
3												
4												
5												
1	GRAND TOTAL											764148
2		255500	417383		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	87448		6430	800		9000	300			159278
3334	C C PATEL LECTURER 37400-67000-09000	62210	96846		7121	800		9000	300			176277
3354	SMT R H PATEL LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
3366	SMT H J SHAH LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
3370	KUM T M VYAS LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
3371	R M JOSHI LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
3373	J A GOTHI LECTURER 37400-67000-09000	58830	92249		6783	800		9000	300			167962
3375	SMT F J PATEL LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
3377	P C GANDHI LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
3378	M B MAPARA LECTURER 37400-67000-09000	57230	90073		6623	800	275	9000	300			164301
3379	R S AVTE											164026

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

1 PAGE TOTAL 1848176

2 647260 8800 99000
1014915 74626 275 3300

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EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3381	SMT D D VYAS LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
3382	SMT B D TRIVEDI LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
3383	SMT D M MODIYANI LECTURER 37400-67000-09000	51600	82416		6060	800		9000	300			150176
3384	B P DAVE LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
3386	Y K SOLANKI LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
3387	S R PARMAR LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
3388	V R CHAUDHARI LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
3389	SMT N R PATEL LECTURER 37400-67000-09000	51600	82416		6060	800	325	9000	300			150501
3390	SMT RAJSHRI RANI LECTURER 37400-67000-09000	51600	82416		6060	800	275	9000	300			150451
3391	A G PATEL LECTURER 37400-67000-09000	51600	82416		6060	800		9000	300			150176
3392	SMT R R JAIN											159278

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

1 PAGE TOTAL 1711871

2 591720 8800 99000
939379 69072 600 3300

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EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3394	J S LUHAR LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
3396	KUM B C PATEL LECTURER 37400-67000-09000	48110	77670		5711	800		9000	300			141591
3397	KUM N J VYAS LECTURER 37400-67000-09000	51600	82416		6060	800		9000	300			150176
3398	P M DAVE LECTURER 37400-67000-09000	51600	82416		6060	800		9000	300			150176
3399	D H PATEL LECTURER 37400-67000-09000	39381	63231		5883	632		7113	237			116477
3400	A R SHAH LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
3401	N M BARIA LECTURER 37400-67000-09000	49830	80009		5883	800		9000	300			145822
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	29526		2171			4200	300			53707
3413	R V DAMOR											40226

JUNIOR CLERK 13830 22073 1623 2400 300
05200-20200-02400

1 PAGE TOTAL 1149210

2 417685 5432 67713
609680 46063 2637

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EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3414	P L PARMAR JUNIOR CLERK 05200-20200-02400	13290	21338		1569			2400	300			38897
3420	M C SHAH LAB.ASSISTANT 15600-39100-06000	15940	24942		1834			2400	300			45416
3421	F T PARMAR LAB.ASSISTANT 05200-20200-02400	14610	23134		1701			2400	300			42145
3422	J C PATEL LAB.ASSISTANT 15600-39100-06000	15420	24235		1782			2400	300			44137
3423	T B PATEL LAB. ELECTRICIAN 09300-34800-04200	19520	32531		2392			4400	300			59143
3424	M J PATEL STORE KEEPER 09300-34800-04400	20650	34068		2505			4400	300			61923
3427	B A PATEL COMPUTER PROGRAM 09300-34800-04400	21620	35387		2602			4400	300			64309
3434	A P BHOI PEON 05200-20200-01900	10410	16062		1181			1400	300		3454	32807
3436	K C GOHEL PEON 05200-20200-01900	10060	15586		1146			1400	300		3454	31946
3437	I A VARIA JUNIOR CLERK 05200-20200-01900	9980	16157		1188			1900	300			29525
3438	D K BARIA											30691

	LAB. HAMAL. 04440-07440-01650	9550	14892	1095	1400	300	3454	
1	PAGE TOTAL							480939
2		161050	258332	18995	28900	3300		
3							10362	
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	14756		1085			1400	300		3454	30445
3443	A M DAMOR PEON 04440-07440-01400	9550	14892		1095			1400	300		3454	30691
3444	K R MOHANIA JUNIOR CLERK 05200-20200-01900	9980	16157		1188			1900	300			29525
3445	I D MALEK PEON 04440-07440-01400	9550	14892		1095			1400	300		3454	30691
3446	N L VASAVA LAB. HAMAL. 04440-07440-01400	9550	14892		1095			1400	300		3454	30691
3447	M D CHARPOT LAB. HAMAL. 04440-07440-01400	9550	14892		1095			1400	300		3454	30691
3448	A P PATEL LAB.ASSISTANT 05200-20200-01900	9800	15912		1170			1900	300			29082
3449	M R PATEL CHOWKIDAR 37400-67000-09000	9370	14647		1077			1400	300		3454	30248
3977	J R PATEL LECTURER 37400-67000-09000	48110	77670		5711	800		9000	300			141591
3979	R K PATEL LECTURER 37400-67000-09000	48110	77670		5711	800		9000	300			141591
3980	K B MENON											141591

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

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1 PAGE TOTAL 666837

2 221130 2400 39200
354050 26033 3300

3 20724

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EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3982	H R BHATTY LECTURER 37400-67000-09000	48110	77670		5711	800		9000	300			141591
3983	T S HAKANI LECTURER 37400-67000-09000	48110	77670		5711	800		9000	300			141591
3984	B G PATEL LECTURER 37400-67000-09000	48110	77670		5711	800		9000	300			141591
3985	K B LAGARIA LECTURER 37400-67000-09000	48110	77670		5711	800		9000	300			141591
3989	S P MAKWANA JUNIOR CLERK 05200-20200-02400	10940	18142		1334			2400	300			33116
3991	D B VAGHELA LAB.ASSISTANT 05200-20200-02400	11710	19190		1411			2400	300			35011
3992	P A PATEL LAB.ASSISTANT 05200-20200-01900	10350	16660		1225			1900	300			30435
3993	V P RAJ LAB.ASSISTANT 09300-34800-04400	11130	18401		1353			2400	300			33584
3994	B R RAJ PEON 04440-07440-01400	9020	14171		1042			1400	300		3454	29387
3996	P B BHOI LAB.ASSISTANT 05200-20200-01900	9430	15409		1133			1900	300			28172
3997	J N SONI											28172

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

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1 PAGE TOTAL 784241

2 264450 3200 50300
428062 31475 3300

3 3454

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EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3998	D N TABIYAD JUNIOR CLERK 05200-20200-01900	9470	15463		1137			1900	300			28270
4028	M G SHAH LECTURER 37400-67000-09000	48110	77670		5711	800		9000	300			141591
4316	P P SOLANKI LECTURER 37400-67000-09000	43250	71060		5225	800		9000	300			129635
4317	N H RAM LECTURER 37400-67000-09000	44820	73195		5382	800		9000	300			133497
4318	S B GAJJAR LECTURER 37400-67000-09000	44820	73195		5382	800		9000	300			133497
4319	U D BHARUCHA LECTURER 15600-39100-08000	31770	54087		3977	800		8000	300	131877		230811
4320	S J MANDVIYA LECTURER 37400-67000-09000	44820	73195		5382	800		9000	300			133497
4693	MITTAL L KATARA LECTURER 15600-39100-06000	16920	31171		2292	800		6000	300			57483
4694	KINNARI R PATEL LECTURER 15600-39100-06000	15600	21216		1560							38376
4709	RAMESH S PATEL PLAN COLLECTOR(S 05200-20200-01900	6820	11859		872			1900	300			21751
4778	D N PADHIYAR											69045

	LECTURER 15600-39100-07000	20620	37563	2762	800	7000	300		
1	PAGE TOTAL								1117453
2		327020	539674	39682	6400	69800	3000		
3								131877	
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: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:029/ANAND BILL/PAGE: 8/ 339

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											7879255
2		2750843	4144092		305946	35032	875	453913	22137			
3										131877	34540	
4												
5												
1	GRAND TOTAL											7879255
2		2750843	4144092		305946	35032	875	453913	22137			
3										131877	34540	
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	94520		6950	800	75	9000	300			172145
2408	R H PARAB LECTURER 37400-67000-09000	58950	92412		6795	800	100	9000	300			168357
2510	T K DARJI LECTURER 37400-67000-09000	49830	80009		5883	800		9000	300			145822
2515	M V MEHTA LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
2528	B N PATEL LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
2734	BRBHMBHATT NAYANABEN H LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
2745	KA PATEL ATUL K LECTURER 37400-67000-09000	49830	80009		5883	800		9000	300			145822
3488	H N PATEL LECTURER 37400-67000-09000	63950	99212		7295	800		9000	300			180557
3492	V K SINHA LECTURER 37400-67000-09000	62200	96832		7120	800		9000	300			176252
3500	M VINODKUMAR LECTURER 37400-67000-09000	58830	92249		6783	800		9000	300			167962
3503	P A LASHKARI											172070

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

1 PAGE TOTAL 1816317

2 634350 8800 99000
997357 73335 175 3300

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EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3505	B H LASHKARI LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
3506	M H PATEL LECTURER 37400-67000-09000	58830	92249		6783	800		9000	300			167962
3507	K C RAVAL LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
3508	P M PATEL LECTURER 37400-67000-09000	58830	92249		6783	800		9000	300			167962
3509	S K MENON LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
3510	P B PATEL LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
3511	A VISHWAKARMA LECTURER 37400-67000-09000	58830	92249		6783	800		9000	300			167962
3512	G P VAGHELA LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
3515	R H SADHU LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
3516	H R MARADIA LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
3517	K D PATEL											167962

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

1 PAGE TOTAL 1836118

2 642470 8800 99000
1008401 74147 3300

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EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3520	J K BARIA LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
3521	A R JIVANI LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
3523	H B MADHAVANI LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
3525	C R GURJAR LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
3526	A A SHUKLA LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
3527	B C DIXIT LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
3528	J P PATEL LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
3531	RAXA H SOLANKI LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
3532	TARUN H PATEL LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
3533	M M MOREKAR LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
3535	BATRA JYOTI NARESHKUMAR											18552

PART TIME LECTUR 18552
11000-11700

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1 PAGE TOTAL 1630447

2 579322 8000 90000
885048 65077 3000

3

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EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3552	A K RATHAVA SENIOR CLERK 05200-20200-02400	15510	26806		1971		100	4200	300			48887
3553	S B GILDER LAB. ELECTRICIAN 09300-34800-04200	19910	32790		2411		150	4200	300			59761
3554	P K PANCHAL LAB. ELECTRICIAN 09300-34800-04200	19910	32790		2411			4200	300			59611
3556	R J PATEL LAB.ASSISTANT 09300-34800-04200	14080	22413		1648			2400	300			40841
3575	M S VAGHELA CHOWKIDAR 04440-07440-01400	9370	14647		1077			1400	300			26794
3580	U G MACHHI SENIOR CLERK 05200-20200-02400	12750	20604		1515			2400	300			37569
3581	J P SOLANKI PEON 04440-07440-01400	9370	14647		1077			1400	300			26794
3582	K G MACHHI PEON 04440-07440-01400	9370	14647		1077			1400	300			26794
3583	P B BHOI PLAN COLLECTOR(S 05200-20200-02400	12750	20604		1515			2400	300			37569
3584	J K PARMAR SENIOR CLERK 05200-20200-02400	12750	20604		1515		75	2400	300			37644
3686	V K PIJWALA											48787

	HEAD CLERK 05200-20200-02400	15510	26806	1971		4200	300	
1	PAGE TOTAL							451051
2		151280	247358	18188	325	30600	3300	
3								
4								
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EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4009	MEDHA K PATEL LECTURER 37400-67000-09000	46440	75398		5544	800		9000	300			137482
4010	PRAVIN M PATEL LECTURER 37400-67000-09000	49830	80009		5883	800		9000	300			145822
4012	D L MACHHI PEON 04440-07440-01400	8680	13709		1008			1400	300			25097
4130	P S VYAS LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
4132	N B BHATT LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
4220	L M KATARA LIBRARIAN 37400-67000-09000	44820	73195		5382	800		9000	300			133497
4222	BAROT RAKESHBHAI P LAB.ASSISTANT 05200-20200-02400	11130	18401		1353			2400	300			33584
4225	D S VANKAR PEON 15600-39100-07000	8980	14117		1038			1400	300			25835
4226	P O RANA PEON 04440-07440-01400	8980	14117		1038			1400	300			25835
4227	CHIMANBHAI S VAGHELA MALI 04440-07440-01400	8980	14117		1038			1400	300			25835
4292	C B PANDAV											24728

PEON 8530 13505 993 1400 300
04440-07440-01400

1	PAGE TOTAL							887021
2		303210			4000	54400		
			486350	35761			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	77670		5711	800		9000	300			141591
4359	DR G M PATEL LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
4361	PATEL NILESHKUMAR Y LECTURER 37400-67000-09000	46440	75398		5544	800		9000	300			137482
4363	S A SAIKH LECTURER 37400-67000-09000	44820	73195		5382	800		9000	300			133497
4364	V M PATEL LECTURER 37400-67000-09000	44820	73195		5382	800		9000	300			133497
4417	SOLANKI RAJESH PARBAT LECTURER 37400-67000-09000	46440	75398		5544	800		9000	300			137482
4427	SHUKLA SANDHYABEN P LECTURER 37400-67000-09000	44820	73195		5382	800		9000	300			133497
4495	C D BHOI PEON 04440-07440-01300	7280	11669		858			1300	300			21407
4497	M B PRAJAPATI PEON 04440-07440-01300	7540	12022		884			1300	300			22046
4675	DR. RAJIVKUMAR Z BHATTI LECTURER 15600-39100-06000	19050	34068		2505			6000				61623
4763	L K CHAUHAN											166633

LECTURER 22280 39821 2928 7000 300
15600-39100-07000 94304

1 PAGE TOTAL 1252781

2 388830 5600 78600
635704 46743 3000
3 94304

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EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4819	J K CHAUHAN P.T.I. 15600-39100-06000	16920	31171		2292	800		6000	300			57483
4920	DR BHAVESH D PATEL PRINCIPAL 37400-67000-10000	51450	83572		6145	800		10000	300	2000		154267
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											292102
2		148722				1600		16000		2000		
3			114743		8437				600			
4												
5												

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:029/ANAND BILL/PAGE: 8/ 347

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											8165837
2		2848184	4374961		321688	36800	500	467600	19800	2000		
3										94304		
4												
5												
1	GRAND TOTAL											8165837
2		2848184	4374961		321688	36800	500	467600	19800	2000		
3										94304		
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	92249		6783	800		9000	300			167962
3601	D D SHARMA LAB.ASSISTANT 15600-39100-06000	15420	24235		1782			2400	300			44137
3616	ALPANA SHAH LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
3618	SUSHMA BATRA LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
3619	B Y CHAUHAN LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
3621	Y B VADWALA LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
3623	SHARDA JOSHI LECTURER 37400-67000-09000	58830	92249		6783	800		9000	300			167962
3727	VAHORA ISHAKBHAI R HEAD CLERK 09300-34800-04200	16330	27921		2053			4200	300			50804
3730	PANCHAL KAMLESH S SENIOR CLERK 05200-20200-02400	12750	20604		1515			2400	300			37569
4014	MS. NIDHI GUPTA LECTURER 37400-67000-09000	46440	75398		5544	800		9000	300			137482
4015	KALPANA SHREEVASTAVA											137482

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

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1 PAGE TOTAL 1366635

2 470600 6400 81000
750175 55160 3300

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EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4016	VIJAY AGARWAL PART TIME LECTUR 11000-11700	18552										18552
4018	I C PATEL LIBRARIAN 37400-67000-09000	46440	75398		5544	800		9000	300			137482
4375	LAD TRUSHA KIRIT LECTURER 37400-67000-09000	44820	73195		5382	800		9000	300			133497
4378	PADMAJA PUPPALA PART TIME LECTUR 11000-11700	18552										18552
4448	SHAZIA S SHARMA LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
4650	TANVIBEN D MAKWANA LECTURER 15600-39100-06000	19810	35102		2581			6000	300			63793
4652	MINAL RASIKLAL CHAUHAN LECTURER 15600-39100-06000	19810	35102		2581	800		6000	300			64593
4654	MITTALBAHEN J BAROT LECTURER 15600-39100-06000	18320	33075		2432	800		6000	300			60927
4783	RANJITKUMAR D BHAGORA LECTURER 15600-39100-06000	16920	31171		2292	800		6000	300			57483
1	PAGE TOTAL											714157
2		258524				4800		51000				
			370491		27242				2100			
3												

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:029/ANAND BILL/PAGE: 8/ 350

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											2080792
2		729124	1120666		82402	11200		132000	5400			
3												
4												
5												
1	GRAND TOTAL											2080792
2		729124	1120666		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	26806		1971			4200	300			48787
3641	B M ZALA LECTURER 37400-67000-09000	58830	92249		6783	800		9000	300			167962
3643	K V TAVIYAD LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
3644	D A SOLANKI LECTURER 37400-67000-09000	51600	82416		6060	800		9000	300			150176
3645	F M BHARTIYA LECTURER 37400-67000-09000	55300	87448		6430			9000	300			158478
3646	V B TALPADA LECTURER 37400-67000-09000	49830	80009		5883	800		9000				145522
3647	S B PATEL LECTURER 37400-67000-09000	49830	80009		5883			9000	300			145022
3648	M D MISHRA LECTURER 37400-67000-09000	55300	87448		6430			9000	300			158478
3649	A A SALUNKE LECTURER 37400-67000-09000	49830	80009		5883	800		9000	300			145822
3651	M G MANSURI LECTURER 37400-67000-09000	58830	92249		6783	800		9000	300			167962
3654	S P SHUKLA											154653

	LECTURER 37400-67000-09000	53420	84891	6242	800	9000	300	
1	PAGE TOTAL							1602140
2		553580	880982	64778	5600	94200	3000	
3								
4								
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EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3661	B C PATEL SENIOR CLERK 09300-34800-04200	15910	27350		2011			4200	300			49771
3662	S P PATEL JUNIOR CLERK 05200-20200-02400	12750	20604		1515	50		2400	300			37619
3673	K P SOLANKI JUNIOR CLERK 05200-20200-02400	12750	20604		1515			2400	300			37569
4019	K R MALVAT LECTURER 37400-67000-09000	48110	77670		5711	800		9000	300			141591
4020	B M PARAMAR LECTURER 37400-67000-09000	49830	80009		5883	800		9000	300			145822
4022	MAHESH R SOLANKI LECTURER 37400-67000-09000	49830	80009		5883	800		9000	300			145822
4023	K B CHAVDA PEON 04440-07440-01400	8990	14130		1039			1400	300			25859
4429	G N GADHAVI PRINCIPAL 37400-67000-10000	55330	88849		6533	800		10000	300	2000		163812
4450	N R PATEL LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
4455	P N SOLANKI PEON 04440-07440-01300	7680	12213		898			1300	300			22391
4471	PATEL MINESH C											81824

LECTURER 25140 45070 3314 8000 300
15600-39100-08000

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1 PAGE TOTAL 1016106

2 343550 4000 65700 2000
556581 40925 3300

3 50

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EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4500	N K BAROT LECTURER 37400-67000-09000	48110	77670		5711	800		9000	300			141591
4667	SHRI M S PARMAR LECTURER 15600-39100-06000	19840	36502		2684	800		7000	300			67126
4714	GAJERA B M LECTURER 15600-39100-07000	22340	39902		2934	800		7000	300			73276
4877	K B KOTADIYA LECTURER 15600-39100-06000	15600	29376		2160	800		6000	300			54236
1	PAGE TOTAL											336229
2		105890				3200		29000				
			183450		13489				1200			
3												
4												
5												

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:029/ANAND BILL/PAGE: 8/ 354

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											2954475
2		1003020	1621013		119192	12800		188900	7500	2000		
3						50						
4												
5												
1	GRAND TOTAL											2954475
2		1003020	1621013		119192	12800		188900	7500	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
3672	J D PRAJAPATI JUNIOR CLERK 05200-20200-01900	9800	15912		1170		60	1900	300			29142
3685	B J BARAD LAB.ASSISTANT 05200-20200-02800	18720	31171		2292			4200	300			56683
4026	P R MAHETA SENIOR CLERK 37400-67000-09000	11290	18618		1369			2400	300			33977
4633	NISHANT S JOSHI LECTURER 15600-39100-06000	18320	33075		2432	800		6000	300			60927
4635	VARSAT ANILKUMAR K LECTURER 15600-39100-06000	17610	32110		2361	800		6000	300			59181
4636	MAYURKUMAR D PARMAR LECTURER 15600-39100-06000	18320	33075		2432	800		6000	300			60927
5136	BOSE N V PRINCIPAL 37400-67000-10000	57260	91474		6726		2000	10000	300			167760
1	PAGE TOTAL											468597
2		151320				2400		36500				
3			255435		18782		2060		2100			
4												
5												

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:029/ANAND BILL/PAGE: 8/ 356

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											468597
2		151320	255435		18782	2400	2060	36500	2100			
3												
4												
5												
1	GRAND TOTAL											468597
2		151320	255435		18782	2400	2060	36500	2100			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	94520		6950	800		9000	300			172070
3257	K P SHETH PRINCIPAL 37400-67000-10000	60530	95921		7053	800	2000	10000	300			176604
3595	B D DEVDA SENIOR CLERK 05200-20200-02400	11710	19190		1411			2400	300			35011
3705	PATEL ASHVINKUMAR P LECTURER 37400-67000-09000	62200	96832		7120			9000	300			175452
3710	TRIVEDI MURLIDHAR P LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
3712	TANDEL ISHVARBHAI N LECTURER 37400-67000-09000	58830	92249		6783	800		9000	300			167962
3714	AJMERI SANJAY R LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
3715	PATEL HARISHKUMAR D LECTURER 37400-67000-09000	60500	94520		6950	800		9000	300			172070
3716	PARMAR JOHNBHAI P LECTURER 37400-67000-09000	51600	82416		6060	800		9000	300			150176
3717	PATEL RUPALBEN N LECTURER 37400-67000-09000	53420	84891		6242	800		9000	300			154653
3718	PARMAR NARSINHBHAI S											154928

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

1 PAGE TOTAL 1690274

2 588510 7200 93400
927398 68191 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	27350		2011			4200	300			49771
3729	SOLANKI KHANDUBAHI D SENIOR CLERK 05200-20200-02400	13030	20985		1543		75	2400	300			38333
3738	PARMAR RAMANBHAI B PEON 05200-20200-01900	10840	16986		1249			1650	300			31025
3739	DESAI MANUBHAI H PEON 04440-07440-01400	9500	14824		1090			1400	300			27114
4466	RUPALBEN N VORA LECTURER 37400-67000-09000	46440	75398		5544	800		9000	300			137482
4583	ARVINDBHAI S THAKOR PEON 04440-07440-01300	5590	9370		689			1300	300			17249
4926	PRADEEPKUMAR K VASAVA ASSITT.LECTURER 15600-39100-06000	15600	29376		2160	800		6000	300			54236
4927	PARESHKUMAR U MOR ASSITT.LECTURER 15600-39100-06000	15600	29376		2160	800		6000	300			54236
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						529974
2		253038		2400		31950	
			223665		16446	75	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
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: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:029/ANAND BILL/PAGE: 8/ 360

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											2340776
2		962076	1151063		84637	9600	2350	125350	5700			
3												
4												
5												
1	GRAND TOTAL											2340776
2		962076	1151063		84637	9600	2350	125350	5700			
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	94520		6950	800		9000	300			172070
3747	D M PATEL LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
3748	M R SOLANKI LECTURER 37400-67000-09000	51600	82416		6060	800		9000	300			150176
3749	V L BHAVSAR LIBRARIAN 37400-67000-09000	53420	84891		6242	800	275	9000	300			154928
3751	S J PATEL LAB.ASSISTANT 05200-20200-02400	14080	22413		1648			2400	300			40841
3753	M J PATEL SENIOR CLERK 05200-20200-02400	14080	22413		1648			2400	300			40841
3754	J U VANZARA JUNIOR CLERK 05200-20200-01900	10100	16320		1200			1900	300			29820
3756	J S PRAJAPATI PEON 04440-07440-01400	9550	14892		1095			1400	300			27237
3757	S N TAVDI PEON 04440-07440-01400	9370	14647		1077			1400	300			26794
3758	P R VAGHELA SWEEPER 04440-07440-01400	8400	13328		980			1400	300			24408
4290	D R PARMAR											133497

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

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1 PAGE TOTAL 959890

2 331220 4000 55900
526483 38712 275 3300

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4

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EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4440	V R DAVE PEON 04440-07440-01400	8490	13314		979			1300	300			24383
4663	BIJALBEN R MISTRY LECTURER 15600-39100-07000	19050	34068		2505	800		6000	300			62723
1	PAGE TOTAL											87106
2		27540				800		7300				
			47382		3484				600			
3												
4												
5												

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:029/ANAND BILL/PAGE: 8/ 363

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											1046996
2		358760	573865		42196	4800	275	63200	3900			
3												
4												
5												
1	GRAND TOTAL											1046996
2		358760	573865		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
4385	SHETH VIRENDRAKUMAR A LECTURER 37400-67000-09000	51600	82416		6060	800		9000	300			150176
4386	PATEL VRAJESHKUMAR I PRINCIPAL 37400-67000-10000	59180	94085		6918	800		10000	300	2000		173283
4388	PATEL BHARATKUMAR M P.T.I. 37400-67000-09000	53420	84891		6242	800	275	9000	300			154928
4391	PATEL PRAKASHKUMAR U JUNIOR CLERK 05200-20200-02400	12520	20291		1492			2400	300			37003
4392	PARMAR PUNJABHAI B PEON 04440-07440-01400	9190	14402		1059			1400	300			26351
4393	VALAND NARENDRABHAI P PEON 04440-07440-01400	9190	14402		1059		60	1400	300			26411
4395	BHANGI DALAPATBHAI G SWEEPER 04440-07440-01650	9190	14402		1059			1400	300			26351
4428	PATEL VIJAYKUMAR V LECTURER 37400-67000-09000	49830	80009		5883	800		9000	300			145822
4462	TALPADA SHANKARBHAI C CHOWKIDAR 04440-07440-01300	7680	12213		898			1300	300			22391
4503	PATEL AMRISHBHAI I LECTURER 37400-67000-09000	58830	92249		6783	800		9000	300			167962
4811	R B SHASTRI											31960

JUNIOR CLERK 10970 17503 1287 1900 300
05200-20200-02400

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1 PAGE TOTAL 962638

2 331600 4000 55800 2000
526863 38740 335 3300

3

4

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:029/ANAND BILL/PAGE: 8/ 365

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4935	DINESHKUMAR BHIMJIBHAI											154629
	LECTURER	53410	84878		6241	800		9000	300			
	37400-67000-09000											
5117	CHETANKUMAR CHAMANLAL P											40176
	LECTURER	40176										
	00000-40176-00000											
1	PAGE TOTAL											194805
2		93586				800		9000				
			84878		6241				300			
3												
4												
5												

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:029/ANAND BILL/PAGE: 8/ 366

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1157443
2		425186	611741		44981	4800	335	64800	3600	2000		
3												
4												
5												
1	GRAND TOTAL											1157443
2		425186	611741		44981	4800	335	64800	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
4902	PATHAN DILAVARKHAN N ASSITT.LECTURER 15600-39100-07000	15600	29376		2160	800		6000	300			54236
1	PAGE TOTAL											54236
2		15600				800		6000				
			29376		2160				300			
3												
4												
5												

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:029/ANAND BILL/PAGE: 8/ 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											54236
2		15600	29376		2160	800		6000	300			
3												
4												
5												
1	GRAND TOTAL											54236
2		15600	29376		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	96832		7120	800		9000	300			176252
4077	SAXENA MEERA A PART TIME LECTUR 11000-11700	18552										18552
4451	J D PANDIT LECTURER 37400-67000-09000	55300	87448		6430	800		9000	300			159278
4525	BAROT KISHORESINGH H PRINCIPAL 37400-67000-10000	67000	104720		7700	800	420	10000	300	2000		192940
4526	TRIVEDI PARESHKUMAR P LECTURER 37400-67000-09000	51600	82416		6060	800		9000	300			150176
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	27350		2011			4200	300			49771
4532	RAVAL PIYUSHKUMAR B SENIOR CLERK 05200-20200-01900	12230	19897		1463			2400	300			36290
4533	RATHVA VITTHALBHAI C PEON 04440-07440-01400	9190	14402		1059			1400	300			26351
5074	CHINTAN AMBALAL MAHIDA											40176

LECTURER 40176
00000-40176-00000

1	PAGE TOTAL							886890
2		369262		3200	45000		2000	
			433065	31843	420	2100		
3								
4								
5								

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:029/ANAND BILL/PAGE: 8/ 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
1	BDGT.HEAD TOTAL											886890
2		369262	433065		31843	3200	420	45000	2100	2000		
3												
4												
5												
1	GRAND TOTAL											886890
2		369262	433065		31843	3200	420	45000	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
1464	JAYSHREE V JOSHI LECTURER 37400-67000-09000	57230	90073		6623	800		9000	300			164026
3995	S B PATEL PEON 04440-07440-01400	9470	15463		1137			1900	300			28270
4287	VANRAJSINH V RATHOD PART TIME LECTUR 00000-40176	12368										12368
4553	R P BHOI PRINCIPAL 37400-67000-10000	67000	104720		7700	800		10000	300	2000		192520
4554	S J MACWAN LECTURER 37400-67000-09000	48110	77670		5711	800		9000	300			141591
4557	R R YADAV LECTURER 37400-67000-09000	48110	77670		5711	800		9000	300			141591
4558	M I MODIYANI PART TIME LECTUR 11000-11700	12168										12168
4560	S M PARMAR PART TIME LECTUR 11000-11700	12368										12368
4562	A J ZALA LECTURER 37400-67000-09000	48110	77670		5711	800		9000	300			141591
4563	M B CHAUDHARY LECTURER 15600-39100-08000	27070	47695		3507	800		8000	300			87372
4564	D G RAJ											87372

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

1 PAGE TOTAL 1021237

2 369074 5600 63900 2000
538656 39607 2400

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EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4565	SMT J N PATEL LECTURER 15600-39100-08000	27070	47695		3507	800		8000	300			87372
4569	G M PATEL PEON 04440-07440-01400	9610	15654		1151			1900	300			28615
4571	J D PATEL WATER MAN 04440-07440-01400	9190	14402		1059			1400	300			26351
4572	A M HARIJAN SWEEPER 04440-07440-01400	9190	14402		1059			1400	300			26351
4577	B T JADAV PEON 04440-07440-01400	9100	14960		1100			1900	300			27360
4673	MANISH M JANSARI LECTURER 15600-39100-06000	19840	36502		2684	800		7000	300			67126
4736	VINODKUMAR P CHAUDHARI LECTURER 15600-39100-06000	22280	39821		2928	800		7000	300			73129
4742	CHAUHAN RATANSINH M LECTURER 15600-39100-06000	22280	39821		2928	800		7000	300			73129
4743	SMT MANJULABEN B CHAUHAN LECTURER 15600-39100-07000	22280	39821		2928	800		7000	300			73129
4744	SMT SHARDABEN R PATEL LECTURER 15600-39100-07000	22280	39821		2928	800		7000	300			73129
4745	RANA RANJANBEN T											73129

	LECTURER 15600-39100-07000	22280	39821	2928	800	7000	300	
1	PAGE TOTAL							628820
2		195400	342720	25200	5600	56600	3300	
3								
4								
5								

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

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 BUDGET HEAD:029/ANAND BILL/PAGE: 8/ 373

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1650057
2		564474	881376		64807	11200		120500	5700	2000		
3												
4												
5												
1	GRAND TOTAL											1650057
2		564474	881376		64807	11200		120500	5700	2000		
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BLOCK TOTAL											56833361
2		19531151				261432		3300963		24000		
			29160303		2145373		13495		152937			
3						75				693876		
					72056		100				34540	
4		953982										
			489078									
5												

D6EDP20 CONTROLS DIST.: ZONE-II TALUKA:_____

DATE: 29/12/17 PAY BILL FOR THE MONTH DEC-17 (PAGE SUMMARY) BUDGET HEAD:029/ANAND BILL/PAGE: 8/

FILE-TYPE	FILE-NAME	REC	PAGE
PARAMETER FILE	..\D6COLL.par		
MASTER FILE	Z02f1217.idx		
PAY FILE	slpDEC17.SRT	2254	
PRINT FILE-1	bill1.rpt		374
PRINT FILE-2	bill2.rpt		374
PRINT FILE-3	nul		8
PRINT FILE-4	nul		8
PRINT FILE-5	Z021217.emp	8	15