



D6EDP20

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

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:003/SURENDRANAGAR

BILL/PAGE: 1/ 2

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											134509
2		48110	71388		5711			9000	300			
3												
4												
5												
1	GRAND TOTAL											134509
2		48110	71388		5711			9000	300			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





D6EDP20

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

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 5

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

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



D6EDP20

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

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 7

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											154269
2		53420	78025	240	12484	800		9000			300	
3												
4												
5												
1	GRAND TOTAL											154269
2		53420	78025	240	12484	800		9000			300	
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





D6EDP20

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

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 9

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

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2 40176

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3

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5

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1 GRAND TOTAL 40176

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2 40176

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3

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

46 C B PATEL ARTS COLLEGE, NADIAD - 387 001

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 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
2112	H A LUNAT LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
2336	R B SAKSENA LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
2344	S P CHANDRAVAKAR LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
2346	S A PATEL LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
2347	SMT R P GURSAHANI LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2348	MANOJKUMAR R.PATEL PRINCIPAL 37400-67000-10000	61260	89075		7126	800		10000	300	2000		170561
2350	L D CHAVDA LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2351	KU K V TRIVEDI LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
2352	N C VYAS LECTURER 37400-67000-09000	55300	80375		6430			9000	300			151405
2356	P V PATEL LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
2372	M S THAKOR PEON 04440-07440-01400	9550	13688		1095			1400	300			26033

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1	PAGE TOTAL							1619667
2		591500		7200	92400		2000	
3		854877	68390			3300		
4								
5								



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1	PAGE TOTAL						384399
2		168822		1600	27987		
3		172604	10938			2448	
4							
5							



D6EDP20

46 C B PATEL ARTS COLLEGE, NADIAD - 387 001

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 13

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2044242
2		800498				8800		120387		2000		
			1027481		79328				5748			
3												
4												
5												
1	GRAND TOTAL											2044242
2		800498				8800		120387		2000		
			1027481		79328				5748			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 14

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2380	R R PARMAR LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
2382	P N PRAJAPATI LECTURER 37400-67000-09000	49830	73538		5883	800	325	9000	300			139676
2383	BHAVIKABEN N PAREKH LECTURER 37400-67000-09000	49830	73538		5883	800	275	9000	300			139626
2384	B T DODIA LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
2386	A J BRAHMBHATT PART TIME LECTUR 06000-06300	12368										12368
2387	J M DESAI PART TIME LECTUR 06000-06300	12368										12368
2399	SAHEBRAO B SINDE CHOWKIDAR 05200-20200-01900	9810	14325		1146			1650	300			27231
4167	B V TRIVEDI PART TIME LECTUR 03000-03150	6184										6184
4235	HASIT H MEHTA PRINCIPAL 37400-67000-10000	59180	86475		6918	800		10000	300	2000		165673
4581	BHAVESHKUMAR B PRAJAPATI SENIOR CLERK 05200-20200-02400	7400	12250		980			2400	300			23330
1	PAGE TOTAL											841959
2		322290				4000		50050		2000		



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426777

34142

600

2100

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D6EDP20

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

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 15

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											841959
2		322290	426777		34142	4000	600	50050	2100	2000		
3												
4												
5												
1	GRAND TOTAL											841959
2		322290	426777		34142	4000	600	50050	2100	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

48 J &amp; J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 16

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2358	S P PAREKH OFFICE SUPRITEND 09300-34800-04400	21190	31988		2559			4400	300			60437
2375	D S RABARI LAB.ASSISTANT 04440-07440-01650	9800	14625		1170			1900	300			27795
2409	D M PATEL LECTURER 37400-67000-09000	58950	84938		6795	800		9000	300			160783
2415	M J SHUKLA LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
2416	O G MOMIN LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
2418	D B PANDYA LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
2419	S J PANARWALA LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
2420	H A KALARIA LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
2421	A M JOG LECTURER 37400-67000-09000	25374	36435		2915	336		3775	126			68961
2429	S A JANI LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
2430	P S BHATT LECTURER 37400-67000-09000	57180	82725		6618	800		9000	300			156623

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1 PAGE TOTAL 1453301

2 532154 6736 82075

3 767787 61423 3126

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D6EDP20

48 J &amp; J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 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
2439	A S PANDEY LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2442	K K SOLANKI P.T.I. 37400-67000-09000	57230	82788		6623	800	325	9000	300			157066
2443	N R DABHI LIBRARIAN 37400-67000-09000	60500	86875		6950	800	325	9000	300			164750
2447	H M PAREKH HEAD CLERK 09300-34800-04400	20650	31313		2505		150	4400	300			59318
2451	M K PATEL SENIOR CLERK 05200-20200-02400	13570	19963		1597			2400	300			37830
2455	G S SOLANKI JUNIOR CLERK 05200-20200-02400	12750	18938		1515		75	2400	300			35978
2459	K K BHOI PEON 04440-07440-01650	9550	13688		1095			1400	300			26033
2462	H P PAREKH LAB.ASSISTANT 04440-07440-01650	9800	14625		1170			1900	300			27795
2467	J B HATHILA LAB.ASSISTANT 05200-20200-02400	14610	21263		1701			2400	300			40274
2468	V B LAKHMANI LAB.ASSISTANT 05200-20200-02400	13830	20288		1623			2400	300			38441
2470	S R PATEL STORE KEEPER 05200-20200-02800	15530	22913		1833		100	2800	300			43476

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1 PAGE TOTAL

783166

2

283320

2400

47100

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413029

33042

975

3300

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D6EDP20

48 J &amp; J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 18

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2474	S M RABARI LAB. HAMAL. 04440-07440-01650	9550	13688		1095			1400	300			26033
2475	B R SOLANKI LAB.ASSISTANT 04440-07440-01650	9960	14825		1186			1900	300			28171
2476	H M PATEL PLAN COLLECTOR(S 05200-20200-02400	11200	17000		1360			2400	300			32260
2478	D N MISTRI LAB.ASSISTANT 15600-39100-06000	16200	23750		1900		100	2800	300			45050
2479	P B VALA LAB.ASSISTANT 15600-39100-06000	15410	22263		1781		100	2400	300			42254
2480	H N SHAH LAB.ASSISTANT 05200-20200-02400	13830	20288		1623			2400	300			38441
2481	K S BAJAT ELECTRICIAN(S.S. 04440-07440-01650	10970	16088		1287			1900	300			30545
2486	S P PARMAR LAB.ASSISTANT 04440-07440-01650	9800	14625		1170			1900	300			27795
2490	A K KANSARA LAB. HAMAL. 04440-07440-01650	9550	13688		1095			1400	300			26033
2492	R C PATEL LAB.ASSISTANT 05200-20200-02400	15160	21950		1756			2400	300			41566
2496	R B PARMAR CHOWKIDAR 04440-07440-01650	9370	13463				55	1400	300			24588

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1 PAGE TOTAL 362736

2 131000 22300

3 191628 14253 255 3300

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D6EDP20

48 J &amp; J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 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
2498	A D TADAVI SWEEPER 04440-07440-01650	9370	13463		1077			1400	300			25610
2506	M T MACHHAR LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
2507	M B CHAUHAN LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
2508	B M TRIVEDI LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
2509	S N PANDYA LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
2511	D K BHOI LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
2512	S D PATEL LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
2513	D K SOLANKI LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
2514	M H SHAH LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2517	N B PATEL LECTURER 37400-67000-09000	55300	80375		6430	800	325	9000	300			152530
2522	F J THAKOR LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741

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1 PAGE TOTAL

1483456

2

534910

8000

91400

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782890

62631

325

3300

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D6EDP20

48 J &amp; J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 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
2523	R P DABHI LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
2524	A M PATEL PRINCIPAL 37400-67000-09000	59180	86475		6918	800	420	10000	300	2000		166093
2525	A B PARMAR LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2527	SHRI S.B.PATEL LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
2535	P M SONI LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
2536	A D PUROHIT LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2539	A M PATEL LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
2540	S B LAKHNOTRA LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2541	R D PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3823	C K SOLANKI ACCOUNTANT 09300-34800-04200	17120	26650		2132		100	4200	300			50552
4362	N V SHAH LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577

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1 PAGE TOTAL

1553662

2

560030

8000

95200

2000

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819039

65523

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520

3300

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D6EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 22

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

1	BDGT.HEAD TOTAL											5697548
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2		2089120				25136		339375		2000		
			2985411		237755		2075		16626			

3						50						
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4												
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5												
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1	GRAND TOTAL											5697548
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2		2089120				25136		339375		2000		
			2985411		237755		2075		16626			

3						50						
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4												
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5												
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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

49 I V PATEL COMMERCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 23

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2448	B R PARMAR ACCOUNTANT 09300-34800-04200	18310	28138		2251			4200	300			53199
2461	A S VAGHELA JUNIOR CLERK 05200-20200-01900	9960	14825		1186		60	1900	300			28231
2542	A J PANDYA LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
2561	G A YAGNIK LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
2563	C H JARIWALA PART TIME LECTUR 11000-11700	18552										18552
2564	J M DESAI PART TIME LECTUR 11000-11700	18552										18552
3769	B S SAIYED LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
3820	B G NAYAK HEAD CLERK 09300-34800-04400	21190	31988		2559			4400	300			60437
3824	D R KANSARA SENIOR CLERK 05200-20200-02400	13570	19963		1597			2400	300			37830
3826	M K RATHVA JUNIOR CLERK 05200-20200-02400	13030	19288		1543			2400	300			36561
3831	A S THAKOR PEON 04440-07440-01400	9550	13688		1095			1400	300			26033

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1 PAGE TOTAL 761062

2 299274 382341 30587 2400 60 43700 2700

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D6EDP20

49 I V PATEL COMMERCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 25

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1207793
2		511076				4000				2000		
			575530		44067		120	66800	4200			
3												
4												
5												
1	GRAND TOTAL											1207793
2		511076				4000				2000		
			575530		44067		120	66800	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: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 27

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

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

57 PAREKH BROTHERS SCIENCE COLLEGE, KAPADVANJ - 387 620

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 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
2864	PATEL PASHABHAI DAHYA LECTURER 37400-67000-09000	55300	80375		6430	800	275	9000	300			152480
2865	SOLANKI BHARATBHAI M LECTURER 37400-67000-09000	55300	80375		6430	800	275	9000	300			152480
2867	RAVAL ALPESH J PRINCIPAL 37400-67000-10000	59180	86475		6918			10000	300	2000		164873
2868	CHAUHAN JAGJITSINH R P.T.I. 37400-67000-09000	49830	73538		5883	800		9000	300			139351
2871	DHARMESHKUMAR G SHAH LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
2879	TADVI KSNUBHAI SHANKEER SENIOR CLERK 05200-20200-02400	12750	18938		1515			2400	300			35903
2886	SHAH DHARMESH JAYANTILAL PEON 04440-07440-01650	9190	13238		1059			1400	300			25187
2887	VAGHELA HANSABEN J SWEEPER 04440-07440-01650	9190	13238		1059			1400	300			25187
4069	BHATT MUKESH SURENDRA LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
4070	GALANI JAGDISHKUMAR N PART TIME LECTUR 06000-06300	12168										12168
4305	RAMI JIGMA K LAB.ASSISTANT 05200-20200-01900	8900	13500		1080			1900	300			25680

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1 PAGE TOTAL 1021434

2 375478 4000 62100 2000

3 531765 42541 550 3000

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D6EDP20

57 PAREKH BROTHERS SCIENCE COLLEGE, KAPADVANJ - 387 620

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 30

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1262686
2		489245	631723		50623	5600	550	78474	4471	2000		
3												
4												
5												
1	GRAND TOTAL											1262686
2		489245	631723		50623	5600	550	78474	4471	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



D6EDP20

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

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 31

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2304	PATEL AJAYKUMAR C LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2880	PATEL ISHWARBHAI J SENIOR CLERK 05200-20200-02400	13290	19613		1569			2400	300			37172
2897	JOSHI H A LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
2898	G M SHARMA PRINCIPAL 37400-67000-10000	61140	88925		7114			10000	300	2000		169479
2899	MAHALE Y B LECTURER 37400-67000-09000	57230	82788		6623			9000	300			155941
2900	MALI KUNDANLAL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2902	BODAT J B LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
2903	RANA R R LECTURER 37400-67000-09000	51600	75750		6060			9000	300			142710
2904	VANKAR L P LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
2908	PANDA A B LECTURER 37400-67000-09000	55300	80375		6430			9000	300			151405
2909	BRAHMBHATT J A LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309

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1 PAGE TOTAL

1560703

2

566430

4800

93400

2000

3

824790

65983

3300

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D6EDP20

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

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 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
2921	PARIKH D K SENIOR CLERK 05200-20200-02400	13730	20163		1613			2400	300			38206
2928	DAMOR R N CHOWKIDAR 04440-07440-01400	9190	13238		1059			1400	300			25187
2929	PARMAR K S PEON 05200-20200-01900	9190	13238		1059			1400	300			25187
2930	VAGHELA PRAKASH B PEON 05200-20200-01900	9190	13238		1059			1400	300			25187
2931	SOLANKI A V JUNIOR CLERK 05200-20200-01900	9590	14363		1149			1900	300			27302
3974	MEHTA BHARGAV G LECTURER 15600-39100-07000	32170	48963		3917			7000	300			92350
4686	JAVNIKA S SHETH LECTURER 15600-39100-06000	19050	31313		2505	800		6000	300			59968
4880	A K APURNATHI ASSITT.LECTURER 00000-40176-00000	40176										40176
4932	VIRABHAI LALABHAI KATAR OFFICE SUPRITEND 09300-34800-04400	21190	31988		2559			4400	300			60437
5067	MAYANKKUMAR JAGDISHBHAI ASSITT.LECTURER 00000-40176-00000	40176										40176
=====												
1	PAGE TOTAL											434176
2		203652				800		25900				

3

186504

14920

2400

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D6EDP20

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

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 33

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1994879
2		770082				5600		119300		2000		
			1011294		80903				5700			
3												
4												
5												
1	GRAND TOTAL											1994879
2		770082				5600		119300		2000		
			1011294		80903				5700			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 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
2951	DINESHCHANDRA V SURTI LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2952	VIJAYANAND G PATEL LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
2953	MAHESHBHAI C PATEL LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
2956	H S BHATT LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
2957	M K NAYEE LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
2958	D U SHAH PART TIME LECTUR 00000-40176-00000	6084										6084
2959	A D SHAH PART TIME LECTUR 00000-40176-00000	18252										18252
2971	JAYRAMBHAI P ROJASARA LAB.ASSISTANT 05200-20200-02400	14610	21263		1701			2400	300			40274
2972	MUKESHBHAI L BARIYA ELECTRICIAN(S.S. 05200-20200-02400	13570	19963		1597			2400	300			37830
2981	PANDE RAJUBHAI B CHOWKIDAR 05200-20200-01900	10470	15150					1650	300			27570
2984	NAVINDRABHAI C RATHWA SENIOR CLERK 05200-20200-02400	10000	15500		1240			2400	300			29440

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1 PAGE TOTAL

869176

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327656

4000

53850

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446465

34505

2700

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D6EDP20

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

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 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
4314	SUTHAR DARSHANKUMAR V SENIOR CLERK 05200-20200-02400	12520	18650		1492			2400	300			35362
4315	VAGHELA RATILAL B MALI 04440-07440-01300	8490	12238		979			1300	300			23307
4347	CHAUDHARI ARVINDKUMAR K P.T.I. 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4482	SMT BHAVNABEN K PATEL LECTURER 15600-39100-07000	25080	40100		3208	800		7000	300			76488
4483	SHAH JAYESHKUMAR M LECTURER 15600-39100-07000	25070	40088		3207	800		7000	300			76465
4684	R B VAGHELA LECTURER 15600-39100-07000	29270	45338		3627	800		7000	300	8000		94335
4737	PATEL ARVINDKUMAR V STORE KEEPER 05200-20200-02400	8770	13963		1117			2400	300			26550
4746	M I MANSURI LECTURER 15600-39100-06000	21390	34238		2739	1600		6000	300			66267
4747	DR T R TRIVEDI LECTURER 15600-39100-06000	21390	34238		2739	800		6000	300			65467
4748	DR B M PATEL LECTURER 15600-39100-06000	21390	34238		2739	800		6000	300			65467
4749	Y M KADIYANI LECTURER 15600-39100-06000	21390	34238		2739	800		6000	300			65467



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1	PAGE TOTAL						722752
2		239580		7200	60100	8000	
3		374604	29968		3300		
4							
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D6EDP20

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

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 37

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1960115
2		819906	908307		71452	13600		131950	6900	8000		
3												
4												
5												
1	GRAND TOTAL											1960115
2		819906	908307		71452	13600		131950	6900	8000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

61 KHEDA ARTS &amp; COMMERCE COLLEGE, KHEDA - 387411

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 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
3052	R S NAGAR LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
3054	P D BARIA LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
3060	R A SHAH JUNIOR CLERK 05200-20200-02400	12750	18938		1515			2400				35603
3061	S M HATHILA JUNIOR CLERK 05200-20200-02400	12750	18938		1515			2400	300			35903
3064	S M GOSPATHAN PEON 04440-07440-01400	9370	13463		1077			1400	300			25610
3065	M M PARMAR PEON 04440-07440-01400	9370	13463		1077			1400	300			25610
3066	S L CHOLVIA PEON 04440-07440-01400	9370	13463		1077			1400	300			25610
3067	G H KOLI PEON 04440-07440-01400	9370	13463		1077			1400	300			25610
4000	D S VASAVA P.T.I. 15600-39100-07000	32170	48963		3917	800		7000	300			93150
4001	B U PATEL PART TIME LECTUR 11000-11700											
4054	PATEL PARAMJAY M LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787

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1 PAGE TOTAL 710975

2 255630 375042 30003 3200 44400 2700

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D6EDP20

61 KHEDA ARTS & COMMERCE COLLEGE, KHEDA - 387411

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 40

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

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)







D6EDP20

62 S T T COLLEGE, KHEDA

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 42

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											415836
2		143380	218478		17478	2400		31400	2700			
3												
4												
5												
1	GRAND TOTAL											415836
2		143380	218478		17478	2400		31400	2700			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 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
3089	M B PATEL LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
3090	K B CHAUHAN LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3092	A C PATEL LECTURER 37400-67000-09000	55300	80375		6430			9000	300			151405
3093	R N CHAUDHARI LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
3095	R J PATEL PART TIME LECTUR 11000-11700	18552										18552
3096	N B SOLANKI PART TIME LECTUR 11000-11700	18552										18552
3098	K R PATEL PART TIME LECTUR 11000-11700	18552										18552
3099	M B VAGHELA PART TIME LECTUR 03000-03150	6184										6184
3104	H H SHAH HEAD CLERK 09300-34800-04600	17910	27638		2211	50		4200	300			52309
3111	N M MACHHAR PEON 04440-07440-01400	9370	13463		1077			1400	300			25610
3112	S V VASAVA PEON 04440-07440-01400	9370	13463		1077			1400	300			25610

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1 PAGE TOTAL

785727

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324940

2400

43000

382627

30610

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2100

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D6EDP20

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

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 45

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1170090
2		482706				5600		70000				
			563365		45069				3300			
3						50						
4												
5												
1	GRAND TOTAL											1170090
2		482706				5600		70000				
			563365		45069				3300			
3						50						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 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
3125	D P MACHHI PRINCIPAL 37400-67000-10000	63400	91750		7340	800	275	10000	300	2000		175865
3127	B C JOSHI LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
3129	JAGRUTIBEN B JOSHI LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
3130	HARIDWAR J SHUKLA LECTURER 37400-67000-09000	57230	82788		6623	800	275	9000				156716
3131	DINESHBHAI K BAROT LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
3132	KANTIBHAI K VANKAR LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
3133	ARVINDBHAI B PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3134	S S SHANDHU LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
3135	N D THAKKAR LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3136	U S CHANDEL LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3137	KALPESH G THAKKAR LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787



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1 PAGE TOTAL 1731474

2 630690 8800 100000 2000

3 913365 73069 550 3000

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1 PAGE TOTAL 673799

2 271444 336051 26884 2400 120 34500 2400

3

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D6EDP20

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

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 49

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2608993
2		1033334				12800		146500		2000		
			1303416		104273		670		6000			
3												
4												
5												
1	GRAND TOTAL											2608993
2		1033334				12800		146500		2000		
			1303416		104273		670		6000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

77 DHARMSINH DESAI INSTITUTE OF COMMERCE, NADIAD

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 50

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

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1 PAGE TOTAL

1012920

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370290

4000

57600

3

534866

42789

375

3000

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D6EDP20

77 DHARMSINH DESAI INSTITUTE OF COMMERCE, NADIAD

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 52

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1140497
2		415110	602141		48171	4800	375	66600	3300			
3												
4												
5												
1	GRAND TOTAL											1140497
2		415110	602141		48171	4800	375	66600	3300			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

78 K C SHETH ARTS COLLEGE, BIRPUR - 388 260

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 53

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3793	NARENDRAKUMAR D JAYSMAL LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
3795	LAXMANMANSINH A ZALA LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
3796	CHATURSINH R ZALA LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3798	GHANSHYAM H BAROT LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3799	KALIDAS S PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3801	PANNABEN HN THAKKAR LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
3802	SUJITKUMAR A TRIPATHI LECTURER 15600-39100-08000	32660	50825		4066	800		8000	300			96651
3804	HANSRAJ B VASAVA P.T.I. 37400-67000-09000	49830	73538		5883	800		9000	300			139351
3806	KANUBHAI R PATEL HEAD CLERK 09300-34800-04200	16330	25663		2053			4200	300			48546
3807	PARULKUMAR B DESAI SENIOR CLERK 09300-34800-04200	16330	25663		2053			4200	300			48546
3808	MANISHKUMAR G DESAI JUNIOR CLERK 05200-20200-02400	12520	18650		1492			2400	300			35362

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1 PAGE TOTAL 1277904

2 457860 674578 53966 6400 81800 3300

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D6EDP20

78 K C SHETH ARTS COLLEGE, BIRPUR - 388 260

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 55

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1474680
2		528900	778130		62250	6400		93600		5400		
3												
4												
5												
1	GRAND TOTAL											1474680
2		528900	778130		62250	6400		93600		5400		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 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
2697	C H JARIWALA PART TIME LECTUR 11000-11700	18552										18552
4397	NARESH J DAVE LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
4399	ADITIBEN A DAVE LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
4400	CHANDRKANT C PARMAR LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
4401	ASHOK P MACWAN PART TIME LECTUR 11000-11700	18552										18552
4402	BHAGVAN N CHAUDHARI LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
4405	PARESH B PATEL HEAD CLERK 09300-34800-04200	13260	21825		1746		75	4200	300			41406
4406	MAYANK K PATEL SENIOR CLERK 05200-20200-02400	12520	18650		1492			2400	300			35362
4407	NAVIN S PATEL JUNIOR CLERK 05200-20200-01900	9590	14363		1149		60	1900	300			27362
4409	RAJENDRA J VALAND PEON 04440-07440-01400	9190	13238		1059			1400	300			25187
4480	RAMESH H SONARA LECTURER 15600-39100-06000	25080	40100		3208	800		7000	300			76488

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1 PAGE TOTAL

809218

2

309854

4000

52900

3

407064

32565

135

2700

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D6EDP20

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

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 58

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1129797
2		438375	563414		45073	5600	135	71900	3300	2000		
3												
4												
5												
1	GRAND TOTAL											1129797
2		438375	563414		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: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 60

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											287020
2		103200	151500		12120	1600		18000	600			
3												
4												
5												
1	GRAND TOTAL											287020
2		103200	151500		12120	1600		18000	600			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 61

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

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1 PAGE TOTAL 433005

2 141050 226440 18115 4000 40100 3300

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D6EDP20

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

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 63

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											577635
2		196800	294079		23526	5600		53400				4200
3		30										
4												
5												
1	GRAND TOTAL											577635
2		196800	294079		23526	5600		53400				4200
3		30										
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





D6EDP20

1 MAHILA MAHAVIDYALAYA, AKOTA STATDIUM , PADRA ROAD, BARODA

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 65

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
13	PATEL GULAB C LECTURER 37400-67000-09000	57230	82788	240	13246	1600		9000	300			164404
14	TRIPATHY PRAMILA V LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
15	SHARMA HIRAL S LECTURER 37400-67000-09000	53420	78025	240	12484	1600		9000	300			155069
21	PARIKH SAMIR R PART TIME LECTUR 11000-11700	18552										18552
22	PRAJAPATI HASHMUKH F LECTURER 37400-67000-09000	51600	75750	240	12120	1600		9000	300			150610
34	RATHAWA MANILAL G CHOWKIDAR 04440-07440-01650	9550	13688	95	2190			1400	300			27223
35	RATHAWA PRAVIN C PEON 04440-07440-01650	9550	13688	95	2190			1400	300			27223
36	SOLANKI KAILASH S SWEEPER 04440-07440-01650	9550	13688	95	2190			1400	300			27223
3797	PRADIPKUMAR S JOSHI PRINCIPAL 37400-67000-10000	57650	84563	240	13530	1600		10000	300	2000		169883
4289	SHAH DINESH R ACCOUNTANT 09300-34800-04200	17910	27638	240	4422			4200	300			54710
4718	MAHALE DAYARAM P LECTURER 15600-39100-06000	22280	36600	240	5856	1600		7000	300			73876

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1 PAGE TOTAL 1028448

2 362592 1965 9600 61400 2000

3 506803 81088 3000

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D6EDP20

1 MAHILA MAHAVIDYALAYA, AKOTA STATDIUM , PADRA ROAD, BARODA

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 67

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1097694
2		383982		2205		11200		67400		2000		
			541041		86566				3300			
3												
4												
5												
1	GRAND TOTAL											1097694
2		383982		2205		11200		67400		2000		
			541041		86566				3300			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 68

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
45	H N THAKAR LECTURER 37400-67000-09000	60500	86875		6950	800	325	9000	300			164750
46	V R PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
47	P S PURANI LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
48	N K SOLANKI LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
55	V N GAMIT P.T.I. 37400-67000-09000	49830	73538		5883	800		9000	300			139351
56	P S SHAH HEAD CLERK 09300-34800-04400	20690	31363		2509			4400	300			59262
58	K N CHAUHAN SENIOR CLERK 09300-34800-04400	16710	26138		2091	50		4200	300			49489
59	R K TADVI JUNIOR CLERK 05200-20200-02400	13030	19288		1543			2400	300			36561
60	J A RANA JUNIOR CLERK 37400-67000-09000	11140	16300		1304			1900	300			30944
63	K S RABARI CHOWKIDAR 05200-20200-01900	10470	15150		1212		55	1650	300			28837
1041	R H JOSHI LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351

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1 PAGE TOTAL 1100742

2	396220			4800		68550	
3		580965	46477		380		3300
4				50			
5							



D6EDP20

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

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 70

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1361402
2		516222				6400		83550				
			695278		55622		380		3900			
3						50						
4												
5												
1	GRAND TOTAL											1361402
2		516222				6400		83550				
			695278		55622		380		3900			
3						50						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



D6EDP20

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

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 71

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
72	SIDDHI R MACKWAN LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
74	BIPINCHANDRA M SOLANKI LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
75	BHIKHABHAI V DESAI LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
76	TUSHARBHAI G JANI LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
77	ANILKUMAR K DAVE PART TIME LECTUR 11000-11700	18552										18552
79	DHARMISTHABEN G RAJPUT LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
86	PRAVINSINH G PARMAR SENIOR CLERK 05200-20200-01900	11920	17900		1432		55	2400	300			34007
91	AJITSINH J BARIA LIBRARY ATTENDAN 02610-03540											
93	KANUBHAI C TADVI PEON 04440-07440-01650	9550	13688		1095			1400	300			26033
94	RAJESHBHAI G RATHWA WATER MAN 04440-07440-01650	9370	13463		1077			1400	300			25610
4007	SUMANBHAI P RATHWA P.T.I. 37400-67000-09000	48110	71388		5711	800		9000	300			135309

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1 PAGE TOTAL

957673

2

355762

4800

59200

3

495515

39641

55

2700

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D6EDP20

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

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 73

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1260205
2		537778				5600			72800			
			593215		47457		55			3300		
3												
4												
5												
1	GRAND TOTAL											1260205
2		537778				5600			72800			
			593215		47457		55			3300		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 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
115	P P DESAI LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
116	K B GAULI LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
117	L I SHAH LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
118	M A PANDIT LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
119	K D PATEL LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
121	SMT L N PATEL LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
122	B D VALA LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
123	S V PATEL LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
125	S D PARMAR LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
128	S B PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
133	V P JUVEKAR LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741

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1 PAGE TOTAL 1727135

2 630800 912255 72980 8800 99000 3300

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D6EDP20

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

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 75

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
149	N D KATARIA JUNIOR CLERK 05200-20200-02400	13290	19613		1569			2400	300			37172
150	D M VASAVA PLAN COLLECTOR(S) 05200-20200-02400	13290	19613		1569			2400	300			37172
163	D K TADAVI PEON 04440-07440-01400	9370	13463		1077			1400	300			25610
165	M A BARIA JUNIOR TYPIST 05200-20200-01900	9930	14788		1183		55	1900	300			28156
167	M J PARMAR LAB. HAMAL. 04440-07440-01400	9800	14625		1170			1900	300			27795
180	N V VASAVA SENIOR CLERK 05200-20200-02400	13030	19288		1543			2400	300			36561
185	B K TADVI LAB.ASSISTANT 04440-07440-01650	9960	14825		1186			1900	300			28171
201	BARIA ASHOKKUMAR G LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
4644	H V PUROHIT CHOWKIDAR 04440-07440-01300	5380	8350		668			1300	300			15998
4660	MODH PARASHAR H LECTURER 15600-39100-06000	17610	29513		2361	800		6000	300			56584
4740	V B PATEL LECTURER 15600-39100-06000	21390	34238		2739	800		6000	300			65467

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1 PAGE TOTAL 506473

2 176470 266341 21307 2400 55 36600 3300

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1	PAGE TOTAL						576837
2		282472		4800	40000	2000	
3		227838	18227		1500		
4							
5							

D6EDP20

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

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 77

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2810445
2		1089742				16000				2000		
			1406434		112514		55		8100			
3												
4												
5												
1	GRAND TOTAL											2810445
2		1089742				16000				2000		
			1406434		112514		55		8100			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 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
166	V P PARMAR JUNIOR CLERK 05200-20200-01900	9770	14588		1167			1900	300			27725
174	DR R K PANDYA LECTURER 37400-67000-09000	60500	86875		6950	800	175	9000	300			164600
176	DR C S SANGADA LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
186	M L BHANGI SWEEPER 04440-07440-01400	9230	13600		1088			1650	300			25868
2068	DR. K.R.PATEL PRINCIPAL 37400-67000-10000	64390	92988		7439	800		10000	300	2000		177917
4038	L J RATHWA LIBRARIAN 37400-67000-09000	49830	73538		5883	800	275	9000	300			139626
4355	A P MAKAWANA LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4356	DR M D PRAJAPATI LECTURER 37400-67000-09000	46440	69300		5544	800	275	9000	300			131659
4481	S K RANA JUNIOR CLERK 05200-20200-01900	8020	12400		992			1900	300			23612
4628	VAISHALBEN B PATEL LECTURER 15600-39100-07000	19080	32600		2608	800		7000	300			62388
4929	HIRALKUMAR M BAROT LECTURER 15600-39100-06000	15600	27000		2160			6000	300			51060

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1 PAGE TOTAL 1075542

2 379280 565914 45273 5600 725 73450 3300 2000

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D6EDP20

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

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 79

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EMP.NO  EMP.NAME
          BASIC   D.A.   C.L.A.   H.R.A.  TRN.ALL  SP.PAY  D/G.PAY  MED.ALL  ADD.GPA  N.P.ALL
          WASH.AL  I.R.-I  ADD.D.A  LEV.ENC  CAS.ALL  C.A.P.H  INT.RE2  INT.RE3  OTHER-1  BONUS
          ARR-1   ARR-2   ARREA
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1 BDGT.HEAD TOTAL 1075542

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2          379280          565914          45273          5600          725          73450          3300          2000

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3

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1 GRAND TOTAL 1075542

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2          379280          565914          45273          5600          725          73450          3300          2000

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)







D6EDP20

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

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 81

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											505891
2		229280				2400		28600				
			225751		18060				1800			
3												
4												
5												
1	GRAND TOTAL											505891
2		229280				2400		28600				
			225751		18060				1800			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 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
127	V M PATEL PRINCIPAL 37400-67000-10000	57650	84563		6765	800		10000	300	2000		162078
219	SUBHASH V ISHAI LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
220	AMITKUMAR B SHAIV LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
221	SHANKARBHAI V RATHVA LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
222	RASIKBHAI S RATHAVA LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
224	JAYENDRASINH R SINDHA PART TIME LECTUR 11000-11700	18552										18552
227	DIPAKKUMAR B VADERA LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
229	VIJAYKUMAR P THAKKAR LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
230	KANTIBHAI P PATEL LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
233	SURENDRASINH U KHASAVAT LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
237	ANIRUDDH C DAVE LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510

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1	PAGE TOTAL						1557268
2		576792		8000	91000	2000	
3		811552	64924			3000	
4							
5							

D6EDP20

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

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 83

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
246	NATVARBHAI C PARMAR JUNIOR CLERK 05200-20200-02400	13290	19613		1569		75	2400	300			37247
250	PRAVINCHANDRA L VANKAR LAB.ASSISTANT 09300-34800-04200	14900	21625		1730			2400	300			40955
251	RAJESHBHAI D SUTHAR GAS MECHANIC 05200-20200-02800	15860	23325		1866			2800	300			44151
257	DEVENDRA A JOSHI PEON 04440-07440-01650	9190	13238		1059			1400	300			25187
258	VIRAMBHAI R VANKER PEON 04440-07440-01650	9190	13238		1059			1400	300			25187
259	MOHMEDHARUN J MAKARANI PEON 04440-07440-01650	9190	13238		1059			1400	300			25187
260	RAMDASBHAI M KOLI PEON 04440-07440-01650	9190	13238		1059		55	1400	300			25242
4030	SURESH L PATEL LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
4031	PARESH H ABASABA LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
4032	BIPINKUMAR P PANCHAL LECTURER 37400-67000-09000	46440	69300		5544	800	275	9000	300			131659
4033	SANJAY K PARMAR LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384

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1 PAGE TOTAL 748967

2 266570 3200 49200

3 394715 31577 405 3300

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D6EDP20

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

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 85

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

1	BDGT.HEAD TOTAL											2820839
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2		1039998				15200		182900		2000		
			1455219		116417		405		8700			

3

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1	GRAND TOTAL											2820839
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2		1039998				15200		182900		2000		
			1455219		116417		405		8700			

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



D6EDP20

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

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 86

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

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1 PAGE TOTAL

1429847

2

529402

745065

59605

7200

375

85200

3000

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D6EDP20

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

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 88

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

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



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1 PAGE TOTAL 1042298

2 391042 545177 37029 2400 63650 3000

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D6EDP20

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

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 91

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1560298
2		569482	821978		52588	4800		106650				
3									4800			
4												
5												
1	GRAND TOTAL											1560298
2		569482	821978		52588	4800		106650				
3									4800			
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



D6EDP20

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

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 92

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4047	TAILOR JITENDRAKUMAR I LECTURER 37400-67000-09000	55300	80375		6430	800	325	9000	300			152530
4048	ROHIT HARSHADBHAI M LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
4049	SHETH DIPAKKUMAR K LECTURER 37400-67000-09000	57230	82788		6623	800	325	9000	300			157066
4050	KAGARANA RAJESHKUMAR R LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
4051	PATEL KIRITBHAI M LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
4052	DODIYA MAHENDRASINH P LECTURER 37400-67000-09000	55300	80375		6430	800	325	9000	300			152530
4053	RAVAL VIPULKUMAR H LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
4056	SOLANKI PRADUMANSINH H LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
4058	RATHAVA ARVINDBHAI V HEAD CLERK 09300-34800-04200	15910	25138		2011		100	4200	300			47659
4060	SHAH ANILKUMAR J JUNIOR CLERK 05200-20200-02400	11960	17950		1436			2400	300			34046
4061	BARIA SHANKARBHAI N JUNIOR CLERK 05200-20200-02400	12230	18288		1463			2400	300			34681

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1 PAGE TOTAL

1313311

2

473270

6400

81000

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692839

55427

1075

3300

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D6EDP20

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

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 94

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1540941
2		552680	811603		64928	7200	1130	96600	4800	2000		
3												
4												
5												
1	GRAND TOTAL											1540941
2		552680	811603		64928	7200	1130	96600	4800	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 95

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

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1 PAGE TOTAL

772570

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293954

4800

52900

387191

30975

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2700

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D6EDP20

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

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 97

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1065708
2		447066				6400		68900		2000		
			498141		39851				3300			
3						50						
4												
5												
1	GRAND TOTAL											1065708
2		447066				6400		68900		2000		
			498141		39851				3300			
3						50						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



D6EDP20

92 ARTS &amp; COMMERCE COLLEGE, MUVAL

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 98

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2113	N G GOHIL LECTURER 37400-67000-09000	58830	84788		6783	800	325	9000	300			160826
4516	RAJESHKUMAR J SHAH LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
4517	JAYABEN B PADHIYAR LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
4518	INDIRABEN M VALA LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
4519	MEGHA NILESHKUMAR L LECTURER 15600-39100-07000	32170	48963		3917	800		7000	300			93150
4520	PARMAR MAHENDRASINH H P.T.I. 37400-67000-09000	51600	75750		6060	800		9000	300			143510
4521	PATEL VIKASBHAI S HEAD CLERK 09300-34800-04200	15510	24638		1971			4200	300			46619
4522	PARMAR MAFATBHAI K JUNIOR CLERK 05200-20200-01900	9360	14075		1126			1900	300			26761
4523	PADHIYAR PRAVINBHAI R PEON 04440-07440-01300	8970	12838		1027			1300	300			24435
4524	RANA RAGHUVIRSINH D PEON 04440-07440-01300	8670	12463		997			1300	300			23730
4535	TANDEL KANTILAL R LECTURER 15600-39100-06000	26010	41263		3301	800		7000	300			78674

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1 PAGE TOTAL 1019917

2 362380 537604 43008 5600 67700 3300

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D6EDP20

92 ARTS & COMMERCE COLLEGE, MUVAL

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 100

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

1	BDGT.HEAD TOTAL											1177420
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2		439546	598842		47907	7200	325	79700		3900		
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1	GRAND TOTAL											1177420
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2		439546	598842		47907	7200	325	79700		3900		
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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 101

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

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1 PAGE TOTAL 1366437

2 493768 8000 90000

3 714254 57140 275 3000

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D6EDP20

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

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 102

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4611	THAKORE NAYANABEN N HEAD CLERK 09300-34800-04200	17120	26650		2132			4200	300			50402
4612	SUTARIYA PRAVINBHAI C ACCOUNTANT 09300-34800-04200	19340	29675		2374			4400	300			56089
4613	RATHVA RAMANBHAI M SENIOR CLERK 05200-20200-02400	15510	24638		1971			4200	300			46619
4614	PATEL ALPESHKUMAR R JUNIOR CLERK 05200-20200-01900	12000	18000		1440			2400	300			34140
4615	PATEL JAYENDRAKUMAR A JUNIOR CLERK 05200-20200-01900	10530	16163		1293			2400	300			30686
4618	RANA RAKESHKUMAR D PEON 04440-07440-01400	9190	13238		1059			1400	300			25187
4619	RATHVA KISHORBHAI M PEON 04440-07440-01300	8490	12238		979			1300	300			23307
4621	DIVAN KUTUBSHA Y CHOWKIDAR 04440-07440-01300	8490	12238		979			1300	300			23307
4680	PATEL D P LECTURER 37400-67000-09000	40240	61550		4924	800		9000	300			116814
4777	SHOBHANA P JAIN LECTURER 09300-34800-05400	20590	33238		2659	800		6000	300	3740		67327
4821	GAYAKWAD NAVNEETBHAI B LECTURER 15600-39100-06000	15600	27000		2160	800		6000	300			51860

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1	PAGE TOTAL						525738
2		177100		2400	42600	3740	
3		274628	21970			3300	
4							
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D6EDP20

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

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 103

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

1	BDGT.HEAD TOTAL											1892175
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2		670868				10400		132600		3740		
			988882		79110		275		6300			

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1	GRAND TOTAL											1892175
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2		670868				10400		132600		3740		
			988882		79110		275		6300			

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



D6EDP20

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

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 105

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

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1 PAGE TOTAL 1739847

2 636000 918752 73500 8800 495 99000 3300

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D6EDP20

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

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 106

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

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1 PAGE TOTAL

1598918

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596132

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834478

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D6EDP20

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

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 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
1169	P J SHAH LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
1172	N B PATEL LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
1173	P S BHARDWAJ LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
1174	R B PARMAR LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
1175	DR N M PATEL PRINCIPAL 37400-67000-10000	59180	86475		6918	800		10000	300	2000		165673
1177	N B CHAUHAN LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
1178	DR. KISHORI M PATHAK LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
1179	N D PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1180	M T PATEL LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
1186	D G ADROJA LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
1191	P G NAIK LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787

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1 PAGE TOTAL 1726007

2 628470 910590 72847 8800 100000 3300 2000

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D6EDP20

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

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 108

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1192	A M AGRAWAL LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
1193	P H TRIVEDI LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
1198	D L RANA PART TIME LECTUR 06000-06300	12368										12368
1209	G B WADIA SENIOR CLERK 09300-34800-04200	17120	26650		2132	40		4200	300			50442
1210	KHANT KANCHANBHAI J ACCOUNT CLERK 09300-34800-04200	15410	24513		1961			4200	300			46384
1211	J I SHAH JUNIOR CLERK 05200-20200-02400	14350	20938		1675		100	2400	300			39763
1214	A J PATEL JUNIOR CLERK 05200-20200-02400	13030	19288		1543			2400	300			36561
1216	S H RANA JUNIOR CLERK 05200-20200-02400	12230	18288		1463		75	2400				34456
1222	M S VASAVA LAB.ASSISTANT 15600-39100-06000	15160	21950		1756		75	2400	300			41641
1223	M C JADAV LAB.ASSISTANT 05200-20200-02400	14890	21613		1729			2400	300			40932
1236	MOHAN S VASAVA PEON 05200-20200-02400	9550	13688		1095			1400	300			26033

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1 PAGE TOTAL

615600

2

227308

1600

39800

3

318428

25474

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250

2700

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1 PAGE TOTAL 637970

2 286784 283728 22698 3200 60 39100 2400

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D6EDP20

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

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 110

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											6318342
2		2374694				30400		367900		2000		
			3265976		261277		1355		14700			
3						40						
4												
5												
1	GRAND TOTAL											6318342
2		2374694				30400		367900		2000		
			3265976		261277		1355		14700			
3						40						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

26 M K COLLEGE OF COMMERCE, BHARUCH

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 111

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1213	K M VALU SENIOR CLERK 05200-20200-02400	13830	20288		1623			2400	300			38441
1242	JAYESHKUMAR CHIMANLAL JUNIOR CLERK 05200-20200-01900	9590	14363		1149			1900	300			27302
1260	R U PARMAR LECTURER 37400-67000-09000	60500	86875		6950	800	325	9000				164450
1263	V V PARMAR LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
1265	S N PATEL LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
1266	U B RANA LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
1267	S P UPADHYAY LECTURER 37400-67000-09000	62200	89000		7120	800	275	9000	300			168695
1268	I D PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1269	D B RATHOD LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1271	A D DESAI LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
1277	PARMAR A B ACCOUNTANT 09300-34800-04200	17910	27638		2211		100	4200	300			52359

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1 PAGE TOTAL

1377427

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501340

6400

80500

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727303

58184

700

3000

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1 PAGE TOTAL 667656

2 276104 319831 26175 2400 133 38487 2526 2000

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D6EDP20

26 M K COLLEGE OF COMMERCE, BHARUCH

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 113

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2045083
2		777444				8800		118987		2000		
			1047134		84359		833		5526			
3												
4												
5												
1	GRAND TOTAL											2045083
2		777444				8800		118987		2000		
			1047134		84359		833		5526			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

29 J M SHAH ARTS &amp; COMMERCE COLLEGE, JAMBUSAR

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 114

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1322	I M BHANA PRINCIPAL 37400-67000-10000	57430	84288		6743	800		10000	300			159561
1396	PATEL DHIRUBHAI R LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
1397	JOSHI JAYDEVI J LECTURER 37400-67000-09000	57230	82788		6623			9000	300			155941
1399	PATEL MAHENDRAKUMAR R LECTURER 37400-67000-09000	57230	82788		6623			9000	300			155941
1403	PATEL JAAYESHKUMAR C LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
1407	VAGHELA DHIRENDRASINH M P.T.I. 37400-67000-09000	57230	82788		6623	800		9000	300			156741
1413	CHAUDHARI GAUTAMBHAI K SENIOR CLERK 05200-20200-02400	13570	19963		1597		75	2400	300			37905
1418	VASAVA SHANKARBHAI B CHOWKIDAR 04440-07440-01650	9190	13238		1059			1400	300			25187
4732	SMT N D AMODWALE LECTURER 15600-39100-06000	21390	34238		2739			6000	300			64667
4874	K M PRAJAPATI LECTURER 15600-39100-06000	25000	31250		2500							58750
1	PAGE TOTAL											1118704
2		408700				3200		64800				

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591879

47350

75

2700

4

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D6EDP20

29 J M SHAH ARTS & COMMERCE COLLEGE, JAMBUSAR

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 115

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1118704
2		408700				3200			64800			
			591879		47350		75		2700			
3												
4												
5												
1	GRAND TOTAL											1118704
2		408700				3200			64800			
			591879		47350		75		2700			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



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1 PAGE TOTAL 1581185

2 585278 828641 66291 8000 275 90000 2700

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D6EDP20

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

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 118

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2051139
2		786572				9600		117400				
			1048831		83906		330		4500			
3												
4												
5												
1	GRAND TOTAL											2051139
2		786572				9600		117400				
			1048831		83906		330		4500			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



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1 PAGE TOTAL

770078

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291500

3200

46900

2000

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391753

31340

385

3000

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D6EDP20

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

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 121

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

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 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
4081	T SHANKAR RAO LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
4085	PRAMOD N MISHRA LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
4086	DIPAK M VASHI LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
4087	GIANCHAND C SHARMA LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
4089	DINESH KUMAR LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
4090	NARAYANAM S RAO LECTURER 37400-67000-09000	60500	86875		6950	800	325	9000				164450
4091	ARUNKUMAR SINGH LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
4093	P T CHELVAN LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
4095	KHUSHALSING CHAUHAN LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
4096	KILEEN J MAHAJAN LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
4097	A D PRABHAKUMARI LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501

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1 PAGE TOTAL 1800852

2 662160 8800 99000

3 951451 76116 325 3000

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D6EDP20

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

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 123

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4098	ANITA RANA LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
4099	PRAVIN J RAJGADHI LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
4101	DAXABEN M PATEL LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
4102	KAMLESHKUMAR GRAVAL LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
4103	JAYESH P GANDHI LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
4104	T LILLY SHANKER RAO LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
4105	MUKUL AWASTHI LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
4107	SUNILKUMAR V WANI ACCOUNT CLERK 09300-34800-04400	19520	29650		2372			4200	300			56042
4109	SMT SHAKIRA M SHAIKH JUNIOR CLERK 05200-20200-02800	14360	20950		1676	50		2400	300			39736
4110	JITENDRA B PRAMAR CHOWKIDAR 05200-20200-01900	9890	14113		1129			1400	300			26832
4111	CHANDUBHAI I PATEL PEON 05200-20200-01900	9890	14113		1129		55	1400	300			26887



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1 PAGE TOTAL

1234180

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448950

651690

52135

5600

55

72400

3300

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D6EDP20

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

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 124

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4112	GIRISHBHAI U DOSHI PEON 05200-20200-01900	9890	14113		1129			1400				26532
4113	TULSIBHAI N SOLANKI SWEEPER 04440-07440-01400	8295	11836		1129			1174	252			22686
4114	YOGESH N PATEL LAB.ASSISTANT 05200-20200-02800	15420	22275		1782			2400	300			42177
4115	ISHWAR D PRAJAPATI PEON 05200-20200-01900	9890	14113		1129		55	1400	300			26887
4116	HITESH J RANA PLAN COLLECTOR(NO 05200-20200-01900	9890	14113		1129			1400	300			26832
4117	MAHESH M CHAUHAN LAB. HAMAL. 05200-20200-01900	9890	14113		1129			1400	300			26832
4119	GOPALBHAI A PATEL ELECTRICIAN(S.S. 05200-20200-02800	14360	20950		1676			2400	300			39686
4122	PANKAJ K CHAUHAN SENIOR LIBRARY A 09300-34800-04400	18310	28138		2251		125	4200	300			53324
4125	HASMUKH D VASAVA LAB. HAMAL. 05200-20200-01900	9370	13463		1077		55	1400	300			25665
4126	DEEPAK K PANDYA LAB. HAMAL. 05200-20200-01900	9370	13463		1077			1400	300			25610
4127	NARESH G MODI LAB.ASSISTANT 05200-20200-02800	13030	19288		1543			2400	300			36561

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1 PAGE TOTAL 352792

2 127715 185865 15051 235 20974 2952

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D6EDP20

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

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 126

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3934299
2		1433495				17600		228374				
			2077344		166369		615		10452			
3						50						
4												
5												
1	GRAND TOTAL											3934299
2		1433495				17600		228374				
			2077344		166369		615		10452			
3						50						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 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
1315	ROSHANKUMAR N GAMIT LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
1325	KUSUMBEN S PATEL LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
1452	ASHVIN D PANDYA PRINCIPAL 37400-67000-10000	59250	86563		6925	800	325	10000	300	2000		166163
1863	H R NAIK LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
4431	MAYURIBEN A BHATIA LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
4432	BHAVANABEN K GOTHANA LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
4433	ALKABEN K CHAPANERI LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
4434	SHARMILABEN S PATEL LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
4435	PUSHPABEN K PATEL LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
4436	NIYATIBEN B BHATT LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
4437	ANITABEN C VAGH LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384

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1 PAGE TOTAL 1537579

2 548150 810189 64815 8800 325 100000 3300 2000

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D6EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 129

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

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 130

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
900	N R VAGHELA LECTURER 37400-67000-10000	51600	75750		6060	800		9000	300			143510
1408	THAKOR GITABEN B PART TIME LECTUR 00000-40176-00000	18252					18552					36804
2202	C J TANDEL LECTURER 37400-67000-10000	51600	75750		6060	800		9000	300			143510
4072	MANISHABEN P VASAVA LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
4585	BALVANTSINH N THAKOR PRINCIPAL 37400-67000-10000	51750	77188		6175	800	2000	10000	300			148213
4587	KANCHANBHAI C VASAVA LECTURER 37400-67000-10000	51600	75750		6060	800		9000	300			143510
4588	GANPATBHAI R PARMAR LECTURER 37400-67000-09000	49840	73550		5884	800		9000	300			139374
4890	SANJAYKUMAR R SHINDE LECTURER 15600-39100-06000	15600	27000		2160			6000		6000		56760
5066	PATEL VISHAL B LECTURER 00000-40176	40176										40176
5109	PATEL NILESHKUMAR B LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											1027342
2		418704				4800		61000		6000		

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476376

38110

20552

1800

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D6EDP20

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

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 131

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1027342
2		418704				4800		61000		6000		
			476376		38110		20552		1800			
3												
4												
5												
1	GRAND TOTAL											1027342
2		418704				4800		61000		6000		
			476376		38110		20552		1800			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



D6EDP20

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

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 133

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

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1 PAGE TOTAL 1483299

2 519778 2400 14400 84400

3 738790 118206 2325 3000

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D6EDP20

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

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 134

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
905	B P PATHAK LECTURER 37400-67000-09000	51600	75750	240	12120	1600		9000	300			150610
1483	CHANDRAKANT M BRAHMBHATT LIBRARIAN 37400-67000-09000	49830	73538	240	11766	1600	275	9000	300			146549
2118	H T DESAI LECTURER 37400-67000-09000	57230	82788	240	13246			9000	300			162804
2191	K T PATEL LECTURER 37400-67000-09000	57572	82670	240	13900	1523		8564	285			164754
4141	JAGDISHCHANDRA MOHANBHA SENIOR CLERK 05200-20200-02400	11710	17638	240	2822			2400	300			35110
4144	PRAVIN KISHANBHAI SHIND JUNIOR CLERK 05200-20200-01900	9080	13725	150	2196			1900	300			27351
4165	MISS ANJNA V MEHTA LECTURER 37400-67000-09000	46440	69300	240	11088	1600		9000	300			137968
4294	DIPAKKUMAR S PAWAR PEON 04440-07440-01300	8490	12238	95	1958			1300	300			24381
4295	AMBABEN J PATEL PEON 04440-07440-01300	8490	12238	95	1958			1300	300			24381
4301	BHAVESH V JADHAV LECTURER 37400-67000-09000	48110	71388	240	11422	1600		9000	300			142060
4307	S P LALANI LECTURER 37400-67000-09000	44820	67275	240	10764	1600		9000	300			133999



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1 PAGE TOTAL 1149967

2 393372 2260 9523 69464

3 578548 93240 275 3285

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D6EDP20

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

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 136

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

1	BDGT.HEAD TOTAL											3190420
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2		1116620		6100		30323		188664				
			1583928		254100		2600		8085			

3

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1	GRAND TOTAL											3190420
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2		1116620		6100		30323		188664				
			1583928		254100		2600		8085			

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 137

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
392	ASHOKBHAI M DESAI PRINCIPAL 37400-67000-10000	62220	90275	240	14444	1600	420	10000	300	2000		181499
394	BABUBHAI B CHAUDHARI LECTURER 37400-67000-09000	60500	86875	240	13900	1600		9000	300			172415
395	SUDHA R MENON LECTURER 37400-67000-09000	60500	86875	240	13900	1600		9000	300			172415
396	BHARATKUMAR B BHANDARI LECTURER 37400-67000-09000	60500	86875	240	13900	1600		9000	300			172415
397	K C SOLANKI LECTURER 37400-67000-09000	60500	86875	240	13900	1600		9000	300			172415
398	NATVARLAL Z PATEL LECTURER 37400-67000-09000	60500	86875	240	13900	1600		9000	300			172415
401	AMISHA H DESAI LECTURER 37400-67000-09000	40346	58417	240	13170	1136		6387	213			119909
402	VIJAYKUMAR D NAIKA LECTURER 37400-67000-09000	58830	84788	240	13566	1600		9000	300			168324
404	BHANUBEN H PATEL LECTURER 37400-67000-09000	57230	82788	240	13246	1600		9000	300			164404
406	M M SHAH LECTURER 37400-67000-09000	60500	86875	240	13900	1600		9000	300			172415
408	JAYESHKUMAR N CHAUHAN LECTURER 37400-67000-09000	53420	78025	240	12484	1600		9000	300			155069



D6EDP20

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

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 138

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

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1 PAGE TOTAL

797733

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283732

2255

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48650

392290

62766

240

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D6EDP20

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

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 139

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
430	B J GANVIT PEON 04440-07440-01650	9370	13463	95	2154			1400	300			26782
431	V G PARGI CHOWKIDAR 04440-07440-01400	9370	13463	95	2154			1400	300			26782
432	B D RATHOD PEON 04440-07440-01650	9370	13463	95	2154			1400	300			26782
433	M S JAGTAP PEON 04440-07440-01650	9370	13463	95	2154			1400	300			26782
906	C C CHAUDHARI LECTURER 37400-67000-09000	51600	75750	240	12120	1600		9000	300			150610
1329	M B DESAI LECTURER 37400-67000-09000	53420	78025	240	12484	1600	1207	9000	300			156276
1398	PATEL NATVARBHAI P LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
2138	SMT B S PATEL LECTURER 37400-67000-09000	53420	78025	240	12484	1600		9000	300			155069
4698	H K PATEL LECTURER 15600-39100-06000	18320	30400	240	4864	1600		6000	300			61724
4758	A K BAROT LECTURER 15600-39100-06000	21390	34238	240	5478	1600		6000	300			69246
1	PAGE TOTAL											859728
2		290930		1820		9600		53600				



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430665

68906

1207

3000

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D6EDP20

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

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 140

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3481156
2		1209708		6715		31536		199637		2000		
			1738498		281982		1867		9213			
3												
4												
5												
1	GRAND TOTAL											3481156
2		1209708		6715		31536		199637		2000		
			1738498		281982		1867		9213			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

12 NAVYUG ARTS COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 141

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

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1 PAGE TOTAL

1466641

2

513568

2255

14400

83400

731003

116960

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D6EDP20

12 NAVYUG ARTS COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 143

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

1	BDGT.HEAD TOTAL											1482241
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2		529168	731003	2255	116960	14400	2055	83400	3000			
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1	GRAND TOTAL											1482241
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2		529168	731003	2255	116960	14400	2055	83400	3000			
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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

13 NAVYUG SCIENCE COLLEGE, RANDER ROAD, SURAT

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 144

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

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1 PAGE TOTAL

1774924

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615850

2640

17600

99000

893564

142970

3300

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1 PAGE TOTAL 1054555

2 372606 2255 14400 72650 2000

3 506353 81016 275 3000

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D6EDP20

13 NAVYUG SCIENCE COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 146

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2829479
2		988456		4895		32000		171650		2000		
			1399917		223986		275		6300			
3												
4												
5												
1	GRAND TOTAL											2829479
2		988456		4895		32000		171650		2000		
			1399917		223986		275		6300			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 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
500	P R DESAI PRINCIPAL 37400-67000-10000	51780	77225	240	12356	1600	2000	10000	300			155501
560	MRS G S TAMBAWALA LECTURER 37400-67000-09000	60500	86875	240	13900	1600		9000	300			172415
567	MR S A JOSHI LECTURER 37400-67000-09000	57230	82788	240	13246	1600		9000	300			164404
570	MR A H DHOLAKIA LECTURER 37400-67000-09000	57230	82788	240	13246	1600		9000	300			164404
573	DR M B MAHIDA LECTURER 37400-67000-09000	57230	82788	240	13246	1600		9000	300			164404
574	H D DESAI LECTURER 37400-67000-09000	53420	78025	240	12484	1600		9000	300			155069
575	P S SINGARAJU LECTURER 37400-67000-09000	57230	82788	240	13246	1600		9000	300			164404
576	MR D V SHAH LECTURER 37400-67000-09000	20305	29373	85	4700	568		3193	106			58330
577	MISS N J RAJYAGURU LIBRARIAN 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
578	DR MRS A P BAHADUR LECTURER 37400-67000-09000	57230	82788	240	13246	1600		9000	300			164404
579	MR K C DESAI LECTURER 37400-67000-09000	53420	78025	240	12484	1600		9000	300			155069

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1 PAGE TOTAL

1678079

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580875

2485

16568

94193

843838

135014

2000

3106

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D6EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 148

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
581	MR H B GAJJAR LECTURER 37400-67000-09000	49830	73538	240	11766	1600		9000	300			146274
595	MR C D PATEL LAB.ASSISTANT 05200-20200-02800	16050	23563	240	3770			2800	300			46723
597	MR K S PATEL LAB.ASSISTANT 05200-20200-02800	16050	23563	240	3770			2800	300			46723
598	MR D C PATEL LAB.ASSISTANT 05200-20200-02800	16050	23563	240	3770			2800	300			46723
599	MR S R PATEL LAB.ASSISTANT 05200-20200-02800	15760	23200	240	3712		100	2800	300			46112
600	MR D C OZA ELECTRICIAN(S.S. 05200-20200-02800	16200	23750	240	3800			2800	300			47090
602	MR H D DESHMUKH PLAN COLLECTOR(S 05200-20200-02400	13030	19288	240	3086			2400	300			38344
618	MR M P PATEL LAB. HAMAL. 04440-07440-01400	9190	13238	95	2118			1400	300			26341
1188	V H THAKKER LECTURER 37400-67000-09000	57230	82788	240	13246	1600		9000	300			164404
2135	J M DESAI LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
4138	MR S P VORA LECTURER 37400-67000-09000	51600	75750	240	12120	1600		9000	300			150610

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1 PAGE TOTAL 919019

2 316290 2495 6400 53800

3 462616 74018 100 3300

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1 PAGE TOTAL

728697

2

298592

1580

6400

42000

325302

52048

75

2700

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D6EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 150

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4705	N R SOLANKI LECTURER 15600-39100-06000	19050	31313	240	5010	1600		6000	300			63513
4741	K J CHAUHAN LECTURER 15600-39100-06000	21390	34238	240	5478	1600		6000	300			69246
4861	B M PATEL ASSITT.LECTURER 15600-39100-06000	15600	27000	240	4320	1600		6000	300			55060
4862	K C PARMAR ASSITT.LECTURER 15600-39100-06000	15600	27000	240	4320	1600		6000	300			55060
4864	T C GAMIT P.T.I. 15600-39100-06000	15600	27000	240	4320	1600		6000	300			55060
4925	A V VARSHNEY ASSITT.LECTURER 00000-40176-00000	40176										40176
4930	M H SHAIKH SENIOR CLERK 05200-20200-02400	13290	19613	240	3138			2400	300			38981
4961	D B SHAH ASSITT.LECTURER 00000-40176-00000	40176										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											497624
2		261234		1440		8000		32400				

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166164

26586

1800

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D6EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 151

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

1	BDGT.HEAD TOTAL											3823419
---	-----------------	--	--	--	--	--	--	--	--	--	--	---------

2		1456991		8000		37368		222393				
			1797920		287666		2175		10906			

3

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5

1	GRAND TOTAL											3823419
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2		1456991		8000		37368		222393				
			1797920		287666		2175		10906			

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 152

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

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1 PAGE TOTAL

1742130

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607560

2640

16000

94200

877203

140352

875

3300

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D6EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 153

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
654	S P DESAI LECTURER 37400-67000-09000	57230	82788	240	13246	1600		9000	300			164404
655	A S GAMIT LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
657	M T SOLANKI LECTURER 37400-67000-09000	57230	82788	240	13246	1600	325	9000	300			164729
663	D B PATEL SENIOR CLERK 09300-34800-04200	15510	24638	240	3942		100	4200	300			48930
664	C G GOHIL SENIOR CLERK 05200-20200-02400	13570	19963	240	3194	50	100	2400	300			39817
672	VINU K PATEL JUNIOR CLERK 05200-20200-01900	10580	15600	150	2496		55	1900	300			31081
1860	H A DESAI LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
3596	SHRI B D CHAUDHARI LIBRARIAN 37400-67000-09000	51600	75750	240	12120	1600		9000	300			150610
3839	M R NORONHA PRINCIPAL 37400-67000-10000	57260	84075	240	13452	1600		10000	300	2000		168927
3848	PU MEHTA LECTURER 37400-67000-09000	60500	86875	240	13900	1600		9000	300			172415
3854	R A GANDHI SENIOR CLERK 05200-20200-02400	13030	19288	240	3086		75	2400	300			38419





D6EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 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
3964	M R DESAI PART TIME LECTUR 11000-11700	18552										18552
4150	V G PATEL JUNIOR CLERK 05200-20200-02400	12750	18938	240	3030			2400	300			37658
4291	S O DESAI LECTURER 37400-67000-09000	58830	84788	240	13566	1600		9000	300			168324
4729	BINITA V GHEEWALA LECTURER 15600-39100-06000	21390	34238	240	5478	1600		6000	300			69246
4859	MRS M B PATEL LECTURER 15600-39100-06000	15600	27000	240	4320	1600		6000	300			55060
4860	J J TANDEL P.T.I. 15600-39100-06000	15600	27000	240	4320	1600		6000	300			55060
5071	RASHMI R. PATEL LECTURER 00000-40176-00000	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											564604
2		303426		1200		6400		29400				

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191964

30714

1500

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D6EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 155

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3605416
2		1358096		6390		33600		198500		2000		
			1721682		275468		1530		8100			
3						50						
4												
5												
1	GRAND TOTAL											3605416
2		1358096		6390		33600		198500		2000		
			1721682		275468		1530		8100			
3						50						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

16 SHETH C D BARFIWALA COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 156

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
678	MRS PRATIMABEN A VYAS LECTURER 37400-67000-09000	60500	86875	240	13900	1600		9000	300			172415
680	AMRUTLAL C DUMASIA LECTURER 37400-67000-09000	62200	89000	240	14240	1600	420	9000	300			177000
682	RAMABEN J TRAVADI LECTURER 37400-67000-09000	60500	86875	240	13900	1600		9000	300			172415
683	HEMANGINI K DESAI LIBRARIAN 37400-67000-09000	60500	86875	240	13900	1600		9000	300			172415
686	MRS H H DESAI LECTURER 37400-67000-09000	57230	82788	240	13246	1600		9000	300			164404
687	RAJESHRI P SINGANPORIA LECTURER 37400-67000-09000	57230	82788	240	13246	1600		9000	300			164404
688	JAYNABEN M DESAI PRINCIPAL 37400-67000-10000	57230	82788	240	13246	1600		9000	300			164404
689	NITEENBHAI B RATHOD LECTURER 37400-67000-09000	57230	82788	240	13246	1600	420	9000	300			164824
690	GIRISHBHAI D PATEL LECTURER 37400-67000-09000	57230	82788	240	13246	1600		9000	300			164404
691	ROSHANKUMAR S PATEL LECTURER 37400-67000-09000	58830	84788	240	13566	1600		9000	300			168324
692	JAYANTIBHAI M PATEL LECTURER 37400-67000-09000	57230	82788	240	13246	1600	275	9000	300			164679

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1 PAGE TOTAL 1849688

2 645910 2640 17600 99000

3 931141 148982 1115 3300

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D6EDP20

16 SHETH C D BARFIWALA COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 158

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2459987
2		856780		4030		22400		133600				
			1237981		198076		1720		5400			
3												
4												
5												
1	GRAND TOTAL											2459987
2		856780		4030		22400		133600				
			1237981		198076		1720		5400			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

17 NAVYUG COMMERCE COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 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
470	MAISURIA DHARMENDRA A JUNIOR CLERK 05200-20200-01900	9780	14600	150	2336			1900	300			29066
504	K D GAMIT SENIOR CLERK 09300-34800-04200	15750	24938	240	3990		75	4200	300			49493
730	K R THAKORE LECTURER 37400-67000-09000	63950	91188	240	14590	1600		9000	300			180868
731	DILIPBHAI P PATEL LECTURER 37400-67000-09000	62200	89000	240	14240	1600		9000	300			176580
732	H K SHAH LECTURER 37400-67000-09000	60500	86875	240	13900	1600		9000	300			172415
733	PURNIMABEN G SHAH LECTURER 37400-67000-09000	60500	86875	240	13900	1600		9000	300			172415
735	S B VALANI LECTURER 37400-67000-09000	60500	86875	240	13900	1600		9000	300			172415
737	A R NAGARSHETH LECTURER 37400-67000-09000	58830	84788	240	13566	1600		9000	300			168324
754	PATEL DHIRUBHAI B PEON 05200-20200-01900	10630	15350	95	2456			1650	300			30481
1085	PATEL V N PRINCIPAL 37400-67000-10000	57360	84200	240	13472	1600		10000	300	2000		169172
1925	RAJESH K NAIK LECTURER 37400-67000-09000	57230	82788	240	13246	1600		9000	300			164404



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1 PAGE TOTAL 1485633

2 517230 2405 12800 80750 2000

3 747477 119596 75 3300

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D6EDP20

17 NAVYUG COMMERCE COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 161

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1842560
2		724374		2645		14400		89750		2000		
			866997		138719		75		3600			
3												
4												
5												
1	GRAND TOTAL											1842560
2		724374		2645		14400		89750		2000		
			866997		138719		75		3600			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

18 V T CHOKSI SARVAJANKI COLLEGE OF EDUCATION, SURAT

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 162

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





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18 V T CHOKSI SARVAJANKI COLLEGE OF EDUCATION, SURAT

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 164

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											866820
2		314996		2170		9600		56250		2000		
			413840		63874		740		3300			
3						50						
4												
5												
1	GRAND TOTAL											866820
2		314996		2170		9600		56250		2000		
			413840		63874		740		3300			
3						50						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 165

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



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1 PAGE TOTAL 1821965

2 635050 2640 17600 99000

3 917565 146810 3300

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D6EDP20

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

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 166

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
790	SMT SUHAS VAIDYA LECTURER 37400-67000-09000	51600	75750	240	12120	1600		9000	300			150610
791	SMT SAROJ PRAJAPATI LECTURER 37400-67000-09000	48110	71388	240	11422	1600		9000	300			142060
794	JYOTI GODRE LECTURER 37400-67000-09000	46440	69300	240	11088	1600		9000	300			137968
795	J M BAREVADIA LIBRARIAN 37400-67000-09000	57230	82788	240	13246	1600		9000	300			164404
796	D D SOLANKI HEAD CLERK 09300-34800-04200	17120	26650	240	4264		75	4200	300			52849
798	J M TRIVEDI LAB.ASSISTANT 05200-20200-02400	14360	20950	240	3352			2400	300			41602
799	N G JOSHI SENIOR CLERK 05200-20200-02400	14360	20950	240	3352			2400	300			41602
803	D D PATEL PEON 04440-07440-01650	9890	14113	95	2258			1400	300			28056
804	G S VALAND JUNIOR CLERK 05200-20200-01900	10320	15275	150	2444			1900	300			30389
806	B M PATEL JUNIOR CLERK 05200-20200-01900	9960	14825	150	2372			1900	300			29507
807	J B SOLANKI SWEEPER 04440-07440-01650	9370	13463	95	2154			1400	300			26782

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1 PAGE TOTAL

845829

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288760

2170

6400

51600

425452

68072

75

3300

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D6EDP20

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

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 168

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2778923
2		969777		5145		24800		160263				
			1389365		222298		75		7200			
3												
4												
5												
1	GRAND TOTAL											2778923
2		969777		5145		24800		160263				
			1389365		222298		75		7200			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 169

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

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1	PAGE TOTAL						1710495
2		621870		8800	100000	2000	
3		902338	72187		3300		
4							
5							

D6EDP20

20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 170

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
837	V K VYAS PART TIME LECTUR 37400-67000-09000	18252										18252
844	M R BAGAL ELECTRICIAN(S.S. 05200-20200-01900	15300	22625		1810			2800	300			42835
847	A M PATEL LAB.ASSISTANT 05200-20200-02800	16050	23563		1885			2800	300			44598
856	B K RATHOD MALI 04440-07440-01650	9190	13238		1059			1400	300			25187
857	M B RATHOD LAB. HAMAL. 04440-07440-01650	9190	13238		1059			1400	300			25187
859	D K RATHOD PEON 04440-07440-01650	9190	13238		1059			1400	300			25187
860	K C BHANGI SWEEPER 04440-07440-01650	9190	13238		1059			1400	300			25187
861	P S NAIKA PLAN COLLECTOR(NO 04440-07440-01650	9190	13238		1059			1400	300			25187
4323	N M CHAUDHARI LAB.ASSISTANT 05200-20200-01900	10190	15113		1209			1900	300			28712
4324	B M RATHOD LAB. HAMAL. 04440-07440-01650	8800	12750		1020			1400	300			24270
4325	S H PATEL LAB. HAMAL. 04440-07440-01650	8800	12750		1020			1400	300			24270



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1 PAGE TOTAL 308872

2 123342 17300

3 152991 12239 3000

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D6EDP20

20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 172

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2278667
2		823212				12800		147300		2000		
			1190329		95226				7800			
3												
4												
5												
1	GRAND TOTAL											2278667
2		823212				12800		147300		2000		
			1190329		95226				7800			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 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
872	N M PATEL LECTURER 37400-67000-10000	62200	89000		7120	800	275	9000	300			168695
873	M N DESAI LECTURER 37400-67000-09000	60500	86875		6950	800	325	9000	300			164750
874	A R NAIK LECTURER 37400-67000-09000	62200	89000		7120	800	325	9000	300			168745
876	V N PATEL PRINCIPAL 37400-67000-09000	62550	90688		7255	800	325	10000	300	2000		173918
878	J L PANDYA LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
879	S C CHORIYA LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
880	NAYANABEN J PATEL LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
881	S N BHATT LECTURER 37400-67000-09000	60500	86875		6950	800	325	9000	300			164750
882	J H CHAUHAN LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
884	A P NAIK LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
885	B M PATEL LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741

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1	PAGE TOTAL						1804192
2		661070		8800	100000	2000	
3		951340	76107	1575	3300		
4							
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D6EDP20

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

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 174

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

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1 PAGE TOTAL

1709548

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623200

902753

72220

8800

275

99000

3300

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D6EDP20

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

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 175

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
901	K T THAKOR LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
908	B K PUROHIT LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
909	C P DESAI P.T.I. 37400-67000-09000	48110	71388		5711	800		9000	300			135309
914	P C GAMIT PART TIME LECTUR 04440-07440-01400	18552										18552
929	K D RATHOD JUNIOR CLERK 05200-20200-02400	12750	18938		1515		75	2400	300			35978
930	T R PATEL SENIOR CLERK 05200-20200-02400	12750	18938		1515			2400	300			35903
937	D M CHAUDHRI PEON 04440-07440-01400	8580	12475		998		55	1400	300			23808
939	R C VASAVA WATER MAN 05200-20200-01900	9190	13238		1059			1400	300			25187
943	U S BARAIYA PEON 05200-20200-01900	9190	13238		1059			1400	300			25187
944	T B ROHIT PEON 05200-20200-01900	9190	13238		1059			1400	300			25187
2137	D S PATEL LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741



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1	PAGE TOTAL							764948
2		287072			3200	46400		
3		393654	31492		130	3000		
4								
5								



D6EDP20

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

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 177

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											4446441
2		1656338				21600		254400		2000		
			2315022		185201		1980		9900			
3												
4												
5												
1	GRAND TOTAL											4446441
2		1656338				21600		254400		2000		
			2315022		185201		1980		9900			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 178

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
358	SHILPA I BHATT PART TIME LECTUR 11000-11700	18252										18252
916	H H JOSHI PART TIME LECTUR 11000-11700	18252										18252
955	R I MARFATIA LECTURER 37400-67000-09000	63930	91163	240	14586	1600		9000	300			180819
957	KUM K S MAJITHIA LECTURER 37400-67000-09000	63910	91138	240	14582	1600		9000	300			180770
959	SMT G B KANIA LECTURER 37400-67000-09000	62180	88975	240	14236	1600		9000	300			176531
960	J M PATEL LECTURER 37400-67000-09000	62180	88975	240	14236	1600		9000	300			176531
966	A M SHAH LECTURER 37400-67000-09000	60470	86838	240	13894	1600	275	9000	300			172617
967	M D PATEL LECTURER 37400-67000-09000	55270	80338	240	12854	1600		9000	300			159602
969	V P PATEL LECTURER 37400-67000-09000	57220	82775	240	13244	1600		9000	300			164379
970	U J PANDYA LECTURER 37400-67000-09000	55240	80300	240	12848	1600		9000	300			159528
971	R V PARMAR LECTURER 37400-67000-09000	55240	80300	240	12848	1600		9000	300			159528

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1 PAGE TOTAL

1566809

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572144

2160

14400

81000

770802

123328

275

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D6EDP20

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

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 179

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
972	A V CHAUDHRI LECTURER 37400-67000-09000	55240	80300	240	12848	1600		9000	300			159528
974	P S DESAI LECTURER 37400-67000-09000	51560	75700	240	12112	1600		9000	300			150512
976	M H NIZAMA P.T.I. 37400-67000-09000	49800	73500	240	11760	1600		9000	300			146200
977	B L TANDEL LECTURER 37400-67000-09000	53390	77988	240	12478	1600		9000	300			154996
978	F M SHAYKH LECTURER 37400-67000-09000	49800	73500	240	11760	1600		9000	300			146200
979	B B VYAS PART TIME LECTUR 37400-67000-09000	18252										18252
981	S U PANDYA PART TIME LECTUR 00000-00000-00000	18252										18252
988	A H MISTRY HEAD CLERK 09300-34800-04200	17100	26625	240	4260		100	4200	300			52825
1001	R B SOLANKI JUNIOR CLERK 05200-20200-01900	10830	15913	150	2546			1900	300			31764
1073	B G DESAI LECTURER 37400-67000-09000	60470	86838	240	13894	1600	275	9000	300			172617
1776	H R PATEL PRINCIPAL 37400-67000-10000	63400	91750	240	14680	1600		10000	300	2000		183970







D6EDP20

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

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 181

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3400436
2		1249150		5525		32000		188200		2000		
			1651368		264218		650		7200			
3						125						
4												
5												
1	GRAND TOTAL											3400436
2		1249150		5525		32000		188200		2000		
			1651368		264218		650		7200			
3						125						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 182

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

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1 PAGE TOTAL

1790849

2

657520

8800

99000

3

945652

75652

925

3300

4

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D6EDP20

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

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 183

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

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1 PAGE TOTAL

1108104

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401200

585004

46800

4800

200

66800

3300

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D6EDP20

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

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 185

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3428802
2		1245880	1808609		144688	16800	1125	201000	8700	2000		
3												
4												
5												
1	GRAND TOTAL											3428802
2		1245880	1808609		144688	16800	1125	201000	8700	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 186

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1072	J I SHAH LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
1074	PATEL A M P.T.I. 37400-67000-09000	60500	86875		6950	1600	325	9000	300			165550
1075	CHAUDHARI R R LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
1076	PATEL S B LECTURER 37400-67000-09000	58830	84788		6783	800	275	9000	300			160776
1078	BHAVSAR U M LECTURER 37400-67000-09000	29415	42394		6783	400	138	4500	150			83780
1079	VYAS K K LECTURER 37400-67000-09000	58830	84788		6783	800	420	9000	300			160921
1080	JALSANWALA P M PRINCIPAL 37400-67000-10000	63400	91750		7340	800	420	10000	300	2000		176010
1081	PATEL V C LECTURER 37400-67000-09000	1836	2659		213	52		291	10			5061
1082	PATEL R S LECTURER 37400-67000-09000	57230	82788		6623	800	275	9000	300			157016
1084	KURKUTIA I B LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
1086	CHAUDHRI B S LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741



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1 PAGE TOTAL 1551446

2 565501 8452 86791 2000

3 815368 68621 1853 2860

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1	PAGE TOTAL							1526218
2		564462			8800	90000		
3		794890	63591		1475	3000		
4								
5								



D6EDP20

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

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 189

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

1	BDGT.HEAD TOTAL											3532032
---	-----------------	--	--	--	--	--	--	--	--	--	--	---------

2		1292893				18852		205591		2000		
			1849923		151385		3428		7960			

3

4

5

1	GRAND TOTAL											3532032
---	-------------	--	--	--	--	--	--	--	--	--	--	---------

2		1292893				18852		205591		2000		
			1849923		151385		3428		7960			

3

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



D6EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 191

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											153005
2		55300	80375		6430	1600		9000	300			
3												
4												
5												
1	GRAND TOTAL											153005
2		55300	80375		6430	1600		9000	300			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

79 S P B ENGLISH MEDIAM COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 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
372	RAMESHBHAI M MAHALA SENIOR CLERK 05200-20200-02400	13570	19963	240	3194			2400	300			39667
3840	P K CHAKRABORTTY LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
3841	P P PRADHAN LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
3843	H S OZA LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
3844	A R KULKARNI LECTURER 37400-67000-09000	53420	78025	240	12484	1600		9000	300			155069
3845	S H RAJANI LECTURER 37400-67000-09000	53420	78025	240	12484	1600		9000	300			155069
3846	S J SONDHI LECTURER 37400-67000-09000	53420	78025	240	12484	1600		9000	300			155069
3847	A N PANDYA LECTURER 37400-67000-09000	53420	78025	240	12484	1600		9000	300			155069
3849	MRS H A PANDYA LECTURER 37400-67000-09000	49830	73538	240	11766	1600		9000	300			146274
3851	A K SAHA P.T.I. 37400-67000-09000	55300	80375	240	12860	1600	325	9000	300			160000
3852	N PADMA LIBRARIAN 37400-67000-09000	57230	82788	240	13246	1600		9000	300			164404



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1 PAGE TOTAL 1609646

2 555510 2640 16000 92400

3 809889 129582 325 3300

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D6EDP20

79 S P B ENGLISH MEDIAM COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 194

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1914066
2		661580		3405		17600		109000		2000		
			963229		151962		440		4800			
3						50						
4												
5												
1	GRAND TOTAL											1914066
2		661580		3405		17600		109000		2000		
			963229		151962		440		4800			
3						50						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 195

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3864	I M PATEL PRINCIPAL 37400-67000-10000	64390	92988		7439	800		10000	300	2000		177917
3866	R B DHIMMAR LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
3868	D S CONTRACTOR LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
3870	N K RATHOD LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3871	G R GARASIA LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3872	J M RANA LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3873	S I THAKOR LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
3874	B C BARUWALA PART TIME LECTUR 11000-11700	18552										18552
3878	Y N ADAJANIA OFFICE SUPRITEND 09300-34800-04400	16140	25675		2054		100	4400	300			48669
3879	B I MALI ACCOUNTANT 09300-34800-04200	13780	22475		1798		75	4200	300			42628
3880	V M RATHOD PEON 04440-07440-01400	9050	13063		1045			1400	300			24858

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1 PAGE TOTAL 1229968

2 455462 5600 74000 2000

3 638640 51091 175 3000

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D6EDP20

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

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 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
3881	R R RANA PEON 04440-07440-01400	9370	13463		1077			1400	300			25610
3882	D I TAILOR JUNIOR CLERK 04440-07440-01400	9800	14625		1170			1900	300			27795
3883	P H PARMAR JUNIOR CLERK 04440-07440-01400	9800	14625		1170			1900	300			27795
3884	D H PATEL PEON 04440-07440-01400	9370	13463		1077			1400	300			25610
3885	G P MISTRY PEON 04440-07440-01400	9370	13463		1077			1400	300			25610
3886	P T PATEL CHOWKIDAR 04440-07440-01400	9370	13463		1077			1400	300			25610
3887	R S MACHHI LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
4232	KU RITABEN B PATEL LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
4308	K M TANDEL LIBRARIAN 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4310	D M CHAUHAN PART TIME LECTUR 11000-11700	18552										18552
4312	R P PATEL LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309

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1 PAGE TOTAL

714362

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266602

3200

45400

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366815

29345

3000

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D6EDP20

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

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 198

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2033151
2		751964				9600		126700		2000		
			1051956		84156		175		6600			
3												
4												
5												
1	GRAND TOTAL											2033151
2		751964				9600		126700		2000		
			1051956		84156		175		6600			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 199

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
471	K R SOLANKI JUNIOR CLERK 05200-20200-01900	9640	14425	150	2308		60	1900	300			28783
973	B A THAKOR LECTURER 37400-67000-09000	51600	75750	240	12120	1600		9000	300			150610
1333	NARENDRABHAI B BARIA LECTURER 37400-67000-09000	57230	82788	240	13246	1600	325	9000	300			164729
1404	VACHHANI JITENDRAKUMAR D LECTURER 37400-67000-09000	53420	78025	240	12484	1600		9000	300			155069
2450	A U CHAUDHARI SENIOR CLERK 09300-34800-04200	16700	26125	240	4180		150	4200	300			51895
3889	SONAL V KULKARNI LECTURER 37400-67000-09000	60500	86875	240	13900	1600		9000	300			172415
3890	K N CHAVDA PRINCIPAL 37400-67000-10000	57650	84563	240	13530	1600		10000	300	2000		169883
3891	R D JHA LECTURER 37400-67000-09000	58830	84788	240	13566	1600		9000	300			168324
3892	H B PATEL LECTURER 37400-67000-09000	58830	84788	240	13566	1600		9000	300			168324
3893	R C GANDHI LECTURER 37400-67000-09000	58830	84788	240	13566	1600		9000	300			168324
3895	R N SADRI P.T.I. 37400-67000-09000	58830	84788	240	13566	1600		9000	300			168324



D6EDP20

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

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 200

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3896	R D RANA LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
3897	B D PATEL LECTURER 37400-67000-09000	55300	80375	240	12860	1600	275	9000	300			159950
3898	G B JOSHI LECTURER 37400-67000-09000	55300	80375	240	12860	1600	175	9000	300			159850
3899	H D DAVE LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
3901	B N PATEL LECTURER 37400-67000-09000	49830	73538	240	11766	1600		9000	300			146274
3903	K G PATEL LECTURER 37400-67000-09000	49830	73538	240	11766	1600		9000	300			146274
3904	R R AGARWAL LECTURER 37400-67000-09000	49830	73538	240	11766	1600		9000	300			146274
3905	V M CHAUDHARI LECTURER 37400-67000-09000	55300	80375	240	12860	1600	325	9000	300			160000
3906	G N RANA LECTURER 37400-67000-09000	57230	82788	240	13246	1600		9000	300			164404
3907	K S SUTARIYA LECTURER 37400-67000-09000	48110	71388	240	11422	1600		9000	300			142060
3908	SMT N V UPADHYAY LECTURER 37400-67000-09000	46440	69300	240	11088	1600		9000	300			137968

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1 PAGE TOTAL

1682404

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577770

2640

17600

99000

845965

135354

775

3300

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D6EDP20

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

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 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
3910	N S TRIVEDI PART TIME LECTUR 11000-11700	18552										18552
3913	P B PATEL PART TIME LECTUR 11000-11700	18552										18552
3916	C N PATEL ACCOUNTANT 09300-34800-04400	19070	29338	240	4694			4400	300			58042
3918	R K GAMIT HEAD CLERK 09300-34800-04200	15510	24638	240	3942			4200	300			48830
3919	D G MAHYAVANSHI SENIOR CLERK 05200-20200-02400	11960	17950	240	2872	50		2400	300			35772
3920	P N PATEL SENIOR CLERK 05200-20200-02400	11710	17638	240	2822			2400	300			35110
3923	S L GOHIL PEON 04440-07440-01400	9370	13463	95	2154			1400	300			26782
3924	R N PATEL PEON 04440-07440-01400	9370	13463	95	2154			1400	300			26782
3925	R I RATHOD PEON 04440-07440-01400	9370	13463	95	2154			1400	300			26782
3927	K B CHAUHAN SWEEPER 04440-07440-01400	9020	13025	95	2084		60	1400	300			25984
4253	B N DHIMAR LECTURER 37400-67000-09000	46440	69300	240	11088	1600	275	9000	300			138243

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1 PAGE TOTAL

459431

2

178924

1580

1600

28000

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212278

33964

50

335

2700

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D6EDP20

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

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD: 017/SURAT

BILL/PAGE: 5/ 203

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											4130725
2		1441464		7490		38400		242100		2000		
			2058084		329292		1645		10200			
3						50						
4												
5												
1	GRAND TOTAL											4130725
2		1441464		7490		38400		242100		2000		
			2058084		329292		1645		10200			
3						50						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 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
3929	A B SOLANKI LECTURER 37400-67000-09000	53420	78025		6242	800	325	9000	300			148112
3930	G R CHAUDHARI LECTURER 37400-67000-09000	51600	75750		6060	800	325	9000	300			143835
3932	H B PATEL LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3934	M P PATEL LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
3936	S D TANDEL LIBRARIAN 37400-67000-09000	46440	69300		5544	800		9000	300			131384
3937	G D MISTRY HEAD CLERK 09300-34800-04400	19070	29338		2347			4400	300			55455
3938	A K PATEL SENIOR CLERK 09300-34800-04200	15510	24638		1971			4200	300			46619
3939	R R CHAUDHARI JUNIOR CLERK 05200-20200-02400	12520	18650		1492			2400	300			35362
3940	N L DHIVAR JUNIOR CLERK 05200-20200-02400	11710	17638		1411			2400	300			33459
3941	D R DHIVAR PEON 04440-07440-01400	9190	13238		1059			1400	300			25187
3942	M C PATEL PEON 04440-07440-01400	9190	13238		1059			1400	300			25187

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1 PAGE TOTAL

935897

2

333670

4000

61200

3

493590

39487

650

3300

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D6EDP20

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

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 206

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1657589
2		588470	872842		69827	8000	650	109800	6000	2000		
3												
4												
5												
1	GRAND TOTAL											1657589
2		588470	872842		69827	8000	650	109800	6000	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

83 AKHANDANAND ARTS &amp; COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 207

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2302	SHAH RUPALIBEN A PRINCIPAL 37400-67000-10000	55330	81663	240	13066	1600	2000	10000	300			164199
3947	K M KATARIA LECTURER 37400-67000-09000	57230	82788	240	13246	1600		9000	300			164404
3948	A N CHITRODA LECTURER 37400-67000-09000	58830	84788	240	13566	1600		9000	300			168324
3949	K J VANSADIA LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
3950	C N PATEL LECTURER 37400-67000-09000	58830	84788	240	13566	1600		9000	300			168324
3952	M R SHUKLA LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
3953	M G THAKOR LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
3954	B G VASHI LECTURER 37400-67000-09000	53420	78025	240	12484	1600		9000	300			155069
3955	B M PATEL LECTURER 37400-67000-09000	53420	78025	240	12484	1600		9000	300			155069
3956	R R BAJPAI LECTURER 37400-67000-09000	49830	73538	240	11766	1600		9000	300			146274
3957	B M DHODI LECTURER 37400-67000-09000	53420	78025	240	12484	1600		9000	300			155069

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1 PAGE TOTAL 1755757

2 606210 2640 17600 100000

3 882765 141242 2000 3300

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83 AKHANDANAND ARTS &amp; COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 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
3958	H G BATHWAR LECTURER 37400-67000-09000	58830	84788	240	13566	1600		9000	300			168324
3966	P G JOSHI LIBRARIAN 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
3967	S S PATEL OFFICE SUPRITEND 09300-34800-04400	19340	29675	240	4748		175	4400	300			58878
3968	D M SARANG ACCOUNTANT 09300-34800-04400	18640	28800	240	4608			4400	300			56988
3969	M B PARMAR HEAD CLERK 09300-34800-04200	15010	24013	240	3842			4200	300			47605
3970	D R PATEL SENIOR CLERK 09300-34800-04200	15010	24013	240	3842		100	4200	300			47705
3971	GAVDE SURESH T PEON 04440-07440-01650	9190	13238	95	2118			1400	300			26341
4333	MEHUL K DAVE LECTURER 37400-67000-09000	44820	67275	240	10764	1600		9000	300			133999
4334	URVASHIBEN I DAVE LECTURER 37400-67000-09000	46440	69300	240	11088	1600		9000	300			137968
4336	KEDARIYA UMESH B CHOWKIDAR 04440-07440-01300	8490	12238	95	1958			1300	300			24381
4337	RATHOD RAJENDRA A PEON 04440-07440-01650	8050	11688	95	1870			1300	300			23303

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1 PAGE TOTAL

885167

2

299120

2205

6400

57200

445403

71264

275

3300

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D6EDP20

83 AKHANDANAND ARTS & COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 210

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2737031
2		935600		5235		25600		165100				
			1375881		220140		2275		7200			
3												
4												
5												
1	GRAND TOTAL											2737031
2		935600		5235		25600		165100				
			1375881		220140		2275		7200			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



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1 PAGE TOTAL 805480

2	333112			4000	52100	
3	30	381077	30486	2275	2400	
4						
5						



D6EDP20

90 ART & COMMERCE COLLEGE , NIZAR ,DIST SURAT

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 213

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											845656
2		373288	381077		30486	4000	2275	52100	2400			
3		30										
4												
5												
1	GRAND TOTAL											845656
2		373288	381077		30486	4000	2275	52100	2400			
3		30										
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





D6EDP20

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

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 215

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

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

97 J B DHARUKAWALA ARTS COLLEGE, VARACHHA ROAD, SURAT

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 216

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2106	J K PATEL LECTURER 37400-67000-09000	60500	86875	240	13900	1600	325	9000	300			172740
2129	M M PATEL LECTURER 37400-67000-09000	58830	84788	240	13566	1600		9000	300			168324
4590	MAHENDRABHAI H TRIVEDI LECTURER 37400-67000-09000	51600	75750	240	12120	1600		9000	300			150610
4591	DR. DILIPBHAI L VARSANI PRINCIPAL 37400-67000-10000	63400	91750	240	14680	1600		10000	300	2000		183970
4592	ISHVARBHAI M TADVI JUNIOR CLERK 05200-20200-01900	9360	14075	150	2252			1900	300			28037
4593	NIRUBEN N PATEL LECTURER 09300-34800-05400	24850	38563	240	6170	1600		6000	300			77723
4646	R K BHAVSAR LECTURER 37400-67000-09000	51600	75750	240	12120	1600		9000	300			150610
4647	HARSHUKHBHAI V KACHHADIY PART TIME LECTUR 11000-11700	18552										18552
4648	BIPINCHANDRA C BARUWALA PART TIME LECTUR 11000-11700	18552										18552
4849	OMPRAKASH M PUROHIT LECTURER 15600-39100-06000	15600	27000	240	4320	1600		6000	300			55060
4850	AMIT KARAMSHIBHAI G P.T.I. 15600-39100-06000	15600	27000	240	4320	1600		6000	300			55060

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1 PAGE TOTAL 1079238

2 388444 2070 12800 65900 2000

3 521551 83448 325 2700

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D6EDP20

97 J B DHARUKAWALA ARTS COLLEGE, VARACHHA ROAD, SURAT

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 217

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1079238
2		388444		2070		12800		65900		2000		
			521551		83448		325		2700			
3												
4												
5												
1	GRAND TOTAL											1079238
2		388444		2070		12800		65900		2000		
			521551		83448		325		2700			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



D6EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 219

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

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1 PAGE TOTAL

1804968

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663890

953614

76289

8000

875

99000

3300

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D6EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 220

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

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1 PAGE TOTAL

1716530

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626150

8800

99000

3

906440

72515

325

3300

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D6EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 221

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

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1 PAGE TOTAL

560263

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1600

35400

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295267

23621

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D6EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 223

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

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 224

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

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1 PAGE TOTAL

1829235

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674110

8800

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966389

77311

325

3300

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D6EDP20

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

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 225

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

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1 PAGE TOTAL 1693947

2 615030 893789 71503 8000 325 100000 3300 2000

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D6EDP20

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

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 226

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

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1 PAGE TOTAL 1614216

2 589470 852339 68187 8000 520 92400 3300

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D6EDP20

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

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 227

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

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1 PAGE TOTAL 341320

2 123890 179741 14379 110 19900 3300

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D6EDP20

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

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 228

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

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1 PAGE TOTAL 1008162

2 359500 532941 39896 5600 75 66850 3300

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D6EDP20

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

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 230

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											6663450
2		2418200	3517949		278696	32000	1355	396150	17100	2000		
3												
4												
5												
1	GRAND TOTAL											6663450
2		2418200	3517949		278696	32000	1355	396150	17100	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 231

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

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1 PAGE TOTAL 1485851

2 542450 784691 62775 7200 135 85300 3300

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D6EDP20

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 233

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1923955
2		752222				8800		106200		2000		
			972591		77807		135		4200			
3												
4												
5												
1	GRAND TOTAL											1923955
2		752222				8800		106200		2000		
			972591		77807		135		4200			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



D6EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 235

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											302812
2		109920				1600		18000				
			159900		12792				600			
3												
4												
5												
1	GRAND TOTAL											302812
2		109920				1600		18000				
			159900		12792				600			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



D6EDP20

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

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 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
2120	B K PATEL LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
2176	V K DESAI LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
2177	I N MISTRY LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
2178	K B PARMAR LECTURER 37400-67000-09000	60500	86875		6950	800	275	9000	300			164700
2179	S D BHAVSAR LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
2180	C M GAMIT LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
2183	M C MEHTA LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
2185	H C PATEL PRINCIPAL 37400-67000-09000	64590	93238		7459	800	325	10000	300	2000		178712
2186	N K PATEL LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
2192	C N PATEL LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
2193	V C GANVIT LECTURER 37400-67000-09000	58830	84788		6783			9000	300			159701

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1 PAGE TOTAL 1810665

2 664580 8000 100000 2000

3 955727 76458 600 3300

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D6EDP20

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

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 237

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2194	D V PATEL LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
2195	P G PATEL LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
2196	F G DESAI LECTURER 37400-67000-09000	57230	82788		6623			9000	300			155941
2198	G D PATEL LECTURER 37400-67000-09000	57230	82788		6623	800	275	9000	300			157016
2199	SOLANKI MANIBEN N LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
2201	J M TANDEL P.T.I. 37400-67000-09000	53420	78025		6242	800		9000	300			147787
2206	R U SHAIKH ACCOUNTANT 09300-34800-04200	19520	29650		2372		150	4200	300			56192
2210	V C PATEL JUNIOR CLERK 05200-20200-02400	14360	20950		1676			2400	300			39686
2217	D D PATEL PEON 04440-07440-01400	9550	13688		1095			1400	300			26033
2219	R G PATEL PEON 04440-07440-01400	9550	13688		1095			1400	300			26033
2220	A V PATEL PEON 04440-07440-01400	9550	13688		1095			1400	300			26033

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1 PAGE TOTAL

1108704

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403700

585629

46850

4000

425

64800

3300

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D6EDP20

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

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 238

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2919369
2		1068280	1541356		123308	12000	1025	164800	6600	2000		
3												
4												
5												
1	GRAND TOTAL											2919369
2		1068280	1541356		123308	12000	1025	164800	6600	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

44 SHRI VANRAJ ARTS &amp; COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 239

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2115	MISS J N PATEL LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
2122	P N THAKDR LECTURER 37400-67000-09000	57230	82788		6623	800	275	9000	300			157016
2225	PATEL UTTAMBHAI L LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
2226	PATEL VINODBHAI D LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
2230	VEGDA NATHALAL M LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
2231	HARKANIYA VAJIRBHAI D LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
2232	MALEK PIRSABMIYA C LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
2233	PAREKH MITABEN T LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
2234	BHANDARI DILIPKUMAR R LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
2235	PATEL ISHWARBHAI K LECTURER 37400-67000-09000	60500	86875		6950	800	420	9000	300			164845
2236	PATEL AMRATBHAI J LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501

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1 PAGE TOTAL 1784415

2 654880 942352 75388 8800 695 99000 3300

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D6EDP20

44 SHRI VANRAJ ARTS &amp; COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 240

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



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1 PAGE TOTAL 1723700

2 629200 8800 99000

3 910255 72820 325 3300

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D6EDP20

44 SHRI VANRAJ ARTS &amp; COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 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
2248	PATEL VARSHA P LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
2249	RAVAT SAKINABEN M LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
2251	VAGHELA KISHANBHAI K LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
2252	DESAI PARULBEN H LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
2253	GANVIT NIRUBEN K LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
2254	THAKOR HANSABEN P LECTURER 37400-67000-09000	51600	75750		6060	800	175	9000	300			143685
2255	MULTANI NAJUBEN A LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
2256	PATEL SHARMILABEN V LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
2258	PATEL NILABEN V LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
2264	CHAURA UTTAMBHAI B SENIOR CLERK 09300-34800-04200	15910	25138		2011		75	4200	300			47634
2265	BHATT SANATBHAI L LIBRARIAN 37400-67000-09000	60500	86875		6950	800		9000	300			164425

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1 PAGE TOTAL

1525727

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550130

805414

64433

8000

250

94200

3300

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1 PAGE TOTAL 532668

2 207240 1600 31700

3 267429 21394 305 3000

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D6EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 243

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											5566510
2		2041450				27200		323900				
			2925450		234035		1575		12900			
3												
4												
5												
1	GRAND TOTAL											5566510
2		2041450				27200		323900				
			2925450		234035		1575		12900			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

45 ROFEL ARTS &amp; COMMERCE COLLEGE, VAPI

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 244

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2284	TANDEL HARSHADBHAI M LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
2286	DARU MAHESH U LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
2287	DESAI HEMALIBEN A PRINCIPAL 37400-67000-10000	61260	89075		7126	800		10000	300	2000		170561
2288	DESAI JAYANABEN I LECTURER 37400-67000-09000	58830	84788		6783	800	275	9000	300			160776
2289	PATEL INDIRABEN P LECTURER 37400-67000-09000	58830	84788		6783	800	420	9000	300			160921
2292	NAIK AJAY B LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
2293	MEHTA RASHMI B LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2295	PATEL NATVAR K LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
2296	MACHHI MANHAR B LECTURER 37400-67000-09000	57230	82788		6623	800	275	9000	300			157016
2299	PARMAR JAYABEN C LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
2300	VYAS KHYATIBEN A LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501





D6EDP20

45 ROFEL ARTS &amp; COMMERCE COLLEGE, VAPI

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 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
2301	CHAVDA KISHOR P LECTURER 37400-67000-09000	55300	80375		6430	800	325	9000	300			152530
2305	MEHTA ANITABEN L LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2307	THANKI MUKESH G LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
2308	PATHAK VIVEKANAND S LECTURER 37400-67000-09000	53420	78025		6242	800	325	9000	300			148112
2309	TANDEL AMITABEN L LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
2310	GOHIL KIRIT M LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2313	SOLANKY NUEL N LIBRARIAN 37400-67000-09000	53420	78025		6242	800		9000	300			147787
2314	PANDYA KANAIYALAL V ACCOUNTANT 09300-34800-04200	17120	26650		2132			4200	300			50402
2315	AJWALIA ATUL I SENIOR CLERK 09300-34800-04200	16710	26138		2091			4200	300			49439
2317	PATEL ARUN G JUNIOR CLERK 05200-20200-02400	12750	18938		1515			2400	300			35903
2318	PATEL DHIRUBHAI G PEON 04440-07440-01400	9550	13688		1095			1400	300			26033

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1 PAGE TOTAL 1206666

2 434210 5600 75200

3 636765 50941 650 3300

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D6EDP20

45 ROFEL ARTS & COMMERCE COLLEGE, VAPI

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 247

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3084198
2		1145216				14400		179400		2000		
			1605558		128444		1680		7500			
3												
4												
5												
1	GRAND TOTAL											3084198
2		1145216				14400		179400		2000		
			1605558		128444		1680		7500			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

86 ARTS &amp; COMMERCE COLLEGE, MOTA PONDHA

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 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
2190	U M DESAI LECTURER 37400-67000-09000	60440	86800		6944	800		9000	300			164284
2200	P N MISTRY LECTURER 37400-67000-09000	57230	82788		6623	800	325	9000	300			157066
4192	J M SOLANKI LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
4193	R L PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
4194	A H PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
4195	S U PATEL LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
4196	V M PATEL LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
4198	N N PARMAR LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
4199	A J THAKOR LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
4200	V N DESAI LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
4201	A K GOHIL LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510

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1 PAGE TOTAL

1656133

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D6EDP20

86 ARTS & COMMERCE COLLEGE, MOTA PONDHA

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 250

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1963200
2		708710				9600		120300				
			1036264		82901		325		5100			
3												
4												
5												
1	GRAND TOTAL											1963200
2		708710				9600		120300				
			1036264		82901		325		5100			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





D6EDP20

27 SHREE M R ARTS &amp; SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 252

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1295	S M BHARTHANIA LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
1296	KAMLESHKUMAR K SINDHA LECTURER 37400-67000-09000	49830	73538		5883		325	9000	300			138876
1302	SMT JYOTIBEN T PATEL LECTURER 37400-67000-09000	57230	82788		6623			9000	300			155941
1303	AMISH R DESAI LECTURER 37400-67000-09000	57230	82788		6623			9000	300			155941
1304	AMIT M PATEL LECTURER 37400-67000-09000	57230	82788		6623			9000				155641
1305	SONAL M SHAH LECTURER 37400-67000-09000	49830	73538		5883			9000	300			138551
1310	MADHUBEN M VASAVA LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
1311	PUSHPABEN K SHAHU LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
1312	BHARATKUMAR J SOLANKI LECTURER 37400-67000-09000	60500	86875		6950			9000	300			163625
1313	MAGANBHAI R BHOYE LECTURER 37400-67000-09000	58830	84788		6783			9000	300			159701
1314	SHAILESHKUMAR G MANGURIA PRINCIPAL 37400-67000-09000	57360	84200		6736			10000	300	2000		160596



D6EDP20

27 SHREE M R ARTS &amp; SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 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
1318	VIJAYSINH P RAJ LECTURER 37400-67000-09000	57230	82788		6623		275	9000	300			156216
1319	JAYASHREE H MISTRI LECTURER 37400-67000-09000	53420	78025		6242			9000	300			146987
1321	VALUSINH H VASAVA LECTURER 37400-67000-09000	60500	86875		6950			9000	300			163625
1323	SURESHBHAI K PATEL LECTURER 37400-67000-09000	55300	80375		6430		275	9000	300			151680
1324	MAYABEN B CHAUDHARI LECTURER 37400-67000-09000	53420	78025		6242			9000	300			146987
1328	DIPAKKUMAR P PATHAK LECTURER 37400-67000-09000	51600	75750		6060			9000	300			142710
1330	HITENDRASINH C CHAVDA LECTURER 37400-67000-09000	53420	78025		6242	800	325	9000	300			148112
1331	SUMANBHAI L PATEL LECTURER 37400-67000-09000	58830	84788		6783			9000	300			159701
1343	RAJUBHAI D VASAVA JUNIOR CLERK 05200-20200-02400	14610	21263		1701			2400	300			40274
1346	MULJIBHAI M VASAVA JUNIOR CLERK 05200-20200-02400	12300	18375		1470			2400	300			34845
1357	MAHESHBHAI N VASAVA PEON 04440-07440-01650	9190	13238		1059			1400	300			25187

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1 PAGE TOTAL

1316324

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479820

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D6EDP20

27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 255

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

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)







D6EDP20

28 SHREE R M COMMERCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 257

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

1	BDGT.HEAD TOTAL											392809
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2		200944				800		22000				
			155051		12404		110		1500			

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1	GRAND TOTAL											392809
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2		200944				800		22000				
			155051		12404		110		1500			

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 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
1425	KAUSHIKKUMAR J GOHIL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1427	HASMUKHBHAI H PATEL LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
1428	PRAHLESHKUMAR V ACHARYA LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
1429	MANSUKBHAI G VAGH LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
1431	INDRAVADAN H JADI COACHE 09300-34800-05400	26500	39875		3190			5400	300			75265
1432	MUKESHKUMAR M JOSHI LAB. ASSISTANT 09300-34800-04200	20700	31125		2490			4200	300			58815
1435	CHHAYABEN D PANCHAL JUNIOR CLERK 05200-20200-02400	14350	20938		1675			2400	300			39663
1436	CHANDUBHAI S VASAVA JUNIOR CLERK 05200-20200-02400	12750	18938		1515			2400	300			35903
1437	DILIPBHAI H PATEL PUMP MAN 05200-20200-01900	10190	15113		1209			1900	300			28712
1439	MAHENDRA G VASAVA GROUND MAN 05200-20200-01900	9890	14113		1129			1400	300			26832
1442	ASHOKKUMAR B BAROT PEON 04440-07440-01400	9540	13675		1094			1400	300			26009

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1 PAGE TOTAL 874052

2 314070 461465 36917 3200 55100 3300

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D6EDP20

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

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 260

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1165213
2		429840	606179		48494	3200		70700		2000		
3									4800			
4												
5												
1	GRAND TOTAL											1165213
2		429840	606179		48494	3200		70700		2000		
3									4800			
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



D6EDP20

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

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 262

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											159976
2		58830	84788		6783		275	9000	300			
3												
4												
5												
1	GRAND TOTAL											159976
2		58830	84788		6783		275	9000	300			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





D6EDP20

36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 264

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

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1 PAGE TOTAL 1712392

2 624410 8800 99000

3 904266 72341 275 3300

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D6EDP20

36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 265

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1770	K P TAMBOLI LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
1771	A S PILLAI LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1772	S D NAIK LECTURER 37400-67000-09000	55300	80375		6430	800	275	9000	300			152480
1774	K K VAIDYA LECTURER 37400-67000-09000	60500	86875		6950			9000	300			163625
1775	A R JOSHI LIBRARIAN 37400-67000-09000	53420	78025		6242	800		9000	300			147787
1778	V K PATEL LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
1782	B M PATEL JUNIOR CLERK 05200-20200-02400	13290	19613		1569			2400	300			37172
1783	P G PATEL JUNIOR CLERK 05200-20200-02400	13290	19613		1569			2400	300			37172
1784	C H PATEL LIBRARIAN 37400-67000-09000	48110	71388		5711	800		9000	300			135309
1786	V A PATEL LAB.ASSISTANT 05200-20200-02800	16500	24125		1930			2800	300			45655
1788	R S NAIK LAB.ASSISTANT 05200-20200-02800	15820	23275		1862		100	2800	300			44157

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1 PAGE TOTAL

1229044

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445990

649240

51939

4800

375

73400

3300

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36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 266

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

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1 PAGE TOTAL

436470

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157960

800

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229954

18396

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36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 268

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											4308166
2		1559800				20000		259400				
			2274011		181920		1035		12000			
3												
4												
5												
1	GRAND TOTAL											4308166
2		1559800				20000		259400				
			2274011		181920		1035		12000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 269

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

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1 PAGE TOTAL 1774461

2 650780 937228 74978 8800 375 99000 3300

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D6EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 270

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

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1 PAGE TOTAL

1227315

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5600

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37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 272

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3334097
2		1214250				15200		194000				
			1760322		140825		450		9000			
3						50						
4												
5												
1	GRAND TOTAL											3334097
2		1214250				15200		194000				
			1760322		140825		450		9000			
3						50						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

38 MAHILA ARTS &amp; COMMERCE COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 273

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



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1 PAGE TOTAL 1512223

2 564532 7200 84400 2000

3 787978 63038 75 3000

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D6EDP20

38 MAHILA ARTS & COMMERCE COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 276

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2481534
2		966084				12000				2000		
			1253542		100283		75		141850		5700	
3												
4												
5												
1	GRAND TOTAL											2481534
2		966084				12000				2000		
			1253542		100283		75		141850		5700	
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

39 V S PATEL COLLEGE OF ARTS &amp; SCIENCE, BILIMORA

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 277

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

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1 PAGE TOTAL 1586732

2 591862 829139 66331 6400 90000 3000

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1 PAGE TOTAL 1536320

2 569612 801327 64106 8000 275 90000 3000

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D6EDP20

39 V S PATEL COLLEGE OF ARTS &amp; SCIENCE, BILIMORA

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 279

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

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1 PAGE TOTAL

809964

2

286460

3200

55200

3

427078

34166

560

3300

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D6EDP20

39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 281

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											4196640
2		1639838	2111544		168923	18400	835	247200	9900			
3												
4												
5												
1	GRAND TOTAL											4196640
2		1639838	2111544		168923	18400	835	247200	9900			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





D6EDP20

40 A V PATEL COMMERCE COLLEGE, BILIMORA

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 283

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1103167
2		416250				4800				2000		
			567627		45410		1230		62850	3000		
3												
4												
5												
1	GRAND TOTAL											1103167
2		416250				4800				2000		
			567627		45410		1230		62850	3000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



D6EDP20

41 SHRI RANG SHIKSHAN MAHAVIDYALAYA

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 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
2070	PATEL MANSHUKHBHAI N LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
2075	AHIR RAMANBHAI CHHANIA SENIOR CLERK 05200-20200-02400	12750	18938		1515			2400	300			35903
2079	NAIYARAN SUMANBHAI R SWEEPER 04440-07440-01400	10060	14325		1146			1400	300			27231
2080	PATEL UMESHKUMAR RAMAN JUNIOR CLERK 05200-20200-01900	9800	14625		1170			1900	300			27795
4075	NAIK KISHORKUMAR RAMAN PRINCIPAL 37400-67000-10000	51450	76813		6145	800		10000	300		2000	147508
4664	NAMRATABEN K PATEL LECTURER 15600-39100-06000	19050	31313		2505	800		6000	300			59968
4665	VINAYKUMAR N PATEL LECTURER 15600-39100-06000	19050	31313		2505			6000	300			59168
4788	GAYATRI R PATEL LECTURER 15600-39100-06000	16920	28650		2292	800		6000	300			54962
4789	SHITAL N VASAVA LECTURER 15600-39100-06000	16920	28650		2292			6000	300			54162
4790	DR KALPESH K TANDEL LECTURER 15600-39100-06000	16920	28650		2292	800		6000	300			54962
1	PAGE TOTAL											669446
2		226340				4000		54700				

3

351302

28104

3000

2000

4

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D6EDP20

41 SHRI RANG SHIKSHAN MAHAVIDYALAYA

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 285

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

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 286

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

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1 PAGE TOTAL 1656524

2 618542 7200 91000

3 863738 69099 1945 3000 2000

4

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D6EDP20

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

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:028/NAVSARI

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
2117	M D PATEL LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
2125	M R DESAI LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
2139	C D M PATEL LECTURER 37400-67000-09000	53420	78025		6242	800	325	9000	300			148112
2146	C R PATEL HEAD CLERK 09300-34800-04200	18310	28138		2251			4200	300			53199
2152	N H PATEL JUNIOR CLERK 05200-20200-02400	13560	19950		1596			2400	300			37806
2160	K M VARMA PEON 05200-20200-01900	9960	14513		1161			1650	300			27584
2161	R B PATEL PEON 04440-07440-01400	9550	13688		1095			1400	300			26033
2163	S R CHAUHAN PEON 04440-07440-01400	9550	13688		1095			1400	300			26033
2164	R B MORE PEON 04440-07440-01400	9550	13688		1095			1400	300			26033
4158	R A TAI PART TIME LECTUR 11000-11700	18252										18252
4760	A C PATEL LECTURER 15600-39100-06000	21390	34238		2739	800	275	6000	300			65742

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1 PAGE TOTAL

753720

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282872

387591

31007

3200

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45450

3000

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D6EDP20

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

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 289

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2462104
2		917014				11200		142450				
			1278329		102266		2545		6300		2000	
3												
4												
5												
1	GRAND TOTAL											2462104
2		917014				11200		142450				
			1278329		102266		2545		6300		2000	
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





D6EDP20

49 I V PATEL COMMERCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 292

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

1	BDGT.HEAD TOTAL											25000
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2		25000										
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1	GRAND TOTAL											25000
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2		25000										
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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 293

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2589	CHAUDHARI K J P.T.I. 37400-67000-09000	60500	86875		6950			9000	300			163625
2591	PARMAR N I LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
2593	PATEL A U LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2594	PANCHOLI K P LECTURER 37400-67000-09000	51600	75750		6060			9000	300			142710
2595	RABARI B R LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
2597	MEKWAN M K LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
2598	PATEL A P LECTURER 37400-67000-09000	49830	73538		5883	800	100	9000	300			139451
2599	GOSAI K T LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
2601	DODIYA A F LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
2603	CHAUHAN J C LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
2605	PATEL S N LECTURER 37400-67000-09000	51600	75750		6060			9000	300			142710

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1	PAGE TOTAL					1632618
2		591560		6400	99000	
3		863202	69056			3300
4				100		
5						

D6EDP20

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

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 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
2606	PATEL G M LECTURER 37400-67000-09000	53420	78025		6242			9000	300			146987
2619	PATHAK H N ACCOUNTANT 09300-34800-04200	19910	30138		2411			4200	300			56959
2628	BARAIYAN N N MALI 05200-20200-01900	10060	14325		1146			1400	300			27231
2629	BARAIYA H B CHOWKIDAR 05200-20200-01900	10060	14325		1146			1400	300			27231
2638	RANA K R JUNIOR CLERK 05200-20200-01900	9960	14825		1186			1900	300			28171
2639	PATEL R K LAB. ASSISTANT 05200-20200-02400	14080	20600		1648		80	2400	300			39108
2642	VANKAR B H SENIOR CLERK 05200-20200-02400	12750	18938		1515	25		2400	300			35928
2646	RABARI K S PEON 04440-07440-01650	9370	13463		1077			1400	300			25610
2647	BHIL M K PEON 04440-07440-01650	9370	13463		1077			1400	300			25610
2907	SHAH N H LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
4002	PATEL R H LECTURER 37400-67000-09000	49830	73538		5883			9000	300			138551

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1 PAGE TOTAL 694896

2	250410			800		43500	
3		367390	29391	25	80		3300
4							
5							



D6EDP20

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

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 295

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

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1 PAGE TOTAL

953960

2

351530

6400

68300

486139

38891

2700

3

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D6EDP20

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

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 297

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3494038
2		1369804				14400		216800				
			1743731		139498		80		9600			
3						25						
							100					
4												
5												
1	GRAND TOTAL											3494038
2		1369804				14400		216800				
			1743731		139498		80		9600			
3						25						
							100					
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





D6EDP20

51 B C J COLLEGE OF EDUCATION, KHAMBHAT

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 299

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											853942
2		304370				4800				55700		
			450090		36007		275		2700			
3												
4												
5												
1	GRAND TOTAL											853942
2		304370				4800				55700		
			450090		36007		275		2700			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





D6EDP20

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

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 301

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											634328
2		279992				2400		33200		2000		
			291052		23284		600		1800			
3												
4												
5												
1	GRAND TOTAL											634328
2		279992				2400		33200		2000		
			291052		23284		600		1800			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 302

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2689	A H BHATT LECTURER 37400-67000-09000	60500	86875		6950	800	325	9000	300			164750
2690	K H SHUKLA LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
2691	K H BHARTI LECTURER 37400-67000-09000	57240	82800		6624	800	275	9000	300			157039
2694	C J TANNA LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
2695	J M PATEL LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
2696	F U VOHRA LECTURER 09300-34800-04600	22990	34488		2759			4600	300			65137
2698	S S VYAS PART TIME LECTUR 11000-11700	18552										18552
2702	V M GANGODA LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
2707	U K BRAHMBHATT JUNIOR CLERK 05200-20200-02400	13830	20288		1623			2400	300			38441
2711	K S RABARI PEON 04440-07440-01650	9370	13463		1077			1400	300			25610
2712	J S TADVI PEON 04440-07440-01650	9370	13463		1077			1400	300			25610

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1 PAGE TOTAL 1094489

2 409022 4800 63800

3 567840 45427 600 3000

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D6EDP20

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

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 304

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1310255
2		512598	659590		52767	5600	600	73800	3300	2000		
3												
4												
5												
1	GRAND TOTAL											1310255
2		512598	659590		52767	5600	600	73800	3300	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



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1 PAGE TOTAL 1522272

2 563752 8000 90000

3 794000 63520 3000

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D6EDP20

54 R K PARIKH ARTS &amp; SCIENCE COLLEGE, PETLAD

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 306

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2748	VYAS SUDHABEN S PART TIME LECTUR 11000-11700	18552										18552
2751	SHUKLA SNEHALKUMAR D PART TIME LECTUR 11000-11700	18552										18552
2759	BHAVSAR VIRENDRAKUMAR LECTURER 09300-34800-04200	14540	23425		1874			4200	300			44339
2762	PARMAR RAJUL S LAB.ASSISTANT 05200-20200-02800	14610	21263		1701			2400	300			40274
2763	PANCHAL DINESH N GAS MECHANIC 05200-20200-02800	16200	23750		1900			2800	300			44950
2764	VYAS UDAY H COMPUTER PROGRAM 09300-34800-04600	22450	33813		2705			4600	300			63868
2765	PATEL PARESHKUMAR R ELECTRICIAN(S.S. 05200-20200-02400	12750	18938		1515			2400	300			35903
2769	THAKOR ISHWARBHAI A LAB. HAMAL. 04440-07440-01300	9550	13688		1095			1400	300			26033
2772	HARIJAN KANTIBHAI S SWEEPER 04440-07440-01650	9550	13688		1095			1400	300			26033
4039	JOSHI BALDENBHAI D LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
4041	PAREKH SUMANBHAI M LIBRARIAN 37400-67000-09000	57220	82775		6622	800		9000	300			156717



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1 PAGE TOTAL

623008

2

247394

1600

37200

309365

24749

2700

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D6EDP20

54 R K PARIKH ARTS & SCIENCE COLLEGE, PETLAD

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 308

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2835999
2		1109368	1424080		113926	12000	325	165900	8400	2000		
3												
4												
5												
1	GRAND TOTAL											2835999
2		1109368	1424080		113926	12000	325	165900	8400	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

55 R P ANADA COLLEGE OF EDUCATION, BORSAD

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 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
2780	M B SHAH LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2781	DR. S.L.JADAV LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
2785	D N VASAVA SENIOR CLERK 05200-20200-02400	13290	19613		1569			2400	300			37172
2790	S R VASAVA PEON 04440-07440-01650	9190	13238		1059			1400	300			25187
2791	K G PARMAR PEON 04440-07440-01650	9190	13238		1059			1400	300			25187
3075	TALATI JITESHKUMAR K PRINCIPAL 37400-67000-10000	59180	86475		6918	800		10000	300	2000		165673
4257	K B PARMAR LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
4258	K M GOHIL JUNIOR CLERK 05200-20200-01900	9450	14188		1135			1900	300			26973
4579	DR ZIBBA ASHABEN D LECTURER 15600-39100-07000	26030	41288		3303	800		7000	300			78721
4580	VANIA MINAKHIBEN C LECTURER 15600-39100-06000	23950	37438		2995	800		6000	300			71483
4689	L C PATEL LECTURER 15600-39100-06000	19050	31313		2505	800		6000	300			59968

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1 PAGE TOTAL 917229

2 322570 482092 38567 5600 63100 3300 2000

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D6EDP20

55 R P ANADA COLLEGE OF EDUCATION, BORSAD

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 310

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											917229
2		322570	482092		38567	5600		63100	3300	2000		
3												
4												
5												
1	GRAND TOTAL											917229
2		322570	482092		38567	5600		63100	3300	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 311

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



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1 PAGE TOTAL 976871

2 374500 499603 39968 4000 56100 2700

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1 PAGE TOTAL 1061210

2 395956 546902 43752 5600 66300 2700

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1 PAGE TOTAL 661805

2 235680 6400 56300

3 333727 26698 3000

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D6EDP20

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

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 314

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

1	BDGT.HEAD TOTAL											2699886
---	-----------------	--	--	--	--	--	--	--	--	--	--	---------

2		1006136				16000		178700				
			1380232		110418				8400			

3

4

5

1	GRAND TOTAL											2699886
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2		1006136				16000		178700				
			1380232		110418				8400			

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 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
2701	K B PANDYA PART TIME LECTUR 11000-11700	18552										18552
2998	PATEL PRASHANT H LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
2999	PANDYA RAKESHKUMAR S LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
3000	SHAH RAMESHCHANDRA K LECTURER 37400-67000-09000	55300	80375		6430	800	325	9000	300			152530
3002	SHAH SANJAY S LECTURER 37400-67000-09000	57210	82763		6621	800		9000	300			156694
3004	CHAVDA SNEHALKUMAR N LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3005	GOR MANISH P LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3006	SISODIYA HARENDRA R LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3007	KARIYA RAJESHKUMAR G LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3008	PATEL MITESHKUMAR I P.T.I. 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3009	PATHAN SALIMKHAN A LECTURER 37400-67000-09000	53420	78025		6242	800	325	9000	300			148112

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1 PAGE TOTAL

1540901

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571402

8000

90000

3

803564

64285

650

3000

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D6EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 316

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

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1 PAGE TOTAL 1184105

2 431268 5600 75200

3 617627 49410 2000 3000

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D6EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 317

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

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1 PAGE TOTAL 583816

2 221182 1600 35900

3 298166 23853 115 3000

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D6EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 318

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4184	PATEL MAHENDRAKUMAR P LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
4185	KHARADI SHOEB Y LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
4187	PATEL NILAY V LAB.ASSISTANT 05200-20200-01900	10800	16500		1320			2400	300			31320
4188	VALAND SUNILBHAI R LAB. HAMAL. 04440-07440-01400	8680	12600		1008			1400	300			23988
4189	BHANGI HASMUKHBHAI K SWEEPER 04440-07440-01400	8680	12600		1008			1400	300			23988
4190	RABARI VIKRAMBHAI L LAB. HAMAL. 04440-07440-01400	8680	12600		1008			1400	300			23988
4477	JAYANTIBHAI K JARIYA PEON 04440-07440-01300	7680	11225		898			1300	300			21403
4606	UPADHYAY DARSHNA N LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
4721	NIRUL VALJIBHAI GOTHI LECTURER 15600-39100-06000	21390	34238		2739	800		6000	300			65467
4751	A P KHAMAR LECTURER 15600-39100-06000	21390	34238		2739	800		6000	300			65467
4853	SEWANI MADHU ROOPCHAND PART TIME LECTUR 00000-40176-00000	15600	27000		2160	800		6000	300			51860

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1 PAGE TOTAL 713408

2 247230 4800 52900

3 375165 30013 3300

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D6EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 320

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											4102582
2		1551434				20000		254000				
			2094522		167561		2765		12300			
3												
4												
5												
1	GRAND TOTAL											4102582
2		1551434				20000		254000				
			2094522		167561		2765		12300			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



D6EDP20

65 ANAND ARTS COLLEGE, ANAND

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 321

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
120	G R VYAS LECTURER 37400-67000-09000	58830	84788		6783	800	650	9000	300			161151
1870	A C SHARMA LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
2109	BHATT AMITABEN J LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
2127	K J PARMAR LECTURER 37400-67000-09000	51600	75750		6060	800	325	9000	300			143835
3139	S A GADHAVI LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
3185	H S MAKWANA LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
3186	J K VAGHELA LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
3187	N.R.SHARMA LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3190	K G PATEL PART TIME LECTUR 06000-06300	12368										12368
3197	H M CHAVDA HEAD CLERK 09300-34800-04400	16330	25663		2053			4200	300			48546
3205	K.B.BHIL PEON 04440-07440-01400	9370	13463		1077			1400	300			25610

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1 PAGE TOTAL

1303825

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479908

6400

77600

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681428

54514

975

3000

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D6EDP20

65 ANAND ARTS COLLEGE, ANAND

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 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
3206	K B HARIJAN SWEEPER 04440-07440-01400	9370	13463		1077			1400	300			25610
4164	PARESH M PARMAR LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
4403	SUBHASH V VIROLA LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
4456	H R JOSHI LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
4457	VAHORA YAKUBBHAI I LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
4458	PATEL PADMABEN C LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
4499	PREMCHAND M KORALI LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
4687	MITAL J MECWAN LECTURER 15600-39100-06000	19050	31313		2505	800		6000	300			59968
4688	PRAJAPATI BHAVNABEN LECTURER 15600-39100-06000	19050	31313		2505	800		6000	300			59968
4772	SMT BINABEN R CHAUDHARI LECTURER 15600-39100-06000	21390	34238		2739	800		6000	300			65467
4852	D V ZAPADIA P.T.I. 15600-39100-06000	15600	27000		2160	800		6000	300			51860

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1 PAGE TOTAL 1150489

2 405360 8000 79400

3 605953 48476 3300

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D6EDP20

65 ANAND ARTS COLLEGE, ANAND

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 324

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

1	BDGT.HEAD TOTAL											2636904
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2		1022716				16000		163000		6000		
			1316031		105282		975		6900			

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1	GRAND TOTAL											2636904
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2		1022716				16000		163000		6000		
			1316031		105282		975		6900			

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 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
1401	CHAMPAVAT NILA K LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3220	M K CHAUDHARI LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3221	B B VAGHELA LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
3222	P J PATEL LECTURER 37400-67000-09000	57240	82800		6624	800	275	9000	300			157039
3223	H Y GAJJAR LECTURER 37400-67000-09000	57240	82800		6624	800		9000	300			156764
3230	K L SHAH JUNIOR CLERK 05200-20200-02400	12750	18938		1515		75	2400	300			35978
3235	N N VASAVA PEON 04440-07440-01400	9550	13688		1095			1400	300			26033
3236	J D VALAND PEON 04440-07440-01400	9550	13688		1095		55	1400	300			26088
3237	V R DESAI PEON 04440-07440-01400	9190	13238		1059			1400	300			25187
3238	S S VASAVA PEON 04440-07440-01400	9190	13238		1059			1400	300			25187
4299	HEMABEN L SOLANKI LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577

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1 PAGE TOTAL

1044764

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378960

4800

62000

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551203

44096

405

3300

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D6EDP20

66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 326

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4496	DR MOHANLAL C PATEL PRINCIPAL 37400-67000-10000	57650	84563		6765	800		10000	300	2000		162078
4549	MAULESHKUMAR J PANDYA LECTURER 15600-39100-07000	29320	45400		3632	800		7000	300			86452
4578	RAHULBHAI H VAGHELA SWEEPER 04440-07440-01300	5800	8875		710			1300	300			16985
4754	DR. MINAXI N JANI LECTURER 15600-39100-06000	21390	34238		2739	800		6000	300			65467
4776	ANILALABEN K PATEL PRINCIPAL 15600-39100-06000	21390	34238		2739	800		6000	300			65467
4785	JITENDRAKUMAR SINGH LECTURER 37400-67000-09000	43250	65313		5225	800		9000	300			123888
4831	HARENDRASINH P SOLANKI P.T.I. 15600-39100-06000	15600	27000		2160	800		6000	300			51860
4872	MUKESH M MISTRY LECTURER 15600-39100-06000	15600	27000		2160			6000				50760
4873	JUVANSINH VALA LECTURER 15600-39100-06000	15600	27000		2160			6000				50760
5130	SAILESHGIRI BHAGAVANGIR LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											713893
2		265776				4800		57300		2000		

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353627

28290

2100

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D6EDP20

66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 327

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1758657
2		644736				9600		119300		2000		
			904830		72386		405		5400			
3												
4												
5												
1	GRAND TOTAL											1758657
2		644736				9600		119300		2000		
			904830		72386		405		5400			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

67 ANAND COMMERCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 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
1142	M J PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2840	K S VAGHARI PEON 04440-07440-01650	9190	13238		1059			1400	300			25187
3254	N M BHATIA LECTURER 37400-67000-09000	62200	89000		7120	800		9000	300			168420
3255	A R PATEL LECTURER 37400-67000-09000	62200	89000		7120	800		9000	300			168420
3263	T N CHAUDHARI LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3264	D B TRIVEDI LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3270	J R MAKWANA SENIOR CLERK 05200-20200-02400	14360	20950		1676			2400	300			39686
3275	U M GOHEL JUNIOR CLERK 05200-20200-01900	9610	14388		1151			1900	300			27349
3768	A K YAGNIK LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
3976	B M PATEL ACCOUNTANT 09300-34800-04200	15910	25138		2011			4200	300			47559
4340	K V SOLANKI LECTURER 37400-67000-09000	48110	71388		5711			9000	300			134509

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1 PAGE TOTAL 1219410

2 442550 644315 51545 4800 72900 3300

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D6EDP20

67 ANAND COMMERCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 330

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1299555
2		468120				5600		79900				
			685028		57307				3600			
3												
4												
5												
1	GRAND TOTAL											1299555
2		468120				5600		79900				
			685028		57307				3600			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 331

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



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1 PAGE TOTAL 1202550

2 448382 5600 70200

3 625040 50003 325 3000

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D6EDP20

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

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 333

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

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



D6EDP20

69 N H PATEL COLLEGE OF EDUCATION, ANAND

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 335

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

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 336

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

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1 PAGE TOTAL 1766089

2 647260 932828 74626 8800 275 99000 3300

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D6EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 337

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3381	SMT D D VYAS LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
3382	SMT B D TRIVEDI LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3383	SMT D M MODIYANI LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
3384	B P DAVE LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3386	Y K SOLANKI LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
3387	S R PARMAR LECTURER 37400-67000-09000	46529	67960		6242	697		7839	261			129528
3388	V R CHAUDHARI LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3389	SMT N R PATEL LECTURER 37400-67000-09000	51600	75750		6060	800	325	9000	300			143835
3390	SMT RAJSHRI RANI LECTURER 37400-67000-09000	51600	75750		6060	800	275	9000	300			143785
3391	A G PATEL LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
3392	SMT R R JAIN LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205



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1 PAGE TOTAL 1617634

2 584829 853336 69072 8697 600 97839 3261

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D6EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 338

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3394	J S LUHAR LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3396	KUM B C PATEL LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
3397	KUM N J VYAS LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
3398	P M DAVE LECTURER 37400-67000-09000	25800	37875		6060	400		4500	150			74785
3399	D H PATEL LECTURER 37400-67000-09000	24915	36769		5883	400		4500	150			72617
3400	A R SHAH LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3401	N M BARIA LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
3405	KUM S R VERMA PART TIME LECTUR 11000-11700	18552										18552
3407	B S DARJI PART TIME LECTUR 11000-11700	18552										18552
3412	V R BHOI ACCOUNTANT 09300-34800-04200	17510	27138		2171			4200	300			51319
3413	R V DAMOR JUNIOR CLERK 05200-20200-02400	13830	20288		1623			2400	300			38441

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1 PAGE TOTAL

992428

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377419

4800

60600

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501146

46063

2400

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D6EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 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
3414	P L PARMAR JUNIOR CLERK 05200-20200-02400	13290	19613		1569			2400	300			37172
3420	M C SHAH LAB.ASSISTANT 15600-39100-06000	15940	22925		1834			2400	300			43399
3421	F T PARMAR LAB.ASSISTANT 05200-20200-02400	14610	21263		1701			2400	300			40274
3422	J C PATEL LAB.ASSISTANT 15600-39100-06000	15420	22275		1782			2400	300			42177
3423	T B PATEL LAB. ELECTRICIAN 09300-34800-04200	19520	29900		2392			4400	300			56512
3424	M J PATEL STORE KEEPER 09300-34800-04400	20650	31313		2505			4400	300			59168
3427	B A PATEL COMPUTER PROGRAM 09300-34800-04400	21620	32525		2602			4400	300			61447
3434	A P BHOI PEON 05200-20200-01900	10410	14763		1181			1400	300			28054
3436	K C GOHEL PEON 05200-20200-01900	10060	14325		1146			1400	300			27231
3437	I A VARIA JUNIOR CLERK 05200-20200-01900	9980	14850		1188			1900	300			28218
3438	D K BARIA LAB. HAMAL. 04440-07440-01650	9550	13688		1095			1400	300			26033

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1 PAGE TOTAL 449685

2 161050 237440 18995 28900 3300

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D6EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 340

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

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1 PAGE TOTAL

617480

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221130

2400

39200

325417

26033

3300

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D6EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 341

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3982	H R BHATTY LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
3983	T S HAKANI LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
3984	B G PATEL LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
3985	K B LAGARIA LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
3989	S P MAKWANA JUNIOR CLERK 05200-20200-02400	10940	16675		1334			2400	300			31649
3991	D B VAGHELA LAB.ASSISTANT 05200-20200-02400	11710	17638		1411			2400	300			33459
3992	P A PATEL LAB.ASSISTANT 05200-20200-01900	10350	15313		1225			1900	300			29088
3993	V P RAJ LAB.ASSISTANT 09300-34800-04400	11130	16913		1353			2400	300			32096
3994	B R RAJ PEON 04440-07440-01400	9020	13025		1042			1400	300			24787
3996	P B BHOI LAB.ASSISTANT 05200-20200-01900	9430	14163		1133			1900	300			26926
3997	J N SONI LAB.ASSISTANT 05200-20200-01900	9430	14163		1133			1900	300			26926



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1 PAGE TOTAL 746167

2 264450 3200 50300

3 393442 31475 3300

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D6EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 342

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3998	D N TABIYAD JUNIOR CLERK 05200-20200-01900	9470	14213		1137			1900	300			27020
4028	M G SHAH LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
4316	P P SOLANKI LECTURER 37400-67000-09000	43250	65313		5225	800		9000	300			123888
4317	N H RAM LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4318	S B GAJJAR LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4319	U D BHARUCHA LECTURER 15600-39100-08000	27230	42788		3423	800		7000	300			81541
4320	S J MANDVIYA LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4693	MITTAL L KATARA LECTURER 00000-40176	40176										40176
4694	KINNARI R PATEL LECTURER 00000-40176	40176										40176
4709	RAMESH S PATEL PLAN COLLECTOR(S) 05200-20200-01900	6820	10900		872			1900	300			20792
4778	D N PADHIYAR LECTURER 15600-39100-06000	21390	34238		2739	800		6000	300			65467

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1 PAGE TOTAL 917100

2 371082 5600 61800

3 440665 35253 2700

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D6EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 344

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

1	BDGT.HEAD TOTAL											7227111
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2		2747748				33497		437639				
			3684274		301517		875		21561			

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1	GRAND TOTAL											7227111
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2		2747748				33497		437639				
			3684274		301517		875		21561			

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 345

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

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1 PAGE TOTAL 1735651

2 634350 8800 99000

3 916691 73335 175 3300

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D6EDP20

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

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 346

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3505	B H LASHKARI LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
3506	M H PATEL LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
3507	K C RAVAL LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
3508	P M PATEL LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
3509	S K MENON LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
3510	P B PATEL LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
3511	A VISHWAKARMA LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
3512	G P VAGHELA LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
3515	R H SADHU LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
3516	H R MARADIA LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
3517	K D PATEL LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501



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1 PAGE TOTAL 1754559

2 642470 8800 99000

3 926842 74147 3300

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1 PAGE TOTAL

1558564

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579022

8000

90000

813465

65077

3000

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D6EDP20

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

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 348

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3552	A K RATHAVA SENIOR CLERK 05200-20200-02400	15510	24638		1971		100	4200	300			46719
3553	S B GILDER LAB. ELECTRICIAN 09300-34800-04200	19910	30138		2411		150	4200	300			57109
3554	P K PANCHAL LAB. ELECTRICIAN 09300-34800-04200	19910	30138		2411			4200	300			56959
3556	R J PATEL LAB.ASSISTANT 09300-34800-04200	14080	20600		1648			2400	300			39028
3575	M S VAGHELA CHOWKIDAR 04440-07440-01400	9370	13463		1077			1400	300			25610
3580	U G MACHHI SENIOR CLERK 05200-20200-02400	12750	18938		1515			2400	300			35903
3581	J P SOLANKI PEON 04440-07440-01400	9370	13463		1077			1400	300			25610
3582	K G MACHHI PEON 04440-07440-01400	9370	13463		1077			1400	300			25610
3583	P B BHOI PLAN COLLECTOR(S) 05200-20200-02400	12750	18938		1515			2400	300			35903
3584	J K PARMAR SENIOR CLERK 05200-20200-02400	12750	18938		1515		75	2400	300			35978
3686	V K PIJWALA HEAD CLERK 05200-20200-02400	15510	24638		1971			4200	300			46619

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1 PAGE TOTAL 431048

2 151280 227355 18188 325 30600 3300

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D6EDP20

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

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 349

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4009	MEDHA K PATEL LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
4010	PRAVIN M PATEL LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
4012	D L MACHHI PEON 04440-07440-01400	8680	12600		1008			1400	300			23988
4130	P S VYAS LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
4132	N B BHATT LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
4220	L M KATARA LIBRARIAN 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4222	BAROT RAKESHBHAI P LAB.ASSISTANT 05200-20200-02400	11130	16913		1353			2400	300			32096
4225	D S VANKAR PEON 15600-39100-07000	8980	12975		1038			1400	300			24693
4226	P O RANA PEON 04440-07440-01400	8980	12975		1038			1400	300			24693
4227	CHIMANBHAI S VAGHELA MALI 04440-07440-01400	8980	12975		1038			1400	300			24693
4292	C B PANDAV PEON 04440-07440-01400	8530	12413		993			1400	300			23636

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1 PAGE TOTAL

847685

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303210

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447014

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D6EDP20

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

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 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
4358	VALAND MAHENDRABHAI K LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
4359	DR G M PATEL LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
4361	PATEL NILESHKUMAR Y LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
4363	S A SAIKH LECTURER 37400-67000-09000	43250	65313		5225	800		9000	300			123888
4364	V M PATEL LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4417	SOLANKI RAJESH PARBAT LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
4427	SHUKLA SANDHYABEN P LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4495	C D BHOI PEON 04440-07440-01300	7280	10725		858			1300	300			20463
4497	M B PRAJAPATI PEON 04440-07440-01300	7540	11050		884			1300	300			21074
4675	DR. RAJIVKUMAR Z BHATTI LECTURER 15600-39100-06000	19050	31313		2505			6000				58868
4763	L K CHAUHAN LECTURER 15600-39100-07000	22280	36600		2928			7000	300			69108



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1 PAGE TOTAL 1103373

2 387260 5600 78600 3000

3 582327 46586

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

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 352

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											7713702
2		2846314	4019157		321531	36800	500	467600	19800	2000		
3												
4												
5												
1	GRAND TOTAL											7713702
2		2846314	4019157		321531	36800	500	467600	19800	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 353

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

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1 PAGE TOTAL 1305962

2 470600 689502 55160 6400 81000 3300

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

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 355

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

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



D6EDP20

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

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 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
3578	P G VALERA ACCOUNTANT 09300-34800-05400	15510	24638		1971			4200	300			46619
3641	B M ZALA LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
3643	K V TAVIYAD LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3644	D A SOLANKI LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
3645	F M BHARTIYA LECTURER 37400-67000-09000	55300	80375		6430			9000	300			151405
3646	V B TALPADA LECTURER 37400-67000-09000	49830	73538		5883	800		9000				139051
3647	S B PATEL LECTURER 37400-67000-09000	49830	73538		5883			9000	300			138551
3648	M D MISHRA LECTURER 37400-67000-09000	55300	80375		6430			9000	300			151405
3649	A A SALUNKE LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
3651	M G MANSURI LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
3654	S P SHUKLA LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787

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1 PAGE TOTAL 1530886

2 553580 809728 64778 5600 94200 3000

3

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D6EDP20

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

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 357

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3661	B C PATEL SENIOR CLERK 09300-34800-04200	15910	25138		2011			4200	300			47559
3662	S P PATEL JUNIOR CLERK 05200-20200-02400	12750	18938		1515	50		2400	300			35953
3673	K P SOLANKI JUNIOR CLERK 05200-20200-02400	12750	18938		1515			2400	300			35903
4019	K R MALVAT LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
4020	B M PARAMAR LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
4022	MAHESH R SOLANKI LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
4023	K B CHAVDA PEON 04440-07440-01400	8990	12988		1039			1400	300			24717
4429	G N GADHAVI PRINCIPAL 37400-67000-10000	55330	81663		6533	800		10000	300	2000		156626
4450	N R PATEL LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
4455	P N SOLANKI PEON 04440-07440-01300	7680	11225		898			1300	300			21403
4471	PATEL MINESH C LECTURER 15600-39100-06000	24850	38563		3085			6000	300			72798

=====							
1	PAGE TOTAL						961669
2		341540		4000	63700	2000	
3		506555	40524	50	3300		
4							
5							



D6EDP20

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

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 359

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2853987
2		1033750				12000		185900		2000		
			1493322		119465				7500			
3						50						
4												
5												
1	GRAND TOTAL											2853987
2		1033750				12000		185900		2000		
			1493322		119465				7500			
3						50						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



D6EDP20

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

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 361

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											287577
2		94060	150701		12056	2400	60	26500	1800			
3												
4												
5												
1	GRAND TOTAL											287577
2		94060	150701		12056	2400	60	26500	1800			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



D6EDP20

75 B J VANIJYA MAHAVIDYALAYA, VALLABH VIDYANAGAR

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 362

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1371	R P BHATT LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
3595	B D DEVDA SENIOR CLERK 05200-20200-02400	11710	17638		1411			2400	300			33459
3705	PATEL ASHVINKUMAR P LECTURER 37400-67000-09000	62200	89000		7120			9000	300			167620
3710	TRIVEDI MURLIDHAR P LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
3712	TANDEL ISHVARBHAI N LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501
3714	AJMERI SANJAY R LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3715	PATEL HARISHKUMAR D LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
3716	PARMAR JOHNBHAI P LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
3717	PATEL RUPALBEN N LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3718	PARMAR NARSINHBHAI S LECTURER 37400-67000-09000	53420	78025		6242	800	275	9000	300			148062
3728	PURANI JITENDRA M HEAD CLERK 09300-34800-04200	15910	25138		2011			4200	300			47559

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1 PAGE TOTAL

1493978

2

543890

6400

87600

3

789364

63149

275

3300

4

5



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1	PAGE TOTAL							481135
2		326456			800		15750	
3			126439	10115		75		1500
4								
5								



D6EDP20

75 B J VANIJYA MAHAVIDYALAYA, VALLABH VIDYANAGAR

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 365

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2055465
2		950698				7200				103350		
			915803		73264		350			4800		
3												
4												
5												
1	GRAND TOTAL											2055465
2		950698				7200				103350		
			915803		73264		350			4800		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

76 ANAND EDUCATION COLLEGE, ANAND

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 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
3746	P K YAGNIK LECTURER 37400-67000-09000	60500	86875		6950	800		9000	300			164425
3747	D M PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3748	M R SOLANKI LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
3749	V L BHAVSAR LIBRARIAN 37400-67000-09000	53420	78025		6242	800	275	9000	300			148062
3751	S J PATEL LAB.ASSISTANT 05200-20200-02400	14080	20600		1648			2400	300			39028
3753	M J PATEL SENIOR CLERK 05200-20200-02400	14080	20600		1648			2400	300			39028
3754	J U VANZARA JUNIOR CLERK 05200-20200-01900	10100	15000		1200			1900	300			28500
3756	J S PRAJAPATI PEON 04440-07440-01400	9550	13688		1095			1400	300			26033
3757	S N TAVDI PEON 04440-07440-01400	9370	13463		1077			1400	300			25610
3758	P R VAGHELA SWEEPER 04440-07440-01400	8400	12250		980			1400	300			23330
4290	D R PARMAR LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577

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1 PAGE TOTAL

917308

2

331220

4000

55900

3

483901

38712

275

3300

4

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D6EDP20

76 ANAND EDUCATION COLLEGE, ANAND

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 368

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1000583
2		358760				4800			63200			
			527452		42196		275			3900		
3												
4												
5												
1	GRAND TOTAL											1000583
2		358760				4800			63200			
			527452		42196		275			3900		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 369

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4370	K L PATEL PART TIME LECTUR 11000-11700	18552										18552
4385	SHETH VIRENDRAKUMAR A LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
4386	PATEL VRAJESHKUMAR I PRINCIPAL 37400-67000-10000	59180	86475		6918	800		10000	300	2000		165673
4388	PATEL BHARATKUMAR M P.T.I. 37400-67000-09000	53420	78025		6242	800	275	9000	300			148062
4391	PATEL PRAKASHKUMAR U JUNIOR CLERK 05200-20200-02400	12520	18650		1492			2400	300			35362
4392	PARMAR PUNJABHAI B PEON 04440-07440-01400	9190	13238		1059			1400	300			25187
4393	VALAND NARENDRABHAI P PEON 04440-07440-01400	9190	13238		1059		60	1400	300			25247
4395	BHANGI DALAPATBHAI G SWEEPER 04440-07440-01650	9190	13238		1059			1400	300			25187
4428	PATEL VIJAYKUMAR V LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
4462	TALPADA SHANKARBHAI C CHOWKIDAR 04440-07440-01300	7680	11225		898			1300	300			21403
4503	PATEL AMRISHBHAI I LECTURER 37400-67000-09000	58830	84788		6783	800		9000	300			160501

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1 PAGE TOTAL 908035

2 339182 468165 37453 4000 335 53900 3000 2000

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D6EDP20

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

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 371

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1242728
2		475002	631566		50525	5600	335	73800	3900	2000		
3												
4												
5												
1	GRAND TOTAL											1242728
2		475002	631566		50525	5600	335	73800	3900	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



D6EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 373

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											50760
2		15600	27000		2160			6000				
3												
4												
5												
1	GRAND TOTAL											50760
2		15600	27000		2160			6000				
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





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1 PAGE TOTAL 851864

2 369262 3200 45000 2000

3 398039 31843 420 2100

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D6EDP20

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

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 375

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

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 376

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1464	JAYSHREE V JOSHI LECTURER 37400-67000-09000	57230	82788		6623	800		9000	300			156741
3995	S B PATEL PEON 04440-07440-01400	9470	14213		1137			1900	300			27020
4287	VANRAJSINH V RATHOD PART TIME LECTUR 00000-40176	12368										12368
4553	R P BHOI PRINCIPAL 37400-67000-10000	67000	96250		7700	800		10000	300	2000		184050
4554	S J MACWAN LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
4557	R R YADAV LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
4558	M I MODIYANI PART TIME LECTUR 11000-11700	12168										12168
4560	S M PARMAR PART TIME LECTUR 11000-11700	12368										12368
4562	A J ZALA LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
4563	M B CHAUDHARY LECTURER 15600-39100-06000	26010	41263		3301	800		7000	300			78674
4564	D G RAJ LECTURER 15600-39100-06000	26010	41263		3301	800		7000	300			78674

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1	PAGE TOTAL						967990
2		366954		5600	61900	2000	
3		489941	39195			2400	
4							
5							

D6EDP20

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

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 377

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4565	SMT J N PATEL LECTURER 15600-39100-06000	26010	41263		3301	800		7000	300			78674
4569	G M PATEL PEON 04440-07440-01400	9610	14388		1151			1900	300			27349
4571	J D PATEL WATER MAN 04440-07440-01400	9190	13238		1059			1400	300			25187
4572	A M HARIJAN SWEEPER 04440-07440-01400	9190	13238		1059			1400	300			25187
4577	B T JADAV PEON 04440-07440-01400	9100	13750		1100			1900	300			26150
4673	MANISH M JANSARI LECTURER 15600-39100-06000	19840	33550		2684	800		7000	300			64174
4736	VINODKUMAR P CHAUDHARI LECTURER 15600-39100-06000	22280	36600		2928	800		7000	300			69908
4742	CHAUHAN RATANSINH M LECTURER 15600-39100-06000	22280	36600		2928	800		7000	300			69908
4743	SMT MANJULABEN B CHAUHAN LECTURER 15600-39100-06000	21390	34238		2739	800		6000	300			65467
4744	SMT SHARDABEN R PATEL LECTURER 15600-39100-06000	21390	34238		2739	800		6000	300			65467
4745	RANA RANJANBEN T LECTURER 15600-39100-06000	21390	34238		2739	800		6000	300			65467

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1 PAGE TOTAL

582938

2

191670

5600

52600

3

305341

24427

3300

4

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D6EDP20

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

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 378

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

1	BDGT.HEAD TOTAL											1550928
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2		558624				11200		114500		2000		
			795282		63622				5700			

3

4

5

1	GRAND TOTAL											1550928
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2		558624				11200		114500		2000		
			795282		63622				5700			

3

4

5



D6EDP20

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

DIST.: ZONE-II

DATE: 29/07/17

PAY BILL FOR THE MONTH JUL-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 379

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BLOCK TOTAL											51474565
2		19551078				250297		3191689		28000		
3			26190832		2104538		9495		148461			
4						75						
5							100					

D6EDP20

95 CONTROLS

DIST.: ZONE-II

DATE: 29/07/17

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

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/

FILE-TYPE	FILE-NAME	REC	PAGE
PARAMETER FILE	..\D6COLL.par		
MASTER FILE	Z02f0717.idx		
PAY FILE	slpJUL17.SRT	2280	
PRINT FILE-1	bill1.rpt		379
PRINT FILE-2	bill2.rpt		379
PRINT FILE-3	nul		9
PRINT FILE-4	nul		9
PRINT FILE-5	Z020717.emp	0	6