



D6EDP20

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

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-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						9000				
3			71388						300			
4					5711							
5												
1	GRAND TOTAL											134509
2		48110						9000				
3			71388						300			
4					5711							
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





D6EDP20

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

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-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: 29/09/17

PAY BILL FOR THE MONTH SEP-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											155069
2		53420	78025	240	12484	1600		9000		300		
3												
4												
5												
1	GRAND TOTAL											155069
2		53420	78025	240	12484	1600		9000		300		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





D6EDP20

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

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 9

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											40176
2		40176										
3												
4												
5												
1	GRAND TOTAL											40176
2		40176										
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



PEON 9550 13688 1095 1400 300  
04440-07440-01400

=====

1 PAGE TOTAL 1619667

2 591500 854877 68390 7200 92400 3300 2000

3

4

5



LECTURER 40176  
00000-40176-00000

=====

1	PAGE TOTAL							428307
2		208734			2400		28600	
3			173040		13133			2400
4								
5								

D6EDP20

46 C B PATEL ARTS COLLEGE, NADIAD - 387 001

DIST.: ZONE-II

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 12

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											2047974
2		800234				9600		121000		2000		
			1027917		81523				5700			
3												
4												
5												
1	GRAND TOTAL											2047974
2		800234				9600		121000		2000		
			1027917		81523				5700			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 13

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

2  
3  
4  
5

330470

437001

34960

4000

600

50050

2100

2000



D6EDP20

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

DIST.: ZONE-II

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 14

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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 861181

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2          330470          437001          34960          4000          600          50050          2100          2000

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3

4

5

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1 GRAND TOTAL 861181

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2          330470          437001          34960          4000          600          50050          2100          2000

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3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



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

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1 PAGE TOTAL

1536545

2

562080

811727

64938

7200

87300

3300

3

4

5



LAB. HAMAL.  
04440-07440-01650

9550 13688

1095

1400 300

=====

1 PAGE TOTAL

656994

2

237570

346342

27707

1600

975

39500

3300

3

4

5



SWEeper 9370 13463 1077 1400 300  
04440-07440-01650

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1 PAGE TOTAL 362313

2 130820 191403 14235 255 22300 3300

3

4

5





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

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1 PAGE TOTAL

1614587

2

582770

852215

68177

8800

325

99000

3300

3

4

5



LAB. HAMAL.  
04440-07440-01300

7530 11038

883

1300 300

=====

1 PAGE TOTAL

1417972

2

510330

747289

59783

7200

520

87500

3300

2000

3

50

4

5



D6EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 21

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											5628587
2		2063746				24800		335600		2000		
			2948976		234840		2075		16500			
3						50						
4												
5												
1	GRAND TOTAL											5628587
2		2063746				24800		335600		2000		
			2948976		234840		2075		16500			
3						50						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



PEON 9550 13688 1095 1400 300  
04440-07440-01400

=====

1 PAGE TOTAL 761062

2 299274 382341 30587 2400 60 43700 2700

3

4

5







D6EDP20

49 I V PATEL COMMERCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 24

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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 1270737

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2          502100          629530          48387          5600          120          78800          4200          2000
3
4
5

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=====
1 GRAND TOTAL 1270737

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2          502100          629530          48387          5600          120          78800          4200          2000
3
4
5

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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: 29/09/17

PAY BILL FOR THE MONTH SEP-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 26

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

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LAB.ASSISTANT  
05200-20200-01900

8900 13500 1080 1900 300

=====

1 PAGE TOTAL 1021434

2 375478 531765 42541 4000 550 62100 3000 2000

3

4

5



D6EDP20

57 PAREKH BROTHERS SCIENCE COLLEGE, KAPADVANJ - 387 620

DIST.: ZONE-II

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 29

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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   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
=====

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1 BDGT.HEAD TOTAL 1263772

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2          488886          632248          50815          5600          550          79253          4420          2000

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3

4

5

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=====
1 GRAND TOTAL 1263772

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2          488886          632248          50815          5600          550          79253          4420          2000

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3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





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

=====

1 PAGE TOTAL 1564745

2 568150 826940 66155 4800 93400 3300 2000

3

4

5

D6EDP20

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

DIST.: ZONE-II

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-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
2921	PARIKH D K SENIOR CLERK 05200-20200-02400	13730	20163		1613			2400	300			38206
2928	DAMOR R N CHOWKIDAR 04440-07440-01400	9190	13238		1059			1400	300			25187
2929	PARMAR K S PEON 05200-20200-01900	9190	13238		1059			1400	300			25187
2930	VAGHELA PRAKASH B PEON 05200-20200-01900	9190	13238		1059			1400	300			25187
2931	SOLANKI A V JUNIOR CLERK 05200-20200-01900	9590	14363		1149			1900	300			27302
3974	MEHTA BHARGAV G LECTURER 15600-39100-07000	32170	48963		3917			7000	300			92350
4686	JAVNIKA S SHETH LECTURER 15600-39100-06000	19050	31313		2505	800		6000	300			59968
4880	A K APURNATHI LECTURER 15600-39100-06000	15600	27000		2160	800		6000	300			51860
4932	VIRABHAI LALABHAI KATAR OFFICE SUPRITEND 09300-34800-04400	21190	31988		2559			4400	300			60437
5067	MAYANKKUMAR JAGDISHBHAI ASSITT.LECTURER 00000-40176-00000	40176										40176
=====												
1 PAGE TOTAL											445860	

2  
3  
4  
5

179076

213504

17080

1600

31900

2700

D6EDP20

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

DIST.: ZONE-II

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 32

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											2010605
2		747226				6400		125300		2000		
			1040444		83235				6000			
3												
4												
5												
1	GRAND TOTAL											2010605
2		747226				6400		125300		2000		
			1040444		83235				6000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



CHOWKIDAR  
05200-20200-01900

10470 15150

1650 300

=====

1 PAGE TOTAL

1000912

2

376886

515753

40048

4800

275

60450

2700

3

4

5





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

=====

1 PAGE TOTAL

688171

2

229210

360890

28871

6400

59500

3300

3

4

5

D6EDP20

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

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-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
4749	Y M KADIYANI LECTURER 15600-39100-07000	21390	34238		2739	800		6000	300			65467
4780	S V DHOLAKIYA LECTURER 15600-39100-06000	20590	33238		2659	800		6000	300			63587
4815	BHAVINBHAI M PATEL LECTURER 00000-40176											
4818	KASHIRAMBHAI C RATHVA LECTURER 15600-39100-06000	16250	27813		2225	800		6000	300			53388
4825	KAPILKUMAR K DAVE LECTURER 15600-39100-06000	16250	27813		2225	800		6000	300			53388
4951	PINKESHKUMAR G SUTARIYA LECTURER 00000-40176-00000	40176										40176
4952	RINKUBEN P PATEL LECTURER 00000-40176-00000	40176										40176
5081	PARMAR SANJAYKUMAR DURG LECTURER 00000-40176	40176										40176
5082	DR.SHAJJKUMAR A GANDHAI LECTURER 00000-40176-00000	40176										40176
5083	DR.PRAKASH P DHOLAKIYA LECTURER 00000-40176-00000	40176										40176
=====												
1 PAGE TOTAL											436710	

2  
3  
4  
5

275360

123102

9848

3200

24000

1200

D6EDP20

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

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 36

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2125793
2		881456	999745		78767	14400	275	143950	7200			
3												
4												
5												
1	GRAND TOTAL											2125793
2		881456	999745		78767	14400	275	143950	7200			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



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

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1 PAGE TOTAL

710975

2

255630

375042

30003

3200

44400

2700

3

4

5



D6EDP20

61 KHEDA ARTS & COMMERCE COLLEGE, KHEDA - 387411

DIST.: ZONE-II

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 39

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: 29/09/17

PAY BILL FOR THE MONTH SEP-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 41

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



PEON 9370 13463 1077 1400 300  
04440-07440-01400

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1 PAGE TOTAL 785727

2 324940 382627 30610 2400 43000 2100

3 50

4

5



D6EDP20

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

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 44

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											1176059
2		484246	566540		45323	5600		71000		3300		
3						50						
4												
5												
1	GRAND TOTAL											1176059
2		484246	566540		45323	5600		71000		3300		
3						50						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





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

=====

1 PAGE TOTAL 1731474

2 630690 913365 73069 8800 550 100000 3000 2000

3

4

5



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

=====

1 PAGE TOTAL 688999

2 271444 343551 27484 3200 40500 2700  
3

4

5



D6EDP20

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

DIST.: ZONE-II

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 48

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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 2684897

```

```

2          1094038          1310916          104873          13600          670          152500          6300          2000

```

3

4

5

```

=====
1 GRAND TOTAL 2684897

```

```

2          1094038          1310916          104873          13600          670          152500          6300          2000

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



CHOWKIDAR                    9550    13688                    1095                    1400    300  
04440-07440-01400

=====

1 PAGE TOTAL

1012920

2                    370290                    534866                    42789                    4000                    375                    57600                    3000

3

4

5





D6EDP20

77 DHARMSINH DESAI INSTITUTE OF COMMERCE, NADIAD

DIST.: ZONE-II

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 51

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

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



JUNIOR CLERK  
05200-20200-02400

12520 18650

1492

2400 300

=====

1 PAGE TOTAL

1277904

2

457860

674578

53966

6400

81800

3300

3

4

5

D6EDP20

78 K C SHETH ARTS COLLEGE, BIRPUR - 388 260

DIST.: ZONE-II

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-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
3809	RAKESHKUMAR S DESAI JUNIOR CLERK 05200-20200-02400	12520	18650		1492			2400	300			35362
3810	BABARBHAI M VALAND JUNIOR CLERK 05200-20200-02400	12520	18650		1492			2400	300			35362
3811	RAMANBHAI M VANKAR PEON 04440-07440-01400	9370	13463		1077			1400	300			25610
3812	KANTIBHAI S PRAJAPATI PEON 04440-07440-01400	9370	13463		1077			1400	300			25610
3813	NATVARBHAI H PARMAR PEON 04440-07440-01400	8880	12850		1028			1400	300			24458
3815	BHURABHAI R SOLANKI CHOWKIDAR 04440-07440-01400	9190	13238		1059			1400	300			25187
3816	KALUBHAI R BHANGI SWEEPER 04440-07440-01400	9190	13238		1059			1400	300			25187
5132	SONAL N PRAJAPATI LECTURER 00000-40176-00000	40176										40176
5133	SANJAYKUMAR R VASAVA LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											277128
2		151392						11800				
3			103552		8284				2100			



D6EDP20

78 K C SHETH ARTS COLLEGE, BIRPUR - 388 260

DIST.: ZONE-II

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 54

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

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER 25080 40100 3208 800 7000 300  
15600-39100-06000

=====

1 PAGE TOTAL

809218

2

309854

407064

32565

4000

135

52900

2700

3

4

5





D6EDP20

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

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 57

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

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



D6EDP20

99 DEGREE COLLEGE OF PHYSICAL EDUCATION, MAHEMADABAD

DIST.: ZONE-II

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 59

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											414670
2		146200	217750		17420	2400	2000	28000	900			
3												
4												
5												
1	GRAND TOTAL											414670
2		146200	217750		17420	2400	2000	28000	900			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



SWEEPER 5800 8875 710 1300 300  
04440-07440-01300

=====

1 PAGE TOTAL 433005

2 141050 226440 18115 4000 40100 3300

3

4

5



D6EDP20

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

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-17

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 62

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)







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

=====

1 PAGE TOTAL 1028448

2 362592 506803 1965 81088 9600 61400 2000

3 3000

4

5



D6EDP20

1 MAHILA MAHAVIDYALAYA, AKOTA STATDIUM , PADRA ROAD, BARODA

DIST.: ZONE-II

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 66

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)



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

=====

1 PAGE TOTAL

1100742

2

396220

580965

46477

4800

380

68550

3300

3

50

4

5





D6EDP20

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

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 69

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1381654
2		532558	697978		55838	6400		380	84550	3900		
3						50						
4												
5												
1	GRAND TOTAL											1381654
2		532558	697978		55838	6400		380	84550	3900		
3						50						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



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

=====

1 PAGE TOTAL 957673

2 355762 495515 39641 4800 55 59200 2700

3

4

5



D6EDP20

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

DIST.: ZONE-II

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 72

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)



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

=====

1 PAGE TOTAL 1727135

2 630800 912255 72980 8800 99000 3300

3

4

5





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

=====

1 PAGE TOTAL

506473

2

176470

266341

21307

2400

55

36600

3300

3

4

5



STORE KEEPER 19950  
00000-40176-00000

=====

1 PAGE TOTAL 607845

2 236570 285903 22872 6400 52000 2100 2000

3

4

5



D6EDP20

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

DIST.: ZONE-II

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-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											2921805
2		1124192				17600		187600		2000		
			1464499		117159		55		8700			
3												
4												
5												
1	GRAND TOTAL											2921805
2		1124192				17600		187600		2000		
			1464499		117159		55		8700			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER 15600 27000 2160 6000 300  
15600-39100-06000

=====

1 PAGE TOTAL 1075542

2 379280 565914 45273 5600 725 73450 3300 2000

3

4

5

D6EDP20

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

DIST.: ZONE-II

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-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

```

3

4

5

```

=====
1 GRAND TOTAL 1075542

```

```

2          379280          565914          45273          5600          725          73450          3300          2000

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



D6EDP20

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

DIST.: ZONE-II

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 80

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
162	J H PANDYA JUNIOR CLERK 05200-20200-01900	9930	14788		1183			1900	300			28101
196	S G MEMORIA LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
197	B Z CHUDHRI LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
200	N D TALATI PART TIME LECTUR 06000-06300	18552										18552
202	V N PANDYA PART TIME LECTUR 11000-11700	18552										18552
214	M B VASAVA PEON 04440-07440-01400	9370	13463		1077			1400	300			25610
4692	RANA SHAILESHKUMAR J PEON 04440-07440-01300	5180	8100		648			1300	300			15528
4792	S B DESAI P.T.I. 15600-39100-06000	16920	28650		2292	800		6000	300			54962
5116	DILIPSINH RAMESHBHAI TH ASSITT.LECTURER 00000-40176-00000	40176										40176
5137	KEYURKUMAR KESHAVLAL PA PRINCIPAL 37400-67000-10000	43000	66250		5300	800	2000	10000	300			127650
=====												
1 PAGE TOTAL											633541	

2  
3  
4  
5

272280

292001

23360

3200

2000

38600

2100

D6EDP20

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

DIST.: ZONE-II

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 81

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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  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 633541

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```

2          272280          292001          23360          3200          2000          38600          2100

```

3

4

5

```

=====
1 GRAND TOTAL 633541

```

```

2          272280          292001          23360          3200          2000          38600          2100

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



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

=====

1 PAGE TOTAL 1557268

2 576792 811552 64924 8000 91000 3000 2000

3

4

5



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

=====

1 PAGE TOTAL 748967

2 266570 394715 31577 3200 405 49200 3300

3

4

5





D6EDP20

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

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-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 2717119

```

```

2          1008798          1401219          112097          13600          405          170900          8100          2000

```

3

4

5

```

=====
1 GRAND TOTAL 2717119

```

```

2          1008798          1401219          112097          13600          405          170900          8100          2000

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



SENIOR CLERK  
09300-34800-04200

16700 26125

2090

100 4200

300

=====

1 PAGE TOTAL

1429847

2

529402

745065

59605

7200

375

85200

3000

3

4

5



D6EDP20

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

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-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	855004		68400	8000	375	99000	3900			
3												
4												
5												
1	GRAND TOTAL											1644415
2		609736	855004		68400	8000	375	99000	3900			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



PART TIME LECTUR 18552  
11000-11700

=====

1 PAGE TOTAL 1043098

2 391042 545177 37029 3200 63650 3000  
3  
4  
5





D6EDP20

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

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-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											1692626
2		613132	890291		58053	6400		117650	5100	2000		
3												
4												
5												
1	GRAND TOTAL											1692626
2		613132	890291		58053	6400		117650	5100	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



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

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1	PAGE TOTAL					1313311
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2	473270	692839	55427	6400	1075	81000	3300
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3

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D6EDP20

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

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 94

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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 1583852

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2          570940          834428          66754          7200          1130          96600          4800          2000

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3

4

5

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=====
1 GRAND TOTAL 1583852

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2          570940          834428          66754          7200          1130          96600          4800          2000

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3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER 19080 32600 2608 800 7000 300  
15600-39100-06000

=====

1 PAGE TOTAL 772570

2 293954 387191 30975 4800 52900 2700

3 50

4

5





D6EDP20

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

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-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											1067236
2		447716	498954		39916	6400		68900	3300	2000		
3						50						
4												
5												
1	GRAND TOTAL											1067236
2		447716	498954		39916	6400		68900	3300	2000		
3						50						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



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

=====

1 PAGE TOTAL

1020622

2

362680

537979

43038

5600

325

67700

3300

3

4

5



D6EDP20

92 ARTS & COMMERCE COLLEGE, MUVAL

DIST.: ZONE-II

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-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											1179653
2		440496	600030		48002	7200	325	79700		3900		
3												
4												
5												
1	GRAND TOTAL											1179653
2		440496	600030		48002	7200	325	79700		3900		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LIBRARIAN  
37400-67000-09000

48110 71388 5711 800 9000 300

=====

1 PAGE TOTAL 1366437

2 493768 714254 57140 8000 275 90000 3000

3

4

5





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

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1 PAGE TOTAL							529146
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2	178550			2400	42600	3740	
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3		276441	22115		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: 29/09/17

PAY BILL FOR THE MONTH SEP-17

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 103

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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   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
=====

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1 BDGT.HEAD TOTAL 1895583

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2          672318          990695          79255          10400          275          132600          6300          3740

```

3

4

5

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=====
1 GRAND TOTAL 1895583

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2          672318          990695          79255          10400          275          132600          6300          3740

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





LECTURER  
37400-67000-09000

60500 86875 6950 800 9000 300

=====

1 PAGE TOTAL

1739847

2 636000 918752 73500 8800 495 99000 3300

3

4

5



LECTURER  
37400-67000-09000

57230 82788 6623 800 275 9000 300

=====

1 PAGE TOTAL

1598918

2

596132 834478 66758 8000 550 90000 3000

3

4

5





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

=====

1 PAGE TOTAL 1726007

2 628470 910590 72847 8800 100000 3300 2000

3

4

5



PEON  
05200-20200-02400

9550 13688

1095

1400 300

=====

1 PAGE TOTAL

615600

2

227308

318428

25474

1600

250

39800

2700

3

40

4

5



LECTURER  
00000-40176-00000

40176

=====

1 PAGE TOTAL

648479

2

262208

310103

24808

4000

60

44600

2700

3

4

5

D6EDP20

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

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-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											6328851
2		2350118				31200		373400		2000		
			3292351		263387		1355		15000			
3						40						
4												
5												
1	GRAND TOTAL											6328851
2		2350118				31200		373400		2000		
			3292351		263387		1355		15000			
3						40						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



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

=====

1 PAGE TOTAL

1377427

2	501340			6400		80500	
3		727303	58184	700		3000	
4							
5							





LECTURER 40176  
00000-40176-00000

=====

1 PAGE TOTAL

681108

2

281178

327190

26175

2400

165

39300

2700

2000

3

4

5

D6EDP20

26 M K COLLEGE OF COMMERCE, BHARUCH

DIST.: ZONE-II

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-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											2058535
2		782518				8800		119800		2000		
			1054493		84359		865		5700			
3												
4												
5												
1	GRAND TOTAL											2058535
2		782518				8800		119800		2000		
			1054493		84359		865		5700			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-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	800						59550
=====												
1 PAGE TOTAL											1119504	

2  
3  
4  
5

408700

591879

47350

4000

75

64800

2700

D6EDP20

29 J M SHAH ARTS & COMMERCE COLLEGE, JAMBUSAR

DIST.: ZONE-II

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-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											1119504
2		408700	591879		47350	4000	75	64800	2700			
3												
4												
5												
1	GRAND TOTAL											1119504
2		408700	591879		47350	4000	75	64800	2700			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)











D6EDP20

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

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-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)







D6EDP20

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

DIST.: ZONE-II

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-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)





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

=====

1 PAGE TOTAL

1800852

2

662160

951451

76116

8800

325

99000

3000

3

4

5



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

=====

1 PAGE TOTAL

1234180

2

448950

651690

52135

5600

55

72400

3300

3

50

4

5



LAB.ASSISTANT	13030	19288	1543	2400	300
05200-20200-02800					

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1 PAGE TOTAL						356938
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2	129310	188142	15051	235	21200	3000
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3

4

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D6EDP20

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

DIST.: ZONE-II

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-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											3803136
2		1386980				16800		219600				
			2008233		160658		615		10200			
3						50						
4												
5												
1	GRAND TOTAL											3803136
2		1386980				16800		219600				
			2008233		160658		615		10200			
3						50						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





LECTURER  
37400-67000-09000

46440 69300

5544

800

9000

300

=====

1 PAGE TOTAL

1537579

2

548150

810189

64815

8800

325

100000

3300

2000

3

4

5



D6EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-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	865203		69216	8800	325	108500	4200	2000		
3						50						
4												
5												
1	GRAND TOTAL											1641954
2		583660	865203		69216	8800	325	108500	4200	2000		
3						50						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

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

DIST.: ZONE-II

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-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	18552					18552					37104
2202	C J TANDEL LECTURER 37400-67000-10000	51600	75750		6060	800		9000	300			143510
4072	MANISHABEN P VASAVA LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
4585	BALVANTSINH N THAKOR PRINCIPAL 37400-67000-10000	51750	77188		6175	800	2000	10000	300			148213
4587	KANCHANBHAI C VASAVA LECTURER 37400-67000-10000	51600	75750		6060	800		9000	300			143510
4588	GANPATBHAI R PARMAR LECTURER 37400-67000-09000	49840	73550		5884	800		9000	300			139374
4890	SANJAYKUMAR R SHINDE LECTURER 15600-39100-06000	15600	27000		2160	800		6000	300			51860
5066	PATEL VISHAL B LECTURER 00000-40176	40176										40176
5109	PATEL NILESHKUMAR B LECTURER 00000-40176-00000	40176										40176
=====												
1 PAGE TOTAL											1022742	

2  
3  
4  
5

419004

476376

38110

5600

20552

61000

2100

D6EDP20

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

DIST.: ZONE-II

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-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											1022742
2		419004	476376		38110	5600	20552	61000	2100			
3												
4												
5												
1	GRAND TOTAL											1022742
2		419004	476376		38110	5600	20552	61000	2100			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)







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

=====

1 PAGE TOTAL

1483299

2 519778 738790 2400 118206 14400 2325 84400 3000  
3  
4  
5



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

=====

1 PAGE TOTAL 1157628

2 396300 582753 2260 93240 9600 275 69900 3300

3

4

5



D6EDP20

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

DIST.: ZONE-II

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 136

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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   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
=====

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1 BDGT.HEAD TOTAL                                     3228141

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2          1110148          6340          32000          195100
          1615133          258420          2600          8400

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3

4

5

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=====
1 GRAND TOTAL                                     3228141

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```

2          1110148          6340          32000          195100
          1615133          258420          2600          8400

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



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

=====

1 PAGE TOTAL 1872110

2 653530 941914 2640 150706 17600 420 100000 3300 2000

3

4

5





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

=====

1 PAGE TOTAL

797733

2 283732 392290 2255 62766 4800 240 48650 3000  
3  
4  
5

D6EDP20

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

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-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  
3  
4  
5

290930	1820	9600	53600
430665	68906	1207	3000

D6EDP20

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

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 140

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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                                     3529571

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2          1228192          6715          32000          202250          2000
          1764869          282378          1867          9300

```

3

4

5

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=====
1 GRAND TOTAL                                     3529571

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2          1228192          6715          32000          202250          2000
          1764869          282378          1867          9300

```

3

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER                    48110    71388       240    11422    1600                    9000    300  
37400-67000-09000

=====

1 PAGE TOTAL

1466641

2                    513568                    2255                    14400                    83400  
3                                    731003                    116960                    2055                    3000  
4  
5



D6EDP20

12 NAVYUG ARTS COLLEGE, RANDEK ROAD, SURAT

DIST.: ZONE-II

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-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											1521701
2		529168	758003	2495	121280	16000	2055	89400	3300			
3												
4												
5												
1	GRAND TOTAL											1521701
2		529168	758003	2495	121280	16000	2055	89400	3300			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





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

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1 PAGE TOTAL 1774924

2 615850 893564 2640 142970 17600 99000 3300

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D6EDP20

13 NAVYUG SCIENCE COLLEGE, RANDER ROAD, SURAT

DIST.: ZONE-II

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-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											2834306
2		990426		4895		32000		171650		2000		
			1402380		224380		275		6300			
3												
4												
5												
1	GRAND TOTAL											2834306
2		990426		4895		32000		171650		2000		
			1402380		224380		275		6300			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER  
37400-67000-09000

49830 73538 240 11766 1600 9000 300

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1 PAGE TOTAL

1766023

2

610400 888003 2640 142080 17600 2000 100000 3300

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4

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LECTURER 48110 71388 240 11422 1600 9000 300  
37400-67000-09000

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1 PAGE TOTAL 914805

2 314570 460466 2495 73674 6400 100 53800 3300

3

4

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

=====

1 PAGE TOTAL 650150

2 269532 285227 1580 45636 6400 75 39000 2700

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D6EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-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											3783414
2		1412722		8155		38400		225200				
			1797986		287676		2175		11100			
3												
4												
5												
1	GRAND TOTAL											3783414
2		1412722		8155		38400		225200				
			1797986		287676		2175		11100			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



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

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1 PAGE TOTAL 1742130

2 607560 877203 2640 140352 16000 875 94200 3300

3

4

5





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

=====

1 PAGE TOTAL 1298682

2 447110 652515 2550 104402 11200 655 74900 3300 2000

3 50

4

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D6EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-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	16250	27813	240	4450	1600		6000	300			56653
4860	J J TANDEL P.T.I. 15600-39100-06000	16250	27813	240	4450	1600		6000	300			56653
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											567790	

2  
3  
4  
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304726

193590

1200

30974

6400

29400

1500

D6EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-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											3608602
2		1359396		6390		33600		198500		2000		
			1723308		275728		1530		8100			
3						50						
4												
5												
1	GRAND TOTAL											3608602
2		1359396		6390		33600		198500		2000		
			1723308		275728		1530		8100			
3						50						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



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

=====

1 PAGE TOTAL

1849688

2

645910

931141

2640

148982

17600

1115

99000

3300

3

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D6EDP20

16 SHETH C D BARFIWALA COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-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											2433529
2		847230		3954		22400		132480				
			1224643		195942		1720		5160			
3												
4												
5												
1	GRAND TOTAL											2433529
2		847230		3954		22400		132480				
			1224643		195942		1720		5160			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



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

=====

1 PAGE TOTAL 1485633

2 517230 747477 2405 119596 12800 75 80750 3300 2000

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D6EDP20

17 NAVYUG COMMERCE COLLEGE, RANDEER ROAD, SURAT

DIST.: ZONE-II

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-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											1782349
2		699798	836277	2645	133804	14400	75	89750	3600	2000		
3												
4												
5												
1	GRAND TOTAL											1782349
2		699798	836277	2645	133804	14400	75	89750	3600	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER  
15600-39100-06000

19050 31313 240 5010 1600 6000 300

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1 PAGE TOTAL

826644

2 274820 413840 2170 63874 9600 740 56250 3300 2000

3 50

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D6EDP20

18 V T CHOKSI SARVAJANKI COLLEGE OF EDUCATION, SURAT

DIST.: ZONE-II

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-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											881704
2		290420	440840	2410	68194	11200	740	62250	3600	2000		
3						50						
4												
5												
1	GRAND TOTAL											881704
2		290420	440840	2410	68194	11200	740	62250	3600	2000		
3						50						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



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

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1 PAGE TOTAL

1821965

2	635050		2640	146810	17600	99000	
3		917565					3300
4							
5							



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

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1 PAGE TOTAL 845829

2 288760 425452 2170 68072 6400 75 51600 3300

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D6EDP20

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

DIST.: ZONE-II

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-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											2818667
2		969777		5145		24800		160263				
			1389365		222298		75		7200			
3												
4		39744										
5												
1	GRAND TOTAL											2818667
2		969777		5145		24800		160263				
			1389365		222298		75		7200			
3												
4		39744										
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





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

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1 PAGE TOTAL 1710495

2 621870 902338 72187 8800 100000 3300 2000

3

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LAB. HAMAL. 8800 12750 1020 1400 300  
04440-07440-01650

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1 PAGE TOTAL 305955

2 122417 151226 12239 17113 2960

3

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D6EDP20

20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI

DIST.: ZONE-II

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-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											2283390
2		825537				12800		147113		2000		
			1192629		95551				7760			
3												
4												
5												
1	GRAND TOTAL											2283390
2		825537				12800		147113		2000		
			1192629		95551				7760			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



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

=====

1 PAGE TOTAL 1804192

2 661070 951340 76107 8800 1575 100000 3300 2000

3

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

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1 PAGE TOTAL							1709548
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2	623200			8800	99000		
3		902753	72220	275		3300	

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

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1 PAGE TOTAL

742138

2

278492

381179

31492

3200

75

45000

2700

3

4

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D6EDP20

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

DIST.: ZONE-II

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-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											4423631
2		1647758				21600		253000		2000		
			2302547		185201		1925		9600			
3												
4												
5												
1	GRAND TOTAL											4423631
2		1647758				21600		253000		2000		
			2302547		185201		1925		9600			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



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

=====

1 PAGE TOTAL

1567409

2

572744

770802

2160

123328

14400

275

81000

2700

3

4

5





PRINCIPAL  
37400-67000-10000

63400	91750	240	14680	1600	10000	300	2000
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1 PAGE TOTAL 1235716

2	448694	602114	2070	96338	11200	375	70100	2700	2000
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3					125				
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D6EDP20

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

DIST.: ZONE-II

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-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											3417112
2		1265826		5525		32000		188200		2000		
			1651368		264218		650		7200			
3						125						
4												
5												
1	GRAND TOTAL											3417112
2		1265826		5525		32000		188200		2000		
			1651368		264218		650		7200			
3						125						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



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

=====

1 PAGE TOTAL 1790849

2 657520 945652 75652 8800 925 99000 3300

3

4

5



SWEeper 9720 13900 1112 1400 300  
04440-07440-01400

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1 PAGE TOTAL 1108104

2 401200 585004 46800 4800 200 66800 3300

3

4

5





D6EDP20

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

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-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											3429554
2		1246200	1809009		144720	16800	1125	201000	8700	2000		
3												
4												
5												
1	GRAND TOTAL											3429554
2		1246200	1809009		144720	16800	1125	201000	8700	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



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

=====

1 PAGE TOTAL 1703401

2 620895 895497 75031 9200 2128 95500 3150 2000

3

4

5



SENIOR CLERK                    15910    25138                    2011                    100    4200    300  
09300-34800-04200

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1 PAGE TOTAL

1416861

2                    523142                    737240                    58979                    8000                    1300                    85200                    3000  
3  
4  
5



D6EDP20

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

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-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											3526971
2		1291057				18800		205300		2000		
			1847264		151172		3428		7950			
3												
4												
5												
1	GRAND TOTAL											3526971
2		1291057				18800		205300		2000		
			1847264		151172		3428		7950			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





D6EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-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											152205
2		55300	80375		6430	800		9000		300		
3												
4												
5												
1	GRAND TOTAL											152205
2		55300	80375		6430	800		9000		300		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)







D6EDP20

79 S P B ENGLISH MEDIAM COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-17

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 194

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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
=====

```

```

1 BDGT.HEAD TOTAL                                     1914066

```

```

2          661580          3405          17600          440          109000          4800          2000
          963229          151962

```

```

3          50

```

4

5

```

=====
1 GRAND TOTAL                                     1914066

```

```

2          661580          3405          17600          440          109000          4800          2000
          963229          151962

```

```

3          50

```

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



PEON 2414 3484 1045 373 80  
04440-07440-01400

=====

1 PAGE TOTAL 1212506

2 448826 629061 51091 5600 175 72973 2780 2000

3

4

5





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

=====

1 PAGE TOTAL 714362

2 266602 366815 29345 3200 45400 3000

3

4

5



D6EDP20

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

DIST.: ZONE-II

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-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
          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 2015689

```

```

2          745328          1042377          84156          9600          175          125673          6380          2000

```

3

4

5

```

=====
1 GRAND TOTAL 2015689

```

```

2          745328          1042377          84156          9600          175          125673          6380          2000

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



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

=====

1 PAGE TOTAL 1674460

2 580660 841953 2550 134712 16000 385 92900 3300 2000

3

4

5



PART TIME LECTUR 18552  
11000-11700

=====

1 PAGE TOTAL 1474147

2 516107 728821 2400 122494 15200 775 85500 2850  
3  
4  
5





LECTURER  
37400-67000-09000

49830 73538 240 11766 1600 9000 300

=====

1 PAGE TOTAL

587153

2

210202 285816 1820 45730 3200 335 37000 3000

3

50

4

5



D6EDP20

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

DIST.: ZONE-II

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-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                                     4011696

```

```

2          1399849          7250          37600          233400          2000
          1995190          325112          1495          9750

```

```

3          50

```

4

5

```

=====
1 GRAND TOTAL                                     4011696

```

```

2          1399849          7250          37600          233400          2000
          1995190          325112          1495          9750

```

```

3          50

```

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



PEON 9190 13238 1059 1400 300  
04440-07440-01400

=====

1 PAGE TOTAL 935897

2 333670 493590 39487 4000 650 61200 3300

3

4

5







D6EDP20

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

DIST.: ZONE-II

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-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)



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

=====

1 PAGE TOTAL

1769012

2 611620 889528 2640 142324 17600 2000 100000 3300  
3  
4  
5



JUNIOR CLERK  
05200-20200-01900

8880 13475 150 2156 1900 300

=====

1 PAGE TOTAL 743704

2 249170 374090 2115 59854 4800 275 50100 3300

3

4

5



D6EDP20

83 AKHANDANAND ARTS & COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-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											2581962
---	-----------------	--	--	--	--	--	--	--	--	--	--	---------

2		882180		4995		24000		156100				
			1297856		207656		2275		6900			

3

4

5

1	GRAND TOTAL											2581962
---	-------------	--	--	--	--	--	--	--	--	--	--	---------

2		882180		4995		24000		156100				
			1297856		207656		2275		6900			

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





ASSITT.LECTURER 40176  
00000-40176-00000

=====

1 PAGE TOTAL 818264

2 308536 408077 32646 5600 58100 3000

3 30

4

5



D6EDP20

90 ART & COMMERCE COLLEGE , NIZAR ,DIST SURAT

DIST.: ZONE-II

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-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											858440
2		348712	408077		32646	5600	2275	58100	3000			
3		30										
4												
5												
1	GRAND TOTAL											858440
2		348712	408077		32646	5600	2275	58100	3000			
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: 29/09/17

PAY BILL FOR THE MONTH SEP-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		6400		40800		2000		
			356928		57108				1800			
3												
4												
5												
1	GRAND TOTAL											711071
2		244740		1295		6400		40800		2000		
			356928		57108				1800			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



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

=====

1 PAGE TOTAL 1082424

2 389744 523177 2070 83708 12800 325 65900 2700 2000

3

4

5

D6EDP20

97 J B DHARUKAWALA ARTS COLLEGE, VARACHHA ROAD, SURAT

DIST.: ZONE-II

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-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											1082424
2		389744		2070		12800		65900		2000		
			523177		83708		325		2700			
3												
4												
5												
1	GRAND TOTAL											1082424
2		389744		2070		12800		65900		2000		
			523177		83708		325		2700			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)







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

=====

1 PAGE TOTAL

1804968

2 663890 953614 76289 8000 875 99000 3300  
3  
4  
5



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

=====

1 PAGE TOTAL

1716530

2 626150 906440 72515 8800 325 99000 3300

3

4

5



LECTURER 53320 77900 6232 800 9000 300  
37400-67000-09000

=====

1 PAGE TOTAL

560263

2 200810 295267 23621 1600 215 35400 3300  
3 50  
4  
5





D6EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-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	2520897		201671	22400	2015	279400	11400	2000		
3						50						
4												
5												
1	GRAND TOTAL											4814247
2		1774414	2520897		201671	22400	2015	279400	11400	2000		
3						50						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



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

=====

1 PAGE TOTAL 1829235

2 674110 966389 77311 8800 325 99000 3300

3

4

5



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

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1 PAGE TOTAL							1693947
--------------	--	--	--	--	--	--	---------

2	615030			8000	100000	2000	
3		893789	71503	325	3300		
4							
5							



LAB. ASSISTANT                    15680    22600                    1808                    100    2400    300  
05200-20200-01900

=====

1 PAGE TOTAL

1614216

2

589470

852339

68187

8000

520

92400

3300

3

4

5





CHOWKIDAR  
05200-20200-01900

9370 13463

1077

1400 300

=====

1 PAGE TOTAL

341320

2

123890

179741

14379

110

19900

3300

3

4

5



LECTURER 21390 34238 800 6000 300  
15600-39100-06000

=====

1 PAGE TOTAL

1008162

2 359500 532941 39896 5600 75 66850 3300  
3  
4  
5



D6EDP20

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

DIST.: ZONE-II

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 230

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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 6645516

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```

2          2410100          3507825          277886          32800          1355          396150          17400          2000

```

3

4

5

```

=====
1 GRAND TOTAL 6645516

```

```

2          2410100          3507825          277886          32800          1355          396150          17400          2000

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)









D6EDP20

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DIST.: ZONE-II

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-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											1900479
2		727646	972591		77807	9600	135	106200	4500	2000		
3												
4												
5												
1	GRAND TOTAL											1900479
2		727646	972591		77807	9600	135	106200	4500	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



D6EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 29/09/17

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

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER  
37400-67000-09000

58830 84788

6783

9000 300

=====

1 PAGE TOTAL

1810524

2

664520

955652

76452

8000

600

100000

3300

2000

3

4

5



PEON 9550 13688 1095 1400 300  
04440-07440-01400

=====

1 PAGE TOTAL

1239737

2 451380 654729 52378 4800 750 72400 3300  
3  
4  
5





D6EDP20

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

DIST.: ZONE-II

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 239

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											3076294
2		1125450				12800		173800		2000		
			1624069		129925		1350		6900			
3												
4												
5												
1	GRAND TOTAL											3076294
2		1125450				12800		173800		2000		
			1624069		129925		1350		6900			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



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

=====

1 PAGE TOTAL 1789185

2 656910 944889 75591 8800 695 99000 3300

3

4

5



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

=====

1 PAGE TOTAL								1723700
--------------	--	--	--	--	--	--	--	---------

2	629200	910255	72820	8800	325	99000	3300
---	--------	--------	-------	------	-----	-------	------

3

4

5



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

=====

1 PAGE TOTAL

1525727

2                    550130                    805414                    64433    8000                    94200    3300  
3  
4  
5





LECTURER 25000  
00000-40176-00000

=====

1 PAGE TOTAL 532668

2 207240 267429 21394 1600 305 31700 3000

3

4

5

D6EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 244

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											5571280
2		2043480	2927987		234238	27200		1575	323900			12900
3												
4												
5												
1	GRAND TOTAL											5571280
2		2043480	2927987		234238	27200		1575	323900			12900
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



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

=====

1 PAGE TOTAL

1760889

2	642900			8800	100000		2000	
---	--------	--	--	------	--------	--	------	--

3		928629	74290	970		3300		
---	--	--------	-------	-----	--	------	--	--

3

4

5



PEON 9550 13688 1095 1400 300  
04440-07440-01400

=====

1 PAGE TOTAL 1215126

2 437810 641265 51301 5600 75200 3300

3

4

5



D6EDP20

45 ROFEL ARTS & COMMERCE COLLEGE, VAPI

DIST.: ZONE-II

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 248

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3096242
2		1124240				15200		179400		8000		
			1629558		130364		1680		7800			
3												
4												
5												
1	GRAND TOTAL											3096242
2		1124240				15200		179400		8000		
			1629558		130364		1680		7800			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





HEAD CLERK  
05200-20200-01900

14330 23163

1853

4200 300

=====

1 PAGE TOTAL

1522139

2

548710

803638

64291

8000

94200

3300

3

4

5



D6EDP20

86 ARTS & COMMERCE COLLEGE, MOTA PONDHA

DIST.: ZONE-II

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-17

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 251

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

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





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

=====

1 PAGE TOTAL 1623316

2 590575 857597 71919 2400 325 95500 3000 2000

3

4

5





PEON 9190 13238 1059 1400 300  
04440-07440-01650

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1 PAGE TOTAL 1316324

2 479820 697527 55802 800 875 78200 3300

3

4

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D6EDP20

27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-17

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 256

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											3386780
2		1280597				4000		198800		2000		
			1748812		143216		1255		8100			
3												
4												
5												
1	GRAND TOTAL											3386780
2		1280597				4000		198800		2000		
			1748812		143216		1255		8100			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

28 SHREE R M COMMERCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-17

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 257

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1379	M N RAMI SENIOR CLERK 05200-20200-02400	12520	18650		1492		55	2400	300			35417
1382	S R VASAVA PEON 04440-07440-01650	9190	13238		1059			1400	300			25187
1385	D B GOHIL JUNIOR CLERK 05200-20200-01900	9800	14625		1170		55	1900	300			27850
4100	BHAGYASHRI B KULKARNI PART TIME LECTUR 00000-40176	18552										18552
4288	N H CHAVDA PEON 04440-07440-01300	8490	12238		979			1300	300			23307
4332	GANDHI HITESH N LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
4865	GOHIL LAKIRAJ SINH B P.T.I. 15600-39100-06000	16250	27813		2225	800		6000	300			53388
4885	SUREJA NAYNA P LECTURER 15600-39100-06000	40176	50220		4018							94414
5090	TRIVEDI KINJAL J LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											449675
2		201594				1600		22000				
3			206084		16487		110		1800			



D6EDP20

28 SHREE R M COMMERCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-17

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 258

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											449675
2		201594	206084		16487	1600		110	22000		1800	
3												
4												
5												
1	GRAND TOTAL											449675
2		201594	206084		16487	1600		110	22000		1800	
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





PEON 9540 13675 1094 1400 300  
04440-07440-01400

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1 PAGE TOTAL 874052

2 314070 461465 36917 3200 55100 3300

3

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D6EDP20

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

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-17

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 261

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											1186273
2		429840	625679		50054	3200		70700		4800	2000	
3												
4												
5												
1	GRAND TOTAL											1186273
2		429840	625679		50054	3200		70700		4800	2000	
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





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

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1 PAGE TOTAL						1712392
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2	624410	904266	72341	8800	275	99000	3300
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LAB. ASSISTANT  
05200-20200-02800

15820 23275 1862 100 2800 300

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1 PAGE TOTAL 1229044

2 445990 649240 51939 4800 375 73400 3300

3

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

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1 PAGE TOTAL

436470

2

157960

229954

18396

800

60

26000

3300

3

4

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D6EDP20

36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 267

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)



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

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1 PAGE TOTAL 1774461

2 650780 937228 74978 8800 375 99000 3300

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JUNIOR CLERK  
05200-20200-02400

13270 19588

1567

75

2400

300

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1 PAGE TOTAL

1227315

2

442220

648028

51842

5600

75

76200

3300

3

50

4

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D6EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 271

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)



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

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1 PAGE TOTAL 1512223

2 564532 787978 63038 7200 75 84400 3000 2000

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LECTURER  
00000-40176-00000

40176

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1 PAGE TOTAL

929135

2

361376

465564

37245

4800

57450

2700

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D6EDP20

38 MAHILA ARTS & COMMERCE COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 275

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)



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

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1 PAGE TOTAL 1586732

2 591862 829139 66331 6400 90000 3000

3

4

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PART TIME LECTUR 18552  
14040-14940

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1 PAGE TOTAL 1536320

2 569612 801327 64106 8000 275 90000 3000  
3  
4  
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LECTURER	46440	69300	5544	800	9000	300
37400-67000-09000						

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1 PAGE TOTAL							809964
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2	286460	427078	34166	3200	560	55200	3300
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D6EDP20

39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 280

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											4211380
2		1616562				19200		253200				
			2140170		171213		835		10200			
3												
4												
5												
1	GRAND TOTAL											4211380
2		1616562				19200		253200				
			2140170		171213		835		10200			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



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

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1 PAGE TOTAL 1130027

2 406850 594627 47570 5600 1230 68850 3300 2000

3

4

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D6EDP20

40 A V PATEL COMMERCE COLLEGE, BILIMORA

DIST.: ZONE-II

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 282

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1130027
2		406850	594627		47570	5600	1230	68850	3300	2000		
3												
4												
5												
1	GRAND TOTAL											1130027
2		406850	594627		47570	5600	1230	68850	3300	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

D6EDP20

41 SHRI RANG SHIKSHAN MAHAVIDYALAYA

DIST.: ZONE-II

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 283

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

226340

351302

28104

4000

54700

3000

2000

D6EDP20

41 SHRI RANG SHIKSHAN MAHAVIDYALAYA

DIST.: ZONE-II

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 284

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

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





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

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1 PAGE TOTAL

1656524

2

618542

863738

69099

7200

1945

91000

3000

2000

3

4

5



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

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1 PAGE TOTAL

753720

2 282872 387591 31007 3200 600 45450 3000  
3  
4  
5



D6EDP20

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

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-17

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 288

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2463632
2		917664				11200			142450			
			1279142		102331		2545		6300		2000	
3												
4												
5												
1	GRAND TOTAL											2463632
2		917664				11200			142450			
			1279142		102331		2545		6300		2000	
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





LECTURER	51600	75750	6060	9000	300
37400-67000-09000					

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1 PAGE TOTAL						1632618
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2	591560	863202	69056	6400	99000	3300
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3					100	
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LECTURER  
37400-67000-09000

49830

73538

5883

9000

300

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1 PAGE TOTAL

694096

2

250410

367390

29391

25

80

43500

3300

3

4

5



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

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1 PAGE TOTAL

953960

2 351530 486139 38891 6400 68300 2700  
3  
4  
5



D6EDP20

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

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 294

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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  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
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1 BDGT.HEAD TOTAL 3494766

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2          1370454          1744544          139563          13600          80          216800          9600
3
4          25
5          100

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=====
1 GRAND TOTAL 3494766

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2          1370454          1744544          139563          13600          80          216800          9600
3
4          25
5          100

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)







D6EDP20

51 B C J COLLEGE OF EDUCATION, KHAMBHAT

DIST.: ZONE-II

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 296

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	450090		36007	4800	275	55700	2700			
3												
4												
5												
1	GRAND TOTAL											853942
2		304370	450090		36007	4800	275	55700	2700			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





D6EDP20

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

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 298

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											657696
2		230840	345052		27604	4000	600	45200	2400	2000		
3												
4												
5												
1	GRAND TOTAL											657696
2		230840	345052		27604	4000	600	45200	2400	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



PEON 9370 13463 1077 1400 300  
04440-07440-01650

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1 PAGE TOTAL 1094489

2 409022 567840 45427 4800 600 63800 3000

3

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D6EDP20

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

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-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											1321939
2		488022	686590		54927	6400	600	79800	3600	2000		
3												
4												
5												
1	GRAND TOTAL											1321939
2		488022	686590		54927	6400	600	79800	3600	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





PART TIME LECTUR 18552  
11000-11700

=====

1 PAGE TOTAL 1522272

2 563752 794000 63520 8000 90000 3000  
3  
4  
5



LIBRARIAN                    57220    82775                    6622    800                    9000    300  
37400-67000-09000

=====

1 PAGE TOTAL

623008

2

247394

309365

24749

1600

37200

2700

3

4

5



LECTURER 40176  
00000-40176-00000

=====

1 PAGE TOTAL 702403

2 273646 347715 27817 3200 325 44700 3000 2000

3

4

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D6EDP20

54 R K PARIKH ARTS & SCIENCE COLLEGE, PETLAD

DIST.: ZONE-II

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 305

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											2847683
2		1084792				12800		171900		2000		
			1451080		116086		325		8700			
3												
4												
5												
1	GRAND TOTAL											2847683
2		1084792				12800		171900		2000		
			1451080		116086		325		8700			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





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

=====

1 PAGE TOTAL 919344

2 323470 483217 38657 5600 63100 3300 2000

3

4

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D6EDP20

55 R P ANADA COLLEGE OF EDUCATION, BORSAD

DIST.: ZONE-II

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 307

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

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



JUNIOR CLERK  
05200-20200-01900

9850 14688

1175

1900 300

=====

1 PAGE TOTAL

976871

2

374500

499603

39968

4000

56100

2700

3

4

5











D6EDP20

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

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 311

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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    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
=====

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1 BDGT.HEAD TOTAL                                     2635061

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2          990254                                     15653          174800
          1336536                                     109548          8270

```

3

4

5

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=====
1 GRAND TOTAL                                     2635061

```

```

2          990254                                     15653          174800
          1336536                                     109548          8270

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



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

=====

1 PAGE TOTAL

1540901

2

571402

803564

64285

8000

650

90000

3000

3

4

5



SENIOR CLERK  
05200-20200-02400

13030 19288

1543

2400 300

=====

1 PAGE TOTAL

1184105

2

431268

617627

49410

5600

2000

75200

3000

3

4

5



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

=====

1 PAGE TOTAL

583816

2

221182

298166

23853

1600

115

35900

3000

3

4

5





PART TIME LECTUR  
00000-40176-00000

15600 27000

2160

800

6000

300

=====

1 PAGE TOTAL

713408

2

247230

375165

30013

4800

52900

3300

3

4

5



D6EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 317

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	2094522		167561	20000		2765	254000			12300
3												
4												
5												
1	GRAND TOTAL											4102582
2		1551434	2094522		167561	20000		2765	254000			12300
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



PEON 9370 13463 1077 1400 300  
04440-07440-01400

=====

1 PAGE TOTAL 1303825

2 479908 681428 54514 6400 975 77600 3000

3

4

5



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

=====

1 PAGE TOTAL

1150489

2

405360

605953

48476

8000

79400

3300

3

4

5





D6EDP20

65 ANAND ARTS COLLEGE, ANAND

DIST.: ZONE-II

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 321

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											2612328
2		998140				16000		163000		6000		
			1316031		105282		975		6900			
3												
4												
5												
1	GRAND TOTAL											2612328
2		998140				16000		163000		6000		
			1316031		105282		975		6900			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER  
37400-67000-09000

44820

67275

5382

800

9000

300

=====

1 PAGE TOTAL

1044764

2

378960

551203

44096

4800

405

62000

3300

3

4

5

D6EDP20

66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DIST.: ZONE-II

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 323

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4496	DR MOHANLAL C PATEL PRINCIPAL 37400-67000-10000	57650	84563		6765	800		10000	300	2000		162078
4549	MAULESHKUMAR J PANDYA LECTURER 37400-67000-10000	48110				800			300			49210
4578	RAHULBHAI H VAGHELA SWEEPER 04440-07440-01300	5800	8875		710			1300	300			16985
4754	DR. MINAXI N JANI LECTURER 15600-39100-06000	21390	34238		2739	800		6000	300			65467
4776	ANILALABEN K PATEL PRINCIPAL 15600-39100-06000	21390	34238		2739	800		6000	300			65467
4785	JITENDRAKUMAR SINGH LECTURER 37400-67000-09000	43250	65313		5225	800		9000	300			123888
4831	HARENDRASINH P SOLANKI P.T.I. 15600-39100-06000	16250	27813		2225	800		6000	300			53388
4872	MUKESH M MISTRY LECTURER 15600-39100-06000	15600	27000		2160	800		6000	300			51860
4873	JUVANSINH VALA LECTURER 15600-39100-06000	15600	27000		2160	800		6000	300			51860
5130	SAILESHGIRI BHAGAVANGIR LECTURER 00000-40176-00000	40176										40176
=====												
1 PAGE TOTAL											680379	

2  
3  
4  
5

285216

309040

24723

6400

50300

2700

2000

D6EDP20

66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DIST.: ZONE-II

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 324

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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 1725143

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2          664176          860243          68819          11200          405          112300          6000          2000
3
4
5

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=====
1 GRAND TOTAL 1725143

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2          664176          860243          68819          11200          405          112300          6000          2000
3
4
5

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DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER 48110 71388 5711 9000 300  
37400-67000-09000

=====

1 PAGE TOTAL 1219410

2 442550 644315 51545 4800 72900 3300

3

4

5





D6EDP20

67 ANAND COMMERCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-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											1299555
2		468120	685028		57307	5600		79900		3600		
3												
4												
5												
1	GRAND TOTAL											1299555
2		468120	685028		57307	5600		79900		3600		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



PEON 9190 13238 1059 1400 300  
04440-07440-01400

=====

1 PAGE TOTAL 1202550

2 448382 625040 50003 5600 70200 3000

3

4

5



D6EDP20

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

DIST.: ZONE-II

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-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											1350940
2		499792	703304		56264	5600	380	81400	4200			
3												
4												
5												
1	GRAND TOTAL											1350940
2		499792	703304		56264	5600	380	81400	4200			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



D6EDP20

69 N H PATEL COLLEGE OF EDUCATION, ANAND

DIST.: ZONE-II

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 332

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)





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

=====

1 PAGE TOTAL 1766089

2 647260 932828 74626 8800 275 99000 3300

3

4

5



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

=====

1 PAGE TOTAL

1635893

2 591720 863401 69072 8800 600 99000 3300  
3  
4  
5



JUNIOR CLERK  
05200-20200-02400

13830 20288

1623

2400 300

=====

1 PAGE TOTAL

1059162

2

402334

537915

46063

5200

65100

2550

3

4

5



LAB. HAMAL.  
04440-07440-01650

9550 13688

1095

1400 300

=====

1 PAGE TOTAL

449685

2

161050

237440

18995

28900

3300

3

4

5





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

=====

1 PAGE TOTAL 617480

2 221130 325417 26033 2400 39200 3300

3

4

5



LAB. ASSISTANT  
05200-20200-01900

9430 14163

1133

1900 300

=====

1 PAGE TOTAL

746167

2

264450

393442

31475

3200

50300

3300

3

4

5



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

=====

1 PAGE TOTAL

927684

2

346506

467665

37413

5600

67800

2700

3

4

5



D6EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 341

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											7322688
2		2754978				34000		449300				
			3758108		303677		875		21750			
3												
4												
5												
1	GRAND TOTAL											7322688
2		2754978				34000		449300				
			3758108		303677		875		21750			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)





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

=====

1 PAGE TOTAL

1735651

2                    634350                    916691                    73335    8800                    99000    3300  
3  
4  
5



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

=====

1 PAGE TOTAL 1754559

2 642470 926842 74147 8800 99000 3300

3

4

5



SENIOR CLERK 15510 24638 1971 100 4200 300  
05200-20200-02400

=====

1 PAGE TOTAL 1448842

2 537602 755315 60425 7200 100 85200 3000

3

4

5



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

=====

1 PAGE TOTAL 515713

2 182210 272017 21761 800 225 35400 3300

3

4

5









P.T.I. 16920 28650 2292 800 6000 300  
15600-39100-06000

=====

1 PAGE TOTAL

1026715

2

357640

541551

43324

5600

75600

3000

3

4

5



D6EDP20

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

DIST.: ZONE-II

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 349

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											7560950
2		2790954				36000		458600		2000		
			3938331		315065		500		19500			
3												
4												
5												
1	GRAND TOTAL											7560950
2		2790954				36000		458600		2000		
			3938331		315065		500		19500			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



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

=====

1 PAGE TOTAL 1305962

2 470600 689502 55160 6400 81000 3300

3

4

5







D6EDP20

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

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-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											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)



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

=====

1 PAGE TOTAL

1530886

2

553580

809728

64778

5600

94200

3000

3

4

5



LECTURER  
15600-39100-06000

24850 39813

3185

7000 300

=====

1 PAGE TOTAL

968061

2

343260

509955

40796

4000

64700

3300

2000

3

50

4

5





D6EDP20

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

DIST.: ZONE-II

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 356

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											2892245
2		1026860				13600		193900		2000		
			1525959		122076				7800			
3						50						
4												
5												
1	GRAND TOTAL											2892245
2		1026860				13600		193900		2000		
			1525959		122076				7800			
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: 29/09/17

PAY BILL FOR THE MONTH SEP-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 358

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											337177
2		137060	150701		12056	2400	2060	26500	2100			
3								4300				
4												
5												
1	GRAND TOTAL											337177
2		137060	150701		12056	2400	2060	26500	2100			
3								4300				
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



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

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1 PAGE TOTAL

1574069

2 570980 830476 66438 7200 2275 93400 3300  
3  
4  
5



LECTURER 40176  
00000-40176-00000

=====

1 PAGE TOTAL 500202

2 277614 178577 14286 1600 25950 2100  
3  
4  
5





D6EDP20

75 B J VANIJYA MAHAVIDYALAYA, VALLABH VIDYANAGAR

DIST.: ZONE-II

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 362

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											2194799
2		969122				8800		119350				
			1009053		80724		2350		5400			
3												
4												
5												
1	GRAND TOTAL											2194799
2		969122				8800		119350				
			1009053		80724		2350		5400			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



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

=====

1 PAGE TOTAL 917308

2 331220 483901 38712 4000 275 55900 3300

3

4

5



D6EDP20

76 ANAND EDUCATION COLLEGE, ANAND

DIST.: ZONE-II

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-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											1000583
2		358760	527452		42196	4800	275	63200	3900			
3												
4												
5												
1	GRAND TOTAL											1000583
2		358760	527452		42196	4800	275	63200	3900			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



JUNIOR CLERK  
05200-20200-02400

10970 16088

1287

1900 300

=====

1 PAGE TOTAL

920028

2

331600

484253

38740

4000

335

55800

3300

2000

3

4

5





D6EDP20

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

DIST.: ZONE-II

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 368

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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  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
=====

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1 BDGT.HEAD TOTAL 1239352

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2          471626          631566          50525          5600          335          73800          3900          2000
3
4
5

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=====
1 GRAND TOTAL 1239352

```

```

2          471626          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: 29/09/17

PAY BILL FOR THE MONTH SEP-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 370

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

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)



LECTURER 40176  
00000-40176-00000

=====

1 PAGE TOTAL 851864

2 369262 398039 31843 3200 420 45000 2100 2000

3

4

5

D6EDP20

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

DIST.: ZONE-II

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 372

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	398039		31843	3200	420	45000	2100	2000		
3												
4												
5												
1	GRAND TOTAL											851864
2		369262	398039		31843	3200	420	45000	2100	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)









LECTURER 22280 36600 2928 800 7000 300  
15600-39100-07000

=====

1 PAGE TOTAL 596261

2 194340 312427 24994 5600 55600 3300

3

4

5

D6EDP20

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

DIST.: ZONE-II

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 375

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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 1564251

```

```

2          561294          802368          64189          11200          117500          5700          2000

```

3

4

5

```

=====
1 GRAND TOTAL 1564251

```

```

2          561294          802368          64189          11200          117500          5700          2000

```

3

4

5

D6EDP20

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

DIST.: ZONE-II

DATE: 29/09/17

PAY BILL FOR THE MONTH SEP-17

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 376

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											51557293
2		19414004				257653		3234450		28000		
3			26338468		2115228		13495		151520			
4						75		4300				
5							100					

D6EDP20

95 CONTROLS

DIST.: ZONE-II

DATE: 29/09/17

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

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/

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FILE-TYPE          FILE-NAME                REC   PAGE
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PARAMETER FILE	..\D6COLL.par		
MASTER FILE	Z02f0917.idx		
PAY FILE	slpSEP17.SRT	2277	
PRINT FILE-1	bill1.rpt		376
PRINT FILE-2	bill2.rpt		376
PRINT FILE-3	nul		9
PRINT FILE-4	nul		9
PRINT FILE-5	Z020917.emp	0	6

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