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

DATE: 31/08/16 PAY BILL FOR THE MONTH AUG-16 BUDGET HEAD:002/RAJKOT BILL/PAGE: 1/ 1

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

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

DATE: 31/08/16 PAY BILL FOR THE MONTH AUG-16 BUDGET HEAD:002/RAJKOT BILL/PAGE: 1/ 2

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											100000
2		100000										
3												
4												
5												
1	GRAND TOTAL											100000
2		100000										
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BLOCK TOTAL											100000
2		100000										
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
5064	JAGAD GEETABEN A LECTURER 37400-67000-09000	53420	78025		6242			9000	300			146987
1	PAGE TOTAL											146987
2		53420	78025		6242			9000	300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											146987
2		53420	78025		6242			9000	300			
3												
4												
5												
1	GRAND TOTAL											146987
2		53420	78025		6242			9000	300			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

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

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2112	H A LUNAT LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
2336	R B SAKSENA LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
2344	S P CHANDRAVAKAR LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
2346	S A PATEL LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
2347	SMT R P GURSAHANI LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
2348	MANOJKUMAR R.PATEL PRINCIPAL 37400-67000-10000	59180	86475		6918	800		10000	300	2000		165673
2349	B R PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2350	L D CHAVDA LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
2351	KU K V TRIVEDI LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2352	N C VYAS LECTURER 37400-67000-09000	53420	78025		6242			9000	300			146987
2356	P V PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1	PAGE TOTAL											1699662
2		617600				8000		100000		2000		
			897002		71760				3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2358	S P PAREKH OFFICE SUPRITEND 09300-34800-04400	20440	31050		2484			4400	300			58674
2361	U J KANSARA HEAD CLERK 09300-34800-04200	17260	26825		2146		100	4200	300			50831
2364	V V PATEL SENIOR CLERK 05200-20200-02400	13100	19375		1550			2400	300			36725
2372	M S THAKOR PEON 04440-07440-01400	9230	13288		1063			1400	300			25281
2373	P R GOYARA PEON 04440-07440-01400	9230	13288		1063			1400	300			25281
2385	R J PATEL PART TIME LECTUR 11000-11700	14640										14640
2449	P S TALATI ACCOUNTANT 09300-34800-04200	17260	26825		2146			4200	300			50731
2453	P N DESAI SENIOR CLERK 05200-20200-02400	12300	18375		1470			2400	300			34845
4172	A S DAMOR PEON 04440-07440-01400	9050	13063		1045			1400	300			24858
4381	DASHARATH S RABARI CHOWKIDAR 04440-07440-01300	8200	11875		950			1300	300			22625
4575	HARIJAN BHALABHAI J SWEEPER 04440-07440-01300	5590	8613		689			1300	300			16492
1	PAGE TOTAL											360983
2		136300	182577		14606		100	24400	3000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4658	VASAVA SURAJBEN B LECTURER 15600-39100-06000	17610	29513		2361	800		6000	300			56584
4674	VAGHELA BIPINKUMAR M LECTURER 15600-39100-06000	22220	35275		2822	800		6000	300			67417
4823	RATHAWA PRAKASHBHAI S P.T.I. 15600-39100-06000	15600	27000		2160			6000				50760
5088	CHAVDA ARPITABEN JAGDIS LECTURER 00000-25000-00000	25000										25000
5089	PRAKASH HARSHUBHAI VICH LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											224761
2		105430				1600		18000				
			91788		7343				600			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2285406
2		859330				9600		142400		2000		
			1171367		93709		100		6900			
3												
4												
5												
1	GRAND TOTAL											2285406
2		859330				9600		142400		2000		
			1171367		93709		100		6900			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2379	D M PANCHAL LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
2380	R R PARMAR LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
2382	P N PRAJAPATI LECTURER 37400-67000-09000	49830	73538		5883	800	325	9000	300			139676
2383	BHAVIKABEN N PAREKH LECTURER 37400-67000-09000	49830	73538		5883	800	275	9000	300			139626
2384	B T DODIA LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
2386	A J BRAHMBHATT PART TIME LECTUR 06000-06300	9760										9760
2387	J M DESAI PART TIME LECTUR 06000-06300	9760										9760
2399	SAHEBRAO B SINDE CHOWKIDAR 05200-20200-01900	9810	14325		1146			1650	300			27231
4167	B V TRIVEDI PART TIME LECTUR 03000-03150	4980										4980
4235	HASIT H MEHTA PRINCIPAL 37400-67000-10000	57160	83950		6716	800		10000	300	2000		160926
4581	BHAVESHKUMAR B PRAJAPATI SENIOR CLERK 05200-20200-02400	7400	12250		980			2400	300			23330
1	PAGE TOTAL											986640
2		370700				4800		59050		2000		
			506565		40525		600		2400			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											986640
2		370700	506565		40525	4800	600	59050	2400	2000		
3												
4												
5												
1	GRAND TOTAL											986640
2		370700	506565		40525	4800	600	59050	2400	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2375	D S RABARI LAB.ASSISTANT 04440-07440-01650	9450	14188		1135			1900	300			26973
2409	D M PATEL LECTURER 37400-67000-09000	56970	82463		6597	800		9000	300			156130
2415	M J SHUKLA LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
2416	O G MOMIN LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
2418	D B PANDYA LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
2419	S J PANARWALA LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
2420	H A KALARIA LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
2421	A M JOG LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
2429	S A JANI LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
2430	P S BHATT LECTURER 37400-67000-09000	55250	80313		6425	800		9000	300			152088
2439	A S PANDEY LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
1	PAGE TOTAL											1592949
2		581140	841305		67304	8000		91900	3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2442	K K SOLANKI P.T.I. 37400-67000-09000	55300	80375		6430	800	325	9000	300			152530
2443	N R DABHI LIBRARIAN 37400-67000-09000	58470	84338		6747	800	325	9000	300			159980
2447	H M PAREKH HEAD CLERK 09300-34800-04400	19920	30400		2432		150	4400	300			57602
2451	M K PATEL SENIOR CLERK 05200-20200-02400	13100	19375		1550			2400	300			36725
2455	G S SOLANKI JUNIOR CLERK 05200-20200-02400	12300	18375		1470		75	2400	300			34920
2459	K K BHOI PEON 04440-07440-01650	9230	13288		1063			1400	300			25281
2462	H P PAREKH LAB.ASSISTANT 04440-07440-01650	9450	14188		1135			1900	300			26973
2467	J B HATHILA LAB.ASSISTANT 05200-20200-02400	14110	20638		1651			2400	300			39099
2468	V B LAKHMANI LAB.ASSISTANT 05200-20200-02400	13350	19688		1575			2400	300			37313
2470	S R PATEL STORE KEEPER 05200-20200-02800	14990	22238		1779		100	2800	300			42207
2474	S M RABARI LAB. HAMAL. 04440-07440-01650	9230	13288		1063			1400	300			25281
1	PAGE TOTAL											637911
2		229450				1600		39500				
			336191		26895		975		3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2475	B R SOLANKI LAB.ASSISTANT 04440-07440-01650	9610	14388		1151			1900	300			27349
2476	H M PATEL PLAN COLLECTOR(S 05200-20200-02400	10800	16500		1320			2400	300			31320
2478	D N MISTRI LAB.ASSISTANT 15600-39100-06000	15640	23050		1844		100	2800	300			43734
2479	P B VALA LAB.ASSISTANT 15600-39100-06000	14890	21613		1729		100	2400	300			41032
2480	H N SHAH LAB.ASSISTANT 05200-20200-02400	13350	19688		1575			2400	300			37313
2481	K S BAJAT ELECTRICIAN(S.S. 04440-07440-01650	10590	15613		1249			1900	300			29652
2486	S P PARMAR LAB.ASSISTANT 04440-07440-01650	9450	14188		1135			1900	300			26973
2490	A K KANSARA LAB. HAMAL. 04440-07440-01650	9230	13288		1063			1400	300			25281
2492	R C PATEL LAB.ASSISTANT 05200-20200-02400	14640	21300		1704			2400	300			40344
2496	R B PARMAR CHOWKIDAR 04440-07440-01650	9050	13063				55	1400	300			23868
2498	A D TADAVI SWEEPER 04440-07440-01650	9050	13063		1045			1400	300			24858
1	PAGE TOTAL											351724
2		126300	185754		13815		255	22300	3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2506	M T MACHHAR LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
2507	M B CHAUHAN LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
2508	B M TRIVEDI LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
2509	S N PANDYA LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
2511	D K BHOI LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
2512	S D PATEL LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
2513	D K SOLANKI LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
2514	M H SHAH LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
2517	N B PATEL LECTURER 37400-67000-09000	53420	78025		6242	800	325	9000	300			148112
2522	F J THAKOR LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2523	R P DABHI LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1	PAGE TOTAL											1567799
2		562860				8800		99000				
			827328		66186		325		3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2524	A M PATEL PRINCIPAL 37400-67000-09000	57160	83950		6716	800	420	10000	300	2000		161346
2525	A B PARMAR LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
2527	SHRI S.B.PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2535	P M SONI LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
2536	A D PUROHIT LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
2539	A M PATEL LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
2540	S B LAKHNOTRA LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
2541	R D PATEL LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3823	C K SOLANKI ACCOUNTANT 09300-34800-04200	16490	25863		2069	50	100	4200	300			49072
4362	N V SHAH LECTURER 37400-67000-09000	43250	65313		5225	800		9000	300			123888
4488	K R RABARI LAB. HAMAL. 04440-07440-01300	7270	10713		857			1300	300			20440
1	PAGE TOTAL											1376918
2		492860	725452		58036	7200	520	87500	3300	2000		
3						50						
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4949	A D CHAUHAN LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											25000
2		25000										
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											5552301
2		2017610	2916030		232236	25600	2075	340200	16500	2000		
3						50						
4												
5												
1	GRAND TOTAL											5552301
2		2017610	2916030		232236	25600	2075	340200	16500	2000		
3						50						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2448	B R PARMAR ACCOUNTANT 09300-34800-04200	17650	27313		2185			4200	300			51648
2461	A S VAGHELA JUNIOR CLERK 05200-20200-01900	9610	14388		1151		60	1900	300			27409
2542	A J PANDYA LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
2558	P R PATEL COMPUTER PROGRAM 09300-34800-04600	24750	36688		2935			4600	300			69273
2561	G A YAGNIK LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2563	C H JARIWALA PART TIME LECTUR 11000-11700	14640										14640
2564	J M DESAI PART TIME LECTUR 11000-11700	14640										14640
3769	B S SAIYED LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
3820	B G NAYAK HEAD CLERK 09300-34800-04400	20440	31050		2484			4400	300			58674
3824	D R KANSARA SENIOR CLERK 05200-20200-02400	13100	19375		1550			2400	300			36725
3826	M K RATHVA JUNIOR CLERK 05200-20200-02400	12580	18725		1498			2400	300			35503
1	PAGE TOTAL											776220
2		298030				2400		46900				
			394565		31565		60		2700			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3831	A S THAKOR PEON 04440-07440-01400	9230	13288		1063			1400	300			25281
3833	L R GOAYRA PEON 04440-07440-01400	9050	13063		1045		60	1400	300			24918
3834	J N KHARADI CHOWKIDAR 04440-07440-01400	9050	13063					1400	300			23813
4341	DR V M VANAR PRINCIPAL 37400-67000-10000	53300	79125		6330	1600		10000	300	2000		152655
4460	H.G.VOHRA LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
4472	H K HARIJAN SWEEPER 04440-07440-01300	7410	10888					1300	300			19898
4903	K G DHOLE LECTURER 00000-25000-00000	25000										25000
4906	G N VASAVA LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											431874
2		186150	200815		14149	2400	60	24500	1800	2000		
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1208094
2		484180	595380		45714	4800	120	71400	4500	2000		
3												
4												
5												
1	GRAND TOTAL											1208094
2		484180	595380		45714	4800	120	71400	4500	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4844	N K GODVANI PRINCIPAL 37400-67000-10000	25000	38750		3100	800		6000	300			73950
5065	K J SUVAGIYA LECTURER 37400-67000-09000	49830	62288		4983				300	9000		126401
1	PAGE TOTAL											200351
2		74830				800		6000		9000		
3			101038		8083				600			
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											200351
2		74830				800		6000		9000		
			101038		8083				600			
3												
4												
5												
1	GRAND TOTAL											200351
2		74830				800		6000		9000		
			101038		8083				600			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2864	PATEL PASHABHAI DAHYA LECTURER 37400-67000-09000	53420	78025		6242	800	275	9000	300			148062
2865	SOLANKI BHARATBHAI M LECTURER 37400-67000-09000	53420	78025		6242	800	275	9000	300			148062
2867	RAVAL ALPESH J PRINCIPAL 37400-67000-10000	57160	83950		6716			10000	300	2000		160126
2868	CHAUHAN JAGJITSINH R P.T.I. 37400-67000-09000	48110	71388		5711	800		9000	300			135309
2871	DHARMESHKUMAR G SHAH LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577
2879	TADVI KSNUBHAI SHANKEER SENIOR CLERK 05200-20200-02400	12300	18375		1470			2400	300			34845
2885	KATARA SURPALBHAI KANJI PEON 04440-07440-01650	9190	13238		1059			1400	300			25187
2886	SHAH DHARMESH JAYANTILAL PEON 04440-07440-01650	8880	12850		1028			1400	300			24458
2887	VAGHELA HANSABEN J SWEEPER 04440-07440-01650	8880	12850		1028			1400	300			24458
4069	BHATT MUKESH SURENDRA LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
4070	GALANI JAGDISHKUMAR N PART TIME LECTUR 06000-06300	9960										9960
1	PAGE TOTAL											990249
2		361440				4000		61600		2000		
			516351		41308		550		3000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4489	RAVAL ATULKUMAR H PEON 04440-07440-01300	5863	8640		857			1048	242			16650
4573	CHAUHAN BHAGUBHAI M PEON 04440-07440-01300	5800	8875		710			1300	300			16985
4657	PRAVIN R MEVADA LECTURER 15600-39100-06000	22220	35275		2822	800		6000	300			67417
4711	PATEL SURESH NATHABHAI STORE KEEPER 11000-11700	10000										10000
4713	GOPALBHAI A TRIVEDI ELECTRICIAN(S.S. 05200-20200-01900	6070	9963		797			1900	300			19030
4753	RITABEN R PATEL LECTURER 15600-39100-06000	20590	33238		2659	800		6000	300			63587
4775	R S HARDIKAR LECTURER 15600-39100-06000	20590	33238		2659	800		6000	300			63587
4944	SAMAT RAMA RAM ASSITT.LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											282256
2		116133				2400		22248				
			129229		10504				1742			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1272505
2		477573				6400		83848		2000		
			645580		51812		550		4742			
3												
4												
5												
1	GRAND TOTAL											1272505
2		477573				6400		83848		2000		
			645580		51812		550		4742			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2304	PATEL AJAYKUMAR C LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
2880	PATEL ISHWARBHAI J SENIOR CLERK 05200-20200-02400	12830	19038		1523			2400	300			36091
2897	JOSHI H A LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
2898	G M SHARMA PRINCIPAL 37400-67000-10000	59060	86325		6906			10000	300	2000		164591
2899	MAHALE Y B LECTURER 37400-67000-09000	55300	80375		6430			9000	300			151405
2900	MALI KUNDANLAL LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
2902	BODAT J B LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
2903	RANA R R LECTURER 37400-67000-09000	49830	73538		5883			9000	300			138551
2904	VANKAR L P LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
2906	RAJA M P LECTURER 37400-67000-09000	19974	29323		2346	310		3484	116			55553
2908	PANDA A B LECTURER 37400-67000-09000	53420	78025		6242			9000	300			146987
1	PAGE TOTAL											1439564
2		520684				4310		87884		2000		
			760713		60857				3116			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2909	BRAHMBHATT J A LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
2917	SONI H A ACCOUNTANT 09300-34800-04200	18820	28775		2302			4200	300			54397
2921	PARIKH D K SENIOR CLERK 05200-20200-02400	13260	19575		1566			2400	300			37101
2928	DAMOR R N CHOWKIDAR 04440-07440-01400	8880	12850		1028			1400	300			24458
2929	PARMAR K S PEON 05200-20200-01900	8880	12850		1028			1400	300			24458
2930	VAGHELA PRAKASH B PEON 05200-20200-01900	8880	12850		1028			1400	300			24458
2931	SOLANKI A V JUNIOR CLERK 05200-20200-01900	9250	13938		1115			1900	300			26503
3974	MEHTA BHARGAV G LECTURER 15600-39100-07000	31020	47525		3802			7000	300			89647
4305	RAMI JIGMA K LAB.ASSISTANT 05200-20200-01900	8580	13100		1048			1900	300			24928
4686	JAVNIKA S SHETH LECTURER 15600-39100-06000	18320	30400		2432	800		6000	300			58252
4880	A K APURNATHI ASSITT.LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											524511
2		199000				1600		36600				
			263251		21060				3000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4932	VIRABHAI LALABHAI KATAR											58674
	OFFICE SUPRITEND	20440	31050		2484			4400	300			
	09300-34800-04400											
5067	MAYANKKUMAR JAGDISHBHAI											25000
	ASSITT.LECTURER	25000										
	00000-25000-00000											
1	PAGE TOTAL											83674
2		45440						4400				
			31050		2484				300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2047749
2		765124	1055014		84401	5910		128884	6416	2000		
3												
4												
5												
1	GRAND TOTAL											2047749
2		765124	1055014		84401	5910		128884	6416	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2951	DINESHCHANDRA V SURTI LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
2952	VIJAYANAND G PATEL LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
2953	MAHESHBHAI C PATEL LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
2956	H S BHATT LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
2957	M K NAYEE LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
2958	D U SHAH PART TIME LECTUR 04440-07440-01400	4980										4980
2959	A D SHAH PART TIME LECTUR 11000-11700	14940						1494				16434
2971	JAYRAMBHAI P ROJASARA LAB.ASSISTANT 05200-20200-02400	14110	20638		1651			2400	300			39099
2972	MUKESHBHAI L BARIYA ELECTRICIAN(S.S. 05200-20200-02400	13100	19375		1550			2400	300			36725
2981	PANDE RAJUBHAI B CHOWKIDAR 05200-20200-01900	10110	14700					1650	300			26760
2984	NAVINDRABHAI C RATHWA SENIOR CLERK 05200-20200-02400	9630	15038		1203			2400	300			28571
1	PAGE TOTAL											841709
2		312780	433390		33495	4000		53850	2700			
3								1494				
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4314	SUTHAR DARSHANKUMAR V SENIOR CLERK 05200-20200-02400	12080	18100		1448			2400	300			34328
4315	VAGHELA RATILAL B MALI 04440-07440-01300	8200	11875		950			1300	300			22625
4347	CHAUDHARI ARVINDKUMAR K P.T.I. 15600-39100-08000	30660	48325		3866	800		8000	300			91951
4482	SMT BHAVNABEN K PATEL LECTURER 15600-39100-07000	24140	38925		3114	800		7000	300			74279
4483	SHAH JAYESHKUMAR M LECTURER 15600-39100-07000	24130	38913		3113	800		7000	300			74256
4684	R B VAGHELA LECTURER 15600-39100-07000	27060	42575		3406	800		7000	300			81141
4737	PATEL ARVINDKUMAR V STORE KEEPER 05200-20200-02400	8440	13550		1084			2400	300			25774
4746	M I MANSURI LECTURER 15600-39100-06000	20590	33238		2659	1600		6000	300			64387
4747	DR T R TRIVEDI LECTURER 15600-39100-06000	20590	33238		2659	800		6000	300			63587
4748	DR B M PATEL LECTURER 15600-39100-06000	20590	33238		2659	800		6000	300			63587
4749	Y M KADIYANI LECTURER 15600-39100-06000	20590	33238		2659	800		6000	300			63587
1	PAGE TOTAL											659502
2		217070				7200		59100				
			345215		27617				3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4780	S V DHOLAKIYA LECTURER 15600-39100-06000	19810	32263		2581	800		6000	300			61754
4815	BHAVINBHAI M PATEL LECTURER 00000-25000											
4951	PINKESHKUMAR G SUTARIYA LECTURER 00000-25000-00000	25000										25000
4952	RINKUBEN P PATEL LECTURER 00000-25000-00000	25000										25000
5081	PARMAR SANJAYKUMAR DURG LECTURER 00000-25000	25000										25000
5082	DR.SAHAJKUMAR A GANDHAI LECTURER 00000-25000-00000	25000										25000
5083	DR.PRAKASH P DHOLAKIYA LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											186754
2		144810	32263		2581	800		6000	300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1687965
2		674660	810868		63693	12000		118950	6300			
3								1494				
4												
5												
1	GRAND TOTAL											1687965
2		674660	810868		63693	12000		118950	6300			
3								1494				
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3052	R S NAGAR LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3054	P D BARIA LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
3059	H S MEHTA SENIOR CLERK 09300-34800-04200	17650	27313		2185			4200	300			51648
3060	R A SHAH JUNIOR CLERK 05200-20200-02400	12300	18375		1470			2400				34545
3061	S M HATHILA JUNIOR CLERK 05200-20200-02400	12300	18375		1470			2400	300			34845
3064	S M GOSPATHAN PEON 04440-07440-01400	9050	13063		1045			1400	300			24858
3065	M M PARMAR PEON 04440-07440-01400	9050	13063		1045			1400	300			24858
3066	S L CHOLVIA PEON 04440-07440-01400	9050	13063		1045			1400	300			24858
3067	G H KOLI PEON 04440-07440-01400	9050	13063		1045			1400	300			24858
4000	D S VASAVA P.T.I. 15600-39100-07000	31020	47525		3802	800		7000	300			90447
4001	B U PATEL PART TIME LECTUR 11000-11700											
1	PAGE TOTAL											598431
2		212880				2400		39600				
			315603		25248				2700			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4054	PATEL PARAMJAY M											143510
	LECTURER	51600	75750		6060	800		9000	300			
	37400-67000-09000											
4372	P N DESAI											127577
	LECTURER	44820	67275		5382	800		9000	300			
	37400-67000-09000											
4501	G P PATEL											71483
	LECTURER	23950	37438		2995	800		6000	300			
	15600-39100-06000											
1	PAGE TOTAL											342570
2		120370				2400		24000				
			180463		14437				900			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											941001
2		333250				4800		63600				
			496066		39685				3600			
3												
4												
5												
1	GRAND TOTAL											941001
2		333250				4800		63600				
			496066		39685				3600			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3074	TALAJIYA MANOJKUMAR C LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
3078	HARIJAN GOVINDBHAI S SWEEPER 04440-07440-01400	9050	13063		1045			1400	300			24858
3079	PASI SALIKRAM R PEON 04440-07440-01400	9050	13063		1045			1400	300			24858
3080	TRIPATHI HRIDAYRAM B CHOWKIDAR 04440-07440-01400	9180	13225		1058			1400	300			25163
3081	I M VALMIK PEON 04440-07440-01400	8880	12850		1028			1400	300			24458
4212	JANSARI BIPINCHANDRA M SENIOR CLERK 05200-20200-02400	10730	16413		1313			2400	300			31156
4214	GOHIL MANOJKUMAR K PEON 04440-07440-01400	8680	12600		1008			1400	300			23988
4643	D K CHAUDHARI LECTURER 15600-39100-06000	18320	30400		2432	800		6000	300			58252
4791	JOSHI HETALBEN B LECTURER 15600-39100-06000	15600	27000		2160	800		6000	300			51860
1	PAGE TOTAL											399902
2		137600				2400		30400				
			210002		16800				2700			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											399902
2		137600	210002		16800	2400		30400	2700			
3												
4												
5												
1	GRAND TOTAL											399902
2		137600	210002		16800	2400		30400	2700			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3089	M B PATEL LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
3090	K B CHAUHAN LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
3092	A C PATEL LECTURER 37400-67000-09000	53420	78025		6242			9000	300			146987
3093	R N CHAUDHARI LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3095	R J PATEL PART TIME LECTUR 11000-11700	14940										14940
3096	N B SOLANKI PART TIME LECTUR 11000-11700	14940										14940
3098	K R PATEL PART TIME LECTUR 11000-11700	14940										14940
3099	M B VAGHELA PART TIME LECTUR 03000-03150	4980										4980
3104	H H SHAH HEAD CLERK 09300-34800-04600	17260	26825		2146	50		4200	300			50781
3111	N M MACHHAR PEON 04440-07440-01400	9050	13063		1045			1400	300			24858
3112	S V VASAVA PEON 04440-07440-01400	9050	13063		1045			1400	300			24858
1	PAGE TOTAL	303950	371439		29715	2400 50		43000	2100			752654
2												
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4463	PATEL BALUBHAI G											147787
	LECTURER	53420	78025		6242	800		9000	300			
	37400-67000-09000											
4701	DABHI VIJAYSINH A											72493
	P.T.I.	24380	37975		3038	800		6000	300			
	09300-34800-05400											
4719	BHANUBHAI S RATHOD											63587
	LECTURER	20590	33238		2659	800		6000	300			
	15600-39100-06000											
4835	K R ODEDARA											175147
	LECTURER	25000	38750		3100	800		6000	300			
	15600-39100-06000									101197		
5095	DR.P L PATEL											25000
	LECTURER	25000										
	00000-25000-00000											
1	PAGE TOTAL											484014
2		148390				3200		27000				
			187988		15039				1200			
3										101197		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1236668
2		452340	559427		44754	5600		70000	3300			
3						50				101197		
4												
5												
1	GRAND TOTAL											1236668
2		452340	559427		44754	5600		70000	3300			
3						50				101197		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3125	D P MACHHI PRINCIPAL 37400-67000-10000	61260	89075		7126	800	275	10000	300	2000		170836
3127	B C JOSHI LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
3129	JAGRUTIBEN B JOSHI LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
3130	HARIDWAR J SHUKLA LECTURER 37400-67000-09000	55300	80375		6430	800	275	9000				152180
3131	DINESHBHAI K BAROT LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3132	KANTIBHAI K VANKAR LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
3133	ARVINDBHAI B PATEL LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3134	S S SHANDHU LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3135	N D THAKKAR LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3136	U S CHANDEL LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
3137	KALPESH G THAKKAR LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
1	PAGE TOTAL											1681371
2		609370	886714		70937	8800	550	100000	3000	2000		
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3138	R S BHATT LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
3140	KALPANABEN G TAPODHAN LIBRARIAN 37400-67000-09000	58470	84338		6747	800		9000	300			159655
3142	RAKESHBHAI D PATEL PART TIME LECTUR 11000-11700	14640										14640
3143	M C DESAI PART TIME LECTUR 11000-11700	14640										14640
3147	KUNVARJI D BHARWAD OFFICE SUPRITEND 09300-34800-04400	19950	30438		2435			4400	300			57523
3159	KANUBHAI H KACHHIYA JUNIOR CLERK 05200-20200-01900	9610	14388		1151			1900	300			27349
3160	G F JADEJA CHOWKIDAR 04440-07440-01400	9230	13288		1063		60	1400	300			25341
3163	RAJENDRA N MAHERA PEON 04440-07440-01400						60					60
3164	MAHESHBHAI K RAVAL PEON 04440-07440-01400	9050	13063		1045			1400	300			24858
3165	RAJENDRA J VASAVA PEON 04440-07440-01400	9050	13063		1045			1400	300			24858
4539	KANTILAL K VANKAR LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1	PAGE TOTAL											644639
2		251540				2400		37500				
			324703		25976		120		2400			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4896	KHOKHAR S MAJARALI LECTURER 00000-25000-00000	25000										25000
4900	JOSHI JAYSHREEBEN P LECTURER 00000-25000-00000	25000										25000
4901	TRIVEDI HIRENKUMAR H LECTURER 00000-25000-00000	25000										25000
5112	VIMALKUMAR DINESHBHAI M LECTURER 00000-25000-00000	25000										25000
5114	MANOJKUMAR LALJIBHAI CH LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											125000
2		125000										
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2451010
2		985910	1211417		96913	11200	670	137500	5400	2000		
3												
4												
5												
1	GRAND TOTAL											2451010
2		985910	1211417		96913	11200	670	137500	5400	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2440	P G DAVE COMPUTER PROGRAM 09300-34800-04600	25200	37250		2980			4600	300			70330
3764	B V SHEKHDA LECTURER 37400-67000-09000	60120	86400		6912	800	420	9000	300			163952
3765	S K SHAH LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
3767	J K SHAH LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
3770	G R MERIYA LECTURER 37400-67000-09000	56850	82313	1600	6585	800		9000	300			157448
3772	G R CHAVHAN P.T.I. 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3773	K A PATEL LECTURER 37400-67000-09000	55300	80375		6430	800	275	9000	300			152480
3779	D M OZA LIBRARIAN 37400-67000-09000	58470	84338	1600	6747	800		9000				160955
3783	A C VAKIL SENIOR CLERK 05200-20200-02400	12830	19038		1523		100	2400	300			36191
3786	S R PARMAR PEON 05200-20200-01900	9560	13700		1096			1400	300			26056
3788	J B PARMAR PEON 04440-07440-01400	9230	13288		1063			1400	300			25281
1	PAGE TOTAL											1259790
2		457920	663403		53072	5600	795	72800	3000			
3												
4				3200								
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3789	G B TADAVI PEON 04440-07440-01400	9230	13288		1063			1400	300			25281
3790	P B SOLANKI CHOWKIDAR 04440-07440-01400	9230	13288		1063			1400	300			25281
4369	R C PATEL LECTURER 37400-67000-09000	43250	65313		5225	800		9000	300			123888
1	PAGE TOTAL											174450
2		61710				800		11800				
			91889		7351				900			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1434240
2		519630	755292		60423	6400	795	84600	3900			
3												
4				3200								
5												
1	GRAND TOTAL											1434240
2		519630	755292		60423	6400	795	84600	3900			
3												
4				3200								
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3793	NARENDRAKUMAR D JAYSMAL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3795	LAXMANMANSINH A ZALA LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3796	CHATURSINH R ZALA LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3798	GHANSHYAM H BAROT LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3799	KALIDAS S PATEL LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3801	PANNABEN HN THAKKAR LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
3802	SUJITKUMAR A TRIPATHI LECTURER 15600-39100-08000	31470	49338		3947	800		8000	300			93855
3804	HANSRAJ B VASAVA P.T.I. 37400-67000-09000	48110	71388		5711	800		9000	300			135309
3806	KANUBHAI R PATEL HEAD CLERK 09300-34800-04200	15730	24913		1993			4200	300			47136
3807	PARULKUMAR B DESAI SENIOR CLERK 09300-34800-04200	15730	24913		1993			4200	300			47136
3808	MANISHKUMAR G DESAI JUNIOR CLERK 05200-20200-02400	12080	18100		1448			2400	300			34328
1	PAGE TOTAL											1240844
2		442090				6400		81800				
			654865		52389				3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3809	RAKESHKUMAR S DESAI JUNIOR CLERK 05200-20200-02400	12080	18100		1448			2400	300			34328
3810	BABARBHAI M VALAND JUNIOR CLERK 05200-20200-02400	12080	18100		1448			2400	300			34328
3811	RAMANBHAI M VANKAR PEON 04440-07440-01400	9050	13063		1045			1400	300			24858
3812	KANTIBHAI S PRAJAPATI PEON 04440-07440-01400	9050	13063		1045			1400	300			24858
3813	NATVARBHAI H PARMAR PEON 04440-07440-01400				998							998
3815	BHURABHAI R SOLANKI CHOWKIDAR 04440-07440-01400	8880	12850		1028			1400	300			24458
3816	KALUBHAI R BHANGI SWEEPER 04440-07440-01400	8880	12850		1028			1400	300			24458
1	PAGE TOTAL											168286
2		60020						10400				
			88026		8040				1800			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1409130
2		502110				6400		92200				
			742891		60429				5100			
3												
4												
5												
1	GRAND TOTAL											1409130
2		502110				6400		92200				
			742891		60429				5100			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2697	C H JARIWALA PART TIME LECTUR 11000-11700	14640										14640
4397	NARESH J DAVE LECTURER 09300-34800-05400	30880	48600		3888	800		8000	300			92468
4399	ADITIBEN A DAVE LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
4400	CHANDRKANT C PARMAR LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
4401	ASHOK P MACWAN PART TIME LECTUR 11000-11700	14640										14640
4402	BHAGVAN N CHAUDHARI LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
4405	PARESH B PATEL HEAD CLERK 09300-34800-04200	12750	21188		1695		75	4200	300			40208
4406	MAYANK K PATEL SENIOR CLERK 05200-20200-02400	12080	18100		1448			2400	300			34328
4407	NAVIN S PATEL JUNIOR CLERK 05200-20200-01900	9250	13938		1115		60	1900	300			26563
4409	RAJENDRA J VALAND PEON 04440-07440-01400	8880	12850		1028			1400	300			24458
4480	RAMESH H SONARA LECTURER 15600-39100-06000	24140	38925		3114	800		7000	300			74279
1	PAGE TOTAL											743913
2		278570				4000		51900				
			376489		30119		135		2700			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4681	G I BHOYA LECTURER 37400-67000-09000	43250	65313		5225	800		9000	300			123888
4690	PANKAJ K PATEL PRINCIPAL 37400-67000-10000	59180	86475		6918	800		10000	300	2000		165673
5068	BHARTIBEN M PATEL PART TIME LECTUR 00000-25000-00000	14640										14640
5069	SUNILKUMAR S SHAH LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											329201
2		142070	151788		12143	1600		19000	600	2000		
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1073114
2		420640	528277		42262	5600	135	70900	3300	2000		
3												
4												
5												
1	GRAND TOTAL											1073114
2		420640	528277		42262	5600	135	70900	3300	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4640	MORI LADHUBHAI D LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
4696	MEENABEN S PUWAR LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
1	PAGE TOTAL											278702
2		99660				1600		18000				
			147076		11766				600			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											278702
2		99660				1600		18000				
			147076		11766				600			
3												
4												
5												
1	GRAND TOTAL											278702
2		99660				1600		18000				
			147076		11766				600			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4795	DR J P MACWAN LECTURER 15600-39100-06000	19810	32263		2581	800		6000	300			61754
4796	DR A P ACHARYA LECTURER 15600-39100-06000	19810	32263		2581	800		6000	300			61754
4797	R S PATEL LECTURER 15600-39100-06000	19810	32263		2581	800		6000	300			61754
4798	J D DAMOR P.T.I. 15600-39100-06000	19810	32263		2581	800		6000	300			61754
4799	A B VAGHELA LIBRARIAN 15600-39100-06000	19810	32263		2581	800		6000	300			61754
4800	D K PANDYA SENIOR CLERK 05200-20200-02400	6700	11375		910			2400	300			21685
4801	P M TRIVEDI JUNIOR CLERK 05200-20200-01900	6600	10625		850			1900	300			20275
4802	D S ASHARI JUNIOR CLERK 05200-20200-01900	6600	10625		850			1900	300			20275
4803	Y R MANSURI PEON 04440-07440-01300	5590	8613		689			1300	300			16492
4804	P T NAI PEON 05200-20200-01900	5590	8613		689			1300	300			16492
4805	A I JADAV SWEEPER 04440-07440-01300	5590	8613		689			1300	300			16492
1	PAGE TOTAL											420481
2		135720	219779		17582	4000		40100	3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4806	F U SHEKH											16522
	CHOWKIDAR	5590	8613		689			1300	300			
	05200-20200-01900	30										
4870	ASHWINBHAI J PATEL											54962
	LECTURER	16920	28650		2292	800		6000	300			
	15600-39100-06000											
4934	SANJAYKUMAR C PRAJAPATI											54962
	LECTURER	16920	28650		2292	800		6000	300			
	15600-39100-06000											
1	PAGE TOTAL											126446
2		39430				1600		13300				
			65913		5273				900			
3		30										
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											546927
2		175150				5600		53400				
			285692		22855				4200			
3		30										
4												
5												
1	GRAND TOTAL											546927
2		175150				5600		53400				
			285692		22855				4200			
3		30										
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BLOCK TOTAL											25183692
2		9428717				119510		1580332		25000		
			12816007		1022302		5045		80758			
3		30				100		1494		101197		
4				3200								
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
13	PATEL GULAB C LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
14	TRIPATHY PRAMILA V LECTURER 37400-67000-09000	53420	78025	240	12484	1600		9000	300			155069
15	SHARMA HIRAL S LECTURER 37400-67000-09000	51600	75750	240	12120	1600		9000	300			150610
20	BHAVSAR RAKSHA D PART TIME LECTUR 11000-11700	14940										14940
21	PARIKH SAMIR R PART TIME LECTUR 11000-11700	14940										14940
22	PRAJAPATI HASHMUKH F LECTURER 37400-67000-09000	49830	73538	240	11766	1600		9000	300			146274
34	RATHAWA MANILAL G CHOWKIDAR 04440-07440-01650	9230	13288	95	2126			1400	300			26439
35	RATHAWA PRAVIN C PEON 04440-07440-01650	9230	13288	95	2126			1400	300			26439
36	SOLANKI KAILASH S SWEEPER 04440-07440-01650	9230	13288	95	2126			1400	300			26439
3797	PRADIPKUMAR S JOSHI PRINCIPAL 37400-67000-10000	55670	82088	240	13134	1600		10000	300	2000 3200		168232
4289	SHAH DINESH R ACCOUNTANT 09300-34800-04200	17260	26825	240	4292			4200	300			53117
1	PAGE TOTAL											942174
2		340650	456465	1725	73034	8000		54400	2700	2000		
3										3200		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4718	MAHALE DAYARAM P LECTURER 15600-39100-06000	20590	33238	240	5318	1600		6000	300			67286
4773	DIVYABEN C DAVE LECTURER 15600-39100-08000	20590	33238	240	5318	1600		6000	300			67286
1	PAGE TOTAL											134572
2		41180	66476	480	10636	3200		12000	600			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1076746
2		381830	522941	2205	83670	11200		66400	3300	2000		
3										3200		
4												
5												
1	GRAND TOTAL											1076746
2		381830	522941	2205	83670	11200		66400	3300	2000		
3										3200		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
45	H N THAKAR LECTURER 37400-67000-09000	58470	84338		6747	800	325	9000	300			159980
46	V R PATEL LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
47	P S PURANI LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
48	N K SOLANKI LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
55	V N GAMIT P.T.I. 37400-67000-09000	48110	71388		5711	800		9000	300			135309
56	P S SHAH HEAD CLERK 09300-34800-04400	19950	30438		2435			4400	300			57523
58	K N CHAUHAN SENIOR CLERK 09300-34800-04400	16090	25363		2029	50		4200	300			48032
59	R K TADVI JUNIOR CLERK 05200-20200-02400	12580	18725		1498			2400	300			35503
60	J A RANA JUNIOR CLERK 37400-67000-09000	10760	15825		1266			1900	300			30051
63	K S RABARI CHOWKIDAR 05200-20200-01900	10110	14700		1176		55	1650	300			27991
1041	R H JOSHI LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
1	PAGE TOTAL											1068782
2		382620				4800		68550				
			563965		45117		380		3300			
3						50						
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4024	P H TRIVEDI											96181
	LECTURER	32460	50575		4046	800		8000	300			
	15600-39100-08000											
4025	N D PATEL											14940
	PART TIME LECTUR	14940										
	11000-11700											
4266	J A PATEL											9960
	PART TIME LECTUR	9960										
	06000-06300											
4279	S S GONGAD											4980
	PART TIME LECTUR	4980										
	03000-03150											
4449	SHRIVASTAVA PRANAYN N											139351
	LECTURER	49830	73538		5883	800		9000	300			
	37400-67000-09000											
4552	SMT V U PATEL											71483
	LECTURER	23950	37438		2995	800		6000	300			
	15600-39100-06000											
5115	UMESHKUMAR JEEVANBHAI C											25000
	ASSITT.LECTURER	25000										
	00000-25000-00000											
1	PAGE TOTAL											361895
2		161120				2400		23000				
			161551		12924				900			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1430677
2		543740	725516		58041	7200	380	91550	4200			
3						50						
4												
5												
1	GRAND TOTAL											1430677
2		543740	725516		58041	7200	380	91550	4200			
3						50						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
70	RAJENDRAKUMAR C SHETH LECTURER 37400-67000-09000	58470	84338		6747	800		9000				159355
72	SIDDHI R MACKWAN LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
74	BIPINCHANDRA M SOLANKI LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
75	BHIKHABHAI V DESAI LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
76	TUSHARBHAI G JANI LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
77	ANILKUMAR K DAVE PART TIME LECTUR 11000-11700	14940										14940
79	DHARMISTHABEN G RAJPUT LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
86	PRAVINSINH G PARMAR SENIOR CLERK 05200-20200-01900	11500	17375		1390		55	2400	300			33020
91	AJITSINH J BARIA LIBRARY ATTENDAN 02610-03540											
93	KANUBHAI C TADVI PEON 04440-07440-01650	9230	13288		1063			1400	300			25281
94	RAJESHBHAI G RATHWA WATER MAN 04440-07440-01650	9050	13063		1045			1400	300			24858
1	PAGE TOTAL											954795
2		352590				4800		59200				
			496065		39685		55		2400			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4007	SUMANBHAI P RATHWA											131384
	P.T.I.	46440	69300		5544	800		9000	300			
	37400-67000-09000											
4008	NIESHKUMAR D PATEL											14640
	PART TIME LECTUR	14640										
	11000-11700											
4248	JAYENDRASINH R SINDHA											14640
	PART TIME LECTUR	14640										
	11000-11700											
4264	JITENDRAKUMAR A PATEL											14640
	PART TIME LECTUR	14640										
	37400-67000-09000											
4296	ANILKUMAR T VALA											89413
	LECTURER	29580	46975		3758	800		8000	300			
	15600-39100-08000											
4371	B N PARMAR											55831
	COMPUTER PROGRAM	19030	29538		2363			4600	300			
	09300-34800-04600											
1	PAGE TOTAL											320548
2		138970				1600		21600				
			145813		11665				900			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1275343
2		491560				6400		80800				
			641878		51350		55		3300			
3												
4												
5												
1	GRAND TOTAL											1275343
2		491560				6400		80800				
			641878		51350		55		3300			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
115	P P DESAI LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
116	K B GAULI LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
117	L I SHAH LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
118	M A PANDIT LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
119	K D PATEL LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
121	SMT L N PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
122	B D VALA LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
123	S V PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
125	S D PARMAR LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
128	S B PATEL LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
130	C J THORAT LECTURER 37400-67000-09000	53420	78025		6242	800	325	9000	300			148112
1	PAGE TOTAL											1673030
2		607640	883301		70664	8800	325	99000	3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
133	V P JUVEKAR LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
149	N D KATARIA JUNIOR CLERK 05200-20200-02400	12830	19038		1523			2400	300			36091
150	D M VASAVA PLAN COLLECTOR(S 05200-20200-02400	12830	19038		1523			2400	300			36091
163	D K TADAVI PEON 04440-07440-01400	9050	13063		1045			1400	300			24858
165	M A BARIA JUNIOR TYPIST 05200-20200-01900	9580	14350		1148		55	1900	300			27333
167	M J PARMAR LAB. HAMAL. 04440-07440-01400	9450	14188		1135			1900	300			26973
180	N V VASAVA SENIOR CLERK 05200-20200-02400	12580	18725		1498			2400	300			35503
185	B K TADVI LAB.ASSISTANT 04440-07440-01650	9610	14388		1151			1900	300			27349
201	BARIA ASHOKKUMAR G LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
4644	H V PUROHIT CHOWKIDAR 04440-07440-01300	5180	8100		648			1300	300			15528
4660	MODH PARASHAR H LECTURER 00000-25000	25000										25000
1	PAGE TOTAL											550441
2		213010	277015		22161	1600	55	33600	3000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4740	V B PATEL LECTURER 15600-39100-06000	20590	33238		2659	800		6000	300			63587
4759	N H NADA LECTURER 15600-39100-06000	20590	33238		2659	800		6000	300			63587
4762	JANAKKUMAR R SHUKAL PRINCIPAL 37400-67000-10000	55200	81500		6520	800		10000	300	2000		156320
4810	SOLANKI VIJAYKUMAR N LECTURER 15600-39100-06000	15600	27000		2160	800		6000	300			51860
4845	AHIR SURESHKUMAR B LECTURER 15600-39100-06000	25000	31250		2500							58750
4846	LATABEN M RAJ LECTURER 15600-39100-06000	15600	27000		2160			6000	300			51060
4851	SANTASHKUMAR R SINGH LECTURER 15600-39100-06000	15600	27000		2160	800		6000	300			51860
4921	AJAY RAMESHBHAI GUPTA ELECTRICIAN(S.S. 00000-25000-00000	10000										10000
4922	KISHANBEN C RATHVA GAS MECHANIC 00000-25000-00000	10000										10000
4923	PANKAJKUMAR K PATEL STORE KEEPER 00000-25000-00000	10000										10000
4959	NIKUJ ASHOKBHAI GOHEL LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											552024
2		223180	260226		20818	4000		40000	1800	2000		
3												
4												
5												

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

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2800495
2		1068830	1420542		113643	14400	380	172600	8100	2000		
3												
4												
5												
1	GRAND TOTAL											2800495
2		1068830	1420542		113643	14400	380	172600	8100	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
166	V P PARMAR JUNIOR CLERK 05200-20200-01900	9430	14163		1133			1900	300			26926
174	DR R K PANDYA LECTURER 37400-67000-09000	58470	84338		6747	800	175	9000	300			159830
176	DR C S SANGADA LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
184	S K TADVI PEON 04440-07440-01400	8590	12800		1024			1650	300			24364
186	M L BHANGI SWEEPER 04440-07440-01400	8910	13200		1056			1650	300			25116
2068	DR. K.R.PATEL PRINCIPAL 37400-67000-10000	62220	90275		7222	800		10000	300	2000		172817
4038	L J RATHWA LIBRARIAN 37400-67000-09000	48110	71388		5711	800	275	9000	300			135584
4355	A P MAKAWANA LECTURER 37400-67000-09000	43250	65313		5225	800		9000	300			123888
4356	DR M D PRAJAPATI LECTURER 37400-67000-09000	44820	67275		5382	800	275	9000	300			127852
4481	S K RANA JUNIOR CLERK 05200-20200-01900	7740	12050		964			1900	300			22954
4628	VAISHALBEN B PATEL LECTURER 15600-39100-06000	18320	30400		2432	800		6000	300			58252
1	PAGE TOTAL											1016934
2		359690				5600		68100		2000		
			534740		42779		725		3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4929	HIRALKUMAR M BAROT LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											25000
2		25000										
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1041934
2		384690	534740		42779	5600	725	68100	3300	2000		
3												
4												
5												
1	GRAND TOTAL											1041934
2		384690	534740		42779	5600	725	68100	3300	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
162	J H PANDYA JUNIOR CLERK 05200-20200-01900	9580	14350		1148			1900	300			27278
196	S G MEMORIA LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
197	B Z CHUDHRI LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
200	N D TALATI PART TIME LECTUR 06000-06300	14640										14640
202	V N PANDYA PART TIME LECTUR 11000-11700	14640										14640
214	M B VASAVA PEON 04440-07440-01400	9050	13063		1045			1400	300			24858
4692	RANA SHAILESHKUMAR J PEON 04440-07440-01300	4990	7863		629			1300	300			15082
4792	S B DESAI P.T.I. 15600-39100-06000	15600	27000		2160	800		6000	300			51860
1	PAGE TOTAL											443932
2		175340	218326		17466	2400		28600	1800			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											443932
2		175340				2400		28600				
			218326		17466				1800			
3												
4												
5												
1	GRAND TOTAL											443932
2		175340				2400		28600				
			218326		17466				1800			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
127	V M PATEL PRINCIPAL 37400-67000-10000	55670	82088		6567	800		10000	300	2000		157425
219	SUBHASH V ISHAI LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
220	AMITKUMAR B SHAIV LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
221	SHANKARBHAI V RATHVA LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
222	RASIKBHAI S RATHAVA LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
224	JAYENDRASINH R SINDHA PART TIME LECTUR 11000-11700	14940										14940
227	DIPAKKUMAR B VADERA LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
229	VIJAYKUMAR P THAKKAR LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
230	KANTIBHAI P PATEL LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
233	SURENDRASINH U KHASAVAT LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
237	ANIRUDDH C DAVE LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
1	PAGE TOTAL											1509102
2		554220	787854		63028	8000		91000	3000	2000		
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
244	URMILABEN M TADVI SENIOR CLERK 05200-20200-02400	13870	20338		1627			2400	300			38535
246	NATVARBHAI C PARMAR JUNIOR CLERK 05200-20200-02400	12830	19038		1523		75	2400	300			36166
250	PRAVINCHANDRA L VANKAR LAB.ASSISTANT 09300-34800-04200	14390	20988		1679			2400	300			39757
251	RAJESHBHAI D SUTHAR GAS MECHANIC 05200-20200-02800	15310	22638		1811			2800	300			42859
256	SABBIRHUSEN A SHAIKH PEON 04440-07440-01650	8880	12850		1028			1400	300			24458
257	DEVENDRA A JOSHI PEON 04440-07440-01650	8880	12850		1028			1400	300			24458
258	VIRAMBHAI R VANKER PEON 04440-07440-01650	8880	12850		1028			1400	300			24458
259	MOHMEDHARUN J MAKARANI PEON 04440-07440-01650	8880	12850		1028			1400	300			24458
260	RAMDASBHAI M KOLI PEON 04440-07440-01650	8880	12850		1028		55	1400	300			24513
4030	SURESH L PATEL LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4031	PARESH H ABASABA LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577
1	PAGE TOTAL											534816
2		190440				1600		35000				
			281802		22544		130		3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4032	BIPINKUMAR P PANCHAL LECTURER 37400-67000-09000	44820	67275		5382	800	275	9000	300			127852
4033	SANJAY K PARMAR LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4036	AVSHYABHAI C GAMIT LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4037	SUNILKUMAR V HARIJAN SWEEPER 04440-07440-01300	8350	12063		965			1300	300			22978
4263	RATHWAKOLI RAMJIBHAI S ELECTRICIAN(S.S. 05200-20200-02400	12580	18725		1498			2400	300			35503
4669	P P ZALA LECTURER 15600-39100-06000	18320	30400		2432	800		6000	300			58252
4670	J V RAVAL ASSITT.LECTURER 15600-39100-06000	18320	30400		2432	800		6000	300			58252
4782	J R PANDIT ASSITT.LECTURER 15600-39100-06000	18320	30400		2432			6000	300			57452
4847	KANPARIYA R K ASSITT.LECTURER 15600-39100-06000	16070	27588		2207	800		6000	300			52965
4848	KATHIRIYA P J ASSITT.LECTURER 15600-39100-06000	16070	27588		2207	800		6000	300			52965
4912	P P PARMAR LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											746373
2		267490				5600		60700				
			378989		30319		275		3000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2790291
2		1012150	1448645		115891	15200	405	186700	9300	2000		
3												
4												
5												
1	GRAND TOTAL											2790291
2		1012150	1448645		115891	15200	405	186700	9300	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
273	DHANANJAY P CHAUHAN LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
274	URMILABEN B PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
275	PATEL RAMESHBHAI G LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
276	PATEL JAYESHBHAI V LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
277	GAJENDRAKUMAR S PATEL LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
278	DESAI MAULIKBHAI B LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
279	GAVIT GIRISHBHAI J LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
280	SHAH RAJUKUMAR P LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
282	PADHIYAR MANSANGBHAI C LECTURER 37400-67000-09000	46440	69300		5544	800	275	9000	300			131659
284	PATEL DHRUVESHKUMAR C PART TIME LECTUR 11000-11700	14940										14940
288	PANDAY NARESHCHANDRA K SENIOR CLERK 09300-34800-04200	16090	25363		2029		100	4200	300			48082
1	PAGE TOTAL											1385344
2		508390				7200		85200				
			723314		57865		375		3000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
289	BARIA MANHARBHAI V LIBRARIAN 37400-67000-09000	46440	69300		5544	800		9000	300			131384
290	NAYANABEN B TADVI SENIOR CLERK 05200-20200-02400	12830	19038		1523			2400	300			36091
291	BHAGAT SANJAYKUMAR J JUNIOR CLERK 05200-20200-02400	12300	18375		1470			2400	300			34845
4297	GONGAD SANDHABHAI S PART TIME LECTUR 03000-03150	4980										4980
1	PAGE TOTAL											207300
2		76550				800		13800				
			106713		8537				900			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1592644
2		584940				8000		99000				
			830027		66402		375		3900			
3												
4												
5												
1	GRAND TOTAL											1592644
2		584940				8000		99000				
			830027		66402		375		3900			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
310	D R CHAUDHARY LECTURER 37400-67000-09000	51600	75750		6060			9000	300			142710
313	G C PATEL LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
315	LALITA J JADAV LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
316	S N DAS LECTURER 37400-67000-09000	54930	79913			800		9000	300			144943
318	A R BATRA LECTURER 37400-67000-09000	48110	71388		5711			9000	300			134509
324	B C PARMAR SENIOR CLERK 09300-34800-04200	16870	26338		2107			4200	300			49815
326	N M SHAIKH JUNIOR CLERK 05200-20200-02400	12820	19025		1522			2400	300			36067
328	V A PARMAR PEON 05200-20200-01900	8580	12475		998			1400	300			23753
331	R S SOLANKI PEON 05200-20200-01900	10110	14700		1176			1650	300			27936
333	B D VASAVA PEON 04440-07440-01400	8580	12475		998			1400	300			23753
2119	D C PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1	PAGE TOTAL											1018552
2		368330				3200		65050				
			541727		36945				3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4170	GOPAL V VANKAR											14940
	PART TIME LECTUR 11000-11700	14940										
4171	S M VORA											92585
	LECTURER 15600-39100-07000	31270	49088		3927			8000	300			
4464	NIKHIL B MORI											144943
	LECTURER 37400-67000-09000	54930	79913			800		9000	300			
4622	ASHOK B TRIVEDI											58252
	ASSITT.LECTURER 15600-39100-06000	18320	30400		2432	800		6000	300			
4623	SURENDRAKUMAR R PARMAR											57452
	ASSITT.LECTURER 15600-39100-06000	18320	30400		2432			6000	300			
4716	CHHTBAR BHAVNABEN D											62787
	LECTURER 15600-39100-06000	20590	33238		2659			6000	300			
4826	RAJDEEP JATIN H											50760
	P.T.I. 15600-39100-06000	15600	27000		2160			6000				
1	PAGE TOTAL											481719
2		173970				1600		41000				
			250039		13610				1500			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1500271
2		542300				4800		106050				
			791766		50555				4800			
3												
4												
5												
1	GRAND TOTAL											1500271
2		542300				4800		106050				
			791766		50555				4800			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4047	TAILOR JITENDRAKUMAR I LECTURER 37400-67000-09000	53420	78025		6242	800	325	9000	300			148112
4048	ROHIT HARSHADBHAI M LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
4049	SHETH DIPAKKUMAR K LECTURER 37400-67000-09000	55300	80375		6430	800	325	9000	300			152530
4050	KAGARANA RAJESHKUMAR R LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
4051	PATEL KIRITBHAI M LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
4052	DODIYA MAHENDRASINH P LECTURER 37400-67000-09000	53420	78025		6242	800	325	9000	300			148112
4053	RAVAL VIPULKUMAR H LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
4056	SOLANKI PRADUMANSINH H LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
4058	RATHAVA ARVINDBHAI V HEAD CLERK 09300-34800-04200	15320	24400		1952		100	4200	300			46272
4060	SHAH ANILKUMAR J JUNIOR CLERK 05200-20200-02400	11540	17425		1394			2400	300			33059
4061	BARIA SHANKARBHAI N JUNIOR CLERK 05200-20200-02400	11800	17750		1420			2400	300			33670
1	PAGE TOTAL											1275264
2		457080	672601		53808	6400	1075	81000	3300			
3												
4												
5												

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

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1396810
2		501140	736426		58914	6400	1130	88000	4800			
3												
4												
5												
1	GRAND TOTAL											1396810
2		501140	736426		58914	6400	1130	88000	4800			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3909	B B VYAS PART TIME LECTUR 11000-11700	9760										9760
4505	VYAS HILPESH J PRINCIPAL 37400-67000-09000	43250	65313		5225	800		9000	300			123888
4506	VALA KANUBHAI L LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
4507	AKHALI ILIYAS A LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
4508	PATEL BHARATKUMAR K PART TIME LECTUR 11000-11700	14640										14640
4510	PATEL ATULKUMAR K LIBRARIAN 37400-67000-09000	48110	71388		5711	1600		9000	300			136109
4511	PATEL BHASKARBHAI M HEAD CLERK 09300-34800-04200	15320	24400		1952	50		4200	300			46222
4512	VEKARIYA HARESHKUMAR SENIOR CLERK 05200-20200-02400	11800	17750		1420			2400	300			33670
4513	NAI JAYANTIBHAI S JUNIOR CLERK 05200-20200-01900	9230	13913		1113			1900	300			26456
4514	TAPODHAN DARPAN J PEON 04440-07440-01400	8880	12850		1028			1400	300			24458
4624	PATEL VINAYKUMAR N LECTURER 15600-39100-06000	18320	30400		2432	800		6000	300			58252
1	PAGE TOTAL											736223
2		272190				4800		51900				
			374614		29969				2700			
3						50						
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4755	DAVE ALKESH VASUDEVBHAI											156320
	PRINCIPAL	55200	81500		6520	800		10000	300	2000		
	37400-67000-09000											
4827	DAVE HIMANSU G											51860
	P.T.I.	15600	27000		2160	800		6000	300			
	15600-39100-06000											
1	PAGE TOTAL											208180
2		70800				1600		16000		2000		
3			108500		8680				600			
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											944403
2		342990	483114		38649	6400		67900	3300	2000		
3						50						
4												
5												
1	GRAND TOTAL											944403
2		342990	483114		38649	6400		67900	3300	2000		
3						50						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2113	N G GOHIL LECTURER 37400-67000-09000	56850	82313		6585	800	325	9000	300			156173
4516	RAJESHKUMAR J SHAH LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
4517	JAYABEN B PADHIYAR LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
4518	INDIRABEN M VALA LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
4519	MEGHA NILESHKUMAR L LECTURER 15600-39100-07000	31020	47525		3802	800		7000	300			90447
4520	PARMAR MAHENDRASINH H P.T.I. 37400-67000-09000	49830	73538		5883	800		9000	300			139351
4521	PATEL VIKASBHAI S HEAD CLERK 09300-34800-04200	14930	23913		1913			4200	300			45256
4522	PARMAR MAFATBHAI K JUNIOR CLERK 05200-20200-01900	9030	13663		1093			1900	300			25986
4523	PADHIYAR PRAVINBHAI R PEON 04440-07440-01300	8670	12463		997			1300	300			23730
4524	RANA RAGHUVIRSINH D PEON 04440-07440-01300	8670	12463		997			1300	300			23730
4535	TANDEL KANTILAL R LECTURER 15600-39100-06000	23950	37438		2995	800		6000	300			71483
1	PAGE TOTAL											986125
2		349000	519630		41570	5600	325	66700	3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4764	PANDYA VARSHABEN J											63587
	LECTURER	20590	33238		2659	800		6000	300			
	15600-39100-06000											
4841	RATHVA GEETABEN K											51860
	LECTURER	15600	27000		2160	800		6000	300			
	15600-39100-06000											
1	PAGE TOTAL											115447
2		36190				1600		12000				
			60238		4819				600			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1101572
2		385190	579868		46389	7200	325	78700	3900			
3												
4												
5												
1	GRAND TOTAL											1101572
2		385190	579868		46389	7200	325	78700	3900			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4597	NANAVATI DEVANG S LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
4598	PATEL HARESHBHAI M LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
4599	ANJANAPATEL KALPESH V LECTURER 37400-67000-09000	43250	65313		5225	800		9000	300			123888
4600	DAMOR BHARATSINH S LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
4601	PURANI GIRISHCHANDRA M LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
4602	MOMIN GULAMAKBAR A LECTURER 37400-67000-09000	46440	69300		5544	800	275	9000	300			131659
4604	TALATI NITA D PART TIME LECTUR 14040-14940	9760										9760
4605	MEHTA RAJESHKUMAR R LECTURER 37400-67000-09000	43250	65313		5225	800		9000	300			123888
4607	GANDHI ASHWINBHAI J LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
4609	CHAUDHARI MANGHABHAI K LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
4610	PATEL JAGRUTIBEN S LIBRARIAN 37400-67000-09000	46440	69300		5544	800		9000	300			131384
1	PAGE TOTAL											1324583
2		474460				8000		90000				
			693378		55470		275		3000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4611	THAKORE NAYANABEN N HEAD CLERK 09300-34800-04200	16490	25863		2069			4200	300			48922
4612	SUTARIYA PRAVINBHAI C ACCOUNTANT 09300-34800-04200	18640	28800		2304			4400	300			54444
4613	RATHVA RAMANBHAI M SENIOR CLERK 05200-20200-02400	14930	23913		1913			4200	300			45256
4614	PATEL ALPESHKUMAR R JUNIOR CLERK 05200-20200-01900	11580	17475		1398			2400	300			33153
4615	PATEL JAYENDRAKUMAR A JUNIOR CLERK 05200-20200-01900	10150	15688		1255			2400	300			29793
4618	RANA RAKESHKUMAR D PEON 04440-07440-01400	8880	12850		1028			1400	300			24458
4619	RATHVA KISHORBHAI M PEON 04440-07440-01300	8200	11875		950			1300	300			22625
4621	DIVAN KUTUBSHA Y CHOWKIDAR 04440-07440-01300	8200	11875		950			1300	300			22625
4680	PATEL D P LECTURER 15600-39100-08000	28210	45263		3621	800		8000	300			86194
4777	SHOBHANA P JAIN LECTURER 09300-34800-05400	20590	33238		2659	800		6000	300	3740		67327
4821	GAYAKWAD NAVNEETBHAI B LECTURER 15600-39100-06000	15600				800			300			16700
1	PAGE TOTAL											451497
2		161470				2400		35600		3740		
			226840		18147				3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1776080
2		635930				10400		125600		3740		
			920218		73617		275		6300			
3												
4												
5												
1	GRAND TOTAL											1776080
2		635930				10400		125600		3740		
			920218		73617		275		6300			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BLOCK TOTAL											19171198
2		7050630	9854007	2205	817366	105600	4050	1260000	60300	13740		
3						100				3200		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1123	B B DHIVER											160115
	LECTURER	58490	84363		6749	800		9000	300			
	37400-67000-09000											
				413								
1124	H I DESAI											148200
	LECTURER	53420	78025		6242	800		9000	300			
	37400-67000-09000											
				413								
1130	A Y KAPOOR											143923
	LECTURER	51600	75750		6060	800		9000	300			
	37400-67000-09000											
				413								
1131	C I PARMAR											160068
	LECTURER	58470	84338		6747	800		9000	300			
	37400-67000-09000											
				413								
1132	P M VAGHELA											156681
	LECTURER	56850	82313		6585	800	420	9000	300			
	37400-67000-09000											
				413								
1133	K N PATEL											152618
	LECTURER	55300	80375		6430	800		9000	300			
	37400-67000-09000											
				413								
1134	M J DAVE											160068
	LECTURER	58470	84338		6747	800		9000	300			
	37400-67000-09000											
				413								
1135	DABHI SUHASBEN ANILSINH											156261
	LECTURER	56850	82313		6585	800		9000	300			
	37400-67000-09000											
				413								
1136	J M RATHOD											143998
	LECTURER	51600	75750		6060	800	75	9000	300			
	37400-67000-09000											
				413								
1	PAGE TOTAL											1381932
2		501050				7200		81000				
			727565		58205		495		2700			
3												
4				3717								
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1137	NR CHAUDHARI											143923
	LECTURER	51600	75750		6060	800		9000	300			
	37400-67000-09000											
				413								
1140	B S BHAVSAR											156261
	LECTURER	56850	82313		6585	800		9000	300			
	37400-67000-09000											
				413								
1141	N K PATEL											160068
	LECTURER	58470	84338		6747	800		9000	300			
	37400-67000-09000											
				413								
1146	N M KALARTHI											156536
	LECTURER	56850	82313		6585	800	275	9000	300			
	37400-67000-09000											
				413								
1147	A G PATEL											148200
	LECTURER	53420	78025		6242	800		9000	300			
	37400-67000-09000											
				413								
1150	V V THAKKER											156261
	LECTURER	56850	82313		6585	800		9000	300			
	37400-67000-09000											
				413								
1151	S D PATEL											156261
	LECTURER	56850	82313		6585	800		9000	300			
	37400-67000-09000											
				413								
1152	N M RATHOD											152618
	LECTURER	55300	80375		6430	800		9000	300			
	37400-67000-09000											
				413								
1153	G B THAKORE											14940
	PART TIME LECTUR	14940										
	11000-11700											
1	PAGE TOTAL											1245068
2		461130				6400		72000				
			647740		51819		275		2400			
3												
4				3304								
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1156	K P TAVIYAD LECTURER 37400-67000-09000	48110	71388	413	5711	800		9000	300			135722
1164	M P PIRZADA LECTURER 37400-67000-09000	58470	84338	413	6747	800		9000	300			160068
1165	KOKILA N SARMAH LECTURER 37400-67000-09000	58470	84338	413	6747	800		9000	300			160068
1166	J J CHAUHAN LECTURER 37400-67000-09000	58470	84338	413	6747	800		9000	300			160068
1168	P S MODI LECTURER 37400-67000-09000	55300	80375	413	6430	800	275	9000	300			152893
1169	P J SHAH LECTURER 37400-67000-09000	55300	80375	413	6430	800		9000	300			152618
1172	N B PATEL LECTURER 37400-67000-09000	55300	80375	413	6430	800		9000	300			152618
1173	P S BHARDWAJ LECTURER 37400-67000-09000	58470	84338	413	6747	800		9000	300			160068
1174	R B PARMAR LECTURER 37400-67000-09000	55300	80375	413	6430	800		9000	300			152618
1	PAGE TOTAL											1386741
2		503190	730240		58419	7200	275	81000	2700			
3												
4				3717								
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1175	DR N M PATEL PRINCIPAL 37400-67000-10000	57160	83950	1600	6716	800		10000	300	2000		162526
1177	N B CHAUHAN LECTURER 37400-67000-09000	51600	75750	413	6060	800		9000	300			143923
1178	DR. KISHORI M PATHAK LECTURER 37400-67000-09000	55300	80375	413	6430	800		9000	300			152618
1179	N D PATEL LECTURER 37400-67000-09000	53420	78025	413	6242	800		9000	300			148200
1180	M T PATEL LECTURER 37400-67000-09000	55300	80375	413	6430	800		9000	300			152618
1186	D G ADROJA LECTURER 37400-67000-09000	58470	84338	413	6747	800		9000	300			160068
1191	P G NAIK LECTURER 37400-67000-09000	51600	75750	413	6060	800		9000	300			143923
1192	A M AGRAWAL LECTURER 37400-67000-09000	49830	73538	413	5883	800		9000	300			139764
1193	P H TRIVEDI LECTURER 37400-67000-09000	49830	73538	413	5883	800		9000	300			139764
1	PAGE TOTAL											1343404
2		482510	705639		56451	7200		82000	2700	2000		
3												
4				4904								
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1198	D L RANA PART TIME LECTUR 06000-06300	9960										9960
1209	G B WADIA SENIOR CLERK 09300-34800-04200	16490	25863		2069	40		4200	300			48962
1210	KHANT KANCHANBHAI J ACCOUNT CLERK 09300-34800-04200	14830	23788		1903			4200	300			45021
1211	J I SHAH JUNIOR CLERK 05200-20200-02400	13860	20325		1626		100	2400	300			38611
1214	A J PATEL JUNIOR CLERK 05200-20200-02400	12580	18725		1498			2400	300			35503
1216	S H RANA JUNIOR CLERK 05200-20200-02400	11800	17750		1420		75	2400				33445
1222	M S VASAVA LAB.ASSISTANT 15600-39100-06000	14640	21300		1704		75	2400	300			40419
1223	M C JADAV LAB.ASSISTANT 05200-20200-02400	14380	20975		1678			2400	300			39733
1236	MOHAN S VASAVA PEON 05200-20200-02400	9230	13288		1063			1400	300			25281
1238	P K SUTARIA JUNIOR CLERK 05200-20200-01900	9250	13938		1115		60	1900	300			26563
1240	D M AHIR JUNIOR CLERK 05200-20200-01900	9250	13938		1115		55	1900	300			26558
1	PAGE TOTAL											370056
2		136270	189890		15191		365	25600	2700			
3						40						
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1241	U B MODI PEON 04440-07440-01650	8880	12850		1028			1400	300			24458
1467	DIPAK P PAREKH PART TIME LECTUR 03000-03150	14940										14940
4239	S R VALU LAB.ASSISTANT 05200-20200-01900	10210	15138		1211			1900	300			28759
4241	J V RABARI LAB.ASSISTANT 04440-07440-01650	10210	15138		1211			1900	300			28759
4242	R B VASAVA MALI 04440-07440-01650	8350	12063		965			1300	300			22978
4414	PAREKH JITENDRA S LECTURER 37400-67000-09000	46440	69300	413	5544	800		9000	300			131797
4415	PANSURA KISHORKUMAR M LECTURER 37400-67000-09000	46440	69300	413	5544	800		9000	300			131797
4474	K R CHAUDHARI LECTURER 15600-39100-07000	25080	40100	413	3208	800		7000	300			76901
4475	N B KAPADIA LECTURER 15600-39100-07000	25080	40100	413	3208	800		7000	300			76901
4876	JAYPALSINH H MORI P.T.I. 00000-25000-00000	25000										25000
1	PAGE TOTAL											562290
2		220630	273989	1652	21919	3200		38500	2400			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4953	PARMAR CHANDRESH S LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											25000
2		25000										
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											6314491
2		2329780	3275063		262004	31200	1410	380100	15600	2000		
3						40						
4				17294								
5												
1	GRAND TOTAL											6314491
2		2329780	3275063		262004	31200	1410	380100	15600	2000		
3						40						
4				17294								
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1213	K M VALU SENIOR CLERK 05200-20200-02400	13350	19688		1575			2400	300			37313
1242	JAYESHKUMAR CHIMANLAL JUNIOR CLERK 05200-20200-01900	9250	13938		1115			1900	300			26503
1257	R G SHAH LECTURER 37400-67000-09000	60120	86400		6912	800		9000	300			163532
1260	R U PARMAR LECTURER 37400-67000-09000	58470	84338		6747	800	325	9000				159680
1263	V V PARMAR LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
1265	S N PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1266	U B RANA LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1267	S P UPADHYAY LECTURER 37400-67000-09000	60120	86400		6912	800	275	9000	300			163807
1268	I D PATEL LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
1269	D B RATHOD LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
1270	S N SOLANKI LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
1	PAGE TOTAL											1441976
2		523710				7200		85300				
			761265		60901		600		3000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1271	A D DESAI LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
1277	PARMAR A B ACCOUNTANT 09300-34800-04200	17260	26825		2146		100	4200	300			50831
1279	GAJJAR J N SENIOR CLERK 05200-20200-02400	12580	18725		1498			2400	300			35503
1281	R R PATEL SENIOR CLERK 05200-20200-02400	12580	18725		1498			2400	300			35503
1287	SOLANKI D C SWEEPER 05200-20200-01900	10630	15350		1228		55	1650	300			29213
1290	VASAVA B U PEON 04440-07440-01650	8440	12300		984		55	1400	300			23479
1291	PATEL A P JUNIOR CLERK 05200-20200-01900	9450	14188		1135		55	1900	300			27028
3850	J D PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3867	V A JOSHI PRINCIPAL 37400-67000-10000	57230	84038		6723	800		10000	300	2000		161091
4251	RAJESH A VASAVA PEON 04440-07440-01400	8350	12063		965		55	1300	300			23033
4321	T S SHAIKH PART TIME LECTUR 11000-11700	14940										14940
1	PAGE TOTAL											696336
2		258360	358339		28667	2400	320	43250	3000	2000		
3												
4												
5												

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

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2309872
2		857940	1196817		95745	10400	920	139450	6600	2000		
3												
4												
5												
1	GRAND TOTAL											2309872
2		857940	1196817		95745	10400	920	139450	6600	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1322	I M BHANA PRINCIPAL 37400-67000-10000	42920	66150		5292	800		10000	300			125462
1393	PATEL NATVARBHAI R LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1395	DAMOR CHHAGANBHAI G LECTURER 37400-67000-09000	56850	82313		6585			9000	300			155048
1396	PATEL DHIRUBHAI R LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
1397	JOSHI JAYDEVI J LECTURER 37400-67000-09000	55300	80375		6430			9000	300			151405
1399	PATEL MAHENDRAKUMAR R LECTURER 37400-67000-09000	55300	80375		6430			9000	300			151405
1403	PATEL JAAYESHKUMAR C LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
1407	VAGHELA DHIRENDRASINH M P.T.I. 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1413	CHAUDHARI GAUTAMBHAI K SENIOR CLERK 05200-20200-02400	13100	19375		1550		75	2400	300			36800
1418	VASAVA SHANKARBHAI B CHOWKIDAR 04440-07440-01650	8880	12850		1028			1400	300			24458
4732	SMT N D AMODWALE LECTURER 15600-39100-06000	20590	33238		2659			6000	300			62787
1	PAGE TOTAL											1314424
2		473390	695240		55619	4000	75	82800	3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4874	K M PRAJAPATI LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											25000
2		25000										
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1339424
2		498390				4000		82800				
			695240		55619		75		3300			
3												
4												
5												
1	GRAND TOTAL											1339424
2		498390				4000		82800				
			695240		55619		75		3300			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1450	NEETABEN V SHUKLA LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
1451	GIRIJAKANT NANDA LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
1453	PRAVIN B PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1454	HARISH J PARIKH LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
1455	KARSANBHAI S CHAVDA LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
1457	ARVIND S PATEL LECTURER 37400-67000-09000	55300	80375		6430	800	275	9000	300			152480
1459	HEMANT S DESAI LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
1460	RAJESH R PANDYA LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
1461	VARSHA C PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1462	SONAL Y KALRA LECTURER 37400-67000-09000	53420	78025		6242	800		9000				147487
1465	RITABEN K PATEL PART TIME LECTUR 03000-03150	9960										9960
1	PAGE TOTAL											1533303
2		563520	804452		64356	8000	275	90000	2700			
3												
4												
5												

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

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1973569
2		742080				9600		117400				
			1018203		81456		330		4500			
3												
4												
5												
1	GRAND TOTAL											1973569
2		742080				9600		117400				
			1018203		81456		330		4500			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1486	P R MASTER LECTURER 37400-67000-09000	56850	82313		6585	800	325	9000	300			156173
1487	J A SHAH LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1488	P J RAJ PRINCIPAL 37400-67000-10000	55670	82088		6567	800	60	10000	300	2000		157485
1489	J S PATEL SENIOR CLERK 05200-20200-02400	12300	18375		1470			2400	300			34845
1490	I M JOGIAT JUNIOR CLERK 05200-20200-02400	12300	18375		1470			2400	300			34845
1492	F Y BIJABHAI PEON 04440-07440-01650	9050	13063		1045			1400	300			24858
1493	A M VASAVA JUNIOR CLERK 05200-20200-01900	9400	14125		1130			1900	300			26855
4272	C K GURJAR SWEEPER 04440-07440-01400	8520	12400		992			1400	300			23612
4273	M H JADAV CHOWKIDAR 04440-07440-01400	8520	12400		992			1400	300			23612
4304	K A RATHAVA LIBRARIAN 15600-39100-08000	29410	46763		3741	800		8000	300			89014
4637	TANDEL PARULBEN B ASSITT.LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											748504
2		282320				3200		46900		2000		
3			380277		30422		385		3000			
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4793	I K ANSARI LECTURER 15600-39100-06000	15600	27000		2160			6000	300			51060
1	PAGE TOTAL											51060
2		15600	27000		2160			6000	300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											799564
2		297920				3200		52900		2000		
			407277		32582		385		3300			
3												
4												
5												
1	GRAND TOTAL											799564
2		297920				3200		52900		2000		
			407277		32582		385		3300			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4081	T SHANKAR RAO LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
4083	MANOJKUMAR C BHAVSAR LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
4085	PRAMOD N MISHRA LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
4086	DIPAK M VASHI LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
4087	GIANCHAND C SHARMA LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
4089	DINESH KUMAR LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
4090	NARAYANAM S RAO LECTURER 37400-67000-09000	52810	76174		6747	723	294	8129				144877
4091	ARUNKUMAR SINGH LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
4093	P T CHELVAN LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
4095	KHUSHALSING CHAUHAN LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
4096	KILEEN J MAHAJAN LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
1	PAGE TOTAL											1737620
2		635890				8723		98129				
			917529		74055		294		3000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4097	A D PRABHAKUMARI LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
4098	ANITA RANA LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
4099	PRAVIN J RAJGADHI LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
4101	DAXABEN M PATEL LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
4102	KAMLESHKUMAR GRAVAL LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
4103	JAYESH P GANDHI LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
4104	T LILLY SHANKER RAO LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
4105	MUKUL AWASTHI LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
4107	SUNILKUMAR V WANI ACCOUNT CLERK 09300-34800-04400	18820	28775		2302			4200	300			54397
4109	SMT SHAKIRA M SHAIKH JUNIOR CLERK 05200-20200-02800	13870	20338		1627	50		2400	300			38585
4110	JITENDRA B PRAMAR CHOWKIDAR 05200-20200-01900	9560	13700		1096			1400	300		3454	29510
1	PAGE TOTAL											1331558
2		481000	701254		56100	6400		80000	3300			
3						50					3454	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4111	CHANDUBHAI I PATEL PEON 05200-20200-01900	9560	13700		1096		55	1400	300		3454	29565
4112	GIRISHBHAI U DOSHI PEON 05200-20200-01900	9560	13700		1096			1400			3454	29210
4113	TULSIBHAI N SOLANKI SWEEPER 04440-07440-01400	8789	12596		1096			1287	276		3454	27498
4114	YOGESH N PATEL LAB.ASSISTANT 05200-20200-02800	14900	21625		1730			2400	300			40955
4115	ISHWAR D PRAJAPATI PEON 05200-20200-01900	9560	13700		1096		55	1400	300		3454	29565
4116	HITESH J RANA PLAN COLLCTOR(NO 05200-20200-01900	9560	13700		1096			1400	300		3454	29510
4117	MAHESH M CHAUHAN LAB. HAMAL. 05200-20200-01900	9560	13700		1096			1400	300		3454	29510
4119	GOPALBHAI A PATEL ELECTRICIAN(S.S. 05200-20200-02800	13870	20338		1627			2400	300			38535
4122	PANKAJ K CHAUHAN SENIOR LIBRARY A 09300-34800-04400	17650	27313		2185		125	4200	300			51773
4125	HASMUKH D VASAVA LAB. HAMAL. 05200-20200-01900	9050	13063		1045		55	1400	300		3454	28367
4126	DEEPAK K PANDYA LAB. HAMAL. 05200-20200-01900	9050	13063		1045			1400	300		3454	28312
1	PAGE TOTAL											362800
2		121109	176498		14208		290	20087	2976			
3											27632	
4												
5												

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

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											3998117
2		1438509	2093919		168254	18323	584	236616	10776			
3						50					31086	
4												
5												
1	GRAND TOTAL											3998117
2		1438509	2093919		168254	18323	584	236616	10776			
3						50					31086	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1315	ROSHANKUMAR N GAMIT LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1325	KUSUMBEN S PATEL LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577
1452	ASHVIN D PANDYA PRINCIPAL 37400-67000-10000	57230	84038		6723	800	325	10000	300	2000		161416
1863	H R NAIK LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
4431	MAYURIBEN A BHATIA LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
4432	BHAVANABEN K GOTHANA LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
4433	ALKABEN K CHAPANERI LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4434	SHARMILABEN S PATEL LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4435	PUSHPABEN K PATEL LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4436	NIYATIBEN B BHATT LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4437	ANITABEN C VAGH LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577
1	PAGE TOTAL											1493094
2		529220	786527		62922	8800	325	100000	3300	2000		
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4438	NITA VRIJLAL BRAHMBHATT											44178
	HEAD CLERK	14450	23313		1865			4200	300			
	09300-34800-04400					50						
4439	LINABEN C CHAUDHARI											31156
	SENIOR CLERK	10730	16413		1313			2400	300			
	05200-20200-02400											
4538	KATARA MANILAL K											26009
	JUNIOR CLERK	9040	13675		1094			1900	300			
	05200-20200-01900											
4902	PATHAN DILAVARKHAN N											25000
	P.T.I.	25000										
	00000-25000-00000											
1	PAGE TOTAL											126343
2		59220						8500				
			53401		4272				900			
3						50						
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1619437
2		588440	839928		67194	8800	325	108500	4200	2000		
3						50						
4												
5												
1	GRAND TOTAL											1619437
2		588440	839928		67194	8800	325	108500	4200	2000		
3						50						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
900	N R VAGHELA LECTURER 37400-67000-10000	49830	73538		5883	800		9000	300			139351
1408	THAKOR GITABEN B PART TIME LECTUR 00000-25000-00000	14940										14940
2202	C J TANDEL LECTURER 37400-67000-10000	49830	73538		5883	800		9000	300			139351
4072	MANISHABEN P VASAVA LECTURER 15600-39100-07000	31210	49013		3921	800		8000	300			93244
4585	BALVANTSINH N THAKOR PRINCIPAL 37400-67000-10000	49950	74938		5995	800	2000	10000	300			143983
4587	KANCHANBHAI C VASAVA LECTURER 37400-67000-10000	49830	73538		5883	800		9000	300			139351
4588	GANPATBHAI R PARMAR LECTURER 37400-67000-10000	48120	71400		5712	800		9000	300			135332
4890	SANJAYKUMAR R SHINDE LECTURER 00000-25000-00000	25000										25000
5066	PATEL VISHAL B LECTURER 00000-25000-00000	25000										25000
5109	PATEL NILESHKUMAR B LECTURER 00000-25000-00000	25000								106034		131034
1	PAGE TOTAL											986586
2		368710				4800		54000				
3			415965		33277		2000		1800	106034		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											986586
2		368710				4800		54000				
			415965		33277		2000		1800			
3										106034		
4												
5												
1	GRAND TOTAL											986586
2		368710				4800		54000				
			415965		33277		2000		1800			
3										106034		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BLOCK TOTAL											19341060
2		7121769				90323		1171766		8000		
			9942412		796131		6029		50076			
3						140				106034		
											31086	
4				17294								
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
348	MADHUKAR S PADVI PRINCIPAL 37400-67000-10000	58590	85738	240	13718	1600	2000	10000	300			172186
351	BHAVNABEN J CHAMPANERI LECTURER 37400-67000-09000	51600	75750	240	12120	1600		9000	300			150610
352	RUDRESH M VYAS LECTURER 37400-67000-09000	51600	75750	240	12120	1600	325	9000	300			150935
354	REKHA TRIGUN BHATT LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
355	DILIPBHAI K PATEL LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
364	MUKESH J PATEL LECTURER 37400-67000-09000	56850	82313	240	13170	1600		9000	300			163473
365	C B DHANDHUKIA LECTURER 15600-39100-07000	31850	48563	240	7770	1600		7000	300			97323
451	R M TRIVEDI PART TIME LECTUR 11000-11700	9960										9960
662	PATEL S K OFFICE SUPRITEND 09300-34800-04400	18340	28425	240	4548			4400	300			56253
889	C J DESAI LECTURER 37400-67000-09000	60120	86400	240	13824	1600		9000	300			171484
903	P N SHUKLA LECTURER 37400-67000-09000	49830	73538	240	11766	1600		9000	300			146274
1	PAGE TOTAL											1437848
2		499340		2400		14400		84400				
			717227		114756		2325		3000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
905	B P PATHAK LECTURER 37400-67000-09000	49830	73538	240	11766	1600		9000	300			146274
1483	CHANDRAKANT M BRAHMBHATT LIBRARIAN 37400-67000-09000	48110	71388	240	11422	1600	275	9000	300			142335
2118	H T DESAI LECTURER 37400-67000-09000	55300	80375	240	12860			9000	300			158075
2191	K T PATEL LECTURER 37400-67000-09000	58470	84338	240	13494	1600		9000	300			167442
4141	JAGDISHCHANDRA MOHANBHA SENIOR CLERK 05200-20200-02400	11290	17113	240	2738			2400	300			34081
4144	PRAVIN KISHANBHAI SHIND JUNIOR CLERK 05200-20200-01900	8760	13325	150	2132			1900	300			26567
4165	MISS ANJNA V MEHTA LECTURER 37400-67000-09000	44820	67275	240	10764	1600		9000	300			133999
4294	DIPAKKUMAR S PAWAR PEON 04440-07440-01300	8200	11875	95	1900			1300	300			23670
4295	AMBABEN J PATEL PEON 04440-07440-01300	8200	11875	95	1900			1300	300			23670
4301	BHAVESH V JADHAV LECTURER 37400-67000-09000	46440	69300	240	11088	1600		9000	300			137968
4447	B R VYAS LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
1	PAGE TOTAL											1153756
2		394720		2260		9600		69900				
			580777		92924		275		3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4645	DR. K B BINDU LECTURER 37400-67000-09000	49830	73538	240	11766	1600		9000	300			146274
4699	SATISH K SOLANKI SENIOR CLERK 05200-20200-02400	13100	19375	240	3100			2400	300			38515
4700	KANAKRAI L DAVE SENIOR CLERK 05200-20200-02400	12830	19038	240	3046			2400	300			37854
4722	RAMESHKUMAR K SHINDHAVAD LECTURER 15600-39100-06000	20590	33238	240	5318	1600		6000	300			67286
4771	TARAMATI J DESAI LECTURER 15600-39100-06000	20590	33238	240	5318	1600		6000	300			67286
4879	SANJAYBHAI K GAMIT P.T.I. 00000-25000-00000	25000										25000
1	PAGE TOTAL											382215
2		141940	178427	1200	28548	4800		25800	1500			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2973819
2		1036000	1476431	5860	236228	28800	2600	180100	7800			
3												
4												
5												
1	GRAND TOTAL											2973819
2		1036000	1476431	5860	236228	28800	2600	180100	7800			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
392	ASHOKBHAI M DESAI PRINCIPAL 37400-67000-10000	60110	87638	240	14022	4800	420	10000	300	2000		179530
394	BABUBHAI B CHAUDHARI LECTURER 37400-67000-09000	58470	84338	240	13494	2556		9000	300			168398
395	SUDHA R MENON LECTURER 37400-67000-09000	58470	84338	240	13494	2556		9000	300			168398
396	BHARATKUMAR B BHANDARI LECTURER 37400-67000-09000	58470	84338	240	13494	2556		9000	300			168398
397	K C SOLANKI LECTURER 37400-67000-09000	58470	84338	240	13494	2556		9000	300			168398
398	NATVARLAL Z PATEL LECTURER 37400-67000-09000	58470	84338	240	13494	2556		9000	300			168398
401	AMISHA H DESAI LECTURER 37400-67000-09000	56850	82313	240	13170	2556		9000	300			164429
402	VIJAYKUMAR D NAIKA LECTURER 37400-67000-09000	56850	82313	240	13170	2556		9000	300			164429
404	BHANUBEN H PATEL LECTURER 37400-67000-09000	55300	80375	240	12860	2556		9000	300			160631
406	M M SHAH LECTURER 37400-67000-09000	58470	84338	240	13494	2556		9000	300			168398
408	JAYESHKUMAR N CHAUHAN LECTURER 37400-67000-09000	51600	75750	240	12120	2556		9000	300			151566
1	PAGE TOTAL											1830973
2		631530		2640		30360		100000		2000		
3			914417		146306		420		3300			
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
409	NATVERBHAI G PATEL LECTURER 37400-67000-09000	51600	75750	240	12120	2556		9000	300			151566
410	S R YADAV LECTURER 37400-67000-09000	49830	73538	240	11766	2556		9000	300			147230
414	RITA M TRIVEDI PART TIME LECTUR 11000-11700	14940										14940
415	GEETABEN V DESAI LECTURER 11000-11700	14940										14940
416	MITA H NAIK LECTURER 37400-67000-09000	51600	75750	240	12120	2556		9000	300			151566
420	N P SURTI OFFICE SUPRITEND 09300-34800-04400	19920	30400	240	4864			4400	300			60124
421	D S TALAVIA HEAD CLERK 09300-34800-04200	16870	26338	240	4214			4200	300			52162
422	A T GOHIL ACCOUNTANT 09300-34800-04200	16490	25863	240	4138			4200	300			51231
423	SMT D D MISTRY LAB.ASSISTANT 05200-20200-02400	13870	20338	240	3254			2400	300			40402
424	J M PATEL SENIOR CLERK 05200-20200-02400	13100	19375	240	3100			2400	300			38515
426	K P PATEL SENIOR CLERK 05200-20200-02400	12580	18725	240	2996			2400	300			37241
1	PAGE TOTAL											759917
2		275740	366077	2160	58572	7668		47000	2700			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
429	B M SOLANKI SWEEPER 05200-20200-01900	10140	14738	95	2358		240	1650	300			29521
430	B J GANVIT PEON 04440-07440-01650	9050	13063	95	2090			1400	300			25998
431	V G PARGI CHOWKIDAR 04440-07440-01400	9050	13063	95	2090			1400	300			25998
432	B D RATHOD PEON 04440-07440-01650	9050	13063	95	2090			1400	300			25998
433	M S JAGTAP PEON 04440-07440-01650	9050	13063	95	2090			1400	300			25998
906	C C CHAUDHARI LECTURER 37400-67000-09000	49830	73538	240	11766	2556		9000	300			147230
1329	M B DESAI LECTURER 37400-67000-09000	51600	75750	240	12120	2556	1207	9000	300			152773
1398	PATEL NATVARBHAI P LECTURER 37400-67000-09000	53420	78025	240	12484	2556		9000	300			156025
2138	SMT B S PATEL LECTURER 37400-67000-09000	51600	75750	240	12120	2556		9000	300			151566
4698	H K PATEL LECTURER 15600-39100-06000	17610	29513	240	4722	2556		6000	300			60941
4758	A K BAROT LECTURER 15600-39100-06000	20590	33238	240	5318	2556		6000	300			68242
1	PAGE TOTAL											870290
2		290990		1915		15336		55250				
			432804		69248		1447		3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											3461180
2		1198260	1713298	6715	274126	53364	1867	202250	9300	2000		
3												
4												
5												
1	GRAND TOTAL											3461180
2		1198260	1713298	6715	274126	53364	1867	202250	9300	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
445	J M NAIK PRINCIPAL 37400-67000-10000	62220	90275	240	14444	1600	2000	10000	300			181079
447	SMT R B MEHTA LECTURER 37400-67000-09000	58470	84338	240	13494	1600		9000	300			167442
450	SADHNABEN D PATEL LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
452	N N PATEL LECTURER 37400-67000-09000	53420	78025	240	12484	1600		9000	300			155069
453	SHRI C B MODI LECTURER 37400-67000-09000	51600	75750	240	12120	1600		9000	300			150610
468	D N NAIKA PEON 04440-07440-01650	9050	13063	95	2090		55	1400	300			26053
915	A V SHAH LECTURER 06000-06300	9960										9960
1039	S B BHAVSAR LECTURER 37400-67000-09000	48110	71388	240	11422	1600		9000	300			142060
1334	NARENDRAKUMAR P PANDYA LECTURER 37400-67000-09000	51600	75750	240	12120	1600		9000	300			150610
3959	L M CHAUHAN LECTURER 37400-67000-09000	48110	71388	240	11422	1600		9000	300			142060
4073	SHAILESHKUMAR D PARAMAR LECTURER 37400-67000-09000	46440	69300	240	11088	1600		9000	300			137968
1	PAGE TOTAL	494280	709652	2255	113544	14400	2055	83400	3000			1422586
2												
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4910	WARLI SUNITABEN J LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											25000
2		25000										
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1447586
2		519280	709652	2255	113544	14400	2055	83400	3000			
3												
4												
5												
1	GRAND TOTAL											1447586
2		519280	709652	2255	113544	14400	2055	83400	3000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
413	SMT JIGYASA P DAVE LECTURER 37400-67000-09000	46440	69300	240	11088	1600		9000	300			137968
475	J K PATEL LECTURER 37400-67000-09000	51600	75750	240	12120	1600		9000	300			150610
476	R S PRAJAPATI LECTURER 37400-67000-09000	48110	71388	240	11422	1600		9000	300			142060
486	G G MALEK LECTURER 37400-67000-09000	60120	86400	240	13824	1600		9000	300			171484
487	P D VASHI LECTURER 37400-67000-09000	60120	86400	240	13824	1600		9000	300			171484
488	R T VASHI LECTURER 37400-67000-09000	60120	86400	240	13824	1600		9000	300			171484
492	K S CONTRACTOR LECTURER 37400-67000-09000	58470	84338	240	13494	1600		9000	300			167442
493	R N PATEL LECTURER 37400-67000-09000	58470	84338	240	13494	1600		9000	300			167442
494	A N BHATT LECTURER 37400-67000-09000	56850	82313	240	13170	1600		9000	300			163473
496	P C PATEL LECTURER 37400-67000-09000	51600	75750	240	12120	1600		9000	300			150610
497	S D PANDYA LECTURER 37400-67000-09000	51600	75750	240	12120	1600		9000	300	22859		173469
1	PAGE TOTAL											1767526
2		603500	878127	2640	140500	17600		99000	3300			
3										22859		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
498	A M SOLANKI LECTURER 37400-67000-09000	51600	75750	240	12120	1600		9000	300			150610
499	A S PATEL PRINCIPAL 37400-67000-10000	55670	82088	240	13134	1600		10000	300	2000		165032
523	J C SOLANKI SWEEPER 05200-20200-01900	10260	14888	95	2382			1650	300			29575
4152	T A KUMAR LECTURER 37400-67000-09000	48110	71388	240	11422	1600		9000	300			142060
4265	P B PATEL LIBRARIAN 37400-67000-09000	44820	67275	240	10764	1600		9000	300			133999
4366	M J SHAH LECTURER 37400-67000-09000	46440	69300	240	11088	1600		9000	300			137968
4367	PUSHPABEN R TANDEL LECTURER 37400-67000-09000	46440	69300	240	11088	1600		9000	300			137968
4683	M B PATEL LECTURER 15600-39100-06000	18320	30400	240	4864	1600		6000	300			61724
4765	P Y DAVE LECTURER 15600-39100-06000	20590	33238	240	5318	1600	275	6000	300			67561
4786	D G PATEL P.T.I. 15600-39100-06000	15600	27000	240	4320	1600		6000	300			55060
4855	K A MISTRY LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											1106557
2		382850		2255		14400		74650		2000		
3			540627		86500		275		3000			
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4954	A M KADVE LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											25000
2		25000										
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2899083
2		1011350	1418754	4895	227000	32000	275	173650	6300	2000		
3										22859		
4												
5												
1	GRAND TOTAL											2899083
2		1011350	1418754	4895	227000	32000	275	173650	6300	2000		
3										22859		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
369	SHASHIKANT D PATEL ACCOUNTANT 09300-34800-04200	16490	25863	240	4138			4200	300			51231
500	P R DESAI PRINCIPAL 37400-67000-10000	49980	74975	240	11996	1600	2000	10000	300			151091
560	MRS G S TAMBAWALA LECTURER 37400-67000-09000	58470	84338	240	13494	1600		9000	300			167442
567	MR S A JOSHI LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
570	MR A H DHOLAKIA LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
573	DR M B MAHIDA LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
574	H D DESAI LECTURER 37400-67000-09000	51600	75750	240	12120	1600		9000	300			150610
575	P S SINGARAJU LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
576	MR D V SHAH LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
577	MISS N J RAJYAGURU LIBRARIAN 37400-67000-09000	53420	78025	240	12484	1600		9000	300			155069
578	DR MRS A P BAHADUR LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
1	PAGE TOTAL											1633493
2		561760	821201	2640	131392	16000	2000	95200	3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
579	MR K C DESAI LECTURER 37400-67000-09000	51600	75750	240	12120	1600		9000	300			150610
581	MR H B GAJJAR LECTURER 37400-67000-09000	48110	71388	240	11422	1600		9000	300			142060
594	MR N P PATEL LAB.ASSISTANT 05200-20200-02800	15520	22900	240	3664		75	2800	300			45499
595	MR C D PATEL LAB.ASSISTANT 05200-20200-02800	15500	22875	240	3660			2800	300			45375
597	MR K S PATEL LAB.ASSISTANT 05200-20200-02800	15500	22875	240	3660			2800	300			45375
598	MR D C PATEL LAB.ASSISTANT 05200-20200-02800	15500	22875	240	3660			2800	300			45375
599	MR S R PATEL LAB.ASSISTANT 05200-20200-02800	15210	22513	240	3602		100	2800	300			44765
600	MR D C OZA ELECTRICIAN(S.S. 05200-20200-02800	15640	23050	240	3688			2800	300			45718
602	MR H D DESHMUKH PLAN COLLECTOR(S 05200-20200-02400	12580	18725	240	2996			2400	300			37241
618	MR M P PATEL LAB. HAMAL. 04440-07440-01400	8880	12850	95	2056			1400	300			25581
1188	V H THAKKER LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
1	PAGE TOTAL	269340	396176	2495	63388	4800	175	47600	3300			787274
2												
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2135	J M DESAI LECTURER 37400-67000-09000	53420	78025	240	12484	1600		9000	300			155069
4138	MR S P VORA LECTURER 37400-67000-09000	49830	73538	240	11766	1600		9000	300			146274
4140	MRS J M PATEL LECTURER 37400-67000-09000	46440	69300	240	11088	1600		9000	300			137968
4142	MR M N MAHADIK LAB.ASSISTANT 05200-20200-02400	12300	18375	240	2940		75	2400	300			36630
4143	MR K B PATEL PEON 04440-07440-01400	8710	12638	95	2022			1400	300			25165
4145	MR M B PATEL PEON 04440-07440-01400	8380	12225	95	1956			1400	300			24356
4146	R G RATHOD LAB. HAMAL. 04440-07440-01400	8380	12225	95	1956			1400	300			24356
4147	MR V D SOLANKI SWEEPER 04440-07440-01400	8380	12225	95	1956			1400	300			24356
4243	M H CHAUDHARY LECTURER 37400-67000-09000	44820	67275	240	10764	1600		9000	300			133999
4244	N C PATEL LECTURER 37400-67000-09000	48110	71388	240	11422	1600		9000	300			142060
4470	S A SUTHAR LECTURER 15600-39100-07000	25080	40100	240	6416	1600		7000	300			80736
1	PAGE TOTAL											930969
2		313850	467314	2060	74770	9600	75	60000	3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4703	J D CHAUDHARI ASSITT.LECTURER 00000-25000	25000										25000
4704	N D PATEL ASSITT.LECTURER 00000-25000	25000										25000
4705	N R SOLANKI ASSITT.LECTURER 15600-39100-06000	18320	30400	240	4864	1600		6000	300			61724
4741	K J CHAUHAN LECTURER 15600-39100-06000	20590	33238	240	5318	1600		6000	300			67286
4861	B M PATEL ASSITT.LECTURER 15600-39100-06000	15600	27000	240	4320	1600		6000	300			55060
4862	K C PARMAR ASSITT.LECTURER 15600-39100-06000	15600	27000	240	4320	1600		6000	300			55060
4864	T C GAMIT P.T.I. 15600-39100-06000	15600	27000	240	4320	1600		6000	300			55060
4925	A V VARSHNEY ASSITT.LECTURER 00000-25000	25000										25000
4930	M H SHAIKH SENIOR CLERK 05200-20200-02400	12830	19038	240	3046			2400	300			37854
4961	D B SHAH ASSITT.LECTURER 00000-25000-00000	25000										25000
4962	N R KAMDAR ASSITT.LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											457044
2		223540	163676	1440	26188	8000		32400	1800			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
5107	V B VANSOLA PLAN COLLECTOR(S 00000-25000-00000	25000										25000
1	PAGE TOTAL											25000
2		25000										
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											3833780
2		1393490	1848367	8635	295738	38400	2250	235200	11700			
3												
4												
5												
1	GRAND TOTAL											3833780
2		1393490	1848367	8635	295738	38400	2250	235200	11700			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
587	MR P K PUROHIT ACCOUNTANT 09300-34800-04200	14930	23913	240	3826			4200	300			47409
636	MRS B A KASLIWALA LECTURER 37400-67000-09000	60120	86400	240	13824	1600		9000	300	956		172440
637	P P JARIWALA LECTURER 37400-67000-09000	60120	86400	240	13824	1600		9000	300	3200		174684
639	U M PATEL LECTURER 37400-67000-09000	58470	84338	240	13494	1600		9000	300	956		168398
642	A N NAIK LECTURER 37400-67000-09000	58470	84338	240	13494	1600		9000	300	956		168398
643	U N PATEL LECTURER 37400-67000-09000	58470	84338	240	13494	1600	325	9000	300	956		168723
645	MISS AISHABIBI Y SIDAT LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300	956		160631
649	S K MEHTA LECTURER 37400-67000-09000	56850	82313	240	13170	1600		9000	300	956		164429
650	D D CHAUHAN LECTURER 37400-67000-09000	55300	80375	240	12860	1600	275	9000	300	956		160906
651	S R VASAVE LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300	956		160631
652	A C VAKHARIA LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300	956		160631
1	PAGE TOTAL											1707280
2		588630	853540	2640	136566	16000	600	94200	3300	11804		
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
653	B P PATEL											160906
	LECTURER	55300	80375	240	12860	1600	275	9000	300			
	37400-67000-09000									956		
654	S P DESAI											160631
	LECTURER	55300	80375	240	12860	1600		9000	300			
	37400-67000-09000									956		
655	A S GAMIT											156025
	LECTURER	53420	78025	240	12484	1600		9000	300			
	37400-67000-09000									956		
657	M T SOLANKI											160956
	LECTURER	55300	80375	240	12860	1600	325	9000	300			
	37400-67000-09000									956		
663	D B PATEL											47509
	SENIOR CLERK	14930	23913	240	3826		100	4200	300			
	09300-34800-04200											
664	C G GOHIL											38665
	SENIOR CLERK	13100	19375	240	3100		100	2400	300			
	05200-20200-02400					50						
672	VINU K PATEL											30175
	JUNIOR CLERK	10210	15138	150	2422		55	1900	300			
	05200-20200-01900											
1860	H A DESAI											156025
	LECTURER	53420	78025	240	12484	1600		9000	300			
	37400-67000-09000									956		
3596	SHRI B D CHAUDHARI											149474
	LIBRARIAN	49830	73538	240	11766	1600		9000	300			
	37400-67000-09000									3200		
3848	PU MEHTA											168398
	LECTURER	58470	84338	240	13494	1600		9000	300			
	37400-67000-09000									956		
3854	R A GANDHI											37316
	SENIOR CLERK	12580	18725	240	2996		75	2400	300			
	05200-20200-02400											
1	PAGE TOTAL											1266080
2		431860		2550		11200		73900				
			632202		101152		930		3300			
3						50				8936		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3964	M R DESAI											14940
	PART TIME LECTUR	14940										
	11000-11700											
4150	V G PATEL											36555
	JUNIOR CLERK	12300	18375	240	2940			2400	300			
	05200-20200-02400											
4291	S O DESAI											164429
	LECTURER	56850	82313	240	13170	1600		9000	300			
	37400-67000-09000									956		
4729	BINITA V GHEEWALA											68242
	LECTURER	20590	33238	240	5318	1600		6000	300			
	15600-39100-06000									956		
4859	MRS M B PATEL											53160
	LECTURER	15600	27000	240	4320			6000				
	15600-39100-06000											
4860	J J TANDEL											53460
	P.T.I.	15600	27000	240	4320			6000	300			
	15600-39100-06000											
5071	RASHMI R. PATEL											25000
	LECTURER	25000										
	00000-25000-00000											
5072	BHAVESHKUMAR J BALDANIY											25000
	LECTURER	25000										
	00000-25000-00000											
5073	MOHANBHAI N. MANE											25000
	LECTURER	25000										
	00000-25000-00000											
5087	SURBHI M. SONI											25000
	LECTURER	25000										
	00000-25000-00000											
1	PAGE TOTAL											490786
2		235880		1200		3200		29400				
			187926		30068				1200			
3										1912		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											3464146
2		1256370	1673668	6390	267786	30400	1530	197500	7800			
3						50				22652		
4												
5												
1	GRAND TOTAL											3464146
2		1256370	1673668	6390	267786	30400	1530	197500	7800			
3						50				22652		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
678	MRS PRATIMABEN A VYAS											168398
	LECTURER	58470	84338	240	13494	1600		9000	300			
	37400-67000-09000									956		
680	AMRUTLAL C DUMASIA											172860
	LECTURER	60120	86400	240	13824	1600	420	9000	300			
	37400-67000-09000									956		
682	RAMABEN J TRAVADI											168398
	LECTURER	58470	84338	240	13494	1600		9000	300			
	37400-67000-09000									956		
683	HEMANGINI K DESAI											170642
	LIBRARIAN	58470	84338	240	13494	1600		9000	300			
	37400-67000-09000									3200		
686	MRS H H DESAI											160631
	LECTURER	55300	80375	240	12860	1600		9000	300			
	37400-67000-09000									956		
687	RAJESHRI P SINGANPORIA											160631
	LECTURER	55300	80375	240	12860	1600		9000	300			
	37400-67000-09000									956		
688	JAYNABEN M DESAI											160631
	PRINCIPAL	55300	80375	240	12860	1600		9000	300			
	37400-67000-10000									956		
689	NITEENBHAI B RATHOD											161051
	LECTURER	55300	80375	240	12860	1600	420	9000	300			
	37400-67000-09000									956		
690	GIRISHBHAI D PATEL											160631
	LECTURER	55300	80375	240	12860	1600		9000	300			
	37400-67000-09000									956		
691	ROSHANKUMAR S PATEL											164429
	LECTURER	56850	82313	240	13170	1600		9000	300			
	37400-67000-09000									956		
692	JAYANTIBHAI M PATEL											160906
	LECTURER	55300	80375	240	12860	1600	275	9000	300			
	37400-67000-09000									956		
1	PAGE TOTAL											1809208
2		624180		2640		17600		99000				
			903977		144636		1115		3300			
3										12760		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
693	RAJESHBHAI S PATEL											163150
	LECTURER	55300	80375	240	12860	1600	275	9000	300			
	37400-67000-09000									3200		
695	PRITIBEN S PANDYA											156300
	LECTURER	53420	78025	240	12484	1600	275	9000	300			
	37400-67000-09000									956		
700	BHANUBEN N PATEL											40990
	JUNIOR CLERK	14110	20638	240	3302			2400	300			
	05200-20200-02400											
701	SUMITRABEN N PATEL											37241
	JUNIOR CLERK	12580	18725	240	2996			2400	300			
	37400-67000-09000											
710	RAJESHBHAI J SHINDE											26439
	PEON	9230	13288	95	2126			1400	300			
	04440-07440-01650											
711	ASHOKBHAI B PATEL											26494
	PEON	9230	13288	95	2126		55	1400	300			
	04440-07440-01300											
2302	SHAH RUPALIBEN A											156025
	LECTURER	53420	78025	240	12484	1600		9000	300			
	37400-67000-09000									956		
4163	DIPALIBEN K THAKOR											147230
	LECTURER	49830	73538	240	11766	1600		9000	300			
	04440-07440-01400									956		
1	PAGE TOTAL											753869
2		257120		1630		6400		43600				
			375902		60144		605		2400			
3										6068		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2563077
2		881300	1279879	4270	204780	24000	1720	142600	5700			
3										18828		
4												
5												
1	GRAND TOTAL											2563077
2		881300	1279879	4270	204780	24000	1720	142600	5700			
3										18828		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
470	MAISURIA DHARMENDRA A JUNIOR CLERK 05200-20200-01900	9450	14188	150	2270			1900	300			28258
504	K D GAMIT SENIOR CLERK 09300-34800-04200	15160	24200	240	3872		75	4200	300			48047
730	K R THAKORE LECTURER 37400-67000-09000	61820	88525	240	14164	1600		9000	300			175649
731	DILIPBHAI P PATEL LECTURER 37400-67000-09000	60120	86400	240	13824	1600		9000	300			171484
732	H K SHAH LECTURER 37400-67000-09000	58470	84338	240	13494	1600		9000	300			167442
733	PURNIMABEN G SHAH LECTURER 37400-67000-09000	58470	84338	240	13494	1600		9000	300			167442
735	S B VALANI LECTURER 37400-67000-09000	58470	84338	240	13494	1600		9000	300			167442
737	A R NAGARSHETH LECTURER 37400-67000-09000	56850	82313	240	13170	1600		9000	300			163473
754	PATEL DHIRUBHAI B PEON 05200-20200-01900	10270	14900	95	2384			1650	300			29599
1085	PATEL V N PRINCIPAL 37400-67000-10000	55390	81738	240	13078	1600		10000	300	2000		164346
1925	RAJESH K NAIK LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
1	PAGE TOTAL											1442857
2		499770		2405		12800		80750		2000		
			725653		116104		75		3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4209	BINDU S SHAH LECTURER 37400-67000-09000	44820	67275	240	10764	1600		9000	300			133999
4909	ASARIYA CHHAGANBHAI K P.T.I. 00000-25000-00000	25000										25000
5077	AKSHAYRAJ NATHALAL GOHI LECTURER 00000-25000-00000	25000										25000
5097	BRIJESHKUMAR SHANTILAL LECTURER 00000-25000-00000	25000										25000
5098	SANEHAL KANUBHAI GANVIT LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											233999
2		144820	67275	240	10764	1600		9000	300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1676856
2		644590	792928	2645	126868	14400	75	89750	3600	2000		
3												
4												
5												
1	GRAND TOTAL											1676856
2		644590	792928	2645	126868	14400	75	89750	3600	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
770	J D SOLANKI											27933
	SWEEPER	9590	14050	95	2248			1650	300			
	04440-07440-01650											
771	B I RATHOD											25581
	CHOWKIDAR	8880	12850	95	2056			1400	300			
	04440-07440-01650											
3855	A C KAVISHWAR											36141
	SENIOR CLERK	12080	18100	240	2896		75	2400	300			
	05200-20200-02400					50						
3858	A V KADAM											26043
	JUNIOR CLERK	9450	14188	150			55	1900	300			
	05200-20200-01900											
4151	R M CHAUDHARY											28734
	JUNIOR CLERK	9620	14400	150	2304		60	1900	300			
	05200-20200-01900											
4161	N G PATEL											142975
	ASSITT.LECTURER	48110	71388	240	11422	1600	275	9000	300			
	37400-67000-09000									640		
4162	V K SEVAK											146914
	ASSITT.LECTURER	49830	73538	240	11766	1600		9000	300			
	37400-67000-09000									640		
4298	DR.V G PATEL											188866
	PRINCIPAL	63980	92475	240	14796	1600	275	10000	300	2000		
	37400-67000-10000									3200		
4630	DR N P GOHIL											62364
	LECTURER	18320	30400	240	4864	1600		6000	300			
	37400-67000-09000									640		
4631	P D PARMAR											58934
	LECTURER	16920	28650	240	4584	1600		6000	300			
	15600-39100-06000									640		
4632	J G JAMBUSIA											62364
	LECTURER	18320	30400	240	4864	1600		6000	300			
	15600-39100-06000									640		
1	PAGE TOTAL											806849
2		265100		2170		9600		55250		2000		
			400439		61800		740		3300			
3						50				6400		
4												
5												

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

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											831849
2		290100	400439	2170	61800	9600	740	55250	3300	2000		
3						50				6400		
4												
5												
1	GRAND TOTAL											831849
2		290100	400439	2170	61800	9600	740	55250	3300	2000		
3						50				6400		
4												
5												

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EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
776	K J DHOLAWALA LECTURER 37400-67000-09000	58470	84338	240	13494	1600		9000	300			167442
777	V D JOSHI LECTURER 37400-67000-09000	58470	84338	240	13494			9000	300			165842
778	SMT R H BHATT LECTURER 37400-67000-09000	58470	84338	240	13494	1600		9000	300			167442
779	D N CHAKRABORTY P.T.I. 37400-67000-09000	58470	84338	240	13494	1600		9000	300			167442
780	SMT P P PANCHOLI LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
781	V N SOLANKI LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
783	TRIPATHI MINAKSHI A LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
784	SMT K S BHABHOR LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
785	BHATT SMITA B LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
786	A D VASAVA LECTURER 37400-67000-09000	53420	78025	240	12484	1600		9000	300			155069
789	SMT A C SHAH LECTURER 37400-67000-09000	49830	73538	240	11766	1600		9000	300			146274
1	PAGE TOTAL											1767886
2		613630		2640		16000		99000				
			890790		142526				3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
790	SMT SUHAS VAIDYA LECTURER 37400-67000-09000	49830	73538	240	11766	1600		9000	300			146274
791	SMT SAROJ PRAJAPATI LECTURER 37400-67000-09000	46440	69300	240	11088	1600		9000	300			137968
792	CHETNA VASAVDA PART TIME LECTUR 11000-11700	14940										14940
794	JYOTI GODRE LECTURER 15600-39100-08000	31560	49450	240	7912	1600		8000	300			99062
795	J M BAREVADIA LIBRARIAN 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
796	D D SOLANKI HEAD CLERK 09300-34800-04200	16490	25863	240	4138		75	4200	300			51306
798	J M TRIVEDI LAB.ASSISTANT 05200-20200-02400	13870	20338	240	3254			2400	300			40402
799	N G JOSHI SENIOR CLERK 05200-20200-02400	13870	20338	240	3254			2400	300			40402
803	D D PATEL PEON 04440-07440-01650	9560	13700	95	2192			1400	300			27247
804	G S VALAND JUNIOR CLERK 05200-20200-01900	9960	14825	150	2372			1900	300			29507
806	B M PATEL JUNIOR CLERK 05200-20200-01900	9610	14388	150	2302			1900	300			28650
1	PAGE TOTAL											775433
2		271430	382115	2075	61138	6400	75	49200	3000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
807	J B SOLANKI											25998
	SWEEPER	9050	13063	95	2090			1400	300			
	04440-07440-01650											
808	S T JADAV											25998
	LAB. HAMAL.	9050	13063	95	2090			1400	300			
	04440-07440-01650											
4311	B D DESAI											14940
	PART TIME LECTUR	14940										
	11000-11700											
4794	CHAUHAN MUKESHKUMAR B											63909
	LECTURER	17275	31923	240	5108	800		8263	300			
	09300-34800-05400											
1	PAGE TOTAL											130845
2		50315		430		800		11063				
			58049		9288				900			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2674164
2		935375	1330954	5145	212952	23200	75	159263	7200			
3												
4												
5												
1	GRAND TOTAL											2674164
2		935375	1330954	5145	212952	23200	75	159263	7200			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
822	R B GAMIT LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
823	N B PATEL LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
824	K N PATEL LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
826	A K DHYANI LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
827	P H PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
828	B R PATEL LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
829	M R TAILOR LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
830	B R NAIK PRINCIPAL 37400-67000-10000	57160	83950		6716	800		10000	300	2000		160926
831	K D PATEL LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
833	B N GAMIT LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
834	J R PATEL LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
1	PAGE TOTAL											1660983
2		600800	876003		70080	8800		100000	3300	2000		
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
837	V K VYAS PART TIME LECTUR 37400-67000-09000	14940										14940
844	M R BAGAL ELECTRICIAN(S.S. 05200-20200-01900	14770	21963		1757			2800	300			41590
847	A M PATEL LAB.ASSISTANT 05200-20200-02800	15500	22875		1830			2800	300			43305
856	B K RATHOD MALI 04440-07440-01650	8880	12850		1028			1400	300			24458
857	M B RATHOD LAB. HAMAL. 04440-07440-01650	8880	12850		1028			1400	300			24458
859	D K RATHOD PEON 04440-07440-01650	8880	12850		1028			1400	300			24458
860	K C BHANGI SWEEPER 04440-07440-01650	8880	12850		1028			1400	300			24458
861	P S NAIKA PLAN COLLCTOR(NO 04440-07440-01650	8880	12850		1028			1400	300			24458
2000	A A SHAIKH P.T.I. 00000-25000-00000	25000										25000
4323	N M CHAUDHARI LAB.ASSISTANT 05200-20200-01900	9830	14663		1173			1900	300			27866
4324	B M RATHOD LAB. HAMAL. 04440-07440-01650	8500	12375		990			1400	300			23565
1	PAGE TOTAL											298556
2		132940						15900				
			136126		10890				2700			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4325	S H PATEL LAB. HAMAL. 04440-07440-01650	8500	12375		990			1400	300			23565
4836	H I CHAUHAN LECTURER 15600-39100-06000	15600	27000		2160	800		6000	300			51860
4837	M S SHAH LECTURER 15600-39100-06000	15600	27000		2160	800		6000	300			51860
4838	Y S GORGAMWALA LECTURER 15600-39100-06000	15600	27000		2160	800		6000	300			51860
4839	M H DHUPLI P.T.I. 15600-39100-06000	15600	27000		2160	800		6000	300			51860
4840	Y S PATEL LECTURER 15600-39100-06000	15600	27000		2160	800		6000	300			51860
1	PAGE TOTAL											282865
2		86500	147375		11790	4000		31400	1800			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2242404
2		820240	1159504		92760	12800		147300	7800	2000		
3												
4												
5												
1	GRAND TOTAL											2242404
2		820240	1159504		92760	12800		147300	7800	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
872	N M PATEL PRINCIPAL 37400-67000-10000	60120	86400		6912	800	275	9000	300			163807
873	M N DESAI LECTURER 37400-67000-09000	58470	84338		6747	800	325	9000	300			159980
874	A R NAIK LECTURER 37400-67000-09000	60120	86400		6912	800	325	9000	300			163857
875	S S PATEL LECTURER 37400-67000-09000	58470	84338		6747	800	275	9000	300			159930
876	V N PATEL PRINCIPAL 37400-67000-09000	60430	88038		7043	800	325	10000	300	2000		168936
878	J L PANDYA LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
879	S C CHORIYA LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
880	NAYANABEN J PATEL LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
881	S N BHATT LECTURER 37400-67000-09000	58470	84338		6747	800	325	9000	300			159980
882	J H CHAUHAN LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
884	A P NAIK LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1	PAGE TOTAL											1759701
2		642020	927529		74202	8800	1850	100000	3300	2000		
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
885	B M PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
886	S T CHAUHAN LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
887	M R DESAI LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
888	C G RAMPARIYA LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
890	J R CHAVDA LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
891	V M BUNDELA LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
893	H B PARMAR LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
895	V G CHAUDHARY LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
896	J K TANDEL LECTURER 37400-67000-09000	53420	78025		6242	800	275	9000	300			148062
897	D M PRAJAPATI LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
898	D J THAKKAR LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
1	PAGE TOTAL											1668726
2		605830	881038		70483	8800	275	99000	3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
899	F K PUROHIT LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
901	K T THAKOR LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
908	B K PUROHIT LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
909	C P DESAI P.T.I. 37400-67000-09000	46440	69300		5544	800		9000	300			131384
914	P C GAMIT PART TIME LECTUR 04440-07440-01400	14940										14940
924	B M SHAH ACCOUNTANT 09300-34800-04200	16490	25863		2069		100	4200	300			49022
929	K D RATHOD JUNIOR CLERK 05200-20200-02400	12300	18375		1470		75	2400	300			34920
930	T R PATEL SENIOR CLERK 05200-20200-02400	12300	18375		1470			2400	300			34845
937	D M CHAUDHRI PEON 05200-20200-01900				968							968
939	R C VASAVA WATER MAN 05200-20200-01900	8880	12850		1028			1400	300			24458
941	L R RAJPUT CHOWKIDAR 09300-34800-05400	10110	14700		1176			1650	300			27936
1	PAGE TOTAL											736877
2		271100	380263		31389	3200	175	48050	2700			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
943	U S BARAIYA PEON 05200-20200-01900	8880	12850		1028			1400	300			24458
944	T B ROHIT PEON 05200-20200-01900	8880	12850		1028			1400	300			24458
2137	D S PATEL P.T.I. 37400-67000-09000	55300	80375		6430	800		9000	300			152205
4300	JITENDRABHAI P VASAVA DEMONSTRATOR/TUT 37400-67000-10000	43250	65313		5225	800		9000	300			123888
5121	MEHUL M MISTRY LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											350009
2		141310	171388		13711	1600		20800	1200			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											4515313
2		1660260	2360218		189785	22400	2300	267850	10500	2000		
3												
4												
5												
1	GRAND TOTAL											4515313
2		1660260	2360218		189785	22400	2300	267850	10500	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
358	SHILPA I BHATT PART TIME LECTUR 11000-11700	14940										14940
916	H H JOSHI PART TIME LECTUR 11000-11700	14940										14940
955	R I MARFATIA LECTURER 37400-67000-09000	61800	88500	240	14160	1600		9000	300			175600
957	KUM K S MAJITHIA LECTURER 37400-67000-09000	61790	88488	240	14158	1600		9000	300			175576
959	SMT G B KANIA LECTURER 37400-67000-09000	60110	86388	240	13822	1600		9000	300			171460
960	J M PATEL LECTURER 37400-67000-09000	60110	86388	240	13822	1600		9000	300			171460
966	A M SHAH LECTURER 37400-67000-09000	58450	84313	240	13490	1600	275	9000	300			167668
967	M D PATEL LECTURER 37400-67000-09000	53400	78000	240	12480	1600		9000	300			155020
968	H G CHAMPANERIA LECTURER 37400-67000-09000	58450	84313	240	13490	1600		9000	300			167393
969	V P PATEL LECTURER 37400-67000-09000	55290	80363	240	12858	1600		9000	300			159651
970	U J PANDYA LECTURER 37400-67000-09000	53370	77963	240	12474	1600		9000	300			154947
1	PAGE TOTAL											1528655
2		552650		2160		14400		81000				
			754716		120754		275		2700			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
971	R V PARMAR LECTURER 37400-67000-09000	53370	77963	240	12474	1600		9000	300			154947
972	A V CHAUDHRI LECTURER 37400-67000-09000	53370	77963	240	12474	1600		9000	300			154947
974	P S DESAI LECTURER 37400-67000-09000	49800	73500	240	11760	1600		9000	300			146200
976	M H NIZAMA LECTURER 37400-67000-09000	48090	71363	240	11418	1600		9000	300			142011
977	B L TANDEL LECTURER 37400-67000-09000	51570	75713	240	12114	1600		9000	300			150537
978	F M SHAYKH LECTURER 37400-67000-09000	48090	71363	240	11418	1600		9000	300			142011
979	B B VYAS PART TIME LECTUR 37400-67000-09000	14940										14940
981	S U PANDYA PART TIME LECTUR 11000-11700	14940										14940
982	R S BHAKTA PART TIME LECTUR 11000-11700	14940										14940
988	A H MISTRY HEAD CLERK 09300-34800-04200	16480	25850	240	4136		100	4200	300			51306
1001	R B SOLANKI JUNIOR CLERK 05200-20200-02400	10460	15450	150	2472	125		1900	300			30857
1	PAGE TOTAL											1017636
2		376050	489165	1830	78266	9600	100	60100	2400			
3						125						
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1073	B G DESAI LECTURER 37400-67000-09000	58450	84313	240	13490	1600	275	9000	300			167668
1776	H R PATEL PRINCIPAL 37400-67000-10000	61260	89075	240	14252	1600		10000	300	2000		178727
3933	M J AHIR LECTURER 37400-67000-09000	49800	73500	240	11760	1600		9000	300			146200
4149	K P PATEL PART TIME LECTUR 11000-11700	14940										14940
4328	J D VANKAR LECTURER 37400-67000-09000	44820	67275	240	10764	1600		9000	300			133999
4329	N M SHAH LECTURER 37400-67000-09000	43240	65300	240	10448	1600		9000	300			130128
4419	D S ROHIT STORE KEEPER 05200-20200-02800	14960	22200	240	3552			2800	300			44052
4551	YOGESHKUMAR R SHAH NAIK 04440-07440-01300	5770	8838	95	1414			1300	300			17717
4733	GONDALIYA MANISH V LECTURER 15600-39100-08000	20590	33238	240	5318	1600		6000	300			67286
5108	NISARG R KOTHARI LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											925717
2		338830	443739	1775	70998	9600	275	56100	2400	2000		
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											3472008
2		1267530	1687620	5765	270018	33600	650	197200	7500	2000		
3						125						
4												
5												
1	GRAND TOTAL											3472008
2		1267530	1687620	5765	270018	33600	650	197200	7500	2000		
3						125						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1015	G P DORDI LECTURER 37400-67000-09000	60120	86400		6912	800		9000	300			163532
1016	V M CHAUDHARI LECTURER 37400-67000-09000	60120	86400		6912	800		9000	300			163532
1021	B N PATEL LECTURER 37400-67000-09000	58470	84338		6747	800	275	9000	300			159930
1022	B N DHIMMAR LECTURER 37400-67000-09000	60120	86400		6912	800	325	9000	300			163857
1024	C J BHATT LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1025	K A MEHTA LECTURER 37400-67000-09000	58470	84338		6747	800	325	9000	300			159980
1026	SMT B R CHAUDHARI LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1028	DR SOBHANABEN A MAHETA LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1029	S R CHAUDHARI LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1030	G M DALVI LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1031	V H GAMIT LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1	PAGE TOTAL											1746411
2		638610	922015		73761	8800	925	99000	3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1032	B D SHAH LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1033	A B NAIK LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
1034	BENDRE B K LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1036	PATEL GITABEN N LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
1038	D C PANDYA LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1040	M H VADHEL LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
1043	S G KOSADA LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1049	J H RANA HEAD CLERK 09300-34800-04200	18810	28763		2301		100	4200	300			54474
1052	N J CHAUHAN SENIOR CLERK 05200-20200-02400	13860	20325		1626		100	2400	300			38611
1054	M F GAMIT SENIOR CLERK 05200-20200-02400	12300	18375		1470			2400	300			34845
1055	M D CHAUDHARI SENIOR CLERK 05200-20200-02400	12300	18375		1470			2400	300			34845
1	PAGE TOTAL											1202478
2		433420	634776		50782	5600	200	74400	3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1062	A G RATHOD SWEEPER 04440-07440-01400	9390	13488		1079			1400	300			25657
1064	K D PATEL PEON 04440-07440-01400	9230	13288		1063			1400	300			25281
1065	H N DHODIA CHOWKIDAR 04440-07440-01400	9050	13063		1045			1400	300			24858
1066	D C SOLANKI PEON 04440-07440-01400	9050	13063		1045			1400	300			24858
1068	S S BHAVSAR PEON 04440-07440-01400	9050	13063		1045			1400	300			24858
1992	P P DESAI LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3865	H Y KHARVASIA PRINCIPAL 37400-67000-10000	57160	83950		6716	800		10000	300	2000		160926
4766	M S PATEL LECTURER 15600-39100-06000	20590	33238		2659	800		6000	300			63587
4769	M M DESAI LECTURER 15600-39100-06000	20590	33238		2659	800		6000	300			63587
1	PAGE TOTAL											565817
2		199410	296766		23741	3200		38000	2700	2000		
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											3514706
2		1271440	1853557		148284	17600	1125	211400	9300	2000		
3												
4												
5												
1	GRAND TOTAL											3514706
2		1271440	1853557		148284	17600	1125	211400	9300	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1072	J I SHAH LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1074	PATEL A M P.T.I. 37400-67000-09000	58470	84338		6747	1600	325	9000	300			160780
1075	CHAUDHARI R R LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1076	PATEL S B LECTURER 37400-67000-09000	56850	82313		6585	800	275	9000	300			156123
1078	BHAVSAR U M LECTURER 37400-67000-09000	56850	82313		6585	800	275	9000	300			156123
1079	VYAS K K LECTURER 37400-67000-09000	56850	82313		6585	800	420	9000	300			156268
1080	JALSANWALA P M PRINCIPAL 37400-67000-10000	61260	89075		7126	800	420	10000	300	2000		170981
1081	PATEL V C LECTURER 37400-67000-09000	56850	82313		6585	1600		9000	300			156648
1082	PATEL R S LECTURER 37400-67000-09000	55300	80375		6430	800	275	9000	300			152480
1084	KURKUTIA I B LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1086	CHAUDHRI B S LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1	PAGE TOTAL											1733123
2		629970	912466		72997	10400	1990	100000	3300	2000		
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1087	SHAH ILABEN I											152480
	LECTURER	55300	80375		6430	800	275	9000	300			
	37400-67000-09000											
1088	CHAUDHRI GOVINDBHAI V											152205
	LECTURER	55300	80375		6430	800		9000	300			
	37400-67000-09000											
1089	CHAUDHARI BHANUPRASAD S											152480
	LECTURER	55300	80375		6430	800	275	9000	300			
	37400-67000-09000											
1091	PATEL MAHESBHAI B											147787
	LECTURER	53420	78025		6242	800		9000	300			
	37400-67000-09000											
1093	PATEL ILABEN B											152205
	LECTURER	55300	80375		6430	800		9000	300			
	37400-67000-09000											
1094	CHAUDHARI SANDHYABEN N											143835
	LECTURER	51600	75750		6060	800	325	9000	300			
	37400-67000-09000											
1095	CHAUDHARI NAVINBHAI M											143510
	LECTURER	51600	75750		6060	800		9000	300			
	37400-67000-09000											
1097	PRAJAPATI KALPESHKUMAR M											143510
	LECTURER	51600	75750		6060	800		9000	300			
	37400-67000-09000											
1098	MAKWANA VINUBHAI V											139676
	LECTURER	49830	73538		5883	800	325	9000	300			
	37400-67000-09000											
1099	CHAUHAN P I											136384
	LECTURER	48110	71388		5711	1600	275	9000	300			
	37400-67000-09000											
1101	AHIR JAGUBHAI M											14940
	PART TIME LECTUR	14940										
	11000-11700											
1	PAGE TOTAL											1479012
2		542300				8800		90000				
			771701		61736		1475		3000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1102	CHAUDHRI G C OFFICE SUPRITEND 09300-34800-04400	21320	32150		2572			4400	300			60742
1103	KARNIK D M HEAD CLERK 09300-34800-04200	18820	28775		2302			4200	300			54397
1104	VASAVA J R ACCOUNTANT 09300-34800-04200	19950	30438		2435		150	4400	300			57673
1105	VASAVA L U SENIOR CLERK 05200-20200-02400	16870	26338		2107			4200	300			49815
1107	SOLANKI NATHUBHAI G SENIOR CLERK 09300-34800-04200	15320	24400		1952		100	4200	300			46272
1109	VASAVA R G JUNIOR CLERK 37400-67000-09000	12580	18725		1498			2400	300			35503
1110	CHAUDHARI S R PEON 04440-07440-01650	9190	13238		1059			1400	300			25187
1113	CHAUDHARI V K CHOWKIDAR 04440-07440-01650	9510	13638		1091			1400	300			25939
1116	CHAUDHARI N K PEON 04440-07440-01650	9190	13238		1059			1400	300			25187
1120	GANVIT V M LIBRARIAN 37400-67000-09000	48110	71388		5711	800		9000	300			135309
4160	CHAUDHARI VAJUBHAI C LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
1	PAGE TOTAL											663811
2		234280	350353		28028	1600	250	46000	3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											3875946
2		1406550	2034520		162761	20800	3715	236000	9600	2000		
3												
4												
5												
1	GRAND TOTAL											3875946
2		1406550	2034520		162761	20800	3715	236000	9600	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
372	RAMESHBHAI M MAHALA SENIOR CLERK 05200-20200-02400	13100	19375	240	3100			2400	300			38515
3839	M R NORONHA LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
3840	P K CHAKRABORTTY LECTURER 37400-67000-09000	53420	78025	240	12484	1600		9000	300			155069
3841	P P PRADHAN LECTURER 37400-67000-09000	53420	78025	240	12484	1600		9000	300			155069
3843	H S OZA LECTURER 37400-67000-09000	53420	78025	240	12484	1600		9000	300			155069
3844	A R KULKARNI LECTURER 37400-67000-09000	23303	34209	108	5473	723		4064	135			68015
3845	S H RAJANI LECTURER 37400-67000-09000	51600	75750	240	12120	1600		9000	300			150610
3846	S J SONDHI LECTURER 37400-67000-09000	51600	75750	240	12120	1600		9000	300			150610
3847	A N PANDYA LECTURER 37400-67000-09000	51600	75750	240	12120	1600		9000	300			150610
3849	MRS H A PANDYA LECTURER 37400-67000-09000	48110	71388	240	11422	1600		9000	300			142060
3851	A K SAHA P.T.I. 37400-67000-09000	53420	78025	240	12484	1600	325	9000	300			155394
1	PAGE TOTAL											1480696
2		508293		2508		15123		87464				
			744697		119151		325		3135			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3852	N PADMA											159675
	LIBRARIAN	55300	80375	240	12860	1600		9000	300			
	37400-67000-09000											
3853	N N PRAJAPATI											38565
	SENIOR CLERK	13100	19375	240	3100			2400	300			
	05200-20200-02400					50						
3857	D C PATEL											23968
	PEON	9050	13063	95			60	1400	300			
	04440-07440-01400											
3859	S V MAHADIK											26053
	PEON	9050	13063	95	2090		55	1400	300			
	04440-07440-01400											
3861	D S SOLANKI											27547
	JUNIOR CLERK	9160	13825	150	2212			1900	300			
	05200-20200-01900											
3862	H H DUBEY											25998
	CHOWKIDAR	9050	13063	95	2090			1400	300			
	04440-07440-01400											
4574	DR V D NAIK											181079
	PRINCIPAL	62220	90275	240	14444	1600		10000	300	2000		
	37400-67000-10000											
1	PAGE TOTAL											482885
2		166930		1155		3200		27500		2000		
			243039		36796		115		2100			
3						50						
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1963581
2		675223	987736	3663	155947	18323	440	114964	5235	2000		
3						50						
4												
5												
1	GRAND TOTAL											1963581
2		675223	987736	3663	155947	18323	440	114964	5235	2000		
3						50						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2038	CHAPATWALA KISHOR G LECTURER 37400-67000-09000	60120	86400		6912	800		9000	300			163532
3864	I M PATEL PRINCIPAL 37400-67000-10000	62220	90275		7222	800		10000	300	2000		172817
3866	R B DHIMMAR LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3868	D S CONTRACTOR LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3870	N K RATHOD LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
3871	G R GARASIA LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
3872	J M RANA LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
3873	S I THAKOR LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
3874	B C BARUWALA PART TIME LECTUR 11000-11700	14940										14940
3878	Y N ADAJANIA OFFICE SUPRITEND 09300-34800-04400	15540	24925		1994		100	4400	300			47259
3879	B I MALI ACCOUNTANT 09300-34800-04200	13250	21813		1745		75	4200	300			41383
1	PAGE TOTAL											1330719
2		488320				6400		81600		2000		
			693726		55498		175		3000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3880	V M RATHOD PEON 04440-07440-01400	8740	12675		1014			1400	300			24129
3881	R R RANA PEON 04440-07440-01400	9050	13063		1045			1400	300			24858
3882	D I TAILOR JUNIOR CLERK 04440-07440-01400	9450	14188		1135			1900	300			26973
3883	P H PARMAR JUNIOR CLERK 04440-07440-01400	9450	14188		1135			1900	300			26973
3884	D H PATEL PEON 04440-07440-01400	9050	13063		1045			1400	300			24858
3885	G P MISTRY PEON 04440-07440-01400	9050	13063		1045			1400	300			24858
3886	P T PATEL CHOWKIDAR 04440-07440-01400	9050	13063		1045			1400	300			24858
3887	R S MACHHI LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
3965	DESAI GITABEN V PART TIME LECTUR 11000-11700	14940										14940
4232	KU RITABEN B PATEL LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4307	S P LALANI LECTURER 37400-67000-09000	43250	65313		5225	800		9000	300			123888
1	PAGE TOTAL											583263
2		216680	299429		23954	2400		37800	3000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4308	K M TANDEL LIBRARIAN 37400-67000-09000	43250	65313		5225	800		9000	300			123888
4310	D M CHAUHAN PART TIME LECTUR 11000-11700	14940										14940
4312	R P PATEL LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
4313	P R MAKWANA SWEEPER 04440-07440-01300	8220	11900		952			1300	300			22672
4717	PATEL NILESHKUMAR R LECTURER 15600-39100-06000	20590	33238		2659	800		6000	300			63587
1	PAGE TOTAL											356471
2		133440				2400		25300				
			179751		14380				1200			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2270453
2		838440	1172906		93832	11200	175	144700	7200	2000		
3												
4												
5												
1	GRAND TOTAL											2270453
2		838440	1172906		93832	11200	175	144700	7200	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
471	K R SOLANKI JUNIOR CLERK 05200-20200-01900	9300	14000	150	2240		60	1900	300			27950
973	B A THAKOR LECTURER 37400-67000-09000	49830	73538	240	11766	1600		9000	300			146274
1333	NARENDRABHAI B BARIA LECTURER 37400-67000-09000	55300	80375	240	12860	1600	325	9000	300			160000
1404	VACHHANI JITENDRAKUMAR D LECTURER 37400-67000-09000	51600	75750	240	12120	1600		9000	300			150610
2153	V M PATEL JUNIOR CLERK 05200-20200-02400	12830	19038	240	3046			2400	300			37854
2450	A U CHAUDHARI SENIOR CLERK 09300-34800-04200	16090	25363	240	4058		150	4200	300			50401
3889	S J VAIDYA LECTURER 37400-67000-09000	58470	84338	240	13494	1600		9000	300			167442
3890	K N CHAVDA PRINCIPAL 37400-67000-10000	55670	82088	240	13134	1600		10000	300	2000		165032
3891	R D JHA LECTURER 37400-67000-09000	56850	82313	240	13170	1600		9000	300			163473
3892	H B PATEL LECTURER 37400-67000-09000	56850	82313	240	13170	1600		9000	300			163473
3893	R C GANDHI LECTURER 37400-67000-09000	56850	82313	240	13170	1600		9000	300			163473
1	PAGE TOTAL											1395982
2		479640		2550		12800		81500		2000		
			701429		112228		535		3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3895	R N SADRI P.T.I. 37400-67000-09000	56850	82313	240	13170	1600		9000	300			163473
3896	R D RANA LECTURER 37400-67000-09000	53420	78025	240	12484	1600		9000	300			155069
3897	B D PATEL LECTURER 37400-67000-09000	53420	78025	240	12484	1600	275	9000	300			155344
3898	G B JOSHI LECTURER 37400-67000-09000	53420	78025	240	12484	1600	175	9000	300			155244
3899	H D DAVE LECTURER 37400-67000-09000	53420	78025	240	12484	1600		9000	300			155069
3901	B N PATEL LECTURER 37400-67000-09000	48110	71388	240	11422	1600		9000	300			142060
3903	K G PATEL LECTURER 37400-67000-09000	48110	71388	240	11422	1600		9000	300			142060
3904	R R AGARWAL LECTURER 37400-67000-09000	48110	71388	240	11422	1600		9000	300			142060
3905	V M CHAUDHARI LECTURER 37400-67000-09000	53420	78025	240	12484	1600	325	9000	300			155394
3906	G N RANA LECTURER 37400-67000-09000	55300	80375	240	12860	1600		9000	300			159675
3907	K S SUTARIYA LECTURER 37400-67000-09000	46440	69300	240	11088	1600		9000	300			137968
1	PAGE TOTAL											1663416
2		570020	836277	2640	133804	17600	775	99000	3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3908	SMT N V UPADHYAY LECTURER 37400-67000-09000	44820	67275	240	10764	1600		9000	300			133999
3910	N S TRIVEDI PART TIME LECTUR 11000-11700	14940										14940
3913	P B PATEL PART TIME LECTUR 11000-11700	14940										14940
3916	C N PATEL ACCOUNTANT 09300-34800-04400	18380	28475	240	4556			4400	300			56351
3918	R K GAMIT HEAD CLERK 09300-34800-04200	14930	23913	240	3826			4200	300			47409
3919	D G MAHYAVANSHI SENIOR CLERK 05200-20200-02400	11540	17425	240	2788	50		2400	300			34743
3920	P N PATEL SENIOR CLERK 05200-20200-02400	11290	17113	240	2738			2400	300			34081
3923	S L GOHIL PEON 04440-07440-01400	9050	13063	95	2090			1400	300			25998
3924	R N PATEL PEON 04440-07440-01400	9050	13063	95	2090			1400	300			25998
3925	R I RATHOD PEON 04440-07440-01400	9050	13063	95	2090			1400	300			25998
3926	G T GAVIT CHOWKIDAR 04440-07440-01400	8710	12638	95	2022			1400	300			25165
1	PAGE TOTAL											439622
2		166700	206028	1580	32964	1600		28000	2700			
3						50						
4												
5												

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

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											4068577
2		1407640	2029585	7825	324732	38400	1645	245900	10800	2000		
3						50						
4												
5												
1	GRAND TOTAL											4068577
2		1407640	2029585	7825	324732	38400	1645	245900	10800	2000		
3						50						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3929	A B SOLANKI LECTURER 37400-67000-09000	51600	75750		6060	800	325	9000	300			143835
3930	G R CHAUDHARI LECTURER 37400-67000-09000	49830	73538		5883	800	325	9000	300			139676
3932	H B PATEL LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
3934	M P PATEL LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
3936	S D TANDEL LIBRARIAN 37400-67000-09000	44820	67275		5382	800		9000	300			127577
3937	G D MISTRY HEAD CLERK 09300-34800-04400	18380	28475		2278			4400	300			53833
3938	A K PATEL SENIOR CLERK 09300-34800-04200	14930	23913		1913			4200	300			45256
3939	R R CHAUDHARI JUNIOR CLERK 05200-20200-02400	12080	18100		1448			2400	300			34328
3940	N L DHIVAR JUNIOR CLERK 05200-20200-02400	11290	17113		1369			2400	300			32472
3941	D R DHIVAR PEON 04440-07440-01400	8880	12850		1028			1400	300			24458
3942	M C PATEL PEON 04440-07440-01400	8880	12850		1028			1400	300			24458
1	PAGE TOTAL											908754
2		322120				4000		61200				
			479152		38332		650		3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3943	H B GAMIT PEON 04440-07440-01400	8880	12850		1028			1400	300			24458
3944	I B PATEL PEON 04440-07440-01400	8710	12638		1011			1400	300			24059
4218	P G PARMAR SWEEPER 04440-07440-01400	8710	12638		1011			1400	300			24059
4219	G D PATEL CHOWKIDAR 04440-07440-01400	8680	12600		1008			1400	300			23988
4237	J S BUTANI P.T.I. 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4306	H P GAVIT LECTURER 37400-67000-09000	43250	65313		5225	800		9000	300			123888
4357	P S SOLANKI LECTURER 37400-67000-09000	43250	65313		5225	800		9000	300			123888
4493	DR. J.S.CHAUDHARI PRINCIPAL 37400-67000-10000	55670	82088		6567	800		10000	300	2000		157425
4498	DR J D PATEL LECTURER 15600-39100-06000	23950	37438		2995	800		6000	300			71483
1	PAGE TOTAL											700825
2		245920				4000		48600		2000		
3			368153		29452				2700			
4												
5												

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

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1864	I A CHAUDHARI											156025
	LECTURER	53420	78025	240	12484	1600		9000	300			
	37400-67000-09000									956		
3947	K M KATARIA											162875
	LECTURER	55300	80375	240	12860	1600		9000	300			
	37400-67000-09000									3200		
3948	A N CHITRODA											164429
	LECTURER	56850	82313	240	13170	1600		9000	300			
	37400-67000-09000									956		
3949	K J VANSADIA											156025
	LECTURER	53420	78025	240	12484	1600		9000	300			
	37400-67000-09000									956		
3950	C N PATEL											164429
	LECTURER	56850	82313	240	13170	1600		9000	300			
	37400-67000-09000									956		
3952	M R SHUKLA											156025
	LECTURER	53420	78025	240	12484	1600		9000	300			
	37400-67000-09000									956		
3953	M G THAKOR											156025
	LECTURER	53420	78025	240	12484	1600		9000	300			
	37400-67000-09000									956		
3954	B G VASHI											151566
	LECTURER	51600	75750	240	12120	1600		9000	300			
	37400-67000-09000									956		
3955	B M PATEL											151566
	LECTURER	51600	75750	240	12120	1600		9000	300			
	37400-67000-09000									956		
3956	R R BAJPAI											143016
	LECTURER	48110	71388	240	11422	2556		9000	300			
	37400-67000-09000											
3957	B M DHODI											151566
	LECTURER	51600	75750	240	12120	1600		9000	300			
	37400-67000-09000									956		
1	PAGE TOTAL											1713547
2		585590		2640		18556		99000				
			855739		136918				3300			
3										11804		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3958	H G BATHWAR LECTURER 37400-67000-09000	56850	82313	240	13170	1600		9000	300	956		164429
3963	H M DESAI PART TIME LECTUR 06000-06300	9960										9960
3966	P G JOSHI LIBRARIAN 37400-67000-09000	53420	78025	240	12484	1600		9000	300	3200		158269
3967	S S PATEL OFFICE SUPRITEND 09300-34800-04400	18640	28800	240	4608		175	4400	300			57163
3968	D M SARANG ACCOUNTANT 09300-34800-04400	17960	27950	240	4472			4400	300			55322
3969	M B PARMAR HEAD CLERK 09300-34800-04200	14450	23313	240	3730			4200	300			46233
3970	D R PATEL SENIOR CLERK 09300-34800-04200	14450	23313	240	3730		100	4200	300			46333
3971	GAVDE SURESH T PEON 04440-07440-01650	8880	12850	95	2056			1400	300			25581
4333	MEHUL K DAVE LECTURER 37400-67000-09000	43250	65313	240	10450	1600		9000	300	956		131109
4334	URVASHIBEN I DAVE LECTURER 37400-67000-09000	44820	67275	240	10764	1600		9000	300	956		134955
4335	PATEL MANILAL D PEON 04440-07440-01300	8200	11875	95	1900			1300	300			23670
1	PAGE TOTAL											853024
2		290880		2110		6400		55900				
			421027		67364		275		3000			
3										6068		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4336	KEDARIYA UMESH B											23670
	CHOWKIDAR	8200	11875	95	1900			1300	300			
	04440-07440-01300											
4337	RATHOD RAJENDRA A											22617
	PEON	7770	11338	95	1814			1300	300			
	04440-07440-01650											
4338	PATHAK KIRAN M											26077
	JUNIOR CLERK	8560	13075	150	2092			1900	300			
	05200-20200-01900											
4768	ASHOKKUMAR L PATEL											68242
	LECTURER	20590	33238	240	5318	1600		6000	300			
	15600-39100-06000									956		
1	PAGE TOTAL											140606
2		45120		580		1600		10500				
			69526		11124				1200			
3										956		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2707177
2		921590	1346292	5330	215406	26556	275	165400	7500			
3										18828		
4												
5												
1	GRAND TOTAL											2707177
2		921590	1346292	5330	215406	26556	275	165400	7500			
3										18828		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
907	R B PARMAR LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
2100	B A TEVATIA PRINCIPAL 37400-67000-09000	60270	87838		7027	800	2000	10000	300			168235
2294	PATEL CHANDUBHAI K LECTURER 37400-67000-09000	55300	80375		6430	800	275	9000	300			152480
4442	PATEL BHARATBHAI S JUNIOR CLERK 05200-20200-01900	8230	12663		1013			1900	300			24106
4443	PATEL RAVINDRABHAI T JUNIOR CLERK 05200-20200-01900	8230	12663		1013			1900	300			24106
4444	PATEL RAVINDRABHAI S PEON 04440-07440-01300	6240 30	9425		754			1300	300			18049
4595	C B PATEL LECTURER 15600-39100-07000	24140	38925		3114	800		7000	300			74279
4677	GAMIT A L ASSITT.LECTURER 15600-39100-06000	18320	30400		2432	800		6000	300			58252
4881	THAKUR SANJAY J P.T.I. 00000-25000-00000	25000										25000
4889	JIVARAJANI KIRTI N LECTURER 00000-25000-00000	25000										25000
5110	JASVANTKUMAR VALABHAI ASSITT.LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											729816
2		303840				4000		46100				
			343677		27494		2275		2400			
3		30										
4												
5												

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

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											754816
2		328840	343677		27494	4000	2275	46100	2400			
3		30										
4												
5												
1	GRAND TOTAL											754816
2		328840	343677		27494	4000	2275	46100	2400			
3		30										
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4540	DR. ASHWINIBEN M KAPADIA LECTURER 37400-67000-09000	53420	78025	240	12484	1600		9000	300			155069
4541	DR DHARMENDRA R DESAI LECTURER 37400-67000-09000	53420	78025	240	12484	1600		9000	300			155069
4542	DR JAYENDRASINH P GOHIL PRINCIPAL 37400-67000-09000	55660	82075	240	13132	1600		10000	300	2000		165007
4543	DR MANGALBHAI B VASAVA LECTURER 37400-67000-09000	53420	78025	240	12484	1600		9000	300			155069
4544	JITENDRAKUMAR I SIDHPURI JUNIOR CLERK 05200-20200-01900	11800	17750	240	2840			2400	300			35330
4546	SANJAYKUMAR S HAJUTIYA SWEEPER 05200-20200-01900	8710	12638	95	2022			1400	300			25165
1	PAGE TOTAL											690709
2		236430		1295		6400		40800		2000		
3			346538		55446				1800			
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											690709
2		236430	346538	1295	55446	6400		40800	1800	2000		
3												
4												
5												
1	GRAND TOTAL											690709
2		236430	346538	1295	55446	6400		40800	1800	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2106	J K PATEL LECTURER 37400-67000-09000	58470	84338	240	13494	1600	325	9000	300			167767
2129	M M PATEL LECTURER 37400-67000-09000	56850	82313	240	13170	1600		9000	300			163473
4590	MAHENDRABHAI H TRIVEDI LECTURER 37400-67000-09000	49830	73538	240	11766	1600		9000	300			146274
4591	DR. DILIPBHAI L VARSANI PRINCIPAL 37400-67000-10000	61260	89075	240	14252	1600		10000	300	2000		178727
4592	ISHVARBHAI M TADVI JUNIOR CLERK 05200-20200-01900	9030	13663	150	2186			1900	300			27229
4593	NIRUBEN N PATEL LECTURER 09300-34800-05400	23950	37438	240	5990	1600		6000	300			75518
4646	R K BHAVSAR LECTURER 37400-67000-09000	49830	73538	240	11766	1600		9000	300			146274
4647	HARSHUKHBHAI V KACHHADIY PART TIME LECTUR 11000-11700	14940										14940
4648	BIPINCHANDRA C BARUWALA PART TIME LECTUR 11000-11700	14940										14940
4849	OMPRAKASH M PUROHIT LECTURER 15600-39100-06000	15600	27000	240	4320	1600		6000	300			55060
4850	AMIT KARAMSHIBHAI G P.T.I. 15600-39100-06000	15600	27000	240	4320	1600		6000	300			55060
1	PAGE TOTAL											1045262
2		370300		2070		12800		65900		2000		
			507903		81264		325		2700			
3												
4												
5												

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

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BLOCK TOTAL											58556071
2		20938638	29321731	74928	3906335	501443	26762	3512277	154035	30000		
3		30				325				89567		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1507	R S PAREKH LECTURER 37400-67000-09000	60120	86400		6912			9000	300			162732
1508	R B DESAI LECTURER 37400-67000-09000	60120	86400		6912	800	275	9000	300			163807
1512	U Z PATEL LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1513	V N PATEL LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1516	H A PARMAR LECTURER 37400-67000-09000	58470	84338		6747	800	325	9000	300			159980
1517	D J TANDEL LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1518	G K PATEL LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1519	A N PATEL LECTURER 37400-67000-09000	58470	84338		6747	800	275	9000	300			159930
1520	B C SABLE LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
1521	A B PATEL LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
1524	S D GARASIA LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
1	PAGE TOTAL											1752613
2		641610				8000		99000				
			925767		74061		875		3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1525	S R SARAVIA LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1526	B Y DESAI LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1527	S N SOLANKY LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1528	B C PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1529	B B DESAI LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1530	A M PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1532	B M THAKOR LECTURER 37400-67000-09000	53420	78025		6242	800	325	9000	300			148112
1533	C N PATEL LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
1534	K A VYAS LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
1535	N P MAGAZINE LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1536	J S JOSHI LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
1	PAGE TOTAL											1666780
2		604980	879977		70398	8800	325	99000	3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1539	N B PATEL LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
1548	A L PATEL SENIOR CLERK 09300-34800-04200	15170	24213		1937	50	100	4200	300			45970
1550	B M PATEL SENIOR CLERK 05200-20200-02400	12300	18375		1470			2400	300			34845
1551	D M BAROT SENIOR CLERK 05200-20200-02400	12300	18375		1470			2400	300			34845
1560	V R PATEL PEON 04440-07440-01650	9230	13288		1063		60	1400	300			25341
1562	J M RATHOD PEON 04440-07440-01650	9230	13288		1063		55	1400	300			25336
1563	D M RATHOD LAB. HAMAL. 04440-07440-01650	9050	13063		1045			1400	300			24858
1564	C G SHETRI CHOWKIDAR 04440-07440-01650	9050	13063		1045			1400	300			24858
1565	R K PATEL CHOWKIDAR 04440-07440-01650	9050	13063		1045			1400	300			24858
1566	D T SOLANKY PEON 04440-07440-01650	8880	12850		1028			1400	300			24458
2128	J J VASHI LECTURER 37400-67000-09000	51500	75625		6050	800		9000	300			143275
1	PAGE TOTAL											543953
2		193870	286591		22927	1600	215	35400	3300			
3						50						
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2189	S J SHELAT LECTURER 37400-67000-09000	58470	84338		6747	800	325	9000	300			159980
4349	J J PATEL LECTURER 15600-39100-07000	29320	45400		3632	800		7000	300			86452
4351	K C PATEL PART TIME LECTUR 11000-11700	14940										14940
4411	G N PATEL LECTURER 15600-39100-08000	31560	49450		3956	800	275	8000	300			94341
4412	S L ROT LECTURER 15600-39100-07000	28500	44375		3550	800		7000	300			84525
4418	S R RAVAL PART TIME LECTUR 11000-11700	14940										14940
4904	G M BUTANI PRINCIPAL 37400-67000-10000	49660	74575		5966	800		10000	300	2000		143301
1	PAGE TOTAL											598479
2		227390				4000		41000		2000		
			298138		23851		600		1500			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											4561825
2		1667850	2390473		191237	22400	2015	274400	11400	2000		
3						50						
4												
5												
1	GRAND TOTAL											4561825
2		1667850	2390473		191237	22400	2015	274400	11400	2000		
3						50						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1576	DESAI J M LECTURER 37400-67000-09000	61820	88525		7082	800		9000	300			167527
1578	PAREKH K T LECTURER 37400-67000-09000	60120	86400		6912	800		9000	300			163532
1579	DESAI J A LECTURER 37400-67000-09000	60120	86400		6912	800	325	9000	300			163857
1581	SOLANKI A N LECTURER 37400-67000-09000	60120	86400		6912	800		9000	300			163532
1583	MISTRY B D LECTURER 37400-67000-09000	60120	86400		6912	800		9000	300			163532
1584	DESAI K D LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1585	PATEL I N LECTURER 37400-67000-09000	60120	86400		6912	800		9000	300			163532
1586	PATEL S C LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1587	SOLANKI R R LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1589	PATEL V R LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
1590	PATEL D P LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
1	PAGE TOTAL											1776173
2		651530	938165		75053	8800	325	99000	3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1591	DESAI VIKASH A PRINCIPAL 37400-67000-10000	58740	85925		6874	800		10000	300	2000		164639
1593	ZELE S A LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1594	DESAI VIRAL A LECTURER 37400-67000-09000	53420	78025		6242			9000	300			146987
1595	LAD S N LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
1596	MALI N J LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
1597	DESAI M J LECTURER 37400-67000-09000	49830	73538		5883	800	325	9000	300			139676
1598	PATEL S M LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
1599	PATEL D R LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
1600	PATEL B G LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1601	CHAMPANERI V A LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1609	PATEL U K LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1	PAGE TOTAL											1644903
2		594160				8000		100000		2000		
			867702		69416		325		3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1610	GOEL A J LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1611	VANI S L LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1612	MISTRY P H LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1613	DESAI T A LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1614	NAIK B M LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
1615	DESAI D N LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
1621	GOHIL T G LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
1622	PATEL D D LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
1627	PRAJAPATI S J LECTURER 37400-67000-09000	55300	80375		6430	800	420	9000	300			152625
1630	BHADRA N A LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
1636	PATEL P G LAB.ASSISTANT 05200-20200-01900	15150	21938		1755		100	2400	300			41643
1	PAGE TOTAL											1567406
2		569550				8000		92400				
			827441		66195		520		3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1637	PATEL S G LAB.ASSISTANT 05200-20200-01900	14630	21288		1703			2400	300			40321
1643	PATEL R K LAB. HAMAL. 05200-20200-01900	9230	13288		1063		55	1400	300			25336
1644	PATEL B M LAB. HAMAL. 05200-20200-01900	9230	13288		1063			1400	300			25281
1645	RATHOD M S LAB.ASSISTANT 05200-20200-01900	9610	14388		1151			1900	300			27349
1649	PADAVI S K ELECTRICIAN(S.S. 05200-20200-01900	13090	19363		1549			2400	300			36702
1653	DESAI G S LAB.ASSISTANT 05200-20200-01900	14390	20988		1679			2400	300			39757
1655	RATHOD R B LAB. HAMAL. 05200-20200-01900	9050	13063		1045			1400	300			24858
1656	RATHOD S C LAB. HAMAL. 05200-20200-01900	9050	13063		1045			1400	300			24858
1663	PATEL R K JUNIOR CLERK 05200-20200-01900	13090	19363		1549			2400	300			36702
1667	PATEL D B PEON 05200-20200-01900	9230	13288		1063		55	1400	300			25336
1669	SONI K K CHOWKIDAR 05200-20200-01900	9050	13063		1045			1400	300			24858
1	PAGE TOTAL											331358
2		119650	174443		13955		110	19900	3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1670	SONI R K CHOWKIDAR 05200-20200-01900	9050	13063		1045			1400	300			24858
1671	SOLANKI D M PEON 05200-20200-01900	9050	13063		1045			1400	300			24858
1672	SOLANKI H R SWEEPER 05200-20200-01900	10110	14700		1176			1650	300			27936
4153	DESAI M H LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
4154	DESAI N V LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
4156	PATEL M B P.T.I. 37400-67000-09000	49830	73538		5883	800		9000	300			139351
4234	PATEL R B LIBRARIAN 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4275	P R PATEL LECTURER 37400-67000-09000	46400	69250		5540	800		9000	300			131290
4276	G A DESAI LECTURER 37400-67000-09000	43250	65313		5225	800		9000	300			123888
4293	K C PATEL LAB.ASSISTANT 05200-20200-01900	10520	16150		1292		75	2400	300			30737
4767	GUPTE N K LECTURER 15600-39100-06000	20590	33238			800		6000	300			60928
1	PAGE TOTAL											978937
2		347030	517353		38729	5600	75	66850	3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4857	SHAH B T											51860
	LECTURER	15600	27000		2160	800		6000	300			
	15600-39100-06000											
4858	THAKOR A B											171283
	LECTURER	15600				800			300			
	15600-39100-06000									154583		
4892	PATEL K M											25000
	LECTURER	25000										
	00000-25000-00000											
1	PAGE TOTAL											248143
2		56200				1600		6000				
			27000		2160				600			
3										154583		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											6546920
2		2338120	3352104		265508	32000	1355	384150	17100	2000		
3										154583		
4												
5												
1	GRAND TOTAL											6546920
2		2338120	3352104		265508	32000	1355	384150	17100	2000		
3										154583		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1678	S Z PATEL LECTURER 37400-67000-09000	58470	84338		6747	800	275	9000	300			159930
1679	M G PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1684	T G PATEL LECTURER 37400-67000-09000	60120	86400		6912	800		9000	300			163532
1685	K H PUROHIT LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1695	V R CHAMPANERI LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
1696	K C PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1699	R P PATEL LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1700	K R BHAVSAR LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1703	B T PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1704	MISS D G THAKOR LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1708	D R PATEL LIBRARIAN 37400-67000-09000	48110	71388		5711	800		9000	300			135309
1	PAGE TOTAL											1702404
2		620160				8800		99000				
			898953		71916		275		3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1718	A R PATEL JUNIOR CLERK 05200-20200-02400	13100	19375		1550		75	2400	300			36800
1728	B R PATEL JUNIOR CLERK 05200-20200-01900	9450	14188		1135		60	1900	300			27033
1729	S J PATEL JUNIOR CLERK 05200-20200-01900	9450	14188		1135			1900	300			26973
1835	J M NAIK PRINCIPAL 37400-67000-10000	63980	92475		7398	800		10000	300	2000		176953
1841	N N GAMIT LECTURER 37400-67000-09000	54590	79488		6359	800		9000	300			150537
1854	M A MULLA LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
4893	PATEL MUKESHBHAI K P.T.I. 00000-25000-00000	25000										25000
5084	MINAKSHI M JARIW LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											611806
2		252170	295464		23637	2400	135	34200	1800	2000		
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2314210
2		872330				11200		133200		2000		
			1194417		95553		410		5100			
3												
4												
5												
1	GRAND TOTAL											2314210
2		872330				11200		133200		2000		
			1194417		95553		410		5100			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2120	B K PATEL LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
2176	V K DESAI LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
2177	I N MISTRY LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
2178	K B PARMAR LECTURER 37400-67000-09000	58470	84338		6747	800	275	9000	300			159930
2179	S D BHAVSAR LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
2180	C M GAMIT LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
2181	A V PANDYA LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
2182	A R PANDYA LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
2183	M C MEHTA LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
2185	H C PATEL PRINCIPAL 37400-67000-09000	62410	90513		7241	800	325	10000	300	2000		173589
2186	N K PATEL LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1	PAGE TOTAL											1766607
2		645490				8800		100000		2000		
			931868		74549		600		3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2192	C N PATEL LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
2193	V C GANVIT LECTURER 37400-67000-09000	56850	82313		6585			9000	300			155048
2194	D V PATEL LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
2195	P G PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2196	F G DESAI LECTURER 37400-67000-09000	55300	80375		6430			9000	300			151405
2198	G D PATEL LECTURER 37400-67000-09000	55300	80375		6430	800	275	9000	300			152480
2199	SOLANKI MANIBEN N LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2201	J M TANDEL P.T.I. 37400-67000-09000	51600	75750		6060	800		9000	300			143510
2205	G G PATIL OFFICE SUPRITEND 09300-34800-04600	22220	33525		2682		150	4600	300			63477
2206	R U SHAIKH ACCOUNTANT 09300-34800-04200	18820	28775		2302		150	4200	300			54547
2209	I N PATEL SENIOR CLERK 05200-20200-02400	13870	20338		1627			2400	300			38535
1	PAGE TOTAL											1375108
2		498260				4800		83200				
			726827		58146		575		3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2210	V C PATEL											38535
	JUNIOR CLERK	13870	20338		1627			2400	300			
	05200-20200-02400											
2217	D D PATEL											25281
	PEON	9230	13288		1063			1400	300			
	04440-07440-01400											
2219	R G PATEL											25281
	PEON	9230	13288		1063			1400	300			
	04440-07440-01400											
2220	A V PATEL											25281
	PEON	9230	13288		1063			1400	300			
	04440-07440-01400											
1	PAGE TOTAL											114378
2		41560						6600				
			60202		4816				1200			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											3256093
2		1185310	1718897		137511	13600	1175	189800	7800	2000		
3												
4												
5												
1	GRAND TOTAL											3256093
2		1185310	1718897		137511	13600	1175	189800	7800	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2115	MISS J N PATEL											959701
	LECTURER	54930	79913		6393	800		9000	300			
	37400-67000-09000									808365		
2122	P N THAKDR											152480
	LECTURER	55300	80375		6430	800	275	9000	300			
	37400-67000-09000											
2225	PATEL UTTAMBHAI L											159655
	LECTURER	58470	84338		6747	800		9000	300			
	37400-67000-09000											
2226	PATEL VINODBHAI D											159655
	LECTURER	58470	84338		6747	800		9000	300			
	37400-67000-09000											
2230	VEGDA NATHALAL M											159655
	LECTURER	58470	84338		6747	800		9000	300			
	37400-67000-09000											
2231	HARKANIYA VAJIRBHAI D											159655
	LECTURER	58470	84338		6747	800		9000	300			
	37400-67000-09000											
2232	MALEK PIRSABMIYA C											159655
	LECTURER	58470	84338		6747	800		9000	300			
	37400-67000-09000											
2233	PAREKH MITABEN T											159655
	LECTURER	58470	84338		6747	800		9000	300			
	37400-67000-09000											
2234	BHANDARI DILIPKUMAR R											159655
	LECTURER	58470	84338		6747	800		9000	300			
	37400-67000-09000											
2235	PATEL ISHWARBHAI K											160075
	LECTURER	58470	84338		6747	800	420	9000	300			
	37400-67000-09000											
2236	PATEL AMRATBHAI J											155848
	LECTURER	56850	82313		6585	800		9000	300			
	37400-67000-09000											
1	PAGE TOTAL											2545689
2		634840				8800		99000				
			917305		73384		695		3300			
3										808365		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2237	PATEL NIVRUTIBEN S LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
2238	SOLANKI BHARTIBEN K LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2239	RATHOD BHARATSINH M LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2240	SOLANKI J J LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2241	PATEL NAYNABEN D LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2242	PATEL RUXMANIBEN U LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2243	DHIMMAR NAVINCHANDRA T LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2244	THAKOR NIRUBEN N LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2245	PATEL KHANDUBHAI M LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
2246	NAYAK CHANDRAHAS N LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2247	NAYAK NILINDIBEN C LECTURER 37400-67000-09000	55300	80375		6430	800	325	9000	300			152530
1	PAGE TOTAL											1673805
2		607970				8800		99000				
			883713		70697		325		3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2248	PATEL VARSHA P LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
2249	RAVAT SAKINABEN M LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2251	VAGHELA KISHANBHAI K LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
2252	DESAI PARULBEN H LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
2253	GANVIT NIRUBEN K LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
2254	THAKOR HANSABEN P LECTURER 37400-67000-09000	49830	73538		5883	800	175	9000	300			139526
2255	MULTANI NAJUBEN A LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
2256	PATEL SHARMILABEN V LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
2258	PATEL NILABEN V LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
2262	PATEL MIRABEN A SENIOR CLERK 09300-34800-04400	17260	26825		2146		100	4200	300			50831
2264	CHAURA UTTAMBHAI B SENIOR CLERK 09300-34800-04200	15320	24400		1952		75	4200	300			46247
1	PAGE TOTAL											1372701
2		490110				7200		89400				
			724390		57951		350		3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2265	BHATT SANATBHAI L LIBRARIAN 37400-67000-09000	58470	84338		6747	800		9000	300			159655
2267	PATEL HARESHBHAI S SENIOR CLERK 05200-20200-01900	12630	18788		1503			2400	300			35621
2268	CHANDUKA BHANABHAI K JUNIOR CLERK 05200-20200-02400	12580	18725		1498		75	2400	300			35578
2269	RAJPUT SHILDHVAJSINH B CHOWKIDAR 05200-20200-01900	9720	13900		1112			1400	300			26432
2271	MAGRODE ARVINDBHAI K SWEEPER 05200-20200-01900	9720	13900		1112			1400	300			26432
2273	HARAKANIA MAHESHBHAI S PEON 04440-07440-01400	9410	14138		1131		60	1900	300			26939
2275	PATEL NITABEN K PEON 04440-07440-01400	8880	12850		1028		55	1400	300			24513
2276	PATEL KAMALKANT L PEON 04440-07440-01400	9410	14138		1131			1900	300			26879
2277	AJITBHAI G.PATEL PEON 04440-07440-01400	9410	14138		1131		60	1900	300			26939
2278	CHAVDA BHUPATSINH P PEON 04440-07440-01400	8880	12850		1028			1400	300			24458
2279	SURESHBHAI J PATEL PEON 04440-07440-01400	8880	12850		1028		55	1400	300			24513
1	PAGE TOTAL											437959
2		157990	230615		18449	800	305	26500	3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2280	PATEL SUMITRABEN G											139351
	LECTURER	49830	73538		5883	800		9000	300			
	37400-67000-09000											
2281	RATHOD SAILESHBHAI C											139351
	LECTURER	49830	73538		5883	800		9000	300			
	37400-67000-09000											
2282	PATEL PANKAJBHAI P											24458
	PEON	8880	12850		1028			1400	300			
	04440-07440-01400											
1	PAGE TOTAL											303160
2		108540				1600		19400				
			159926		12794				900			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											6333314
2		1999450	2915949		233275	27200	1675	333300	14100			
3										808365		
4												
5												
1	GRAND TOTAL											6333314
2		1999450	2915949		233275	27200	1675	333300	14100			
3										808365		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2284	TANDEL HARSHADBHAI M LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
2286	DARU MAHESH U LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
2287	DESAI HEMALIBEN A PRINCIPAL 37400-67000-10000	59180	86475		6918	800		10000	300	2000		165673
2288	DESAI JAYANABEN I LECTURER 37400-67000-09000	56850	82313		6585	800	275	9000	300			156123
2289	PATEL INDIRABEN P LECTURER 37400-67000-09000	56850	82313		6585	800	420	9000	300			156268
2292	NAIK AJAY B LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
2293	MEHTA RASHMI B LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
2295	PATEL NATVAR K LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2296	MACHHI MANHAR B LECTURER 37400-67000-09000	55300	80375		6430	800	275	9000	300			152480
2299	PARMAR JAYABEN C LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2300	VYAS KHYATIBEN A LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
1	PAGE TOTAL											1709940
2		621220				8800		100000		2000		
			901528		72122		970		3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2301	CHAVDA KISHOR P LECTURER 37400-67000-09000	53420	78025		6242	800	325	9000	300			148112
2305	MEHTA ANITABEN L LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
2307	THANKI MUKESH G LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
2308	PATHAK VIVEKANAND S LECTURER 37400-67000-09000	53420	78025		6242	800	325	9000	300			148112
2309	TANDEL AMITABEN L LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2310	GOHIL KIRIT M LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
2313	SOLANKY NUEL N LIBRARIAN 37400-67000-09000	51600	75750		6060	800		9000	300			143510
2314	PANDYA KANAIYALAL V ACCOUNTANT 09300-34800-04200	16490	25863		2069			4200	300			48922
2315	AJWALIA ATUL I SENIOR CLERK 09300-34800-04200	16100	25375		2030			4200	300			48005
2317	PATEL ARUN G JUNIOR CLERK 05200-20200-02400	12300	18375		1470			2400	300			34845
2318	PATEL DHIRUBHAI G PEON 04440-07440-01400	9230	13288		1063			1400	300			25281
1	PAGE TOTAL											1179875
2		422810				5600		75200				
			622514		49801		650		3300			
3												
4												
5												

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

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											3014353
2		1105250	1576318		126105	14400	1680	180800	7800	2000		
3												
4												
5												
1	GRAND TOTAL											3014353
2		1105250	1576318		126105	14400	1680	180800	7800	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1861	H J PATEL LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
2190	U M DESAI LECTURER 37400-67000-09000	58410	84263		6741	800		9000	300			159514
2200	P N MISTRY LECTURER 37400-67000-09000	55300	80375		6430	800	325	9000	300			152530
4192	J M SOLANKI LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
4193	R L PATEL LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
4194	A H PATEL LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
4195	S U PATEL LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
4196	V M PATEL LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
4198	N N PARMAR LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
4199	A J THAKOR LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
4200	V N DESAI LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
1	PAGE TOTAL											1612306
2		581800				8800		99000				
			851001		68080		325		3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4201	A K GOHIL LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
4202	SMT SHILABEN N PATEL LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
4204	S B PATEL HEAD CLERK 05200-20200-01900	13790	22488		1799			4200	300			42577
4205	SMT T B PATEL SENIOR CLERK 05200-20200-02400	12080	18100		1448			2400	300			34328
4206	PATEL B N JUNIOR CLERK 04440-07440-01400	9450	14188		1135			1900	300			26973
4208	SOLANKI R Z PEON 09300-34800-04200	8880	12850		1028			1400	300			24458
4267	B G PATEL SENIOR CLERK 09300-34800-05400	10430	16038		1283			2400	300			30451
1	PAGE TOTAL											437489
2		154290				1600		30300				
			230740		18459				2100			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2049795
2		736090				10400		129300				
			1081741		86539		325		5400			
3												
4												
5												
1	GRAND TOTAL											2049795
2		736090				10400		129300				
			1081741		86539		325		5400			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BLOCK TOTAL											28076510
2		9904400	14229899		1135728	131200	8635	1624950	68700	10000		
3						50				962948		
4												
5												

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

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

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1295	S M BHARTHANIA LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
1296	KAMLESHKUMAR K SINDHA LECTURER 37400-67000-09000	48110	71388		5711		325	9000	300			134834
1302	SMT JYOTIBEN T PATEL LECTURER 37400-67000-09000	55300	80375		6430			9000	300			151405
1303	AMISH R DESAI LECTURER 37400-67000-09000	55300	80375		6430			9000	300			151405
1304	AMIT M PATEL LECTURER 37400-67000-09000	55300	80375		6430			9000				151105
1305	SONAL M SHAH LECTURER 37400-67000-09000	48110	71388		5711			9000	300			134509
1310	MADHUBEN M VASAVA LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1311	PUSHPABEN K SHAHU LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1312	BHARATKUMAR J SOLANKI LECTURER 37400-67000-09000	58470	84338		6747			9000	300			158855
1313	MAGANBHAI R BHOYE LECTURER 37400-67000-09000	56850	82313		6585			9000	300			155048
1314	SHAILESHKUMAR G MANGURIA PRINCIPAL 37400-67000-09000	55390	81738		6539			10000	300	2000		155967
1	PAGE TOTAL											1648498
2		598200				2400		100000		2000		
			872753		69820		325		3000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1318	VIJAYSINH P RAJ LECTURER 37400-67000-09000	55300	80375		6430		275	9000	300			151680
1319	JAYASHREE H MISTRI LECTURER 37400-67000-09000	51600	75750		6060			9000	300			142710
1321	VALUSINH H VASAVA LECTURER 37400-67000-09000	58470	84338		6747			9000	300			158855
1323	SURESHBHAI K PATEL LECTURER 37400-67000-09000	53420	78025		6242		275	9000	300			147262
1324	MAYABEN B CHAUDHARI LECTURER 37400-67000-09000	51600	75750		6060			9000	300			142710
1328	DIPAKKUMAR P PATHAK LECTURER 37400-67000-09000	49830	73538		5883			9000	300			138551
1330	HITENDRASINH C CHAVDA LECTURER 37400-67000-09000	51600	75750		6060	800	325	9000	300			143835
1331	SUMANBHAI L PATEL LECTURER 37400-67000-09000	56850	82313		6585			9000	300			155048
1332	SURESHCHANDRA N PARMAR LECTURER 37400-67000-09000	56850	82313		6585		275	9000	300			155323
1343	RAJUBHAI D VASAVA JUNIOR CLERK 05200-20200-02400	14110	20638		1651			2400	300			39099
1346	MULJIBHAI M VASAVA JUNIOR CLERK 05200-20200-02400	11870	17838		1427			2400	300			33835
1	PAGE TOTAL											1408908
2		511500	746628		59730	800	1150	85800	3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1355	CHANDRAKANT K JOSHI PEON 05200-20200-01900	8880	12850		1028			1400	300			24458
1357	MAHESHBHAI N VASAVA PEON 04440-07440-01650	8880	12850		1028			1400	300			24458
1359	HARESHCHANDRA S MISTRY PEON 04440-07440-01650	8880	12850		1028		55	1400	300			24513
1360	RATILAL H VASAVA PEON 04440-07440-01650	9450	14188		1135			1900	300			26973
1361	SHARDABEN M VASAVA PEON 04440-07440-01650	8880	12850		1028			1400	300			24458
1362	AJAYSINH G RAWALJI PEON 04440-07440-01650	9450	14188		1135			1900	300			26973
1363	MANOJKUMAR S GOHEL PEON 04440-07440-01650	9450	14188		1135			1900	300			26973
4074	THAKKAR RAHULKUMAR V LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4354	CHAUHAN KAMLESHKUMAR D LECTURER 37400-67000-09000	43250	65313		5225			9000	300			123088
4956	DIVYESHKUMAR RATILAL PA ASSITT.LECTURER 00000-25000-00000	25000										25000
4957	DINESHKUMAR GOMARAM PRA ASSITT.LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											479471
2		201940	226552		18124	800	55	29300	2700			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											3536877
2		1311640	1845933		147674	4000	1530	215100	9000	2000		
3												
4												
5												
1	GRAND TOTAL											3536877
2		1311640	1845933		147674	4000	1530	215100	9000	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1379	M N RAMI SENIOR CLERK 05200-20200-02400	12080	18100		1448		55	2400	300			34383
1382	S R VASAVA PEON 04440-07440-01650	8880	12850		1028			1400	300			24458
1385	D B GOHIL JUNIOR CLERK 05200-20200-01900	9450	14188		1135		55	1900	300			27028
4100	BHAGYASHRI B KULKARNI PART TIME LECTUR 00000-25000	15990										15990
4288	N H CHAVDA PEON 04440-07440-01300	8200	11875		950			1300	300			22625
4332	GANDHI HITESH N LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4865	GOHIL LAKIRAJSINH B P.T.I. 15600-39100-06000	15600	27000		2160			6000				50760
4885	SUREJA NAYNA P LECTURER 00000-25000-00000	25000										25000
5090	TRIVEDI KINJAL J LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											352821
2		165020				800		22000				
			151288		12103		110		1500			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											352821
2		165020	151288		12103	800	110	22000	1500			
3												
4												
5												
1	GRAND TOTAL											352821
2		165020	151288		12103	800	110	22000	1500			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1425	KAUSHIKKUMAR J GOHIL LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
1427	HASMUKHBHAI H PATEL LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
1428	PRAHLESHKUMAR V ACHARYA LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
1429	MANSUKBHAI G VAGH LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
1431	INDRAVADAN H JADI COACHE 09300-34800-05400	25570	38713		3097			5400	300			73080
1432	MUKESHKUMAR M JOSHI LAB.ASSISTANT 09300-34800-04200	19970	30213		2417			4200	300			57100
1435	CHHAYABEN D PANCHAL JUNIOR CLERK 05200-20200-02400	13860	20325		1626			2400	300			38511
1436	CHANDUBHAI S VASAVA JUNIOR CLERK 05200-20200-02400	12300	18375		1470			2400	300			34845
1437	DILIPBHAI H PATEL PUMP MAN 05200-20200-01900	9830	14663		1173			1900	300			27866
1439	MAHENDRA G VASAVA GROUND MAN 05200-20200-01900	9560	13700		1096			1400	300			26056
1442	ASHOKKUMAR B BAROT PEON 04440-07440-01400	9220	13275		1062			1400	300			25257
1	PAGE TOTAL											848672
2		303270				3200		55100				
			447965		35837				3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1444	DEVJIBHAI K PARMAR GROUND MAN 04440-07440-01650	9050	13063		1045			1400	300			24858
1446	NARESHBHAI R VASAVA PEON 04440-07440-01650	9050	13063		1045			1400	300			24858
1447	DILIPKUMAR T PATEL GROUND MAN 04440-07440-01650	9050	13063		1045			1400	300			24858
2291	KAGATHARA CHHAGANLAL B PRINCIPAL 37400-67000-10000	61260	89075		7126			10000	300	2000		169761
4137	MANJULABEN U MACHHI PEON 04440-07440-01400	8360	12200		976			1400	300			23236
4907	TANVEER M SHAIKH LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											292571
2		121770	140464		11237			15600	1500	2000		
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1141243
2		425040	588429		47074	3200		70700	4800	2000		
3												
4												
5												
1	GRAND TOTAL											1141243
2		425040	588429		47074	3200		70700	4800	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BLOCK TOTAL											5030941
2		1901700	2585650		206851	8000	1640	307800	15300	4000		
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1749	R N THAKORE LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1751	D Y CHAMPANERI LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
1753	V R SHARMA LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
1755	F P MINOCHEHERHOMJI LECTURER 37400-67000-09000	55300	80375		6430	800	275	9000	300			152480
1756	H E PATEL LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
1757	A C CHAMPANERI LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1758	K H JOSHI LIBRARIAN 37400-67000-09000	53420	78025		6242	800		9000	300			147787
1759	M J TANDEL LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
1761	A I SHAH LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1762	H B PATEL LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
1768	R G PATEL LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
1	PAGE TOTAL											1662759
2		603290				8800		99000				
			877865		70229		275		3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1770	K P TAMBOLI LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1771	A S PILLAI LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
1772	S D NAIK LECTURER 37400-67000-09000	53420	78025		6242	800	275	9000	300			148062
1774	K K VAIDYA LECTURER 37400-67000-09000	58470	84338		6747			9000	300			158855
1775	A R JOSHI LIBRARIAN 37400-67000-09000	51600	75750		6060	800		9000	300			143510
1778	V K PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1782	B C PATEL JUNIOR CLERK 05200-20200-02400	12830	19038		1523			2400	300			36091
1783	P G PATEL JUNIOR CLERK 05200-20200-02400	12830	19038		1523			2400	300			36091
1784	C H PATEL LIBRARIAN 37400-67000-09000	46440	69300		5544	800		9000	300			131384
1786	V A PATEL LAB.ASSISTANT 05200-20200-02800	15930	23413		1873			2800	300			44316
1788	R S NAIK LAB.ASSISTANT 05200-20200-02800	15270	22588		1807		100	2800	300			42865
1	PAGE TOTAL											1193371
2		430810				4800		73400				
			630265		50421		375		3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1790	D N GANDHI LAB.ASSISTANT 05200-20200-02400	14380	20975		1678			2400	300			39733
1791	D M BHORSAT LAB.ASSISTANT 05200-20200-02400	13600	20000		1600			2400	300			37900
1792	K V SAVALIA LAB.ASSISTANT 05200-20200-02400	13350	19688		1575			2400	300			37313
1803	G C RATHOD PEON 04440-07440-01400	9560	13700		1096			1400	300			26056
1807	D N MOGAL PEON 04440-07440-01400	9230	13288		1063			1400	300			25281
1808	N M AHIR PEON 04440-07440-01400	9050	13063		1045		60	1400	300			24918
1809	J R PATEL PEON 04440-07440-01400	9050	13063		1045			1400	300			24858
1811	S B MAHYAVANSHI PEON 04440-07440-01400	9050	13063		1045			1400	300			24858
2167	G K RATHOD PEON 04440-07440-01400	9050	13063		1045			1400	300			24858
2168	P I PATEL PEON 04440-07440-01400	9050	13063		1045			1400	300			24858
2170	K R PATEL PEON 04440-07440-01400	9050	13063		1045			1400	300			24858
1	PAGE TOTAL											315491
2		114420	166029		13282		60	18400	3300			
3												
4												
5												

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

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											4214278
2		1518320	2223911		177912	20000	1035	260800	12300			
3												
4												
5												
1	GRAND TOTAL											4214278
2		1518320	2223911		177912	20000	1035	260800	12300			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1836	P C SHAH LECTURER 37400-67000-09000	60120	86400		6912	800	375	9000	300			163907
1840	P N SHAH LECTURER 37400-67000-09000	60120	86400		6912	800	275	9000	300			163807
1842	R P PATEL LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1843	R K BHATT LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
1846	J J PATEL LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1847	R M PATEL LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
1848	M C NAIK LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1849	A V PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1851	K R DESAI LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1853	A B PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1855	D M GURJAR LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1	PAGE TOTAL											1734645
2		633720	915903		73272	8800	650	99000	3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1856	N O MANSURI LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1858	M D GOHIL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1862	R S GAUTAM LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
1865	R F PALIA LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
1866	R D VASAVA LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
1868	A R PATEL LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
1869	N A HARIYANI LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
1873	D G PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1882	A M PATEL SENIOR CLERK 05200-20200-02400	14110	20638		1651	50		2400	300			39149
1883	K P PARMAR SENIOR CLERK 09300-34800-04200	16090	25363		2029			4200	300			47982
1884	K K PATEL SENIOR CLERK 09300-34800-04200	15320	24400		1952			4200	300			46172
1	PAGE TOTAL											1307821
2		469570	690464		55237	6400		82800	3300			
3						50						
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1885	N K PATEL JUNIOR CLERK 05200-20200-02400	12810	19013		1521		75	2400	300			36119
1888	D B TANDEL LIBRARIAN 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1896	P B MAHYAVANSHI PEON 04440-07440-01400	8580	12475		998			1400	300			23753
1897	KAMLESH B DHODIA PEON 04440-07440-01400	8880	12850		1028			1400	300			24458
1899	K S RATHOD PEON 04440-07440-01400	8580	12475		998			1400	300			23753
1900	M D MAROLIA PEON 04440-07440-01400	8880	12850		1028			1400	300			24458
1901	F N MOGAL PEON 04440-07440-01400	8880	12850		1028			1400	300			24458
1902	NAVROZ R PATEL PEON 04440-07440-01400	8880	12850		1028			1400	300			24458
1903	ATUL N RANA PEON 04440-07440-01400	8880	12850		1028			1400	300			24458
1904	A G TALAVIA PEON 04440-07440-01400	8880	12850		1028			1400	300			24458
1	PAGE TOTAL											382578
2		138550	201438		16115	800	75	22600	3000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											3425044
2		1241840	1807805		144624	16000	725	204400	9600			
3						50						
4												
5												
1	GRAND TOTAL											3425044
2		1241840	1807805		144624	16000	725	204400	9600			
3						50						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
638	P M PATEL PRINCIPAL 37400-67000-10000	58630	85788		6863	800		10000	300	2000		164381
1044	V S PRAMANIK PART TIME LECTUR 03000-03150	14940										14940
1217	MOHANBHAI N DESAI JUNIOR CLERK 05200-20200-02400	12320	18400		1472		75	2400	300			34967
1910	KAUSHIKRAI H NAIK LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1911	HASMUKHBHAI N GANOHI LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1912	NEELAMBEN J MEHTA LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1913	PRAGNA V PARMAR LECTURER 37400-67000-09000	60120	86400		6912	800		9000	300			163532
1916	JAYSHRI B PATEL LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1919	DIPAK J RAJGADHI LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
1921	LALAITA S GAMIT LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1922	BAJANBHAI R PAWAR LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1	PAGE TOTAL											1476698
2		547340	771003		61680	7200	75	84400	3000	2000		
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1924	MISS HETAL D DESAI LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1926	SANJAY D DAS LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
1927	MISS ANJANA L PATEL LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
1928	VARSHABEN D PATEL LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
1930	SMITA D MISTRY LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
1931	MISS NALMA A MALEK LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
1933	ALPANA L PATEL PART TIME LECTUR 06000-06300	6200										6200
1937	AJAY K DADAWALA ACCOUNTANT 09300-34800-04200	18820	28775		2302		150	4200	300			54547
1938	ARUN H DODIA SENIOR CLERK 05200-20200-02400	14110	20638		1651			2400	300			39099
1939	HARLOCHNA P VAIDYA SENIOR CLERK 05200-20200-02400	14110	20638		1651	50		2400	300			39149
1940	BHAGUBHAI M PATEL LAB.ASSISTANT 05200-20200-02400	14390	20988		1679			2400	300			39757
1	PAGE TOTAL											1019745
2		368690	534866		42789	4800	150	65400	3000			
3						50						
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1942	BACHUBHAI N RATHOD											28312
	PEON	10270	14900		1192			1650	300			
	05200-20200-01900											
1943	RAJENDRA B DAVE											26033
	PEON	9550	13688		1095			1400	300			
	04440-07440-01400											
4478	BRAHMBHATT RASHMI R											74279
	LECTURER	24140	38925		3114	800		7000	300			
	15600-39100-06000											
5085	JIGNESHKUMAR JAYMALBHAI											168550
	LECTURER	25000										
	00000-25000-00000											
		143550										
5086	HEMALATA AMRUTLAL PATEL											166130
	LECTURER	25000										
	00000-25000-00000											
		141130										
1	PAGE TOTAL											463304
2		93960				800		10050				
			67513		5401				900			
3												
4		284680										
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2959747
2		1009990	1373382		109870	12800	225	159850	6900	2000		
3						50						
4		284680										
5												
1	GRAND TOTAL											2959747
2		1009990	1373382		109870	12800	225	159850	6900	2000		
3						50						
4		284680										
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
580	MR P L LAD LECTURER 37400-67000-09000	48110	71388		5711			9000	300			134509
1185	M N VASHI PRINCIPAL 37400-67000-10000	58770	85963				325	10000	300	2000		157358
1935	PRENA R THAKORE PART TIME LECTUR 14040-14940	14940										14940
1973	M M PANWALA LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1974	S F SHAIKH LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1975	G M PATEL LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1976	A R BAJAJ LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1977	A B BHATT LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1978	N N AMIN LECTURER 37400-67000-09000	58470	84338		6747			9000	300			158855
1982	V S MEHTA LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
1984	G N PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1	PAGE TOTAL											1559652
2		579540				5600		91000		2000		
			819504		58683		325		3000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1986	K M MAYATRA LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
1987	B H DEVTA P.T.I. 37400-67000-09000	48110	71388		5711	800		9000	300			135309
1988	D J CHAUHAN LIBRARIAN 37400-67000-09000	49830	73538		5883	800		9000	300			139351
1990	J R PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1991	B T NAIK LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
1993	G D PATEL LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
1994	D B PATEL LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
1995	F I KAPADIA LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1996	J S DESAI LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1998	K D PRAJAPATI LECTURER 37400-67000-09000	51600	75750		6060	800	275	9000	300			143785
1999	ASHIT R DESAI LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
1	PAGE TOTAL											1609108
2		580460	849327		67946	8800	275	99000	3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2001	S N SOLANKI PART TIME LECTUR 14040-14940	14640										14640
2008	N B PATEL SENIOR CLERK 05200-20200-02400	13600	20000		1600		75	2400	300			37975
2011	N C PATEL LAB.ASSISTANT 05200-20200-02400	13870	20338		1627			2400	300			38535
2022	K B NIYARAN SWEEPER 05200-20200-01900	10060	14325		1146			1400	300			27231
2025	K L MAJIGAMKAR HEAD CLERK 09300-34800-04200	14830	23788		1903		100	4200	300			45121
2124	R H DESAI LECTURER 37400-67000-09000	55300	80375		6430	800	325	9000	300			152530
2169	MANOJ R PATEL JUNIOR CLERK 05200-20200-01900	9450	14188		1135		60	1900	300			27033
2171	JAYSUKH R PATEL JUNIOR CLERK 05200-20200-01900	9450	14188		1135			1900	300			26973
4345	R D NAIK LECTURER 37400-67000-09000	46440	69300		5544			9000	300			130584
4346	D Z SUKANI LECTURER 15600-39100-07000	29320	45400		3632	800		7000	300			86452
4365	Y B GAMIT LECTURER 15600-39100-07000	29320	45400		3632	800		7000	300			86452
1	PAGE TOTAL											673526
2		246280	347302		27784	2400	560	46200	3000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4421	DIVYA B PATEL											127577
	LECTURER	44820	67275		5382	800		9000	300			
	37400-67000-09000											
4868	SEJAL H SOLANKEE											51860
	LECTURER	15600	27000		2160	800		6000	300			
	15600-39100-06000											
4869	LOPA MUKESHBHAI PATEL											149908
	LECTURER	15600	27000		2160			6000	300			
	15600-39100-06000									98848		
4886	A A MAJETHIA											25000
	LECTURER	25000										
	00000-25000-00000											
4905	N M PANCHANI											25000
	LECTURER	25000										
	00000-25000-00000											
5070	HIRENKUMAR JAYANTIBHAI											25000
	LECTURER	25000										
	00000-25000-00000											
5118	ARUNABAHEN NATVARBHAI											25000
	LECTURER	25000										
	00000-25000-00000											
1	PAGE TOTAL											429345
2		176020				1600		21000				
			121275		9702				900			
3										98848		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											4271631
2		1582300	2137408		164115	18400	1160	257200	10200	2000		
3										98848		
4												
5												
1	GRAND TOTAL											4271631
2		1582300	2137408		164115	18400	1160	257200	10200	2000		
3										98848		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2006	J D PATEL HEAD CLERK 09300-34800-04200	18410	28263		2261			4200	300			53434
2035	PANCHOLI BHARATIBEN M PRINCIPAL 37400-67000-10000	62120	90150		7212	800		10000	300	2000		172582
2037	DESAI YOGESH J LECTURER 37400-67000-09000	58470	84338		6747	800	420	9000	300			160075
2040	TANDEL DAYAL N LECTURER 37400-67000-09000	58470	84338		6747	800	325	9000	300			159980
2043	SOLANKI NARENDRA B LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
2044	RANA VARSHA T LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
2052	PATEL DHANSUKH N SENIOR CLERK 05200-20200-02400	12830	19038		1523		55	2400	300			36146
2053	TALAVIA GOVIND S SENIOR CLERK 05200-20200-02400	12300	18375		1470		100	2400	300			34945
2054	PATEL RATUBHAI M LIBRARIAN 37400-67000-09000	51600	75750		6060	800	275	9000	300			143785
2058	NIYARAN NARSINH B SWEEPER 05200-20200-01900	10110	14700		1176			1650	300			27936
2061	PARMAR NARENDRA H PEON 04440-07440-01650	8880	12850		1028		55	1400	300			24513
1	PAGE TOTAL											1100416
2		396390				4800		67050		2000		
			579302		46344		1230		3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4891	VASAVA SONALBEN S											25000
	P.T.I. 00000-25000-00000	25000										
1	PAGE TOTAL											25000
2		25000										
3												
4												
5												

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

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2070	PATEL MANSHUKHBHAI N LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
2075	AHIR RAMANBHAI CHHANIA SENIOR CLERK 05200-20200-02400	12300	18375		1470			2400	300			34845
2079	NAIYARAN SUMANBHAI R SWEEPER 04440-07440-01400	9720	13900		1112			1400	300			26432
2080	PATEL UMESHKUMAR RAMAN JUNIOR CLERK 05200-20200-01900	9450	14188		1135			1900	300			26973
4075	NAIK KISHORKUMAR RAMAN PRINCIPAL 37400-67000-10000	49660	74575		5966	800		10000	300		2000	143301
4664	NAMRATABEN K PATEL LECTURER 15600-39100-06000	18320	30400		2432	800		6000	300			58252
4665	VINAYKUMAR N PATEL LECTURER 15600-39100-06000	18320	30400		2432			6000	300			57452
4788	GAYATRI R PATEL LECTURER 15600-39100-06000	15600	27000		2160	800		6000	300			51860
4789	SHITAL N VASAVA LECTURER 15600-39100-06000	15600	27000		2160			6000	300			51060
4790	DR KALPESH K TANDEL LECTURER 15600-39100-06000	15600	27000		2160	800		6000	300			51860
1	PAGE TOTAL											645545
2		216170	338588		27087	4000		54700	3000		2000	
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											645545
2		216170	338588		27087	4000		54700	3000		2000	
3												
4												
5												
1	GRAND TOTAL											645545
2		216170	338588		27087	4000		54700	3000		2000	
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1983	F H DESAI PRINCIPAL 37400-67000-10000	53550	79438		6355	800		10000	300		2000	152443
2046	DESAI HEMANGINI N PART TIME LECTUR 00000-25000	14640										14640
2092	Y J DESAI LECTURER 37400-67000-09000	60120	86400		6912	800	325	9000	300			163857
2094	V M DESAI LECTURER 37400-67000-09000	58470	84338		6747	800	325	9000	300			159980
2096	D S RATHOD LECTURER 37400-67000-09000	58470	84338		6747	800	420	9000	300			160075
2099	R B NAIK LECTURER 37400-67000-09000	58470	84338		6747	800	275	9000	300			159930
2102	D P PATEL LECTURER 37400-67000-09000	58470	84338		6747			9000	300			158855
2104	I B PATEL LECTURER 37400-67000-09000	58470	84338		6747	800	275	9000	300			159930
2105	S G KONKANI LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
2108	N K NAIK LECTURER 37400-67000-09000	58470	84338		6747	800	325	9000	300			159980
2111	C D K PATEL LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
1	PAGE TOTAL											1605193
2		594450	838517		67081	7200	1945	91000	3000		2000	
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2117	M D PATEL LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
2125	M R DESAI LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
2139	C D M PATEL LECTURER 37400-67000-09000	51600	75750		6060	800	325	9000	300			143835
2144	V C LAD ACCOUNTANT 09300-34800-04200	19200	29250		2340			4200	300			55290
2146	C R PATEL HEAD CLERK 09300-34800-04200	17650	27313		2185			4200	300			51648
2147	M A NAIK SENIOR CLERK 09300-34800-04200	16490	25863		2069		100	4200	300			49022
2152	N H PATEL JUNIOR CLERK 05200-20200-02400	13090	19363		1549			2400	300			36702
2155	S R PATEL JUNIOR CLERK 05200-20200-02400	12300	18375		1470			2400	300			34845
2160	K M VARMA PEON 05200-20200-01900	9620	14088		1127			1650	300			26785
2161	R B PATEL PEON 04440-07440-01400	9230	13288		1063			1400	300			25281
2163	S R CHAUHAN PEON 04440-07440-01400	9230	13288		1063			1400	300			25281
1	PAGE TOTAL											764192
2		273730				2400		48850				
			403229		32258		425		3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2164	R B MORE											25281
	PEON	9230	13288		1063			1400	300			
	04440-07440-01400											
4158	R A TAI											14640
	PART TIME LECTUR	14640										
	11000-11700											
4760	A C PATEL											63862
	LECTURER	20590	33238		2659	800	275	6000	300			
	15600-39100-06000											
4866	J S NAIK											124583
	P.T.I.	15600	27000		2160			6000	300			
	15600-39100-06000									73523		
1	PAGE TOTAL											228366
2		60060				800		13400				
			73526		5882		275		900			
3										73523		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2597751
2		928240	1315272		105221	10400	2645	153250	7200		2000	
3										73523		
4												
5												
1	GRAND TOTAL											2597751
2		928240	1315272		105221	10400	2645	153250	7200		2000	
3										73523		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BLOCK TOTAL											19239412
2		6918250	9775668		775173	86400	7020	1157250	52500	6000	4000	
3						100				172371		
4		284680										
5												

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

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

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2583	PATHAN A H LECTURER 37400-67000-09000	63580	90725		7258	800		9000	300			171663
2585	PATEL G V LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
2589	CHAUDHARI K J P.T.I. 37400-67000-09000	58470	84338		6747			9000	300			158855
2591	PARMAR N I LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2593	PATEL A U LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
2594	PANCHOLI K P LECTURER 37400-67000-09000	49830	73538		5883			9000	300			138551
2595	RABARI B R LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
2597	MEKWAN M K LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
2598	PATEL A P LECTURER 37400-67000-09000	48110	71388		5711	800	100	9000	300			135409
2599	GOSAI K T LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
2601	DODIYA A F LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1	PAGE TOTAL											1634500
2		592020				7200		99000				
			863778		69102				3300			
3							100					
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2603	CHAUHAN J C LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
2605	PATEL S N LECTURER 37400-67000-09000	49830	73538		5883			9000	300			138551
2606	PATEL G M LECTURER 37400-67000-09000	51600	75750		6060			9000	300			142710
2619	PATHAK H N ACCOUNTANT 09300-34800-04200	19200	29250		2340			4200	300			55290
2627	MAKWANAN H L PEON 05200-20200-01900	9720	13900		1112			1400	300			26432
2628	BARAIYAN N N MALI 05200-20200-01900	9720	13900		1112			1400	300			26432
2629	BARAIYA H B CHOWKIDAR 05200-20200-01900	9720	13900		1112			1400	300			26432
2638	RANA K R JUNIOR CLERK 05200-20200-01900	9610	14388		1151			1900	300			27349
2639	PATEL R K LAB.ASSISTANT 05200-20200-02400	13600	20000		1600		80	2400	300			37980
2642	VANKAR B H SENIOR CLERK 05200-20200-02400	12300	18375		1470	25		2400	300			34870
2646	RABARI K S PEON 04440-07440-01650	9050	13063		1045			1400	300			24858
1	PAGE TOTAL											684414
2		245950				800		43500				
			361814		28945		80		3300			
3						25						
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2647	BHIL M K PEON 04440-07440-01650	9050	13063		1045			1400	300			24858
2648	BARAIYA P N PEON 04440-07440-01650	9050	13063		1045			1400	300			24858
2907	SHAH N H LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
4002	PATEL R H LECTURER 37400-67000-09000	48110	71388		5711			9000	300			134509
4003	JADAV C K LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
4006	SHAIKH R A PART TIME LECTUR 11000-11700	14940										14940
4228	PARIKH R K LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4229	PATEL N J LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4252	V R JOSHI LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4262	J N GALANI PART TIME LECTUR 06000-06300	9960										9960
4465	G N ROHIT LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
1	PAGE TOTAL											1001942
2		371670				4800		65800				
			515715		41257				2700			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4485	P V UPADHYAY LECTURER 15600-39100-07000	25080	40100		3208	800		7000	300			76488
4576	SOMIBEN S PADHIYAR SWEEPER 04440-07440-01300	5540	8550		684			1300	300			16374
4679	A U PATEL LECTURER 15600-39100-07000	27060	42575		3406	800		7000	300			81141
4712	S B DALICHA LECTURER 15600-39100-06000	20590	33238		2659	800		6000	300			63587
4822	M S DABHI LECTURER 15600-39100-06000	15600	27000		2160	800		6000	300			51860
1	PAGE TOTAL											289450
2		93870	151463		12117	3200		27300	1500			
3												
4												
5												

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

DATE: 31/08/16 PAY BILL FOR THE MONTH AUG-16 BUDGET HEAD:029/ANAND BILL/PAGE: 10/ 304

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											3610306
2		1303510				16000		235600				
			1892770		151421		80		10800			
3						25						
							100					
4												
5												
1	GRAND TOTAL											3610306
2		1303510				16000		235600				
			1892770		151421		80		10800			
3						25						
							100					
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2641	RABARI K R LAB.ASSISTANT 05200-20200-01900	9610	14388		1151			1900	300			27349
2656	V R SUWAN LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
2657	U R BHATT LECTURER 37400-67000-09000	53420	78025		6242	800	275	9000	300			148062
2658	H G SHASTRI LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
2667	K S VAGHELA SWEEPER 04440-07440-01650	8880	12850		1028			1400	300			24458
4282	M G BAROT CHOWKIDAR 04440-07440-01650	8240	12050		964			1400	300			22954
4284	SHARMA MOHINI S LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
4285	LEUVA K K LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
4695	DR H B JADEJA LECTURER 15600-39100-06000	17610	29513		2361	800		6000	300			56584
1	PAGE TOTAL											829196
2		293840				4800		55700				
3			436927		34954		275		2700			
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											829196
2		293840	436927		34954	4800	275	55700	2700			
3												
4												
5												
1	GRAND TOTAL											829196
2		293840	436927		34954	4800	275	55700	2700			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

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

DATE: 31/08/16 PAY BILL FOR THE MONTH AUG-16 BUDGET HEAD:029/ANAND BILL/PAGE: 10/ 308

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											593260
2		245080	285352		22828	2400	600	33200	1800	2000		
3												
4												
5												
1	GRAND TOTAL											593260
2		245080	285352		22828	2400	600	33200	1800	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2689	A H BHATT LECTURER 37400-67000-09000	58470	84338		6747	800	325	9000	300			159980
2690	K H SHUKLA LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
2691	K H BHARTI LECTURER 37400-67000-09000	55310	80388		6431	800	275	9000	300			152504
2694	C J TANNA LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
2695	J M PATEL LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
2696	F U VOHRA LECTURER 09300-34800-04600	22180	33475		2678			4600	300			63233
2698	S S VYAS PART TIME LECTUR 11000-11700	14640										14640
2702	V M GANGODA LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
2707	U K BRAHMBHATT JUNIOR CLERK 05200-20200-02400	13350	19688		1575			2400	300			37313
2711	K S RABARI PEON 04440-07440-01650	9050	13063		1045			1400	300			24858
2712	J S TADVI PEON 04440-07440-01650	9050	13063		1045			1400	300			24858
1	PAGE TOTAL											1059370
2		391830				4800		63800				
			551241		44099		600		3000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4584	R R MODI											170561
	PRINCIPAL	61260	89075		7126	800		10000	300	2000		
	37400-67000-09000											
4919	K H PATEL											25000
	PRINCIPAL	25000										
	00000-25000-00000											
1	PAGE TOTAL											195561
2		86260				800		10000		2000		
			89075		7126				300			
3												
4												
5												

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

DATE: 31/08/16 PAY BILL FOR THE MONTH AUG-16 BUDGET HEAD:029/ANAND BILL/PAGE: 10/ 311

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1254931
2		478090	640316		51225	5600	600	73800	3300	2000		
3												
4												
5												
1	GRAND TOTAL											1254931
2		478090	640316		51225	5600	600	73800	3300	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
904	G D CHAUDHARI LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
2730	JASRAI RAKESH T LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
2732	PANDYA APOORVBHAI V LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
2733	ANJARIYA KALPESH B LECTURER 37400-67000-09000	55290	80363		6429	800		9000	300			152182
2736	VANKER KANTIBHAI R LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
2737	TRIVEDI KALPESHKUMAR R LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
2738	PATEL VIJAYKUMAR R LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
2741	PATEL SUMANBHAI V LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
2743	CHAUDHARY JAYANTIBHAI A LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
2744	PATEL UMESHBHAI N LECTURER 37400-67000-09000	55290	80363		6429	800		9000	300			152182
2747	VAGHELA MELABHAI B PART TIME LECTUR 11000-11700	14640										14640
1	PAGE TOTAL											1483465
2		544990	775440		62035	8000		90000	3000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2748	VYAS SUDHABEN S PART TIME LECTUR 11000-11700	14640										14640
2751	SHUKLA SNEHALKUMAR D PART TIME LECTUR 11000-11700	14640										14640
2759	BHAVSAR VIRENDRAKUMAR LECTURER 09300-34800-04200	13990	22738		1819			4200	300			43047
2762	PARMAR RAJUL S LAB.ASSISTANT 05200-20200-02800	14110	20638		1651			2400	300			39099
2763	PANCHAL DINESH N GAS MECHANIC 05200-20200-02800	15640	23050		1844			2800	300			43634
2764	VYAS UDAY H COMPUTER PROGRAM 09300-34800-04600	21660	32825		2626			4600	300			62011
2765	PATEL PARESHKUMAR R ELECTRICIAN(S.S. 05200-20200-02400	12300	18375		1470			2400	300			34845
2769	THAKOR ISHWARBHAI A LAB. HAMAL. 04440-07440-01300	9230	13288		1063			1400	300			25281
2772	HARIJAN KANTIBHAI S SWEEPER 04440-07440-01650	9230	13288		1063			1400	300			25281
4039	JOSHI BALDENBHAI D LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
4041	PAREKH SUMANBHAI M LIBRARIAN 37400-67000-09000	55290	80363		6429	800		9000	300			152182
1	PAGE TOTAL											598170
2		232330				1600		37200				
			300315		24025				2700			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4042	SHAH KAUSHIK C STORE KEEPER 09300-34800-04400	13490	20363		1629			2800	300			38582
4043	RABARI RATILAL R PLAN COLLECTOR(S 09300-34800-04400	10380	15975		1278			2400	300			30333
4044	VAGELA RAMESHBHAI N LAB. HAMAL. 04440-07440-01400	8380	12225		978			1400	300			23283
4045	RABARI HARJIBHAI L LAB. HAMAL. 04440-07440-01400	8380	12225		978			1400	300			23283
4353	DAMOR MANSUKHBHAI M CHOWKIDAR 04440-07440-01400	8240	12050		964			1400	300			22954
4379	MANDORA MAHENDRASINH K LECTURER 37400-67000-09000	43250	65313		5225	800		9000	300			123888
4459	SHAIKH IMTIAJALI A LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
4491	THAKORE KANTIBHAI C PEON 04440-07440-01400	7270	10713		857			1300	300			20440
4504	DR.JOSHI VIMALKUMAR S PRINCIPAL 37400-67000-10000	55670	82088		6567	800	325	10000	300	2000		157750
4918	PATEL ASHOKKUMAR N LECTURER 00000-25000-00000	25000										25000
5078	ALPESH R PRAJAPATI LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											642718
2		260360				2400		38700		2000		
			311327		24906		325		2700			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2724353
2		1037680	1387082		110966	12000	325	165900	8400	2000		
3												
4												
5												
1	GRAND TOTAL											2724353
2		1037680	1387082		110966	12000	325	165900	8400	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2780	M B SHAH LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
2781	DR. S.L.JADAV LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
2785	D N VASAVA SENIOR CLERK 05200-20200-02400	12830	19038		1523			2400	300			36091
2790	S R VASAVA PEON 04440-07440-01650	8880	12850		1028			1400	300			24458
2791	K G PARMAR PEON 04440-07440-01650	8880	12850		1028			1400	300			24458
3075	TALATI JITESHKUMAR K PRINCIPAL 37400-67000-10000	57160	83950		6716	800		10000	300	2000		160926
4257	K B PARMAR LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
4258	K M GOHIL JUNIOR CLERK 05200-20200-01900	9110	13763		1101			1900	300			26174
4579	DR ZIBBA ASHABEN D LECTURER 15600-39100-07000	25060	40075		3206	800		7000	300			76441
4580	VANIA MINAKHIBEN C LECTURER 15600-39100-06000	23950	37438		2995	800		6000	300			71483
4689	L C PATEL LECTURER 15600-39100-06000	18320	30400		2432	800		6000	300			58252
1	PAGE TOTAL											892763
2		312160				5600		63100		2000		
			469077		37526				3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											892763
2		312160	469077		37526	5600		63100	3300	2000		
3												
4												
5												
1	GRAND TOTAL											892763
2		312160	469077		37526	5600		63100	3300	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2810	RAJNIKANT M PATEL LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
2814	S R SOLANKI LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2815	N J SHAH LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2816	B B VASAVA LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2817	V J VANKAR LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
2820	KU J H PATEL PART TIME LECTUR 06500-10500	14940										14940
2823	R K SUPAHIA PART TIME LECTUR 12000-18300	9960										9960
2834	S C PARMAR SENIOR CLERK 05200-20200-02400	12580	18725		1498			2400	300			35503
2838	B D VANKAR SENIOR CLERK 05200-20200-02400	12080	18100		1448			2400	300			34328
2839	N I VOHRA OFFICE SUPRITEND 09300-34800-04400	19950	30438		2435			4400	300			57523
2850	K P KALASAVA JUNIOR CLERK 05200-20200-01900	9500	14250		1140			1900	300			27090
1	PAGE TOTAL											943401
2		356800				4000		56100				
			485001		38800				2700			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2851	R R PRAJAPATI CHOWKIDAR 04440-07440-01650	8880	12850		1028			1400	300			24458
2852	M M PURABIA LAB.ASSISTANT 05200-20200-01900	9240	13925		1114			1900	300			26479
2854	S J DABHI LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
2855	V N BHOI LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
3189	J K SHAH PART TIME LECTUR 06000-06300	9960										9960
4129	S H SHAH LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
4131	KU RINKU B SHAH LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
4133	KU P K SHASTRI LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
4134	SMT S U VYAS LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
4135	M J PARMAR P.T.I. 37400-67000-09000	46440	69300		5544	800		9000	300			131384
4136	J P TRIVEDI PART TIME LECTUR 06000-06300	9960										9960
1	PAGE TOTAL											1026338
2		378350	530915		42473	5600		66300	2700			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4233	S L PATEL LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4492	S D NAKUM LECTURER 15600-39100-06000	23950	37438		2995	800		6000	300			71483
4547	N N GANVIT LECTURER 15600-39100-06000	23950	37438		2995	800		6000	300			71483
4724	D H VIROJA LECTURER 09300-34800-05400	20590	33238		2659	800		6000	300			63587
4726	D C KARIA LECTURER 15600-39100-06000	20590	33238		2659	800		6000	300			63587
4727	S I GADHAVI GAS MECHANIC 05200-20200-02400	8120	13150		1052			2400	300			25022
4843	R R DESAI PLAN COLLECTOR(S 05200-20200-01900	6010	9888		791			1900	300			18889
4888	S N PATEL LECTURER 00000-25000-00000	25000										25000
4928	H S PATEL LECTURER 00000-25000	25000										25000
4936	N B JANI LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577
1	PAGE TOTAL											619205
2		242850	298940		23915	4800		46300	2400			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2588944
2		978000	1314856		105188	14400		168700	7800			
3												
4												
5												
1	GRAND TOTAL											2588944
2		978000	1314856		105188	14400		168700	7800			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2701	K B PANDYA PART TIME LECTUR 11000-11700	14940										14940
2998	PATEL PRASHANT H LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
2999	PANDYA RAKESHKUMAR S LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3000	SHAH RAMESHCHANDRA K LECTURER 37400-67000-09000	53420	78025		6242	800	325	9000	300			148112
3002	SHAH SANJAY S LECTURER 37400-67000-09000	55280	80350		6428	800		9000	300			152158
3004	CHAVDA SNEHALKUMAR N LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3005	GOR MANISH P LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3006	SISODIYA HARENDRA R LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
3007	KARIYA RAJESHKUMAR G LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
3008	PATEL MITESHKUMAR I P.T.I. 37400-67000-09000	51600	75750		6060	800		9000	300			143510
3009	PATHAN SALIMKHAN A LECTURER 37400-67000-09000	51600	75750		6060	800	325	9000	300			143835
1	PAGE TOTAL											1493202
2		549030				8000		90000				
			780113		62409		650		3000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3010	BHATT RASAGNA I LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
3011	SOLANKI PRAVINCHANDRA C LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
3013	PATEL RAMESHBHAI G PRINCIPAL 37400-67000-10000	55670	82088		6567	800	2000	10000	300			157425
3015	KAPDI FALGUNI P COMPUTER PROGRAM 09300-34800-04600	20640	31550		2524			4600	300			59614
3017	PARMAR BHUPATBHAI A LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
3018	PATEL PARESHKUMAR S PART TIME LECTUR 06000-06300	9960										9960
3019	VAGHELA RAJSINH M LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
3020	MISTRY NITESHKUMAR S LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
3025	PATEL VIRESHBHAI T HEAD CLERK 09300-34800-04200	14570	23463		1877			4200	300			44410
3026	BARAIYA BALABHAI M LIBRARIAN 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3027	BHABHOR MANUBHAI M SENIOR CLERK 05200-20200-02400	12580	18725		1498			2400	300			35503
1	PAGE TOTAL											1147763
2		414420	599577		47966	5600	2000	75200	3000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3030	VAIDYA JAYABEN B LAB.ASSISTANT 05200-20200-02400	13350	19688		1575			2400	300			37313
3031	BHOI RAMESHBHAI A ELECTRICIAN(S.S. 05200-20200-02800	14150	21188		1695			2800	300			40133
3032	PATEL ANANT N PLAN COLLECTOR(S 05200-20200-02400	12580	18725		1498			2400	300			35503
3033	MAKWANA KAMLESHBHAI A GAS MECHANIC 05200-20200-02800	14970	22213		1777			2800	300			42060
3034	PATEL RAKESHKUMAR D LAB.ASSISTANT 05200-20200-02400	13350	19688		1575			2400	300			37313
3039	BHOI RAMESHBHAI R PEON 04440-07440-01650	10840	15613		1249			1650	300			29652
3042	VALAND MUKESHBHAI S SENIOR CLERK 05200-20200-02400	9680	15100		1208			2400	300			28688
3043	BHOI MAFATBHAI P LAB. HAMAL. 04440-07440-01650	9230	13288		1063		60	1400	300			25341
3817	MAHIDA KANUBHAI B SWEEPER 04440-07440-01300	8670	12463		997		55	1300	300			23785
4055	PATEL ANURADHA N LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
4182	VYAS JIGNASHABEN J PART TIME LECTUR 03000-03150	14940										14940
1	PAGE TOTAL											454079
2		171590	231504		18520	800	115	28550	3000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4183	PATEL ANAND H LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
4184	PATEL MAHENDRAKUMAR P LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
4185	KHARADI SHOEB Y LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
4187	PATEL NILAY V LAB.ASSISTANT 05200-20200-01900	10410	16013		1281			2400	300			30404
4188	VALAND SUNILBHAI R LAB. HAMAL. 04440-07440-01400	8380	12225		978			1400	300			23283
4189	BHANGI HASMUKHBHAI K SWEEPER 04440-07440-01400	8380	12225		978			1400	300			23283
4190	RABARI VIKRAMBHAI L LAB. HAMAL. 04440-07440-01400	8380	12225		978			1400	300			23283
4477	JAYANTIBHAI K JARIYA PEON 04440-07440-01300	7410	10888		871			1300	300			20769
4606	UPADHYAY DARSHNA N LECTURER 15600-39100-08000	32460	50575		4046	800		8000	300			96181
4721	NIRUL VALJIBHAI GOTHI LECTURER 15600-39100-07000	20590	33238		2659	800		6000	300			63587
4751	A P KHAMAR LECTURER 09300-34800-05400	20590	33238		2659	800		6000	300			63587
1	PAGE TOTAL											746496
2		259310				4800		54900				
			392765		31421				3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4853	SEWANI MADHU ROOPCHAND											25000
	PART TIME LECTUR	25000										
	00000-25000											
4943	HITESHKUMAR ODHAVJIBHAI											25000
	PART TIME LECTUR	25000										
	00000-25000-00000											
5113	ASMITA H DEDANIA											35803
	PART TIME LECTUR	25000										
	00000-25000-00000									10803		
1	PAGE TOTAL											85803
2		75000										
3										10803		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											3927343
2		1469350	2003959		160316	19200	2765	248650	12300			
3										10803		
4												
5												
1	GRAND TOTAL											3927343
2		1469350	2003959		160316	19200	2765	248650	12300			
3										10803		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
120	G R VYAS LECTURER 37400-67000-09000	56850	82313		6585	800	650	9000	300			156498
1870	A C SHARMA LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
2109	BHATT AMITABEN J LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
2127	K J PARMAR LECTURER 37400-67000-09000	49830	73538		5883	800	325	9000	300			139676
3139	S A GADHAVI LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
3185	H S MAKWANA LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3186	J K VAGHELA LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
3187	N.R.SHARMA LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
3190	K G PATEL PART TIME LECTUR 06000-06300	9760										9760
3197	H M CHAVDA HEAD CLERK 09300-34800-04400	15730	24913		1993			4200	300			47136
3205	K.B.BHIL PEON 04440-07440-01400	9050	13063		1045			1400	300			24858
1	PAGE TOTAL											1263806
2		461380				6400		77600				
			661529		52922		975		3000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3206	K B HARIJAN SWEEPER 04440-07440-01400	9050	13063		1045			1400	300			24858
4164	PARESH M PARMAR LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
4403	SUBHASH V VIROLA LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
4456	H R JOSHI LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
4457	VAHORA YAKUBBHAI I LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
4458	PATEL PADMABEN C LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
4499	PREMCHAND M KORALI LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4687	MITAL J MECWAN LECTURER 15600-39100-06000	18320	30400		2432	800		6000	300			58252
4688	PRAJAPATI BHAVNABEN LECTURER 15600-39100-06000	18320	30400		2432	800		6000	300			58252
4772	SMT BINABEN R CHAUDHARI LECTURER 15600-39100-06000	20590	33238		2659	800		6000	300			63587
4852	D V ZAPADIA P.T.I. 15600-39100-06000	15600	27000		2160	800		6000	300			51860
1	PAGE TOTAL											1118693
2		391830				8000		79400				
			589040		47123				3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4894	J R KHANIYA											25000
	LECTURER	25000										
	00000-25000-00000											
4963	MUKESHKUMAR N JOSHI											51860
	LECTURER	15600	27000		2160	800		6000	300			
	15600-39100-07000											
5105	JAGDISHBHAI VIHABHAI SO											25000
	LECTURER	25000										
	00000-25000-00000											
5106	KRUPA NAMAN SHAH											17743
	LECTURER	17743										
	00000-25000-00000											
1	PAGE TOTAL											119603
2		83343				800		6000				
			27000		2160				300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2502102
2		936553				15200		163000				
			1277569		102205		975		6600			
3												
4												
5												
1	GRAND TOTAL											2502102
2		936553				15200		163000				
			1277569		102205		975		6600			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1401	CHAMPAVAT NILA K LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3220	M K CHAUDHARI LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3221	B B VAGHELA LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
3222	P J PATEL LECTURER 37400-67000-09000	55310	80388		6431	800	275	9000	300			152504
3223	H Y GAJJAR LECTURER 37400-67000-09000	55310	80388		6431	800		9000	300			152229
3228	J T SOLANKI HEAD CLERK 09300-34800-04200	16100	25375		2030			4200	300			48005
3230	K L SHAH JUNIOR CLERK 05200-20200-02400	12300	18375		1470		75	2400	300			34920
3235	N N VASAVA PEON 04440-07440-01400	9230	13288		1063			1400	300			25281
3236	J D VALAND PEON 04440-07440-01400	9230	13288		1063		55	1400	300			25336
3237	V R DESAI PEON 04440-07440-01400	8880	12850		1028			1400	300			24458
3238	S S VASAVA PEON 04440-07440-01400	8880	12850		1028			1400	300			24458
1	PAGE TOTAL											938613
2		338930				4000		57200				
			495165		39613		405		3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4299	HEMABEN L SOLANKI LECTURER 37400-67000-09000	43250	65313		5225	800		9000	300			123888
4496	DR MOHANLAL C PATEL PRINCIPAL 37400-67000-10000	55670	82088		6567	800		10000	300	2000		157425
4549	MAULESHKUMAR J PANDYA LECTURER 15600-39100-07000	29320	45400		3632	800		7000	300			86452
4578	RAHULBHAI H VAGHELA SWEEPER 04440-07440-01300	5590	8613		689			1300	300			16492
4754	DR. MINAXI N JANI LECTURER 15600-39100-06000	20590	33238		2659	800		6000	300			63587
4776	ANILALABEN K PATEL PRINCIPAL 15600-39100-06000	20590	33238		2659	800		6000	300			63587
4785	JITENDRAKUMAR SINGH LECTURER 15600-39100-08000	30660	48325		3866	800		8000	300			91951
4831	HARENDRASINH P SOLANKI LECTURER 00000-25000	25000										25000
4872	MUKESH M MISTRY LECTURER 00000-25000-00000	25000										25000
4873	JUVANSINH VALA LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											678382
2		280670				4800		47300		2000		
			316215		25297				2100			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1616995
2		619600	811380		64910	8800	405	104500	5400	2000		
3												
4												
5												
1	GRAND TOTAL											1616995
2		619600	811380		64910	8800	405	104500	5400	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1142	M J PATEL LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
2840	K S VAGHARI PEON 04440-07440-01650	8880	12850		1028			1400	300			24458
3250	P P PATEL LECTURER 37400-67000-09000	60120	86400		6912	800		9000	300			163532
3251	R P PATEL LECTURER 37400-67000-09000	60120	86400		6912	800		9000	300			163532
3253	V M PATEL LECTURER 37400-67000-09000	60120	86400		6912	800		9000	300			163532
3254	N M BHATIA LECTURER 37400-67000-09000	60120	86400		6912	800		9000	300			163532
3255	A R PATEL LECTURER 37400-67000-09000	60120	86400		6912	800		9000	300			163532
3257	K P SHETH LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
3258	N N PATEL PRINCIPAL 37400-67000-10000	60240	87800		7024	800	2000	10000	300			168164
3260	C R PATEL LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
3263	T N CHAUDHARI LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
1	PAGE TOTAL											1620889
2		591680				8000		92400				
			855101		68408		2000		3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3264	D B TRIVEDI LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
3268	V M VALAND HEAD CLERK 09300-34800-04400	18850	29063		2325			4400	300			54938
3270	J R MAKWANA SENIOR CLERK 05200-20200-02400	13870	20338		1627			2400	300			38535
3275	U M GOHEL JUNIOR CLERK 05200-20200-01900	9270	13963		1117			1900	300			26550
3276	S D RANA PEON 04440-07440-01650	9230	13288		1063			1400	300			25281
3768	A K YAGNIK LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
3976	B M PATEL ACCOUNTANT 09300-34800-04200	15320	24400		1952			4200	300			46172
4340	K V SOLANKI LECTURER 37400-67000-09000	46440	69300		5544			9000	300			130584
4702	MAKWANA HASMUKHBHAI J P.T.I. 15600-39100-06000	24620	39525		3162	800		7000	300			75407
4871	D G TANDEL LECTURER 15600-39100-06000	18320	30400		2432	800		6000	300			58252
1	PAGE TOTAL											755077
2		264370	398340		31867	3200		54300	3000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2375966
2		856050				11200		146700				
			1253441		100275		2000		6300			
3												
4												
5												
1	GRAND TOTAL											2375966
2		856050				11200		146700				
			1253441		100275		2000		6300			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1456	RAMANLAL D MODI PRINCIPAL 37400-67000-09000	43370	66713		5337	800		10000	300			126520
3282	R D TAILOR LECTURER 37400-67000-09000	58470	84338		6747	800	325	9000	300			159980
3283	B P BHUVA LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
3285	M I PARMAR LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
3289	MISS S V PINTO LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3291	MISS S M PILLAI LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
3292	MRS V K TANDEL LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
3296	MISS H J PADIYA PART TIME LECTUR 03000-03150	14640										14640
3300	P P SODHA ACCOUNTANT 09300-34800-04200	16100	25375		2030			4200	300			48005
3301	H U VASAVA SENIOR CLERK 05200-20200-02400	12300	18375		1470			2400	300			34845
3302	D L MENAT SENIOR CLERK 05200-20200-02400	11800	17750		1420			2400	300			33670
1	PAGE TOTAL											1159417
2		424980				5600		73000				
			604178		48334		325		3000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3305	S H FANESHA PEON 04440-07440-01400	8880	12850		1028			1400	300			24458
3306	M U VASAVA PEON 04440-07440-01400	8880	12850		1028		55	1400	300			24513
3308	J M SOLANKI SWEEPER 04440-07440-01400	8880	12850		1028			1400	300			24458
3318	KANTILAL N VAGHELA HEAD CLERK 09300-34800-04200	16100	25375		2030			4200	300			48005
1	PAGE TOTAL											121434
2		42740						8400				
			63925		5114		55		1200			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1280851
2		467720	668103		53448	5600	380	81400	4200			
3												
4												
5												
1	GRAND TOTAL											1280851
2		467720	668103		53448	5600	380	81400	4200			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2069	PATEL DILIPBHAI UMEDBHAI PRINCIPAL 37400-67000-10000	61260	89075		7126	800	275	10000	300	2000		170836
3316	L S BALAT LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
3317	KU U S SHARDA LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
3319	R M JOSHI JUNIOR CLERK 37400-67000-09000	11020	16775		1342			2400	300			31837
3323	A H VASAVA PEON 04440-07440-01400	8880	12850		1028			1400	300			24458
4270	J S MECWAN LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4672	J J DIXTI LECTURER 15600-39100-06000	18320	30400		2432	800		6000	300			58252
4784	MAKWANA SUBHASHBHAI V ASSITT.LECTURER 15600-39100-06000	15600	27000		2160	800		6000	300			51860
1	PAGE TOTAL											735555
2		256170				4800		52800		2000		
3			386213		30897		275		2400			
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											735555
2		256170	386213		30897	4800	275	52800	2400	2000		
3												
4												
5												
1	GRAND TOTAL											735555
2		256170	386213		30897	4800	275	52800	2400	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2518	H G MEHTA LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3334	C C PATEL LECTURER 37400-67000-09000	60130	86413		6913	800		9000	300			163556
3354	SMT R H PATEL LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
3366	SMT H J SHAH LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
3370	KUM T M VYAS LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
3371	R M JOSHI LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
3373	J A GOTHI LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
3374	D R GOSAI LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3375	SMT F J PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3377	P C GANDHI LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3378	M B MAPARA LECTURER 37400-67000-09000	55300	80375		6430	800	275	9000	300			152480
1	PAGE TOTAL											1714906
2		625480				8800		99000				
			905603		72448		275		3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3379	R S AVTE LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3381	SMT D D VYAS LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3382	SMT B D TRIVEDI LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3383	SMT D M MODIYANI LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
3384	B P DAVE LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
3386	Y K SOLANKI LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3387	S R PARMAR LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
3388	V R CHAUDHARI LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
3389	SMT N R PATEL LECTURER 37400-67000-09000	49830	73538		5883	800	325	9000	300			139676
3390	SMT RAJSHRI RANI LECTURER 37400-67000-09000	49830	73538		5883	800	275	9000	300			139626
3391	A G PATEL LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
1	PAGE TOTAL											1592936
2		573440	840552		67244	8800	600	99000	3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3392	SMT R R JAIN LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3394	J S LUHAR LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3396	KUM B C PATEL LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
3397	KUM N J VYAS LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
3398	P M DAVE LECTURER 37400-67000-09000	24915	36769		5883	400		4500	150			72617
3399	D H PATEL LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
3400	A R SHAH LECTURER 37400-67000-09000	26631	39095		6060	413		4645	155			76999
3401	N M BARIA LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
3405	KUM S R VERMA PART TIME LECTUR 11000-11700	14940										14940
3407	B S DARJI PART TIME LECTUR 11000-11700	14940										14940
3412	V R BHOI ACCOUNTANT 09300-34800-04200	16870	26338		2107			4200	300			49815
1	PAGE TOTAL											1066238
2		397626				5613		67345				
			543866		49383				2405			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3413	R V DAMOR JUNIOR CLERK 05200-20200-02400	13350	19688		1575			2400	300			37313
3414	P L PARMAR JUNIOR CLERK 05200-20200-02400	12830	19038		1523			2400	300			36091
3420	M C SHAH LAB.ASSISTANT 15600-39100-06000	15400	22250		1780			2400	300			42130
3421	F T PARMAR LAB.ASSISTANT 05200-20200-02400	14110	20638		1651			2400	300			39099
3422	J C PATEL LAB.ASSISTANT 15600-39100-06000	14900	21625		1730			2400	300			40955
3423	T B PATEL LAB. ELECTRICIAN 09300-34800-04200	18820	29025		2322			4400	300			54867
3424	M J PATEL STORE KEEPER 09300-34800-04400	19920	30400		2432			4400	300			57452
3427	B A PATEL COMPUTER PROGRAM 09300-34800-04400	20860	31575		2526			4400	300			59661
3434	A P BHOI PEON 05200-20200-01900	10060	14325		1146			1400	300			27231
3436	K C GOHEL PEON 05200-20200-01900	9720	13900		1112			1400	300			26432
3437	I A VARIA JUNIOR CLERK 05200-20200-01900	9630	14413		1153			1900	300			27396
1	PAGE TOTAL											448627
2		159600	236877		18950			29900	3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3438	D K BARIA LAB. HAMAL. 04440-07440-01650	9230	13288		1063			1400	300			25281
3441	J M PARMAR LAB. HAMAL. 04440-07440-01400	9130	13163		1053			1400	300			25046
3443	A M DAMOR PEON 04440-07440-01400	9230	13288		1063			1400	300			25281
3444	K R MOHANIA JUNIOR CLERK 05200-20200-01900	9630	14413		1153			1900	300			27396
3445	I D MALEK PEON 04440-07440-01400	9230	13288		1063			1400	300			25281
3446	N L VASAVA LAB. HAMAL. 04440-07440-01400	9230	13288		1063			1400	300			25281
3447	M D CHARPOT LAB. HAMAL. 04440-07440-01400	9230	13288		1063			1400	300			25281
3448	A P PATEL LAB.ASSISTANT 05200-20200-01900	9450	14188		1135			1900	300			26973
3449	M R PATEL CHOWKIDAR 37400-67000-09000	9050	13063		1045			1400	300			24858
3977	J R PATEL LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
3978	C L PATEL LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
1	PAGE TOTAL											493446
2		176290				1600		31600				
			259867		20789				3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3979	R K PATEL LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
3980	K B MENON LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
3981	R R PANCHAL LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
3982	H R BHATTY LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
3983	T S HAKANI LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
3984	B G PATEL LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
3985	K B LAGARIA LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
3989	S P MAKWANA JUNIOR CLERK 05200-20200-02400	10550	16188		1295			2400	300			30733
3991	D B VAGHELA LAB.ASSISTANT 05200-20200-02400	11290	17113		1369			2400	300			32472
3992	P A PATEL LAB.ASSISTANT 05200-20200-01900	9990	14863		1189			1900	300			28242
3993	V P RAJ LAB.ASSISTANT 09300-34800-04400	10730	16413		1313			2400	300			31156
1	PAGE TOTAL											1050258
2		371030				5600		72100				
			553915		44313				3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3994	B R RAJ PEON 04440-07440-01400	8710	12638		1011			1400	300			24059
3996	P B BHOI LAB.ASSISTANT 05200-20200-01900	9100	13750		1100			1900	300			26150
3997	J N SONI LAB.ASSISTANT 05200-20200-01900	9100	13750		1100			1900	300			26150
3998	D N TABIYAD JUNIOR CLERK 05200-20200-01900	9130	13788		1103			1900	300			26221
4028	M G SHAH LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
4316	P P SOLANKI LECTURER 15600-39100-07000	29320	45400		3632	800		7000	300			86452
4317	N H RAM LECTURER 37400-67000-09000	43250	65313		5225	800		9000	300			123888
4318	S B GAJJAR LECTURER 37400-67000-09000	43250	65313		5225	800		9000	300			123888
4320	S J MANDVIYA LECTURER 37400-67000-09000	43250	65313		5225	800		9000	300			123888
4693	MITTAL L KATARA LECTURER 00000-25000	25000										25000
4694	KINNARI R PATEL LECTURER 00000-25000	25000										25000
1	PAGE TOTAL											742080
2		291550				4000		50100				
			364565		29165				2700			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4709	RAMESH S PATEL											20181
	PLAN COLLECTOR(S	6560	10575		846			1900	300			
	05200-20200-01900											
4778	D N PADHIYAR											63587
	LECTURER	20590	33238		2659	800		6000	300			
	15600-39100-06000											
4937	P R SHARMA											25000
	PLAN COLLECTOR(S	25000										
	00000-25000-00000											
4939	R A BHATT											25000
	LECTURER	25000										
	00000-25000-00000											
4941	B D PATEL											25000
	LECTURER	25000										
	00000-25000-00000											
1	PAGE TOTAL											158768
2		102150				800		7900				
			43813		3505				600			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											7267259
2		2697166	3749058		305797	35213	875	456945	22205			
3												
4												
5												
1	GRAND TOTAL											7267259
2		2697166	3749058		305797	35213	875	456945	22205			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2406	D M PATEL LECTURER 37400-67000-09000	58470	84338		6747	800	75	9000	300			159730
2408	R H PARAB LECTURER 37400-67000-09000	56970	82463		6597	800	100	9000	300			156230
2510	T K DARJI LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
2515	M V MEHTA LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
2528	B N PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2734	BRBHMBHATT NAYANABEN H LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
2745	KA PATEL ATUL K LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
3488	H N PATEL LECTURER 37400-67000-09000	61820	88525		7082	800		9000	300			167527
3492	V K SINHA LECTURER 37400-67000-09000	60120	86400		6912	800		9000	300			163532
3500	M VINODKUMAR LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
3502	REKHA S PATEL LECTURER 37400-67000-09000	63580	90725		7258	800	100	9000	300			171763
1	PAGE TOTAL											1697445
2		618050				8800		99000				
			896315		71705		275		3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3503	P A LASHKARI LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
3505	B H LASHKARI LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
3506	M H PATEL LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
3507	K C RAVAL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3508	P M PATEL LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
3509	S K MENON LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3510	P B PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3511	A VISHWAKARMA LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
3512	G P VAGHELA LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
3515	R H SADHU LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3516	H R MARADIA LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
1	PAGE TOTAL											1707534
2		622460				8800		99000				
			901828		72146				3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3517	K D PATEL LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
3520	J K BARIA LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3521	A R JIVANI LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3523	H B MADHAVANI LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3525	C R GURJAR LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3526	A A SHUKLA LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3527	B C DIXIT LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3528	J P PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3531	RAXA H SOLANKI LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
3532	TARUN H PATEL LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3533	M M MOREKAR LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
1	PAGE TOTAL											1651531
2		598630	872038		69763	8800		99000	3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3535	BATRA JYOTI NARESHKUMAR PART TIME LECTUR 11000-11700	14680										14680
3552	A K RATHAVA SENIOR CLERK 05200-20200-02400	14930	23913		1913		100	4200	300			45356
3553	S B GILDER LAB. ELECTRICIAN 09300-34800-04200	19200	29250		2340		150	4200	300			55440
3554	P K PANCHAL LAB. ELECTRICIAN 09300-34800-04200	19200	29250		2340			4200	300			55290
3556	R J PATEL LAB.ASSISTANT 09300-34800-04200	13600	20000		1600			2400	300			37900
3575	M S VAGHELA CHOWKIDAR 04440-07440-01400	9050	13063		1045			1400	300			24858
3580	U G MACHHI SENIOR CLERK 05200-20200-02400	12300	18375		1470			2400	300			34845
3581	J P SOLANKI PEON 04440-07440-01400	9050	13063		1045			1400	300			24858
3582	K G MACHHI PEON 04440-07440-01400	9050	13063		1045			1400	300			24858
3583	P B BHOI PLAN COLLECTOR(S 05200-20200-02400	12300	18375		1470			2400	300			34845
3584	J K PARMAR SENIOR CLERK 05200-20200-02400	12300	18375		1470		75	2400	300			34920
1	PAGE TOTAL											387850
2		145660						26400				
			196727		15738		325		3000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3686	V K PIJWALA HEAD CLERK 05200-20200-02400	14930	23913		1913			4200	300			45256
4009	MEDHA K PATEL LECTURER 15600-39100-08000	31280	49100		3928	800		8000	300			93408
4010	PRAVIN M PATEL LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
4012	D L MACHHI PEON 04440-07440-01400	8380	12225		978			1400	300			23283
4130	P S VYAS LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
4132	N B BHATT LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
4220	L M KATARA LIBRARIAN 37400-67000-09000	43250	65313		5225	800		9000	300			123888
4222	BAROT RAKESHBHAI P LAB.ASSISTANT 05200-20200-02400	10730	16413		1313			2400	300			31156
4225	D S VANKAR PEON 15600-39100-07000	8670	12588		1007			1400	300			23965
4226	P O RANA PEON 04440-07440-01400	8670	12588		1007			1400	300			23965
4227	CHIMANBHAI S VAGHELA MALI 04440-07440-01400	8670	12588		1007			1400	300			23965
1	PAGE TOTAL											811215
2		285890	427616		34209	4000		56200	3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4292	C B PANDAV PEON 04440-07440-01400	8240	12050		964			1400	300			22954
4358	VALAND MAHENDRABHAI K LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
4359	DR G M PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
4361	PATEL NILESHKUMAR Y LECTURER 15600-39100-08000	31560	49450		3956	800		8000	300			94066
4363	S A SAIKH LECTURER 15600-39100-08000	21759	34296		2744	568		5678	213			65258
4364	V M PATEL LECTURER 15600-39100-08000	30660	48325		3866	800		8000	300			91951
4417	SOLANKI RAJESH PARBAT LECTURER 15600-39100-08000	31560	49450		3956	800		8000	300			94066
4427	SHUKLA SANDHYABEN P LECTURER 37400-67000-09000	43250	65313		5225	800		9000	300			123888
4495	C D BHOI PEON 04440-07440-01300	7030	10413		833			1300	300			19876
4497	M B PRAJAPATI PEON 04440-07440-01300	7280	10725		858			1300	300			20463
4675	DR. RAJIVKUMAR Z BHATTI LECTURER 15600-39100-06000	18320	30400		2432			6000				57152
1	PAGE TOTAL											873263
2		301399				5368		66678				
			460097		36808				2913			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4763	L K CHAUHAN LECTURER 15600-39100-06000	20590	33238		2659			6000	300			62787
4819	J K CHAUHAN P.T.I. 15600-39100-06000	15600	27000		2160	800		6000	300			51860
4920	DR BHAVESH D PATEL PRINCIPAL 37400-67000-10000	49660	74575		5966	800		10000	300	2000		143301
4946	MANISHKUMAR JERAMBHAI P ASSITT.LECTURER 00000-25000-00000	25000										25000
4948	VIPULKUMAR BHIMJIBHAI K ASSITT.LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											307948
2		135850	134813		10785	1600		22000	900	2000		
3												
4												
5												

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

DATE: 31/08/16 PAY BILL FOR THE MONTH AUG-16 BUDGET HEAD:029/ANAND BILL/PAGE: 10/ 359

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											7436786
2		2707939	3889434		311154	37368	600	468278	20013	2000		
3												
4												
5												
1	GRAND TOTAL											7436786
2		2707939	3889434		311154	37368	600	468278	20013	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3592	D G THAKKAR LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
3601	D D SHARMA LAB.ASSISTANT 15600-39100-06000	14900	21625		1730			2400	300			40955
3613	S K MALEK CHOWKIDAR 05200-20200-02400	9970	14525		1162			1650	300			27607
3614	S M VASANA PEON 04440-07440-01400	9230	13288		1063			1400	300			25281
3616	ALPANA SHAH LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3618	SUSHMA BATRA LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
3619	B Y CHAUHAN LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
3621	Y B VADWALA LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
3623	SHARDA JOSHI LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
3727	VAHORA ISHAKBHAI R HEAD CLERK 09300-34800-04200	15730	24913		1993			4200	300			47136
3730	PANCHAL KAMLESH S SENIOR CLERK 05200-20200-02400	12300	18375		1470			2400	300			34845
1	PAGE TOTAL											1065837
2		384050				4800		66050				
			562627		45010				3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4014	MS. NIDHI GUPTA LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4015	KALPANA SHREEVASTAVA LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4016	VIJAY AGARWAL PART TIME LECTUR 11000-11700	14940										14940
4018	I C PATEL LIBRARIAN 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4375	LAD TRUSHA KIRIT LECTURER 37400-67000-09000	43250	65313		5225	800		9000	300			123888
4378	PADMAJA PUPPALA PART TIME LECTUR 11000-11700	14940										14940
4448	SHAZIA S SHARMA LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
4650	TANVIBEN D MAKWANA LECTURER 15600-39100-06000	19050	31313		2505			6000	300			59168
4652	MINAL RASIKLAL CHAUHAN LECTURER 15600-39100-06000	19050	31313		2505	800		6000	300			59968
4654	MITTALBAHEN J BAROT LECTURER 15600-39100-06000	17610	29513		2361	800		6000	300			56584
4783	RANJITKUMAR D BHAGORA LECTURER 15600-39100-06000	15600	27000		2160	800		6000	300			51860
1	PAGE TOTAL											911866
2		332320	464302		37144	6400		69000	2700			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1977703
2		716370	1026929		82154	11200		135050	6000			
3												
4												
5												
1	GRAND TOTAL											1977703
2		716370	1026929		82154	11200		135050	6000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3578	P G VALERA ACCOUNTANT 09300-34800-05400	14930	23913		1913			4200	300			45256
3641	B M ZALA LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
3643	K V TAVIYAD LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3644	D A SOLANKI LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
3645	F M BHARTIYA LECTURER 37400-67000-09000	53420	78025		6242			9000	300			146987
3646	V B TALPADA LECTURER 37400-67000-09000	48110	71388		5711	800		9000				135009
3647	S B PATEL LECTURER 37400-67000-09000	48110	71388		5711			9000	300			134509
3648	M D MISHRA LECTURER 37400-67000-09000	53420	78025		6242			9000	300			146987
3649	A A SALUNKE LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
3651	M G MANSURI LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
3654	S P SHUKLA LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
1	PAGE TOTAL											1486401
2		534650				5600		94200				
			786066		62885				3000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3661	B C PATEL SENIOR CLERK 09300-34800-04200	15320	24400		1952			4200	300			46172
3662	S P PATEL JUNIOR CLERK 05200-20200-02400	12300	18375		1470	50		2400	300			34895
3670	R R PARMAR PEON 04440-07440-01400	9050	13063		1045			1400	300			24858
3673	K P SOLANKI JUNIOR CLERK 05200-20200-02400	12300	18375		1470			2400	300			34845
4019	K R MALVAT LECTURER 15600-39100-08000	32450	50563		4045	800		8000	300			96158
4020	B M PARAMAR LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300			135309
4022	MAHESH R SOLANKI LECTURER 37400-67000-09000	48110	71388		5711	800		9000	300	1600		136909
4023	K B CHAVDA PEON 04440-07440-01400	8680	12600		1008			1400	300			23988
4429	G N GADHAVI PRINCIPAL 37400-67000-09000	53420	78025		6242	800		9000	300			147787
4450	N R PATEL LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
4455	P N SOLANKI PEON 04440-07440-01300	7410	10888		871			1300	300			20769
1	PAGE TOTAL											853895
2		302450				4000		57100				
			449440		35955				3300			
3						50				1600		
4												
5												

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

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2762681
2		995540	1444807		115584	12000		185300	7800			
3						50				1600		
4												
5												
1	GRAND TOTAL											2762681
2		995540	1444807		115584	12000		185300	7800			
3						50				1600		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

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

DATE: 31/08/16 PAY BILL FOR THE MONTH AUG-16 BUDGET HEAD:029/ANAND BILL/PAGE: 10/ 368

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											279283
2		90530				2400		26500				
			146290		11703		60		1800			
3												
4												
5												
1	GRAND TOTAL											279283
2		90530				2400		26500				
			146290		11703		60		1800			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1371	R P BHATT LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
3595	B D DEVDA SENIOR CLERK 05200-20200-02400	11290	17113		1369			2400	300			32472
3704	VYAS PRERNABEN U LECTURER 37400-67000-09000	63580	90725		7258	800		9000	300			171663
3705	PATEL ASHVINKUMAR P LECTURER 37400-67000-09000	60120	86400		6912			9000	300			162732
3708	PATEL RAJENDRAPRASAD M LECTURER 37400-67000-09000	60120	86400		6912	800		9000	300			163532
3710	TRIVEDI MURLIDHAR P LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
3712	TANDEL ISHVARBHAI N LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300			155848
3714	AJMERI SANJAY R LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3715	PATEL HARISHKUMAR D LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
3716	PARMAR JOHNBHAI P LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
3717	PATEL RUPAL R LECTURER 37400-67000-09000	51600	75750		6060	800		9000	300			143510
1	PAGE TOTAL											1595860
2		582220	843278		67462	7200		92400	3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3718	PARMAR NARSINHBHAI S LECTURER 37400-67000-09000	51600	75750		6060	800	275	9000	300			143785
3728	PURANI JITENDRA M HEAD CLERK 09300-34800-04200	15320	24400		1952			4200	300			46172
3729	SOLANKI KHANDUBAHI D SENIOR CLERK 05200-20200-02400	12580	18725		1498		75	2400	300			35578
3738	PARMAR RAMANBHAI B PEON 05200-20200-01900	10470	15150		1212			1650	300			28782
3739	DESAI MANUBHAI H PEON 04440-07440-01400	9180	13225		1058			1400	300			25163
4466	RUPALBEN N VORA LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300			127577
4583	ARVINDBHAI S THAKOR PEON 04440-07440-01300	5380	8350		668			1300	300			15998
4926	PRADEEPKUMAR K VASAVA ASSTT.VIDYA VIST 00000-25000	25000										25000
4927	PARESHKUMAR U MOR ASSTT.VIDYA VIST 00000-25000	25000										25000
5099	JIMMYKUMAR PRAHLADBHAI LECTURER 00000-25000-00000	25000								145161		170161
5100	SAMIR MAZIDBHAI VOHRA LECTURER 00000-25000-00000	25000								104032		129032
1	PAGE TOTAL											772248
2		249350	222875		17830	1600	350	28950	2100			
3										249193		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
5101	ANKITABEN JAYANTILAL DH											126612
	LECTURER	25000										
	00000-25000-00000									101612		
5102	SANJAY KALABHAI RADADIY											129032
	LECTURER	25000										
	00000-25000-00000									104032		
5103	JAYSHREEBEN DALPATBHAI											128225
	LECTURER	25000										
	00000-25000-00000									103225		
5104	VAIBHAV BHAGVATBHAI BAR											129032
	LECTURER	25000										
	00000-25000-00000									104032		
1	PAGE TOTAL											512901
2		100000										
3										412901		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2881009
2		931570				8800		121350				
			1066153		85292		350		5400			
3										662094		
4												
5												
1	GRAND TOTAL											2881009
2		931570				8800		121350				
			1066153		85292		350		5400			
3										662094		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3746	P K YAGNIK LECTURER 37400-67000-09000	58470	84338		6747	800		9000	300			159655
3747	D M PATEL LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
3748	M R SOLANKI LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
3749	V L BHAVSAR LIBRARIAN 37400-67000-09000	51600	75750		6060	800	275	9000	300			143785
3751	S J PATEL LAB.ASSISTANT 05200-20200-02400	13600	20000		1600			2400	300			37900
3753	M J PATEL SENIOR CLERK 05200-20200-02400	13600	20000		1600			2400	300			37900
3754	J U VANZARA JUNIOR CLERK 05200-20200-01900	9750	14563		1165			1900	300			27678
3756	J S PRAJAPATI PEON 04440-07440-01400	9230	13288		1063			1400	300			25281
3757	S N TAVDI PEON 04440-07440-01400	9050	13063		1045			1400	300			24858
3758	P R VAGHELA SWEEPER 04440-07440-01400	8110	11888		951			1400	300			22649
4290	D R PARMAR LECTURER 37400-67000-09000	43250	65313		5225	800		9000	300			123888
1	PAGE TOTAL											890732
2		319910				4000		55900				
			469766		37581		275		3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4440	V R DAVE											22625
	PEON	8200	11875		950			1300	300			
	04440-07440-01400											
4663	BIJALBEN R MISTRY											58252
	LECTURER	18320	30400		2432	800		6000	300			
	15600-39100-07000											
1	PAGE TOTAL											80877
2		26520				800		7300				
			42275		3382				600			
3												
4												
5												

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

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4370	K L PATEL											14940
	PART TIME LECTUR	14940										
	11000-11700											
4385	SHETH VIRENDRAKUMAR A											139671
	LECTURER	49830	73538		5883	800		9000	300			
	37400-67000-09000									320		
4386	PATEL VRAJESHKUMAR I											162526
	PRINCIPAL	57160	83950		6716	800		10000	300	2000		
	37400-67000-10000									1600		
4388	PATEL BHARATKUMAR M											144105
	P.T.I.	51600	75750		6060	800	275	9000	300			
	37400-67000-09000									320		
4389	PATEL SHAILESHKUMAR K											139946
	LECTURER	49830	73538		5883	800	275	9000	300			
	37400-67000-09000									320		
4390	ALOKKUMAR A DESAI											47136
	HEAD CLERK	15730	24913		1993			4200	300			
	09300-34800-04200											
4391	PATEL PRAKASHKUMAR U											34328
	JUNIOR CLERK	12080	18100		1448			2400	300			
	05200-20200-02400											
4392	PARMAR PUNJABHAI B											24458
	PEON	8880	12850		1028			1400	300			
	04440-07440-01400											
4393	VALAND NARENDRABHAI P											24518
	PEON	8880	12850		1028		60	1400	300			
	04440-07440-01400											
4395	BHANGI DALAPATBHAI G											24458
	SWEEPER	8880	12850		1028			1400	300			
	04440-07440-01650											
4428	PATEL VIJAYKUMAR V											135629
	LECTURER	48110	71388		5711	800		9000	300			
	37400-67000-09000									320		
1	PAGE TOTAL											891715
2		325920				4000		56800		2000		
			459727		36778		610		3000			
3										2880		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4462	TALPADA SHANKARBHAI C CHOWKIDAR 04440-07440-01300	7410	10888		871			1300	300			20769
4503	PATEL AMRISHBHAI I LECTURER 37400-67000-09000	56850	82313		6585	800		9000	300	320		156168
4811	R B SHASTRI JUNIOR CLERK 05200-20200-02400	10590	15613		1249			1900	300			29652
4935	DINESHKUMAR BHIMJIBHAI LECTURER 37400-67000-09000	51590	75738		6059	800		9000	300	320		143807
4955	MUKESHKUMAR AMRITLAL MO LECTURER 37400-67000-09000	44820	67275		5382	800		9000	300	320		127897
5117	CHETANKUMAR CHAMANLAL P LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											503293
2		196260				2400		30200				
			251827		20146				1500			
3										960		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1395008
2		522180	711554		56924	6400	610	87000	4500	2000		
3										3840		
4												
5												
1	GRAND TOTAL											1395008
2		522180	711554		56924	6400	610	87000	4500	2000		
3										3840		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3650	S Y PATELIYA LECTURER 37400-67000-09000	60120	86400		6912	800		9000	300			163532
4077	SAXENA MEERA A PART TIME LECTUR 11000-11700	14640										14640
4451	J D PANDIT LECTURER 37400-67000-09000	53420	78025		6242	800		9000	300			147787
4525	BAROT KISHORESINGH H PRINCIPAL 37400-67000-10000	67000	96250		7700	800	420	10000	300	2000		184470
4526	TRIVEDI PARESHKUMAR P LECTURER 37400-67000-09000	49830	73538		5883	800		9000	300			139351
4527	PATEL NIVYA R PART TIME LECTUR 11000-11700	14640										14640
4528	HARSODA RAMABEN J PART TIME LECTUR 11000-11700	14640										14640
4531	PATEL YATINKUMAR C LECTURER 09300-34800-05400	15320	24400		1952			4200	300			46172
4532	RAVAL PIYUSHKUMAR B SENIOR CLERK 05200-20200-01900	11800	17750		1420			2400	300			33670
4533	RATHVA VITTHALBHAI C PEON 04440-07440-01400	8880	12850		1028			1400	300			24458
4534	AMDAVADIA JITENDRABHAI C PEON 04440-07440-01300	8880	12850		1028			1400	300			24458
1	PAGE TOTAL											807818
2		319170				3200		46400		2000		
			402063		32165		420		2400			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
5074	CHINTAN AMBALAL MAHIDA LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											25000
2		25000										
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											832818
2		344170	402063		32165	3200	420	46400	2400	2000		
3												
4												
5												
1	GRAND TOTAL											832818
2		344170	402063		32165	3200	420	46400	2400	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1464	JAYSHREE V JOSHI LECTURER 37400-67000-09000	55300	80375		6430	800		9000	300			152205
3995	S B PATEL PEON 04440-07440-01400	9130	13788		1103			1900	300			26221
4287	VANRAJSINH V RATHOD PART TIME LECTUR 00000-25000	9960										9960
4553	R P BHOI PRINCIPAL 37400-67000-10000	65790	94738		7579	800		10000	300	2000		181207
4554	S J MACWAN LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
4557	R R YADAV LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
4560	S M PARMAR PART TIME LECTUR 11000-11700	9960										9960
4562	A J ZALA LECTURER 37400-67000-09000	46440	69300		5544	800		9000	300			131384
4563	M B CHAUDHARY LECTURER 15600-39100-06000	25040	40050		3204	800		7000	300			76394
4564	D G RAJ LECTURER 15600-39100-06000	25040	40050		3204	800		7000	300			76394
4565	SMT J N PATEL LECTURER 15600-39100-06000	25040	40050		3204	800		7000	300			76394
1	PAGE TOTAL											1002887
2		364580	516951		41356	6400		68900	2700	2000		
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4569	G M PATEL PEON 04440-07440-01400	9270	13963		1117			1900	300			26550
4571	J D PATEL WATER MAN 04440-07440-01400	8880	12850		1028			1400	300			24458
4572	A M HARIJAN SWEEPER 04440-07440-01400	8880	12850		1028			1400	300			24458
4577	B T JADAV PEON 04440-07440-01400	8770	13338		1067			1900	300			25375
4673	MANISH M JANSARI LECTURER 15600-39100-06000	18320	30400		2432			6000	300			57452
4736	VINODKUMAR P CHAUDHARI LECTURER 15600-39100-06000	20590	33238		2659	800		6000	300			63587
4742	CHAUHAN RATANSINH M LECTURER 15600-39100-06000	20590	33238		2659	800		6000	300			63587
4743	SMT MANJULABEN B CHAUHAN LECTURER 15600-39100-06000	20590	33238		2659	800		6000	300			63587
4744	SMT SHARDABEN R PATEL LECTURER 15600-39100-06000	20590	33238		2659	800		6000	300			63587
4745	RANA RANJANBEN T LECTURER 15600-39100-06000	20590	33238		2659	800		6000	300			63587
1	PAGE TOTAL											476228
2		157070	249591		19967	4000		42600	3000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1479115
2		521650	766542		61323	10400		111500	5700	2000		
3												
4												
5												
1	GRAND TOTAL											1479115
2		521650	766542		61323	10400		111500	5700	2000		
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BLOCK TOTAL											52240836
2		19152348				257381		3294573		20000		
			26541916		2129218		11870		155018			
3						75				678337		
							100					
4												
5												

FILE-TYPE	FILE-NAME	REC	PAGE
PARAMETER FILE	..\D6COLL.par		
MASTER FILE	Z02f0816.idx		
PAY FILE	slpAUG16.SRT	2373	
PRINT FILE-1	bill1.rpt		385
PRINT FILE-2	bill2.rpt		385
PRINT FILE-3	nul		10
PRINT FILE-4	nul		10
PRINT FILE-5	Z020816.emp	0	6