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

DATE: 27/08/15 PAY BILL FOR THE MONTH AUG-15 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
4931	PATEL JAGDISHKUMAR A											25000
	P.T.I.	25000										
	00000-25000-00000											
1	PAGE TOTAL											25000
2		25000										
3												
4												
5												

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

DATE: 27/08/15 PAY BILL FOR THE MONTH AUG-15 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											25000
2		25000										
3												
4												
5												
1	GRAND TOTAL											25000
2		25000										
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.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
2112	H A LUNAT											147592
	LECTURER	56500	74015		6550	800		9000	300			
	37400-67000-09000											
		427										
2336	R B SAKSENA											144091
	LECTURER	54930	72241		6393	800		9000	300			
	37400-67000-09000											
		427										
2344	S P CHANDRAVAKAR											147592
	LECTURER	56500	74015		6550	800		9000	300			
	37400-67000-09000											
		427										
2345	R I JAIN											147592
	LECTURER	56500	74015		6550	800		9000	300			
	37400-67000-09000											
		427										
2346	S A PATEL											147592
	LECTURER	56500	74015		6550	800		9000	300			
	37400-67000-09000											
		427										
2347	SMT R P GURSAHANI											136665
	LECTURER	51600	68478		6060	800		9000	300			
	37400-67000-09000											
		427										
2348	MANOJKUMAR R.PATEL											154467
	PRINCIPAL	57160	75891		6716	800		10000	300	2000		
	37400-67000-10000											
		1600										
2349	B R PATEL											140724
	LECTURER	53420	70535		6242	800		9000	300			
	37400-67000-09000											
		427										
2350	L D CHAVDA											136665
	LECTURER	51600	68478		6060	800		9000	300			
	37400-67000-09000											
		427										
1	PAGE TOTAL											1302980
2		494710				7200		82000		2000		
			651683		57671				2700			
3												
4		5016										
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2351	KU K V TRIVEDI											140724
	LECTURER	53420	70535		6242	800		9000	300			
	37400-67000-09000											
		427										
2352	N C VYAS											135438
	LECTURER	51600	68478		6060			9000	300			
	37400-67000-09000											
2356	P V PATEL											140724
	LECTURER	53420	70535		6242	800		9000	300			
	37400-67000-09000											
		427										
2358	S P PAREKH											54065
	OFFICE SUPRITEND	19710	27244		2411			4400	300			
	09300-34800-04400											
2361	U J KANSARA											46851
	HEAD CLERK	16630	23538		2083		100	4200	300			
	09300-34800-04200											
2364	V V PATEL											33839
	SENIOR CLERK	12640	16995		1504			2400	300			
	05200-20200-02400											
2366	A V PATEL											32122
	JUNIOR CLERK	11870	16125		1427			2400	300			
	05200-20200-02400											
2371	S C JOSHI											23314
	PEON	8920	11662		1032			1400	300			
	04440-07440-01400											
2372	M S THAKOR											23314
	PEON	8920	11662		1032			1400	300			
	04440-07440-01400											
2373	P R GOYARA											23314
	PEON	8920	11662		1032			1400	300			
	04440-07440-01400											
2385	R J PATEL											12600
	PART TIME LECTUR	12600										
	11000-11700											
1	PAGE TOTAL											666305
2		258650				1600		44600				
			328436		29065		100		3000			
3												
4		854										
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2449	P S TALATI											46751
	ACCOUNTANT	16630	23538		2083			4200	300			
	09300-34800-04200											
2453	P N DESAI											32122
	SENIOR CLERK	11870	16125		1427			2400	300			
	05200-20200-02400											
4172	A S DAMOR											22912
	PEON	8740	11458		1014			1400	300			
	04440-07440-01400											
4381	DASHARATH S RABARI											20861
	CHOWKIDAR	7920	10419		922			1300	300			
	04440-07440-01300											
4575	HARIJAN BHALABHAI J											15196
	SWEEPER	5380	7548		668			1300	300			
	04440-07440-01300											
4658	VASAVA SURAJBEN B											593016
	LECTURER	16920	25900		2292	800		6000	300			
	15600-39100-06000									540377		
		427										
4674	VAGHELA BIPINKUMAR M											62607
	LECTURER	21390	30951		2739	800		6000	300			
	15600-39100-06000											
		427										
4823	RATHAWA PRAKASHBHAI S											26097
	P.T.I.	25000										
	00000-25000									1097		
1	PAGE TOTAL											819562
2		113850				1600		22600				
			125939		11145				2100			
3										541474		
4		854										
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2788847
2		867210	1106058		97881	10400	100	149200	7800	2000		
3										541474		
4		6724										
5												
1	GRAND TOTAL											2788847
2		867210	1106058		97881	10400	100	149200	7800	2000		
3										541474		
4		6724										
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	54930	72241		6393	800		9000	300			143664
2380	R R PARMAR LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
2381	B M MEHTA LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
2382	P N PRAJAPATI LECTURER 37400-67000-09000	48110	64534		5711	800	325	9000	300			128780
2383	BHAVIKABEN N PAREKH LECTURER 37400-67000-09000	48110	64534		5711	800	275	9000	300			128730
2384	B T DODIA LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
2386	A J BRAHMBHATT PART TIME LECTUR 06000-06300	9760									36480	46240
2387	J M DESAI PART TIME LECTUR 06000-06300	9760									36480	46240
2399	SAHEBRAO B SINDE CHOWKIDAR 05200-20200-01900	9470	12566		1112			1650	300			25098
2400	KHANABHAI B ROHIT SWEEPER 04440-07440-01400	8740	11458		1014			1400	300			22912
4167	B V TRIVEDI PART TIME LECTUR 03000-03150	4100										4100
1	PAGE TOTAL											976890
2		357830				4800		57050				
			442124		39126		600		2400			
3											72960	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4235	HASIT H MEHTA PRINCIPAL 37400-67000-10000	55200	73676		6520	800		10000	300	2000		148496
4581	BHAVESHKUMAR B PRAJAPATI SENIOR CLERK 05200-20200-02400	7110	10746		951			2400	300			21507
1	PAGE TOTAL											170003
2		62310	84422		7471	800		12400	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											1146893
2		420140	526546		46597	5600	600	69450	3000	2000		
3											72960	
4												
5												
1	GRAND TOTAL											1146893
2		420140	526546		46597	5600	600	69450	3000	2000		
3											72960	
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	9110	12441		1101			1900	300			24852
2409	D M PATEL LECTURER 37400-67000-09000	55040	72365		6404	800		9000	300			143909
2415	M J SHUKLA LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
2416	O G MOMIN LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
2418	D B PANDYA LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
2419	S J PANARWALA LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
2420	H A KALARIA LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
2421	A M JOG LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
2429	S A JANI LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
2430	P S BHATT LECTURER 37400-67000-09000	53370	70478		6237	800		9000	300			140185
2439	A S PANDEY LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
1	PAGE TOTAL											1468337
2		561480				8000		91900				
			738319		65338				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
2440	P G DAVE COMPUTER PROGRAM 09300-34800-04600	24330	32691		2893			4600	300			64814
2442	K K SOLANKI P.T.I. 37400-67000-09000	53420	70535		6242	800	325	9000	300			140622
2443	N R DABHI LIBRARIAN 37400-67000-09000	56500	74015		6550	800	325	9000	300			147490
2447	H M PAREKH HEAD CLERK 09300-34800-04400	19210	26679		2361		150	4400	300			53100
2451	M K PATEL SENIOR CLERK 05200-20200-02400	12640	16995		1504			2400	300			33839
2455	G S SOLANKI JUNIOR CLERK 05200-20200-02400	11870	16125		1427		75	2400	300			32197
2459	K K BHOI PEON 04440-07440-01650	8920	11662		1032			1400	300			23314
2462	H P PAREKH LAB.ASSISTANT 04440-07440-01650	9110	12441		1101			1900	300			24852
2467	J B HATHILA LAB.ASSISTANT 05200-20200-02400	13620	18103		1602			2400	300			36025
2468	V B LAKHMANI LAB.ASSISTANT 05200-20200-02400	12890	17278		1529			2400	300			34397
2470	S R PATEL STORE KEEPER 05200-20200-02800	14470	19515		1727		100	2800	300			38912
1	PAGE TOTAL											629562
2		236980				1600		42700				
			316039		27968		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
2474	S M RABARI LAB. HAMAL. 04440-07440-01650	8920	11662		1032			1400	300			23314
2475	B R SOLANKI LAB.ASSISTANT 04440-07440-01650	9270	12622		1117			1900	300			25209
2476	H M PATEL PLAN COLLECTOR(S 05200-20200-02400	10410	14475		1281			2400	300			28866
2478	D N MISTRI LAB.ASSISTANT 15600-39100-06000	15100	20227		1790		100	2800	300			40317
2479	P B VALA LAB.ASSISTANT 15600-39100-06000	14380	18961		1678		100	2400	300			37819
2480	H N SHAH LAB.ASSISTANT 05200-20200-02400	12890	17278		1529			2400	300			34397
2481	K S BAJAT ELECTRICIAN(S.S. 04440-07440-01650	10220	13696		1212			1900	300			27328
2486	S P PARMAR LAB.ASSISTANT 04440-07440-01650	9110	12441		1101			1900	300			24852
2490	A K KANSARA LAB. HAMAL. 04440-07440-01650	8920	11662		1032			1400	300			23314
2492	R C PATEL LAB.ASSISTANT 05200-20200-02400	14140	18690		1654			2400	300			37184
2496	R B PARMAR CHOWKIDAR 04440-07440-01650	8740	11458				55	1400	300			21953
1	PAGE TOTAL											324553
2		122100	163172		13426		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
2498	A D TADAVI SWEEPER 04440-07440-01650	8740	11458		1014			1400	300			22912
2506	M T MACHHAR LECTURER 37400-67000-09000	48110	64534		5711	800		9000	300			128455
2507	M B CHAUHAN LECTURER 37400-67000-09000	48110	64534		5711	800		9000	300			128455
2508	B M TRIVEDI LECTURER 37400-67000-09000	48110	64534		5711	800		9000	300			128455
2509	S N PANDYA LECTURER 37400-67000-09000	46440	62647		5544	800		9000	300			124731
2511	D K BHOI LECTURER 37400-67000-09000	46440	62647		5544	800		9000	300			124731
2512	S D PATEL LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
2513	D K SOLANKI LECTURER 37400-67000-09000	46440	62647		5544	800		9000	300			124731
2514	M H SHAH LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
2517	N B PATEL LECTURER 37400-67000-09000	51600	68478		6060	800	325	9000	300			136563
2522	F J THAKOR LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
1	PAGE TOTAL											1327859
2		498840	666970		59024	8000	325	91400	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
2523	R P DABHI LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
2524	A M PATEL PRINCIPAL 37400-67000-09000	55200	73676		6520	800	420	10000	300	2000		148916
2525	A B PARMAR LECTURER 37400-67000-09000	51600 14120	68478		6060	800		9000	300			150358
2527	SHRI S.B.PATEL LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
2535	P M SONI LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
2536	A D PUROHIT LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
2539	A M PATEL LECTURER 37400-67000-09000	46440	62647		5544	800		9000	300			124731
2540	S B LAKHNOTRA LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
2541	R D PATEL LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
3823	C K SOLANKI ACCOUNTANT 09300-34800-04200	15880	22690		2008	50	100	4200	300			45228
4362	N V SHAH LECTURER 37400-67000-09000	41720	57314		5072	800		9000	300			114206
1	PAGE TOTAL											1405038
2		522310				8000		95200		2000		
			697787		61751		520		3300			
3						50						
4		14120										
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4488	K R RABARI											18854
	LAB. HAMAL.	7020	9402		832			1300	300			
	04440-07440-01300											
4548	G R KORI											14528
	LAB. HAMAL.	5380	7548					1300	300			
	04440-07440-01300											
4949	A D CHAUHAN											25000
	LECTURER	25000										
	00000-25000-00000											
1	PAGE TOTAL											58382
2		37400						2600				
			16950		832				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											5213731
2		1979110	2599237		228339	25600	2075	346100	17100	2000		
3						50						
4		14120										
5												
1	GRAND TOTAL											5213731
2		1979110	2599237		228339	25600	2075	346100	17100	2000		
3						50						
4		14120										
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	17010	23967		2121			4200	300			47598
2461	A S VAGHELA JUNIOR CLERK 05200-20200-01900	9270	12622		1117		60	1900	300			25269
2542	A J PANDYA LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
2555	G G MOMIN LECTURER 37400-67000-09000	59750	77688		6875	800		9000	300			154413
2558	P R PATEL COMPUTER PROGRAM 09300-34800-04600	23890	32194		2849			4600	300			63833
2561	G A YAGNIK LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
2563	C H JARIWALA PART TIME LECTUR 11000-11700	14640 46320										60960
2564	J M DESAI PART TIME LECTUR 11000-11700	14640 46320										60960
3769	B S SAIYED LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
3776	P B MISTRY LECTURER 37400-67000-09000	41720	57314		5072	800		9000	300			114206
3820	B G NAYAK HEAD CLERK 09300-34800-04400	19710	27244		2411			4400	300			54065
1	PAGE TOTAL											1012430
2		365480	447820		39630	4000	60	60100	2700			
3												
4		92640										
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3824	D R KANSARA SENIOR CLERK 05200-20200-02400	12640	16995		1504			2400	300			33839
3826	M K RATHVA JUNIOR CLERK 05200-20200-02400	12140	16430		1454			2400	300			32724
3831	A S THAKOR PEON 04440-07440-01400	8920	11662		1032			1400	300			23314
3833	L R GOAYRA PEON 04440-07440-01400	8740	11458		1014		60	1400	300			22972
3834	J N KHARADI CHOWKIDAR 04440-07440-01400	14640	18125					1400	300			34465
4341	DR V M VANAR PRINCIPAL 37400-67000-10000	51450	69439		6145	800		10000	300	2000		140134
4460	H.G.VOHRA LECTURER 37400-67000-09000	46440	62647		5544	800		9000	300			124731
4472	H K HARIJAN SWEEPER 04440-07440-01300	7150	9549					1300	300			18299
4903	K G DHOLE LECTURER 00000-25000-00000	25000 9597										34597
4906	G N VASAVA LECTURER 00000-25000-00000	25000 9597										34597
1	PAGE TOTAL											499672
2		212120	216305		16693	1600	60	29300	2400	2000		
3												
4		19194										
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1512102
2		577600	664125		56323	5600	120	89400	5100	2000		
3												
4		111834										
5												
1	GRAND TOTAL											1512102
2		577600	664125		56323	5600	120	89400	5100	2000		
3												
4		111834										
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	51600	68478		6060	800	275	9000	300			136513
2865	SOLANKI BHARATBHAI M LECTURER 37400-67000-09000	51600	68478		6060	800	275	9000	300			136513
2867	RAVAL ALPESH J PRINCIPAL 37400-67000-10000	55200	73676		6520			10000	300	2000		147696
2868	CHAUHAN JAGJITSINH R P.T.I. 37400-67000-09000	46440	62647		5544	800		9000	300			124731
2871	DHARMESHKUMAR G SHAH LECTURER 37400-67000-09000	43250	59043		5225	800		9000	300			117618
2879	TADVI KSNUBHAI SHANKEER SENIOR CLERK 05200-20200-02400	11870	16125		1427			2400	300			32122
2885	KATARA SURPALBHAI KANJI PEON 04440-07440-01650	8880	11616		1028			1400	300			23224
2886	SHAH DHARMESH JAYANTILAL PEON 04440-07440-01650	8580	11277		998			1400	300			22555
2887	VAGHELA HANSABEN J SWEEPER 04440-07440-01650	8580	11277		998			1400	300			22555
4069	BHATT MUKESH SURENDRA LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
4070	GALANI JAGDISHKUMAR N PART TIME LECTUR 06000-06300	9760										9760
1	PAGE TOTAL											913584
2		349180				4000		61600		2000		
			453152		40102		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	7020	9402		832			1300	300			18854
4573	CHAUHAN BHAGUBHAI M PEON 04440-07440-01300	5590	7786		689			1300	300			15665
4657	PRAVIN R MEVADA LECTURER 15600-39100-06000	21390	30951		2739	800		6000	300			62180
4711	PATEL SURESH NATHABHAI STORE KEEPER 11000-11700	7800										7800
4713	GOPALBHAI A TRIVEDI LAB. ELECTRICIAN 09300-34800-04600	7800										7800
4753	RITABEN R PATEL LECTURER 15600-39100-06000	19810	29165		2581	800		6000	300			58656
4775	R S HARDIKAR LECTURER 37400-67000-09000	19810	29165		2581	800		6000	300			58656
4944	SAMAT RAMA RAM ASSITT.LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											254611
2		114220	106469		9422	2400		20600	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											1168195
2		463400				6400		82200		2000		
			559621		49524		550		4500			
3												
4												
5												
1	GRAND TOTAL											1168195
2		463400				6400		82200		2000		
			559621		49524		550		4500			
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	51600	68478		6060	800		9000	300			136238
2880	PATEL ISHWARBHAI J SENIOR CLERK 05200-20200-02400	12380	16701		1478			2400	300			33259
2897	JOSHI H A LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
2898	G M SHARMA PRINCIPAL 37400-67000-10000	57040	75755		6704			10000	300	2000		151799
2899	MAHALE Y B LECTURER 37400-67000-09000	53420	70535		6242			9000	300			139497
2900	MALI KUNDANLAL LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
2901	BHABHOR P B P.T.I. 37400-67000-09000	48110	64534		5711			9000	300			127655
2902	BODAT J B LECTURER 37400-67000-09000	46440	62647		5544	800		9000	300			124731
2903	RANA R R LECTURER 37400-67000-09000	48110	64534		5711			9000	300			127655
2904	VANKAR L P LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
2906	RAJA M P LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
1	PAGE TOTAL											1400192
2		529960	704396		62336	4800		93400	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
2907	SHAH N H LECTURER 37400-67000-09000	48110	64534		5711	800		9000	300			128455
2908	PANDA A B LECTURER 37400-67000-09000	51600	68478		6060			9000	300			135438
2909	BRAHMBHATT J A LECTURER 37400-67000-09000	46440	62647		5544	800		9000	300			124731
2917	SONI H A ACCOUNTANT 09300-34800-04200	18140	25244		2234			4200	300			50118
2921	PARIKH D K SENIOR CLERK 05200-20200-02400	12800	17176		1520			2400	300			34196
2928	DAMOR R N CHOWKIDAR 04440-07440-01400	8580	11277		998			1400	300			22555
2929	PARMAR K S PEON 05200-20200-01900	8580	11277		998			1400	300			22555
2930	VAGHELA PRAKASH B PEON 05200-20200-01900	8580	11277		998			1400	300			22555
2931	SOLANKI A V JUNIOR CLERK 05200-20200-01900	8920	12227		1082			1900	300			24429
3974	MEHTA BHARGAV G LECTURER 15600-39100-07000	29910	41708		3691			7000	300			82609
4005	BRAHMBHATT K B PART TIME LECTUR 37400-67000-09000	14640										14640
1	PAGE TOTAL											662281
2		256300	325845		28836	1600		46700	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
4305	RAMI JIGMA K											22979
	LAB.ASSISTANT	8270	11492		1017			1900	300			
	05200-20200-01900											
4686	JAVNIKA S SHETH											53750
	LECTURER	17610	26679		2361	800		6000	300			
	15600-39100-06000											
4880	A K APURNATHI											25000
	ASSITT.LECTURER	25000										
	00000-25000-00000											
4932	VIRABHAI LALABHAI KATAR											54065
	OFFICE SUPRITEND	19710	27244		2411			4400	300			
	09300-34800-04400											
1	PAGE TOTAL											155794
2		70590				800		12300				
			65415		5789				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											2218267
2		856850	1095656		96961	7200		152400	7200	2000		
3												
4												
5												
1	GRAND TOTAL											2218267
2		856850	1095656		96961	7200		152400	7200	2000		
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	51600	68478		6060	800		9000	300			136238
2952	VIJAYANAND G PATEL LECTURER 37400-67000-09000	48110	64534		5711	800		9000	300			128455
2953	MAHESHBHAI C PATEL LECTURER 37400-67000-09000	46440	62647		5544	800		9000	300			124731
2956	H S BHATT LECTURER 37400-67000-09000	46440	62647		5544	800		9000	300			124731
2957	M K NAYEE LECTURER 37400-67000-09000	44820	60817		5382	800		9000	300			121119
2958	D U SHAH PART TIME LECTUR 04440-07440-01400	4880										4880
2959	A D SHAH PART TIME LECTUR 11000-11700	14640						1464				16104
2971	JAYRAMBHAI P ROJASARA LAB.ASSISTANT 05200-20200-02400	13620	18103		1602			2400	300			36025
2972	MUKESHBHAI L BARIYA ELECTRICIAN(S.S. 05200-20200-02400	12640	16995		1504			2400	300			33839
2981	PANDE RAJUBHAI B CHOWKIDAR 05200-20200-01900	9760	12893					1650	300			24603
2984	NAVINDRABHAI C RATHWA SENIOR CLERK 05200-20200-02400	9270	13187		1167			2400	300			26324
1	PAGE TOTAL											777049
2		302220	380301		32514	4000		53850	2700			
3								1464				
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	11650	15877		1405			2400	300			31632
4315	VAGHELA RATILAL B MALI 04440-07440-01300	7920	10419		922			1300	300	2239		23100
4347	CHAUDHARI ARVINDKUMAR K P.T.I. 15600-39100-08000	29530	42409		3753	800		8000	300			84792
4482	SMT BHAVNABEN K PATEL LECTURER 15600-39100-07000	23230	34160		3023	800		7000	300			68513
4483	SHAH JAYESHKUMAR M LECTURER 15600-39100-07000	23220 1830	34149		3022	800		7000	300	7000		77321
4684	R B VAGHELA LECTURER 15600-39100-07000	26060	37358		3306	800		7000	300			74824
4737	PATEL ARVINDKUMAR V STORE KEEPER 37400-67000-09000	7510	11198		991			2400	300			22399
4746	M I MANSURI LECTURER 15600-39100-06000	19810	29165		2581	1600		6000	300			59456
4747	DR T R TRIVEDI LECTURER 15600-39100-06000	19810	29165		2581	800		6000	300			58656
4748	DR B M PATEL LECTURER 15600-39100-06000	19810	29165		2581	800		6000	300			58656
4749	Y M KADIYANI LECTURER 15600-39100-06000	19810	29165		2581	800		6000	300			58656
1	PAGE TOTAL											618005
2		208360	302230		26746	7200		59100	3300	7000		
3										2239		
4		1830										
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											56962
	LECTURER	19050	28307		2505	800		6000	300			
	15600-39100-06000											
4815	BHAVINBHAI M PATEL											
	LECTURER											
	00000-25000											
4817	RAGHUBHAI K PATEL											25850
	LECTURER	25000										
	00000-25000											
		850										
4818	KASHIRAMBHAI C RATHVA											25850
	LECTURER	25000										
	00000-25000											
		850										
4825	KAPILKUMAR K DAVE											25850
	LECTURER	25000										
	00000-25000-00000											
		850										
4951	PINKESHKUMAR G SUTARIYA											136750
	LECTURER	25000										
	00000-25000-00000											
		111750										
4952	RINKUBEN P PATEL											136200
	LECTURER	25000										
	00000-25000-00000											
		111200										
1	PAGE TOTAL											407462
2		144050				800		6000				
			28307		2505				300			
3												
4		225500										
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1802516
2		654630	710838		61765	12000		118950	6300	7000		
3								1464		2239		
4		227330										
5												
1	GRAND TOTAL											1802516
2		654630	710838		61765	12000		118950	6300	7000		
3								1464		2239		
4		227330										
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	53420	70535		6242	800		9000	300			140297
3054	P D BARIA LECTURER 37400-67000-09000	46440	62647		5544	800		9000	300			124731
3059	H S MEHTA SENIOR CLERK 09300-34800-04200	17010	23967		2121			4200	300			47598
3060	R A SHAH JUNIOR CLERK 05200-20200-02400	11870	16125		1427			2400				31822
3061	S M HATHILA JUNIOR CLERK 05200-20200-02400	11870	16125		1427			2400	300			32122
3064	S M GOSPATHAN PEON 04440-07440-01400	8740	11458		1014			1400	300			22912
3065	M M PARMAR PEON 04440-07440-01400	8740	11458		1014			1400	300			22912
3066	S L CHOLVIA PEON 04440-07440-01400	8740	11458		1014			1400	300			22912
3067	G H KOLI PEON 04440-07440-01400	8740	11458		1014			1400	300			22912
4000	D S VASAVA P.T.I. 15600-39100-07000	29910	41708		3691	800		7000	300			83409
4001	B U PATEL PART TIME LECTUR 11000-11700											
1	PAGE TOTAL											551627
2		205480	276939		24508	2400		39600	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 LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
4372	P N DESAI LECTURER 37400-67000-09000	43250	59043		5225	800		9000	300			117618
4501	G P PATEL LECTURER 15600-39100-06000	23070	32849		2907	800		6000	300			65926
1	PAGE TOTAL											315835
2		116150	158370		14015	2400		24000	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											867462
2		321630				4800		63600				
			435309		38523				3600			
3												
4												
5												
1	GRAND TOTAL											867462
2		321630				4800		63600				
			435309		38523				3600			
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	46440	62647		5544	800		9000	300			124731
3078	HARIJAN GOVINDBHAI S SWEEPER 04440-07440-01400	8740	11458		1014			1400	300			22912
3079	PASI SALIKRAM R PEON 04440-07440-01400	8740	11458		1014			1400	300			22912
3080	TRIPATHI HRIDAYRAM B CHOWKIDAR 04440-07440-01400	8870	11605		1027			1400	300			23202
3081	I M VALMIK PEON 04440-07440-01400	8580	11277		998			1400	300			22555
4212	JANSARI BIPINCHANDRA M SENIOR CLERK 05200-20200-02400	10340	14396		1274			2400	300			28710
4214	GOHIL MANOJKUMAR K PEON 04440-07440-01400	8380	11051		978			1400	300			22109
4643	D K CHAUDHARI LECTURER 15600-39100-06000	17610	26679		2361	800		6000	300			53750
4791	JOSHI HETALBEN B LECTURER 00000-25000	25000									9596	34596
1	PAGE TOTAL											355477
2		142700	160571		14210	1600		24400	2400			
3											9596	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											355477
2		142700				1600		24400				
			160571		14210				2400			
3											9596	
4												
5												
1	GRAND TOTAL											355477
2		142700				1600		24400				
			160571		14210				2400			
3											9596	
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3082	A V PARMAR											167626
	PRINCIPAL	63590	83157		7359	800	420	10000	300	2000		
	37400-67000-10000											
3089	M B PATEL											147165
	LECTURER	56500	74015		6550	800		9000	300			
	37400-67000-09000											
3090	K B CHAUHAN											132291
	LECTURER	49830	66478		5883	800		9000	300			
	37400-67000-09000											
3092	A C PATEL											135438
	LECTURER	51600	68478		6060			9000	300			
	37400-67000-09000											
3093	R N CHAUDHARI											140297
	LECTURER	53420	70535		6242	800		9000	300			
	37400-67000-09000											
3095	R J PATEL											14640
	PART TIME LECTUR	14640										
	11000-11700											
3096	N B SOLANKI											14640
	PART TIME LECTUR	14640										
	11000-11700											
3098	K R PATEL											14640
	PART TIME LECTUR	14640										
	11000-11700											
3099	M B VAGHELA											4880
	PART TIME LECTUR	4880										
	03000-03150											
3104	H H SHAH											46801
	HEAD CLERK	16630	23538		2083			4200	300			
	09300-34800-04600					50						
3111	N M MACHHAR											22912
	PEON	8740	11458		1014			1400	300			
	04440-07440-01400											
1	PAGE TOTAL											841330
2		349110				3200		51600		2000		
			397659		35191		420		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
3112	S V VASAVA PEON 04440-07440-01400	8740	11458		1014			1400	300			22912
4463	PATEL BALUBHAI G LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
4701	DABHI VIJAYSINH A P.T.I. 09300-34800-05400	23490	33324		2949	800		6000	300			66863
4719	BHANUBHAI S RATHOD LECTURER 15600-39100-06000	19810	29165		2581	800		6000	300			58656
4835	K R ODEDARA LECTURER 00000-25000-00000	25000								9596		34596
1	PAGE TOTAL											319265
2		128640	142425		12604	2400		22400	1200			
3										9596		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1160595
2		477750	540084		47795	5600	420	74000	3300	2000		
3						50				9596		
4												
5												
1	GRAND TOTAL											1160595
2		477750	540084		47795	5600	420	74000	3300	2000		
3						50				9596		
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	59180	78173		6918	800	275	10000	300	2000		157646
3126	N R VALA LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
3127	B C JOSHI LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
3129	JAGRUTIBEN B JOSHI LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
3130	HARIDWAR J SHUKLA LECTURER 37400-67000-09000	53420	70535		6242	800	275	9000				140272
3131	DINESHBHAI K BAROT LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
3132	KANTIBHAI K VANKAR LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
3133	ARVINDBHAI B PATEL LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
3134	S S SHANDHU LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
3135	N D THAKKAR LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
3136	U S CHANDEL LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
1	PAGE TOTAL											1564937
2		595330				8800		100000		2000		
			785724		69533		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
3137	KALPESH G THAKKAR LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
3138	R S BHATT LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
3140	KALPANABEN G TAPODHAN LIBRARIAN 37400-67000-09000	56500	74015		6550	800		9000	300			147165
3142	RAKESHBHAI D PATEL PART TIME LECTUR 11000-11700	15840										15840
3143	M C DESAI PART TIME LECTUR 11000-11700	15840										15840
3147	KUNVARJI D BHARWAD OFFICE SUPRITEND 09300-34800-04400	19240	26713		2364			4400	300			53017
3159	KANUBHAI H KACHHIYA JUNIOR CLERK 05200-20200-01900	9270	12622		1117			1900	300			25209
3160	G F JADEJA CHOWKIDAR 04440-07440-01400	8920	11662		1032		60	1400	300			23374
3161	KANTIBHAI P TADAVI JUNIOR CLERK 04440-07440-01400	4560	6226		551			950	150			12437
3163	RAJENDRA N MAHERA PEON 04440-07440-01400	8740	11458		1014		60	1400	300			22972
3164	MAHESHBHAI K RAVAL PEON 04440-07440-01400	8740	11458		1014			1400	300			22912
1	PAGE TOTAL											603348
2		247310				2400		38450				
			287110		25408		120		2550			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3165	RAJENDRA J VASAVA											22912
	PEON	8740	11458		1014			1400	300			
	04440-07440-01400											
4539	KANTILAL K VANKAR											140297
	LECTURER	53420	70535		6242	800		9000	300			
	37400-67000-09000											
4896	KHOKHAR S MAJARALI											43096
	LECTURER	25000										
	00000-25000-00000									18096		
4900	JOSHI JAYSHREEBEN P											34596
	LECTURER	25000										
	00000-25000-00000									9596		
4901	TRIVEDI HIRENKUMAR H											34596
	LECTURER	25000										
	00000-25000-00000									9596		
1	PAGE TOTAL											275497
2		137160				800		10400				
			81993		7256				600			
3										37288		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2443782
2		979800	1154827		102197	12000	670	148850	6150	2000		
3										37288		
4												
5												
1	GRAND TOTAL											2443782
2		979800	1154827		102197	12000	670	148850	6150	2000		
3										37288		
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3764	B V SHEKHDA LECTURER 37400-67000-09000	58100	75823		6710	800	420	9000	300			151153
3767	J K SHAH LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
3770	G R MERIYA LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
3772	G R CHAVHAN P.T.I. 37400-67000-09000	51600	68478		6060	800		9000	300			136238
3773	K A PATEL LECTURER 37400-67000-09000	53420	70535		6242	800	275	9000	300			140572
3779	D M OZA LIBRARIAN 37400-67000-09000	56500	74015		6550	800		9000				146865
3783	A C VAKIL SENIOR CLERK 05200-20200-02400	12380	16701		1478		100	2400	300			33359
3785	R U PARMAR PEON 05200-20200-01900	9760	12893		1141			1650	300			25744
3786	S R PARMAR PEON 05200-20200-01900	9240	12023		1064			1400	300			24027
3787	A B PURABIYA SWEEPER 05200-20200-01900	9240	12023		1064			1400	300			24027
3788	J B PARMAR PEON 04440-07440-01400	8920	11662		1032			1400	300			23314
1	PAGE TOTAL											996128
2		380590				4800		62250				
			500409		44284		795		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
3789	G B TADAVI PEON 04440-07440-01400	8920	11662		1032			1400	300			23314
3790	P B SOLANKI CHOWKIDAR 04440-07440-01400	8920	11662		1032			1400	300			23314
4369	R C PATEL LECTURER 37400-67000-09000	41720	57314		5072	800		9000	300			114206
1	PAGE TOTAL											160834
2		59560				800		11800				
			80638		7136				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											1156962
2		440150	581047		51420	5600	795	74050	3900			
3												
4												
5												
1	GRAND TOTAL											1156962
2		440150	581047		51420	5600	795	74050	3900			
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	53420	70535		6242	800		9000	300			140297
3795	LAXMANMANSINH A ZALA LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
3796	CHATURSINH R ZALA LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
3798	GHANSHYAM H BAROT LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
3799	KALIDAS S PATEL LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
3801	PANNABEN HN THAKKAR LECTURER 37400-67000-09000	46440	62647		5544	800		9000	300			124731
3802	SUJITKUMAR A TRIPATHI LECTURER 15600-39100-08000	30320	43302		3832	800		8000	300			86554
3804	HANSRAJ B VASAVA P.T.I. 37400-67000-09000	46440	62647		5544	800		9000	300			124731
3806	KANUBHAI R PATEL HEAD CLERK 09300-34800-04200	15140	21854		1934			4200	300			43428
3807	PARULKUMAR B DESAI SENIOR CLERK 09300-34800-04200	15140	21854		1934			4200	300			43428
3808	MANISHKUMAR G DESAI JUNIOR CLERK 05200-20200-02400	11650	15877		1405			2400	300			31632
1	PAGE TOTAL											1143812
2		426770				6400		81800				
			574685		50857				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	11650	15877		1405			2400	300			31632
3810	BABARBHAI M VALAND JUNIOR CLERK 05200-20200-02400	11650	15877		1405			2400	300			31632
3811	RAMANBHAI M VANKAR PEON 04440-07440-01400	8740	11458		1014			1400	300			22912
3812	KANTIBHAI S PRAJAPATI PEON 04440-07440-01400	8740	11458		1014			1400	300			22912
3815	BHURABHAI R SOLANKI CHOWKIDAR 04440-07440-01400	8580	11277		998			1400	300			22555
3816	KALUBHAI R BHANGI SWEEPER 04440-07440-01400	8580	11277		998			1400	300			22555
1	PAGE TOTAL											154198
2		57940						10400				
			77224		6834				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											1298010
2		484710	651909		57691	6400		92200	5100			
3												
4												
5												
1	GRAND TOTAL											1298010
2		484710	651909		57691	6400		92200	5100			
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	29740	42646		3774	800		8000	300			85260
4399	ADITIBEN A DAVE LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
4400	CHANDRKANT C PARMAR LECTURER 37400-67000-09000	46440	62647		5544	800		9000	300			124731
4401	ASHOK P MACWAN PART TIME LECTUR 11000-11700	14640										14640
4402	BHAGVAN N CHAUDHARI LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
4405	PARESH B PATEL HEAD CLERK 09300-34800-04200	12250	18589		1645		75	4200	300			37059
4406	MAYANK K PATEL SENIOR CLERK 05200-20200-02400	11650	15877		1405			2400	300			31632
4407	NAVIN S PATEL JUNIOR CLERK 05200-20200-01900	8920	12227		1082		60	1900	300			24489
4409	RAJENDRA J VALAND PEON 04440-07440-01400	8580	11277		998			1400	300			22555
4480	RAMESH H SONARA LECTURER 15600-39100-06000	23230	34160		3023	800		7000	300			68513
1	PAGE TOTAL											688101
2		269750				4000		51900				
			330379		29237		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	41720	57314		5072	800		9000	300			114206
4690	PANKAJ K PATEL PRINCIPAL 37400-67000-10000	57160	75891		6716	800		10000	300	2000		152867
1	PAGE TOTAL											267073
2		98880				1600		19000		2000		
			133205		11788				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											955174
2		368630	463584		41025	5600	135	70900	3300	2000		
3												
4												
5												
1	GRAND TOTAL											955174
2		368630	463584		41025	5600	135	70900	3300	2000		
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	48110	64534		5711	800		9000	300			128455
4696	MEENABEN S PUWAR LECTURER 37400-67000-09000	48110	64534		5711	800		9000	300			128455
4774	NATUBHAI D VANAR CHOWKIDAR 04440-07440-01300	8370	10927		967			1300	300			21864
1	PAGE TOTAL											278774
2		104590				1600		19300				
			139995		12389				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											278774
2		104590				1600		19300				
			139995		12389				900			
3												
4												
5												
1	GRAND TOTAL											278774
2		104590				1600		19300				
			139995		12389				900			
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											131924
	LECTURER	19050	28307		2505	18800		6000	300			
	15600-39100-06000											
				56962								
4796	DR A P ACHARYA											131924
	LECTURER	19050	28307		2505	18800		6000	300			
	15600-39100-06000											
				56962								
4797	R S PATEL											131924
	LECTURER	19050	28307		2505	18800		6000	300			
	15600-39100-06000											
				56962								
4798	J D DAMOR											50000
	P.T.I.	25000										
	00000-25000											
				25000								
4799	A B VAGHELA											50000
	LIBRARIAN	25000										
	00000-25000											
				25000								
4800	D K PANDYA											39982
	SENIOR CLERK	6430	9978		883			2400	300			
	05200-20200-02400											
				19991								
4801	P M TRIVEDI											37396
	JUNIOR CLERK	6350	9323		825			1900	300			
	05200-20200-01900											
				18698								
4802	D S ASHARI											37396
	JUNIOR CLERK	6350	9323		825			1900	300			
	05200-20200-01900											
				18698								
4803	Y R MANSURI											30392
	PEON	5380	7548		668			1300	300			
	04440-07440-01300											
				15196								
1	PAGE TOTAL											640938
2		131660				56400		25500				
3			121093		10716				2100			
4				293469								
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4804	P T NAI											30392
	PEON	5380	7548		668			1300	300			
	05200-20200-01900											
				15196								
4805	A I JADAV											30392
	SWEEPER	5380	7548		668			1300	300			
	04440-07440-01300											
				15196								
4806	F U SHEKH											30452
	CHOWKIDAR	5380	7548		668			1300	300			
	05200-20200-01900	30										
				15226								
4870	ASHWINBHAI J PATEL											50000
	LECTURER	25000										
	00000-25000-00000											
				25000								
4934	SANJAYKUMAR C PRAJAPATI											402702
	LECTURER	16250	25143		2225	800		6000	300			
	15600-39100-06000											
				351984								
1	PAGE TOTAL											543938
2		57390				800		9900				
			47787		4229				1200			
3		30										
4				422602								
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1184876
2		189050	168880		14945	57200		35400	3300			
3		30										
4				716071								
5												
1	GRAND TOTAL											1184876
2		189050	168880		14945	57200		35400	3300			
3		30										
4				716071								
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.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											25551663
2		9327950				173200		1610400		25000		
			11558287		1017585		5465		82950			
3		30				100		1464		590597		
											82556	
4		360008		716071								
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	53420	70535	240	12484	1600		9000	300			147579
14	TRIPATHY PRAMILA V LECTURER 37400-67000-09000	51600	68478	240	12120	1600		9000	300			143338
15	SHARMA HIRAL S LECTURER 37400-67000-09000	49830	66478	240	11766	1600		9000	300			139214
20	BHAVSAR RAKSHA D PART TIME LECTUR 11000-11700	14040										14040
21	PARIKH SAMIR R PART TIME LECTUR 11000-11700	14040										14040
22	PRAJAPATI HASHMUKH F LECTURER 37400-67000-09000	48110	64534	240	11422	1600		9000	300			135206
33	JOSH PADAMA A WATER MAN 04440-07440-01650	8920	11662	95	2064			1400	300			24441
34	RATHAWA MANILAL G CHOWKIDAR 04440-07440-01650	8920	11662	95	2064			1400	300			24441
35	RATHAWA PRAVIN C PEON 04440-07440-01650	8920	11662	95	2064			1400	300			24441
36	SOLANKI KAILASH S SWEEPER 04440-07440-01650	8920	11662	95	2064			1400	300			24441
3797	PRADIPKUMAR S JOSHI PRINCIPAL 37400-67000-10000	53750	72038	240	12750	1600		10000	300	2000		152678
1	PAGE TOTAL											843859
2		320470	388711	1580	68798	8000		51600	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
4289	SHAH DINESH R ACCOUNTANT 09300-34800-04200	16630	23538	240	4166			4200	300			49074
4718	MAHALE DAYARAM P LECTURER 15600-39100-06000	19810	29165	240	5162	1600		6000	300			62277
4773	DIVYABEN C DAVE LECTURER 15600-39100-08000	19810	29165	240	5162	1600		6000	300			62277
1	PAGE TOTAL											173628
2		56250	81868	720	14490	3200		16200	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											1017487
2		376720	470579	2300	83288	11200		67800	3600	2000		
3												
4												
5												
1	GRAND TOTAL											1017487
2		376720	470579	2300	83288	11200		67800	3600	2000		
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	56500	74015		6550	800	325	9000	300			147490
46	V R PATEL LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
47	P S PURANI LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
48	N K SOLANKI LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
55	V N GAMIT P.T.I. 37400-67000-09000	46440	62647		5544	800		9000	300			124731
56	P S SHAH HEAD CLERK 09300-34800-04400	19240	26713		2364			4400	300			53017
58	K N CHAUHAN SENIOR CLERK 09300-34800-04400	15490	22250		1969	50		4200	300			44259
59	R K TADVI JUNIOR CLERK 05200-20200-02400	12140	16430		1454			2400	300			32724
60	J A RANA JUNIOR CLERK 37400-67000-09000	10390	13888		1229			1900	300			27707
63	K S RABARI CHOWKIDAR 05200-20200-01900	9760	12893		1141		55	1650	300			25799
4024	P H TRIVEDI LECTURER 15600-39100-08000	31280	44386		3928	800		8000	300			88694
1	PAGE TOTAL											949188
2		354270	476656		42182	4800	380	67550	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
4025	N D PATEL											14640
	PART TIME LECTUR	14640										
	11000-11700											
4266	J A PATEL											9760
	PART TIME LECTUR	9760										
	06000-06300											
4279	S S GONGAD											4880
	PART TIME LECTUR	4880										
	03000-03150											
4449	SHRIVASTAVA PRANAYN N											128455
	LECTURER	48110	64534		5711	800		9000	300			
	37400-67000-09000											
4552	SMT V U PATEL											65926
	LECTURER	23070	32849		2907	800		6000	300			
	15600-39100-06000											
1	PAGE TOTAL											223661
2		100460				1600		15000				
			97383		8618				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											1172849
2		454730	574039		50800	6400	380	82550	3900			
3						50						
4												
5												
1	GRAND TOTAL											1172849
2		454730	574039		50800	6400	380	82550	3900			
3						50						
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	56500	74015		6550	800		9000				146865
72	SIDDHI R MACKWAN LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
74	BIPINCHANDRA M SOLANKI LECTURER 37400-67000-09000	48110	64534		5711	800		9000	300			128455
75	BHIKHABHAI V DESAI LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
76	TUSHARBHAI G JANI LECTURER 37400-67000-09000	46440	62647		5544	800		9000	300			124731
77	ANILKUMAR K DAVE PART TIME LECTUR 11000-11700	14940										14940
79	DHARMISTHABEN G RAJPUT LECTURER 37400-67000-09000	44820	60817		5382	800		9000	300			121119
86	PRAVINSINH G PARMAR SENIOR CLERK 05200-20200-01900	10600	14125		1250		55	1900	300	2400		30630
91	AJITSINH J BARIA LIBRARY ATTENDAN 02610-03540											
93	KANUBHAI C TADVI PEON 04440-07440-01650	8580	11277		998			1400	300			22555
94	RAJESHBHAI G RATHWA WATER MAN 04440-07440-01650	8580	11277		998			1400	300			22555
1	PAGE TOTAL											880379
2		340000	433648		38376	4800	55	58700	2400	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											121119
	P.T.I.	44820	60817		5382	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											82450
	LECTURER	28480	41222		3648	800		8000	300			
	15600-39100-08000											
4371	B N PARMAR											51456
	COMPUTER PROGRAM	18340	25922		2294			4600	300			
	09300-34800-04600											
1	PAGE TOTAL											298945
2		135560				1600		21600				
			127961		11324				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											1179324
2		475560	561609		49700	6400	55	80300	3300	2400		
3												
4												
5												
1	GRAND TOTAL											1179324
2		475560	561609		49700	6400	55	80300	3300	2400		
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	54930	72241		6393	800		9000	300			143664
116	K B GAULI LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
117	L I SHAH LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
118	M A PANDIT LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
119	K D PATEL LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
121	SMT L N PATEL LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
122	B D WALA LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
123	S V PATEL LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
125	S D PARMAR LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
126	B B SHAH LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
128	S B PATEL LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
1	PAGE TOTAL											1545942
2		588820	777240		68782	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
130	C J THORAT LECTURER 37400-67000-09000	51600	68478		6060	800	325	9000	300			136563
133	V P JUVEKAR LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
149	N D KATARIA JUNIOR CLERK 05200-20200-02400	12380	16701		1478			2400	300			33259
150	D M VASAVA PLAN COLLECTOR(S 05200-20200-02400	12380	16701		1478			2400	300			33259
163	D K TADAVI PEON 04440-07440-01400	8280	10938		968			1400	300			21886
165	M A BARIA JUNIOR TYPIST 05200-20200-01900	9240	12588		1114		55	1900	300			25197
167	M J PARMAR LAB. HAMAL. 04440-07440-01400	9110	12441		1101			1900	300			24852
180	N V VASAVA SENIOR CLERK 05200-20200-02400	12140	16430		1454			2400	300			32724
185	B K TADVI LAB.ASSISTANT 04440-07440-01650	9270	12622		1117			1900	300			25209
201	BARIA ASHOKKUMAR G LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
4644	H V PUROHIT CHOWKIDAR 04440-07440-01300	4990	7108		629			1300	300			14327
1	PAGE TOTAL											619864
2		232640				2400		42600				
			311020		27524		380		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
4660	MODH PARASHAR H LECTURER 00000-25000	25000										25000
4740	V B PATEL LECTURER 15600-39100-06000	19810	29165		2581	800		6000	300			58656
4759	N H NADA LECTURER 15600-39100-06000	19810	29165		2581	800		6000	300			58656
4762	JANAKKUMAR R SHUKAL PRINCIPAL 37400-67000-10000	53300	71529		6330	800		10000	300	2000		144259
4810	SOLANKI VIJAYKUMAR N LECTURER 00000-25000	25000										25000
4845	AHIR SURESHKUMAR B LECTURER 00000-25000-00000	25000										25000
4846	LATABEN M RAJ LECTURER 00000-25000-00000	25000										25000
4851	SANTASHKUMAR R SINGH LECTURER 00000-25000-00000	25000										25000
4921	AJAY RAMESHBHAI GUPTA ELECTRICIAN(S.S. 00000-25000-00000	7800										7800
4922	KISHANBEN C RATHVA GAS MECHANIC 00000-25000-00000	7800										7800
4923	PANKAJKUMAR K PATEL STORE KEEPER 00000-25000-00000	7800										7800
1	PAGE TOTAL											409971
2		241320				2400		22000		2000		
			129859		11492				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
4959	NIKUJ ASHOKBHAI GOHEL LECTURER 00000-25000-00000	25000										25000
4960	BHAVESHKUMAR SUMANTRAI LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											50000
2		50000										
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2625777
2		1112780	1218119		107798	13600	380	163600	7500	2000		
3												
4												
5												
1	GRAND TOTAL											2625777
2		1112780	1218119		107798	13600	380	163600	7500	2000		
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	9100	12430		1100			1900	300			24830
174	DR R K PANDYA LECTURER 37400-67000-09000	56500	74015		6550	800	175	9000	300			147340
176	DR C S SANGADA LECTURER 37400-67000-09000	48110	64534		5711	800		9000	300			128455
179	S J VASAVA LAB.ASSISTANT 05200-20200-02400	12670	17029		1507		75	2400	300			33981
184	S K TADVI PEON 04440-07440-01400	8290	11232		994			1650	300			22466
186	M L BHANGI SWEEPER 04440-07440-01400	8600	11583		1025			1650	300			23158
2068	DR. K.R.PATEL PRINCIPAL 37400-67000-10000	60110	79224		7011	800		10000	300	2000		159445
4038	L J RATHWA LIBRARIAN 37400-67000-09000	46440	62647		5544	800	275	9000	300			125006
4355	A P MAKAWANA LECTURER 37400-67000-09000	41720	57314		5072	800		9000	300			114206
4356	DR M D PRAJAPATI LECTURER 37400-67000-09000	43250	59043		5225	800	275	9000	300			117893
4481	S K RANA JUNIOR CLERK 05200-20200-01900	7450	10566		935			1900	300			21151
1	PAGE TOTAL											917931
2		342240				4800		64500		2000		
			459617		40674		800		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
4627	SUNILKUMAR C PATEL											53750
	LECTURER	17610	26679		2361	800		6000	300			
	15600-39100-06000											
4628	VAISHALBEN B PATEL											53750
	LECTURER	17610	26679		2361	800		6000	300			
	15600-39100-06000											
4929	HIRALKUMAR M BAROT											33500
	LECTURER	25000										
	00000-25000-00000									8500		
1	PAGE TOTAL											141000
2		60220				1600		12000				
			53358		4722				600			
3										8500		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1058931
2		402460	512975		45396	6400	800	76500	3900	2000		
3										8500		
4												
5												
1	GRAND TOTAL											1058931
2		402460	512975		45396	6400	800	76500	3900	2000		
3										8500		
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	8910	12215		1081			1900	300			24406
196	S G MEMORIA LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
197	B Z CHUDHRI LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
200	N D TALATI PART TIME LECTUR 06000-06300	14640										14640
202	V N PANDYA PART TIME LECTUR 11000-11700	14640										14640
213	G M VASAVA PEON 04440-07440-01650	1519	2018		179			266	48			4030
214	M B VASAVA PEON 04440-07440-01400	8280	10938		968			1400	300			21886
4692	RANA SHAILESHKUMAR J PEON 04440-07440-01300	4620	6690		592			1300	300			13502
4792	S B DESAI P.T.I. 00000-25000	25000										25000
1	PAGE TOTAL											382686
2		177269				1600		22866				
			164817		14586				1548			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											382686
2		177269				1600		22866				
			164817		14586				1548			
3												
4												
5												
1	GRAND TOTAL											382686
2		177269				1600		22866				
			164817		14586				1548			
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	53750	72038		6375	800		10000	300	2000		145263
219	SUBHASH V ISHAI LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
220	AMITKUMAR B SHAIV LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
221	SHANKARBHAI V RATHVA LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
222	RASIKBHAI S RATHAVA LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
224	JAYENDRASINH R SINDHA PART TIME LECTUR 11000-11700	14940		44220								59160
227	DIPAKKUMAR B VADERA LECTURER 37400-67000-09000	48110	64534		5711	800		9000	300			128455
229	VIJAYKUMAR P THAKKAR LECTURER 37400-67000-09000	46440	62647		5544	800		9000	300			124731
230	KANTIBHAI P PATEL LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
233	SURENDRASINH U KHASAVAT LECTURER 37400-67000-09000	48110	64534		5711	800		9000	300			128455
237	ANIRUDDH C DAVE LECTURER 37400-67000-09000	48110	64534		5711	800		9000	300			128455
1	PAGE TOTAL											1436608
2		535800	691402		61186	8000		91000	3000	2000		
3												
4				44220								
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	13390	17843		1579			2400	300			35512
246	NATVARBHAI C PARMAR JUNIOR CLERK 05200-20200-02400	12380	16701		1478		75	2400	300			33334
250	PRAVINCHANDRA L VANKAR LAB.ASSISTANT 09300-34800-04200	13900	18419		1630			2400	300			36649
251	RAJESHBHAI D SUTHAR GAS MECHANIC 05200-20200-02800	14780	19865		1758			2800	300			39503
256	SABBIRHUSEN A SHAIKH PEON 04440-07440-01650	8580	11277		998			1400	300			22555
257	DEVENDRA A JOSHI PEON 04440-07440-01650	8580	11277		998			1400	300			22555
258	VIRAMBHAI R VANKER PEON 04440-07440-01650	8580	11277		998			1400	300			22555
259	MOHMEDHARUN J MAKARANI PEON 04440-07440-01650	8580	11277		998			1400	300			22555
260	RAMDASBHAI M KOLI PEON 04440-07440-01650	8580	11277		998		55	1400	300			22610
4030	SURESH L PATEL LECTURER 37400-67000-09000	43250	59043		5225	800		9000	300			117618
4031	PARESH H ABASABA LECTURER 37400-67000-09000	43250	59043		5225	800		9000	300			117618
1	PAGE TOTAL											493064
2		183850				1600		35000				
			247299		21885		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	43250	59043		5225	800	275	9000	300			117893
4033	SANJAY K PARMAR LECTURER 37400-67000-09000	43250	59043		5225	800		9000	300			117618
4036	AVSHYABHAI C GAMIT LECTURER 37400-67000-09000	43250	59043		5225	800		9000	300			117618
4037	SUNILKUMAR V HARIJAN SWEEPER 04440-07440-01300	8060	10577		936			1300	300			21173
4263	RATHWAKOLI RAMJIBHAI S ELECTRICIAN(S.S. 05200-20200-02400	12140	16430		1454			2400	300			32724
4669	P P ZALA LECTURER 15600-39100-06000	17610	26679		2361	800		6000	300			53750
4670	J V RAVAL ASSITT.LECTURER 15600-39100-06000	17610	26679		2361	800		6000	300			53750
4847	KANPARIYA R K ASSITT.LECTURER 00000-25000-00000	25000		9597								34597
4848	KATHIRIYA P J ASSITT.LECTURER 00000-25000-00000	25000		9597								34597
4912	P P PARMAR LECTURER 00000-25000-00000	25000		9597								34597
1	PAGE TOTAL											618317
2		260170	257494		22787	4000	275	42700	2100			
3												
4				28791								
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2547989
2		979820	1196195		105858	13600	405	168700	8400	2000		
3												
4				73011								
5												
1	GRAND TOTAL											2547989
2		979820	1196195		105858	13600	405	168700	8400	2000		
3												
4				73011								
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	56500	74015		6550	800		9000	300			147165
274	URMILABEN B PATEL LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
275	PATEL RAMESHBHAI G LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
277	GAJENDRAKUMAR S PATEL LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
278	DESAI MAULIKBHAI B LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
279	GAVIT GIRISHBHAI J LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
280	SHAH RAJUKUMAR P LECTURER 37400-67000-09000	46440	62647		5544	800		9000	300			124731
282	PADHIYAR MANSANGBHAI C LECTURER 37400-67000-09000	44820	60817		5382	800	275	9000	300			121394
284	PATEL DHRUVESHKUMAR C PART TIME LECTUR 11000-11700	14640										14640
288	PANDAY NARESHCHANDRA K SENIOR CLERK 09300-34800-04200	15490	22250		1969		100	4200	300			44309
289	BARIA MANHARBHAI V LIBRARIAN 37400-67000-09000	44820	60817		5382	800		9000	300			121119
1	PAGE TOTAL											1258719
2		482580	625050		55314	7200	375	85200	3000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
290	NAYANABEN B TADVI SENIOR CLERK 05200-20200-02400	12380	16701		1478			2400	300			33259
291	BHAGAT SANJAYKUMAR J JUNIOR CLERK 05200-20200-02400	11870	16125		1427			2400	300			32122
4297	GONGAD SANDHABHAI S PART TIME LECTUR 03000-03150	4880										4880
1	PAGE TOTAL											70261
2		29130						4800				
			32826		2905				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											1328980
2		511710	657876		58219	7200	375	90000	3600			
3												
4												
5												
1	GRAND TOTAL											1328980
2		511710	657876		58219	7200	375	90000	3600			
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	48110	64534		5711			9000	300			127655
313	G C PATEL LECTURER 37400-67000-09000	46440	62647		5544	800		9000	300			124731
315	LALITA J JADAV LECTURER 37400-67000-09000	48110	64534		5711	800		9000	300			128455
316	S N DAS LECTURER 37400-67000-09000	51250	68083		6025	800		9000	300			135458
318	A R BATRA LECTURER 37400-67000-09000	44820	60817		5382			9000	300			120319
319	K R PATEL PART TIME LECTUR 11000-11700	12000										12000
324	B C PARMAR SENIOR CLERK 09300-34800-04200	15650	22431		1985			4200	300			44566
326	N M SHAIKH JUNIOR CLERK 05200-20200-02400	11940	16204		1434			2400	300			32278
328	V A PARMAR PEON 05200-20200-01900	7990	10611		939			1400	300			21240
331	R S SOLANKI PEON 05200-20200-01900	9420	12509		1107			1650	300			24986
333	B D VASAVA PEON 04440-07440-01400	7990	10611		939			1400	300			21240
1	PAGE TOTAL											792928
2		303720	392981		34777	2400		56050	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
334	M S VADI PEON 04440-07440-01400	7990	10611		939			1400	300			21240
2119	D C PATEL LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
4170	GOPAL V VANKAR PART TIME LECTUR 11000-11700	12000										12000
4171	S M VORA LECTURER 15600-39100-07000	29010	41821		3701			8000	300			82832
4464	NIKHIL B MORI LECTURER 37400-67000-09000	51250	68083		6025	800		9000	300			135458
4622	ASHOK B TRIVEDI ASSITT.LECTURER 15600-39100-06000	16920	25900		2292	800		6000	300			52212
4623	SURENDRAKUMAR R PARMAR ASSITT.LECTURER 15600-39100-06000	16920	25900		2292			6000	300			51412
4716	CHHTBAR BHAVNABEN D LECTURER 15600-39100-06000	19050	28307		2505			6000	300			56162
4826	RAJDEEP JATIN H P.T.I. 00000-25000-00000	16500										16500
1	PAGE TOTAL											564054
2		221240				2400		45400				
			269100		23814				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											1356982
2		524960				4800		101450				
			662081		58591				5100			
3												
4												
5												
1	GRAND TOTAL											1356982
2		524960				4800		101450				
			662081		58591				5100			
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4904	G M BUTANI PRINCIPAL 37400-67000-10000	47920	65450		5792	800		10000	300	2000		132262
1	PAGE TOTAL											132262
2		47920	65450		5792	800		10000	300	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											132262
2		47920				800		10000		2000		
			65450		5792				300			
3												
4												
5												
1	GRAND TOTAL											132262
2		47920				800		10000		2000		
			65450		5792				300			
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	51600	68478		6060	800	325	9000	300			136563
4048	ROHIT HARSHADBHAI M LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
4049	SHETH DIPAKKUMAR K LECTURER 37400-67000-09000	53420	70535		6242	800	325	9000	300			140622
4050	KAGARANA RAJESHKUMAR R LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
4051	PATEL KIRITBHAI M LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
4052	DODIYA MAHENDRASINH P LECTURER 37400-67000-09000	51600	68478		6060	800	325	9000	300			136563
4053	RAVAL VIPULKUMAR H LECTURER 37400-67000-09000	48110	64534		5711	800		9000	300			128455
4056	SOLANKI PRADUMANSINH H LECTURER 37400-67000-09000	48110	64534		5711	800		9000	300			128455
4058	RATHAVA ARVINDBHAI V HEAD CLERK 09300-34800-04200	14750	21414		1895		100	4200	300			42659
4059	RATHAVA DINESHKUMAR M JUNIOR CLERK 05200-20200-02400	11650	15877		1405			2400	300			31632
4060	SHAH ANILKUMAR J JUNIOR CLERK 05200-20200-02400	11130	15289		1353			2400	300			30472
1	PAGE TOTAL											1176241
2		441630	590573		52263	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
4061	BARIA SHANKARBHAI N JUNIOR CLERK 05200-20200-02400	11380	15571		1378			2400	300			31029
4062	RATHAVAKOLI VASLABHAI R PEON 04440-07440-01400	8580	11277		998			1400	300			22555
4063	RATHAVA PRAVINBHAI D PEON 04440-07440-01400	8580	11277		998			1400	300			22555
4064	RATHAVA MADHUBHAI N PEON 04440-07440-01400	8580	11277		998			1400	300			22555
4065	RATHAVA GANPATBHAI S PEON 04440-07440-01400	8580	11277		998			1400	300			22555
4067	RATHAVA GANPATBHAI B CHOWKIDAR 04440-07440-01400	8250	10905		965		55	1400	300			21875
4215	RATHVA ARJUNBHAI V LECTURER 37400-67000-09000	43250	59043		5225	800		9000	300			117618
1	PAGE TOTAL											260742
2		97200	130627		11560	800	55	18400	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											1436983
2		538830	721200		63823	7200	1130	99400	5400			
3												
4												
5												
1	GRAND TOTAL											1436983
2		538830	721200		63823	7200	1130	99400	5400			
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											46240
	PART TIME LECTUR	9760										
	11000-11700									36480		
4505	VYAS HILPESH J											114206
	PRINCIPAL	41720	57314		5072	800		9000	300			
	37400-67000-09000											
4506	VALA KANUBHAI L											121119
	LECTURER	44820	60817		5382	800		9000	300			
	37400-67000-09000											
4507	AKHALI ILIYAS A											121119
	LECTURER	44820	60817		5382	800		9000	300			
	37400-67000-09000											
4508	PATEL BHARATKUMAR K											60960
	PART TIME LECTUR	14640										
	11000-11700									46320		
4510	PATEL ATULKUMAR K											125531
	LIBRARIAN	46440	62647		5544	1600		9000	300			
	37400-67000-09000											
4511	PATEL BHASKARBHAI M											42609
	HEAD CLERK	14750	21414		1895			4200	300			
	09300-34800-04200					50						
4512	VEKARIYA HARESHKUMAR											31029
	SENIOR CLERK	11380	15571		1378			2400	300			
	05200-20200-02400											
4513	NAI JAYANTIBHAI S											24384
	JUNIOR CLERK	8900	12204		1080			1900	300			
	05200-20200-01900											
4514	TAPODHAN DARPAN J											22555
	PEON	8580	11277		998			1400	300			
	04440-07440-01400											
4624	PATEL VINAYKUMAR N											53750
	LECTURER	17610	26679		2361	800		6000	300			
	15600-39100-06000											
1	PAGE TOTAL											763502
2		263420				4800		51900				
			328740		29092				2700			
3						50				82800		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											144259
	PRINCIPAL	53300	71529		6330	800		10000	300	2000		
	37400-67000-09000											
4827	DAVE HIMANSU G											33500
	P.T.I.	25000										
	00000-25000									8500		
1	PAGE TOTAL											177759
2		78300				800		10000		2000		
			71529		6330				300			
3										8500		
4												
5												

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

DATE: 27/08/15 PAY BILL FOR THE MONTH AUG-15 BUDGET HEAD:015/VADODARA BILL/PAGE: 3/ 95

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											941261
2		341720	400269		35422	5600		61900	3000	2000		
3						50				91300		
4												
5												
1	GRAND TOTAL											941261
2		341720	400269		35422	5600		61900	3000	2000		
3						50				91300		
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	54930	72241		6393	800	325	9000	300			143989
4516	RAJESHKUMAR J SHAH LECTURER 37400-67000-09000	46440	62647		5544	800		9000	300			124731
4517	JAYABEN B PADHIYAR LECTURER 37400-67000-09000	46440	62647		5544	800		9000	300			124731
4518	INDIRABEN M VALA LECTURER 37400-67000-09000	48110	64534		5711	800		9000	300			128455
4519	MEGHA NILESHKUMAR L LECTURER 15600-39100-07000	29910	41708		3691	800		7000	300			83409
4520	PARMAR MAHENDRASINH H P.T.I. 37400-67000-09000	48110	64534		5711	800		9000	300			128455
4521	PATEL VIKASBHAI S HEAD CLERK 09300-34800-04200	14370	20984		1857			4200	300			41711
4522	PARMAR MAFATBHAI K JUNIOR CLERK 05200-20200-01900	8710	11989		1061			1900	300			23960
4523	PADHIYAR PRAVINBHAI R PEON 04440-07440-01300	8370	10927		967			1300	300			21864
4524	RANA RAGHUVIRSINH D PEON 04440-07440-01300	8370	10927		967			1300	300			21864
4535	TANDEL KANTILAL R LECTURER 15600-39100-06000	23070	32849		2907	800		6000	300			65926
1	PAGE TOTAL											909095
2		336830				5600		66700				
			455987		40353		325		3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4764	PANDYA VARSHABEN J LECTURER 15600-39100-06000	19810	29165		2581	800		6000	300			58656
4841	RATHVA GEETABEN K LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											83656
2		44810				800		6000				
			29165		2581				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											992751
2		381640	485152		42934	6400	325	72700	3600			
3												
4												
5												
1	GRAND TOTAL											992751
2		381640	485152		42934	6400	325	72700	3600			
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	44820	60817		5382	800		9000	300			121119
4598	PATEL HARESHBHAI M LECTURER 37400-67000-09000	44820	60817		5382	800		9000	300			121119
4599	ANJANAPATEL KALPESH V LECTURER 37400-67000-09000	41720	57314		5072	800		9000	300			114206
4600	DAMOR BHARATSINH S LECTURER 37400-67000-09000	46440	62647		5544	800		9000	300			124731
4601	PURANI GIRISHCHANDRA M LECTURER 37400-67000-09000	46440	62647		5544	800		9000	300			124731
4602	MOMIN GULAMAKBAR A LECTURER 37400-67000-09000	44820	60817		5382	800	275	9000	300			121394
4603	TAMBOLI KAUSHIKKUMAR B PART TIME LECTUR 14040-14940	14640										14640
4604	TALATI NITA D PART TIME LECTUR 14040-14940	9760										9760
4605	MEHTA RAJESHKUMAR R LECTURER 37400-67000-09000	41720	57314		5072	800		9000	300			114206
4607	GANDHI ASHWINBHAI J LECTURER 37400-67000-09000	46440	62647		5544	800		9000	300			124731
4608	PANDYA MANOJKUMAR N PART TIME LECTUR 14040-14940	14640										14640
1	PAGE TOTAL											1005277
2		396260				6400		72000				
			485020		42922		275		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
4609	CHAUDHARI MANGHABHAI K LECTURER 37400-67000-09000	46440	62647		5544	800		9000	300			124731
4610	PATEL JAGRUTIBEN S LIBRARIAN 37400-67000-09000	44820	60817		5382	800		9000	300			121119
4611	THAKORE NAYANABEN N HEAD CLERK 09300-34800-04200	15880	22690		2008			4200	300			45078
4612	SUTARIYA PRAVINBHAI C ACCOUNTANT 09300-34800-04200	17960	25267		2236			4400	300			50163
4613	RATHVA RAMANBHAI M SENIOR CLERK 05200-20200-02400	14370	20984		1857			4200	300			41711
4614	PATEL ALPESHKUMAR R JUNIOR CLERK 05200-20200-01900	11170	15334		1357			2400	300			30561
4615	PATEL JAYENDRAKUMAR A JUNIOR CLERK 05200-20200-01900	9780	13763		1218			2400	300			27461
4616	PATEL ASHWINKUMAR M PEON 04440-07440-01400	8580	11277		998			1400	300			22555
4617	PANCHAL RAVJIBHAI C PEON 04440-07440-01400	8580	11277		998			1400	300			22555
4618	RANA RAKESHKUMAR D PEON 04440-07440-01400	8580	11277		998			1400	300			22555
4619	RATHVA KISHORBHAI M PEON 04440-07440-01300	7920	10419		922			1300	300			20861
1	PAGE TOTAL											529350
2		194080	265752		23518	1600		41100	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
4621	DIVAN KUTUBSHA Y											20861
	CHOWKIDAR	7920	10419		922			1300	300			
	04440-07440-01300											
4680	PATEL D P											79485
	LECTURER	27150	39720		3515	800		8000	300			
	15600-39100-08000											
4777	SHOBHANA P JAIN											62396
	LECTURER	19810	29165		2581	800		6000	300	3740		
	09300-34800-05400											
4821	GAYAKWAD NAVNEETBHAI B											25000
	LECTURER	25000										
	00000-25000											
1	PAGE TOTAL											187742
2		79880				1600		15300		3740		
			79304		7018				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											1722369
2		670220	830076		73458	9600	275	128400	6600	3740		
3												
4												
5												
1	GRAND TOTAL											1722369
2		670220	830076		73458	9600	275	128400	6600	3740		
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.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											17896631
2		6996339	8520437	2300	795665	100800	4125	1226166	59748	18140		
3						100				99800		
4				73011								
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1123	B B DHIVER LECTURER 37400-67000-09000	56520	74038		6552	800		9000	300			147210
1124	H I DESAI LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
1130	A Y KAPOOR LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
1131	C I PARMAR LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
1132	P M VAGHELA LECTURER 37400-67000-09000	54930	72241		6393	800	420	9000	300			144084
1133	K N PATEL LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
1134	M J DAVE LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
1135	DABHI SUHASBEN ANILSINH LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
1136	J M RATHOD LECTURER 37400-67000-09000	49830	66478		5883	800	75	9000	300			132366
1137	NR CHAUDHARI LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
1140	B S BHAVSAR LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
1	PAGE TOTAL											1546435
2		588820	777238		68782	8800	495	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
1141	N K PATEL LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
1146	N M KALARTHI LECTURER 37400-67000-09000	54930	72241		6393	800	275	9000	300			143939
1147	A G PATEL LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
1150	V V THAKKER LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
1151	S D PATEL LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
1152	N M RATHOD LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
1153	G B THAKORE PART TIME LECTUR 11000-11700	14640										14640
1155	D G PANDYA LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
1156	K P TAVIYAD LECTURER 37400-67000-09000	46440	62647		5544	800		9000	300			124731
1164	M P PIRZADA LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
1165	KOKILA N SARMAH LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
1	PAGE TOTAL											1424906
2		551990				8000		90000				
			708906		62735		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
1166	J J CHAUHAN LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
1168	P S MODI LECTURER 37400-67000-09000	53420	70535		6242	800	275	9000	300			140572
1169	P J SHAH LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
1172	N B PATEL LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
1173	P S BHARDWAJ LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
1174	R B PARMAR LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
1175	DR N M PATEL PRINCIPAL 37400-67000-10000	55200	73676		6520	800		10000	300	2000		148496
1177	N B CHAUHAN LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
1178	DR. KISHORI M PATHAK LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
1179	N D PATEL LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
1180	M T PATEL LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
1	PAGE TOTAL											1553412
2		590150	779872		69015	8800	275	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
1186	D G ADROJA LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
1191	P G NAIK LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
1192	A M AGRAWAL LECTURER 37400-67000-09000	48110	64534		5711	800		9000	300			128455
1193	P H TRIVEDI LECTURER 37400-67000-09000	48110	64534		5711	800		9000	300			128455
1198	D L RANA PART TIME LECTUR 06000-06300	9760										9760
1209	G B WADIA SENIOR CLERK 09300-34800-04200	15880	22690		2008	40		4200	300			45118
1210	KHANT KANCHANBHAI J ACCOUNT CLERK 09300-34800-04200	14270	20871		1847			4200	300			41488
1211	J I SHAH JUNIOR CLERK 05200-20200-02400	13380	17831		1578		100	2400	300			35589
1214	A J PATEL JUNIOR CLERK 05200-20200-02400	12140	16430		1454			2400	300			32724
1216	S H RANA JUNIOR CLERK 05200-20200-02400	11380	15571		1378		75	2400	300			31104
1222	M S VASAVA LAB.ASSISTANT 15600-39100-06000	14140	18690		1654		75	2400	300			37259
1	PAGE TOTAL											769408
2		293500	381644		33774	3200	250	54000	3000			
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
1223	M C JADAV LAB.ASSISTANT 05200-20200-02400	13890	18408		1629			2400	300			36627
1236	MOHAN S VASAVA PEON 05200-20200-02400	8920	11662		1032			1400	300			23314
1238	P K SUTARIA JUNIOR CLERK 05200-20200-01900	8920	12227		1082		60	1900	300			24489
1240	D M AHIR JUNIOR CLERK 05200-20200-01900	8920	12227		1082		55	1900	300			24484
1241	U B MODI PEON 04440-07440-01650	8580	11277		998			1400	300			22555
1467	DIPAK P PAREKH PART TIME LECTUR 03000-03150	14640										14640
4239	S R VALU LAB.ASSISTANT 05200-20200-01900	9850	13278		1175			1900	300			26503
4241	J V RABARI LAB.ASSISTANT 04440-07440-01650	9850	13278		1175			1900	300			26503
4242	R B VASAVA MALI 04440-07440-01650	8060	10577		936			1300	300			21173
4274	M K PANCHOLI LIBRARIAN 15600-39100-08000	28480	41222		3648	800		8000				82150
4414	PAREKH JITENDRA S LECTURER 37400-67000-09000	44820	60817		5382	800		9000	300			121119
1	PAGE TOTAL											423557
2		164930				1600		31100				
			204973		18139		115		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
4415	PANSURA KISHORKUMAR M LECTURER 37400-67000-09000	44820	60817		5382	800		9000	300			121119
4474	K R CHAUDHARI LECTURER 15600-39100-07000	24140	35188		3114	800		7000	300			70542
4475	N B KAPADIA LECTURER 15600-39100-07000	24140	35188		3114	800		7000	300			70542
4876	JAYPALSINH H MORI P.T.I. 00000-25000-00000	25000										25000
4953	PARMAR CHANDRESH S LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											312203
2		143100				2400		23000				
			131193		11610				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											6029921
2		2332490	2983826		264055	32800	1410	397100	16200	2000		
3						40						
4												
5												
1	GRAND TOTAL											6029921
2		2332490	2983826		264055	32800	1410	397100	16200	2000		
3						40						
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	12890	17278		1529			2400	300			34397
1242	JAYESHKUMAR CHIMANLAL JUNIOR CLERK 05200-20200-01900	8920	12227		1082			1900	300			24429
1257	R G SHAH LECTURER 37400-67000-09000	58100	75823		6710	800		9000	300			150733
1259	V D PARLIKAR LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
1260	R U PARMAR LECTURER 37400-67000-09000	56500	74015		6550	800	325	9000				147190
1261	K C PATEL LECTURER 37400-67000-09000	56500	74015		6550	800	325	9000	300			147490
1262	M F RAWALJI LECTURER 37400-67000-09000	58100	75823		6710	800		9000	300			150733
1263	V V PARMAR LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
1265	S N PATEL LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
1266	U B RANA LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
1267	S P UPADHYAY LECTURER 37400-67000-09000	58100	75823		6710	800	275	9000	300			151008
1	PAGE TOTAL											1377403
2		527380				7200		85300				
			692330		61268		925		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
1268	I D RATHWA LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
1269	D B RATHOD LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
1270	S N SOLANKI LECTURER 37400-67000-09000	46440	62647		5544	800		9000	300			124731
1271	A D DESAI LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
1277	PARMAR A B ACCOUNTANT 09300-34800-04200	16630	23538		2083		100	4200	300			46851
1279	GAJJAR J N SENIOR CLERK 05200-20200-02400	12140	16430		1454			2400	300			32724
1281	R R PATEL SENIOR CLERK 05200-20200-02400	12140	16430		1454			2400	300			32724
1287	SOLANKI D C SWEEPER 05200-20200-01900	10270	13470		1192		55	1650	300			26937
1290	VASAVA B U PEON 04440-07440-01650	8150	10792		955		55	1400	300			21652
1291	PATEL A P JUNIOR CLERK 05200-20200-01900	9110	12441		1101		55	1900	300			24907
3850	J D PATEL LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
1	PAGE TOTAL											855590
2		321330	429717		38028	4000	265	58950	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
3867	V A JOSHI PRINCIPAL 37400-67000-10000	55270	73755		6527	800		10000	300	2000		148652
4251	RAJESH A VASAVA PEON 04440-07440-01400	8060	10577		936		55	1300	300			21228
4321	T S SHAIKH PART TIME LECTUR 11000-11700	12600										12600
4331	RAHULBHAI I MEHTA LECTURER 37400-67000-09000	41720	57314		5072	800		9000	300			114206
4473	D V JADAV JUNIOR CLERK 05200-20200-01900	7340	10441		924			1900	300			20905
1	PAGE TOTAL											317591
2		124990	152087		13459	1600	55	22200	1200	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											2550584
2		973700	1274134		112755	12800	1245	166450	7500	2000		
3												
4												
5												
1	GRAND TOTAL											2550584
2		973700	1274134		112755	12800	1245	166450	7500	2000		
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	41370	58048		5137	800		10000	300			115655
1390	KSHATRIYA RADHESYAM S LECTURER 37400-67000-09000	59400	77292		6840			9000	300			152832
1393	PATEL NATVARBHAI R LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
1394	BHATT PRAFULCHANDRA K LECTURER 37400-67000-09000	56500	74015		6550		275	9000	300			146640
1395	DAMOR CHHAGANBHAI G LECTURER 37400-67000-09000	54930	72241		6393			9000	300			142864
1396	PATEL DHIRUBHAI R LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
1397	JOSHI JAYDEVI J LECTURER 37400-67000-09000	53420	70535		6242			9000	300			139497
1399	PATEL MAHENDRAKUMAR R LECTURER 37400-67000-09000	53420	70535		6242			9000	300			139497
1403	PATEL JAAYESHKUMAR C LECTURER 37400-67000-09000	48110	64534		5711	800		9000	300			128455
1407	VAGHELA DHIRENDRASINH M P.T.I. 37400-67000-09000	53420	70535		6242	800		9000	300			140297
1413	CHAUDHARI GAUTAMBHAI K SENIOR CLERK 05200-20200-02400	12640	16995		1504		75	2400	300			33914
1	PAGE TOTAL											1430480
2		544640	720986		63804	4000	350	93400	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
1418	VASAVA SHANKARBHAI B CHOWKIDAR 04440-07440-01650	8580	11277		998			1400	300			22555
4732	SMT N D AMODWALE LECTURER 15600-39100-06000	19810	29165		2581			6000	300			57856
4874	K M PRAJAPATI LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											105411
2		53390						7400				
			40442		3579				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											1535891
2		598030	761428		67383	4000	350	100800	3900			
3												
4												
5												
1	GRAND TOTAL											1535891
2		598030	761428		67383	4000	350	100800	3900			
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	54930	72241		6393	800		9000	300			143664
1451	GIRIJAKANT NANDA LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
1453	PRAVIN B PATEL LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
1454	HARISH J PARIKH LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
1455	KARSANBHAI S CHAVDA LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
1457	ARVIND S PATEL LECTURER 37400-67000-09000	53420	70535		6242	800	275	9000	300			140572
1459	HEMANT S DESAI LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
1460	RAJESH R PANDYA LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
1461	VARSHA C PATEL LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
1462	SONAL Y KALRA LECTURER 37400-67000-09000	51600	68478		6060	800		9000				135938
1465	RITABEN K PATEL PART TIME LECTUR 03000-03150	9760										9760
1	PAGE TOTAL											1413996
2		544540				8000		90000				
			706003		62478		275		2700			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1468	JAYSHREE J CHAUDHARY LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
1469	JAGGUBHAI M AHIR LIBRARIAN 00000-25000	9760										9760
1473	JANAKKUMAR V SHETH HEAD CLERK 05200-20200-02400	13770	20306		1797			4200	300			40373
1474	SONI TUSHAR VINODCHANDRA JUNIOR CLERK 05200-20200-02400	12640	16995		1504			2400	300			33839
1476	P R CHAIBISA PEON 04440-07440-01300	8920	11662		1032			1400	300			23314
1478	KANUBHAI F SOLANKI SWEEPER 04440-07440-01650	8610	11311		1001		55	1400	300			22677
4157	ARPIT R DAVE LECTURER 37400-67000-09000	44820	60817		5382	800		9000	300			121119
4915	MANESH K PATEL LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											408373
2		173350	187569		16599	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											1822369
2		717890	893572		79077	9600	330	117400	4500			
3												
4												
5												
1	GRAND TOTAL											1822369
2		717890	893572		79077	9600	330	117400	4500			
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	54930	72241		6393	800	325	9000	300			143989
1487	J A SHAH LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
1488	P J RAJ PRINCIPAL 37400-67000-10000	53750	72038		6375	800	60	10000	300	2000		145323
1489	J S PATEL SENIOR CLERK 05200-20200-02400	11870	16125		1427			2400	300			32122
1490	I M JOGIAT JUNIOR CLERK 05200-20200-02400	11870	16125		1427			2400	300			32122
1492	F Y BIJABHAI PEON 04440-07440-01650	8740	11458		1014			1400	300			22912
1493	A M VASAVA JUNIOR CLERK 05200-20200-01900	9070	12396		1097			1900	300			24763
4272	C K GURJAR SWEEPER 04440-07440-01400	8230	10882		963			1400	300			21775
4273	M H JADAV CHOWKIDAR 04440-07440-01400	8230	10882		963			1400	300			21775
4304	K A RATHAVA LIBRARIAN 15600-39100-08000	28320	41042		3632	800		8000	300			82094
4637	TANDEL PARULBEN B ASSITT.LECTURER 00000-25000-00000	16500										16500
1	PAGE TOTAL											683672
2		264930				3200		46900		2000		
3			333724		29533		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 00000-25000	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											708672
2		289930	333724		29533	3200	385	46900	3000	2000		
3												
4												
5												
1	GRAND TOTAL											708672
2		289930	333724		29533	3200	385	46900	3000	2000		
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2186	N K PATEL LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
1	PAGE TOTAL											147165
2		56500				800		9000				
			74015		6550				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											147165
2		56500				800		9000				
			74015		6550				300			
3												
4												
5												
1	GRAND TOTAL											147165
2		56500				800		9000				
			74015		6550				300			
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	41810	58545		5181	800		10000	300			116636
1	PAGE TOTAL											116636
2		41810				800		10000				
			58545		5181				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											116636
2		41810				800		10000				
			58545		5181				300			
3												
4												
5												
1	GRAND TOTAL											116636
2		41810				800		10000				
			58545		5181				300			
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	56500	74015		6550	800		9000	300			147165
4083	MANOJKUMAR C BHAVSAR LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
4084	BHASKAR M RAWAL PRINCIPAL 37400-67000-10000	56830	75518		6683	800		10000	300	2000		152131
4085	PRAMOD N MISHRA LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
4086	DIPAK M VASHI LECTURER 37400-67000-09000	48296	63268		6550	684		7693	256			126747
4087	GIANCHAND C SHARMA LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
4089	DINESH KUMAR LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
4090	NARAYANAM S RAO LECTURER 37400-67000-09000	56500	74015		6550	800	325	9000				147190
4091	ARUNKUMAR SINGH LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
4093	P T CHELVAN LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
4095	KHUSHALSING CHAUHAN LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
1	PAGE TOTAL											1603388
2		613626				8684		98693		2000		
			804921		72183		325		2956			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4096	KILEEN J MAHAJAN LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
4097	A D PRABHAKUMARI LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
4098	ANITA RANA LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
4099	PRAVIN J RAJGADHI LECTURER 37400-67000-09000	46440	62647		5544	800		9000	300			124731
4101	DAXABEN M PATEL LECTURER 37400-67000-09000	41197	55574		5544	710		7984	266			111275
4102	KAMLESHKUMAR GRAVAL LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
4103	JAYESH P GANDHI LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
4104	T LILLY SHANKER RAO LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
4105	MUKUL AWASTHI LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
4107	SUNILKUMAR V WANI ACCOUNT CLERK 09300-34800-04400	18140	25244		2234			4200	300			50118
4109	SMT SHAKIRA M SHAIKH JUNIOR CLERK 05200-20200-02800	13390	17843		1579	50		2400	300			35562
1	PAGE TOTAL											1330411
2		505057	668554		59790	7110		86584	3266			
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
4110	JITENDRA B PRAMAR CHOWKIDAR 05200-20200-01900	9240	12023		1064			1400	300			24027
4111	CHANDUBHAI I PATEL PEON 05200-20200-01900	9240	12023		1064		55	1400	300			24082
4112	GIRISHBHAI U DOSHI PEON 05200-20200-01900	9240	12023		1064			1400				23727
4113	TULSIBHAI N SOLANKI SWEEPER 04440-07440-01400	8346	10859		1064			1264	271			21804
4114	YOGESH N PATEL LAB.ASSISTANT 05200-20200-02800	14390	18973		1679			2400	300			37742
4115	ISHWAR D PRAJAPATI PEON 05200-20200-01900	9240	12023		1064		55	1400	300			24082
4116	HITESH J RANA PLAN COLLCTOR(NO 05200-20200-01900	9240	12023		1064			1400	300			24027
4117	MAHESH M CHAUHAN LAB. HAMAL. 05200-20200-01900	9240	12023		1064			1400	300			24027
4119	GOPALBHAI A PATEL ELECTRICIAN(S.S. 05200-20200-02800	13390	17843		1579			2400	300			35512
4120	IBRAHIMBHAI I PATEL LIBRARIAN 37400-67000-09000	56500	74015		6550	800		9000	300			147165
4122	PANKAJ K CHAUHAN SENIOR LIBRARY A 09300-34800-04400	17010	23967		2121		125	4200	300			47723
1	PAGE TOTAL											433918
2		165076	217795		19377	800	235	27664	2971			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4125	HASMUKH D VASAVA LAB. HAMAL. 05200-20200-01900	8740	11458		1014		55	1400	300			22967
4126	DEEPAK K PANDYA LAB. HAMAL. 05200-20200-01900	8740	11458		1014			1400	300			22912
4127	NARESH G MODI LAB.ASSISTANT 05200-20200-02800	12140	16430		1454			2400	300			32724
4247	H K PATEL LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
4422	KALIKA S SHAH LECTURER 37400-67000-09000	43250	59043		5225	800		9000	300			117618
4423	BHUPESH J LAD LECTURER 37400-67000-09000	41720	57314		5072	800		9000	300			114206
4426	PARESHKUMAR S PATEL LECTURER 37400-67000-09000	44820	60817		5382	800		9000	300			121119
1	PAGE TOTAL											567784
2		211010	284998		25221	3200	55	41200	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											3935501
2		1494769	1976268		176571	19794	615	254141	11293	2000		
3						50						
4												
5												
1	GRAND TOTAL											3935501
2		1494769	1976268		176571	19794	615	254141	11293	2000		
3						50						
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											140297
	LECTURER	53420	70535		6242	800		9000	300			
	37400-67000-09000											
1325	KUSUMBEN S PATEL											117618
	LECTURER	43250	59043		5225	800		9000	300			
	37400-67000-09000											
1452	ASHVIN D PANDYA											149777
	PRINCIPAL	55270	73755		6527	800	325	10000	300	2000		
	37400-67000-10000									800		
4431	MAYURIBEN A BHATIA											128455
	LECTURER	48110	64534		5711	800		9000	300			
	37400-67000-09000											
4432	BHAVANABEN K GOTHANA											128455
	LECTURER	48110	64534		5711	800		9000	300			
	37400-67000-09000											
4433	ALKABEN K CHAPANERI											117618
	LECTURER	43250	59043		5225	800		9000	300			
	37400-67000-09000											
4434	SHARMILABEN S PATEL											211580
	LECTURER	43250	59043		5225	800		9000	300			
	37400-67000-09000									93962		
4435	PUSHPABEN K PATEL											117618
	LECTURER	43250	59043		5225	800		9000	300			
	37400-67000-09000											
4436	NIYATIBEN B BHATT											117618
	LECTURER	43250	59043		5225	800		9000	300			
	37400-67000-09000											
4437	ANITABEN C VAGH											117618
	LECTURER	43250	59043		5225	800		9000	300			
	37400-67000-09000											
4438	NITA VRIJLAL BRAHMBHATT											41513
	HEAD CLERK	13900	20453		1810			4200	300			
	09300-34800-04400					50				800		
1	PAGE TOTAL											1388167
2		478310				8000		95200		2000		
			648069		57351		325		3300			
3						50				95562		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4439	LINABEN C CHAUDHARI											28710
	SENIOR CLERK	10340	14396		1274			2400	300			
	05200-20200-02400											
4538	KATARA MANILAL K											23983
	JUNIOR CLERK	8720	12001		1062			1900	300			
	05200-20200-01900											
4902	PATHAN DILAVARKHAN N											33500
	P.T.I.	25000										
	00000-25000-00000									8500		
1	PAGE TOTAL											86193
2		44060						4300				
			26397		2336				600			
3										8500		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1474360
2		522370	674466		59687	8000	325	99500	3900	2000		
3						50				104062		
4												
5												
1	GRAND TOTAL											1474360
2		522370	674466		59687	8000	325	99500	3900	2000		
3						50				104062		
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											128455
	LECTURER	48110	64534		5711	800		9000	300			
	37400-67000-10000											
1408	THAKOR GITABEN B											12600
	PART TIME LECTUR	12600										
	00000-25000-00000											
2202	C J TANDEL											128455
	LECTURER	48110	64534		5711	800		9000	300			
	37400-67000-10000											
4585	BALVANTSINH N THAKOR											132195
	PRINCIPAL	47890	65416		5789	800	2000	10000	300			
	37400-67000-10000											
4587	KANCHANBHAI C VASAVA											128455
	LECTURER	48110	64534		5711	800		9000	300			
	37400-67000-10000											
4588	GANPATBHAI R PARMAR											124754
	LECTURER	46450	62659		5545	800		9000	300			
	37400-67000-10000											
4890	SANJAYKUMAR R SHINDE											25000
	LECTURER	25000										
	00000-25000-00000											
1	PAGE TOTAL											679914
2		276270				4000		46000				
			321677		28467		2000		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											679914
2		276270	321677		28467	4000	2000	46000	1500			
3												
4												
5												
1	GRAND TOTAL											679914
2		276270	321677		28467	4000	2000	46000	1500			
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.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											19001013
2		7303759				95794		1247291		10000		
			9351655		829259		6660		52393			
3						140				104062		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											178690
	PRINCIPAL	56590	75247	240	13318	1600	2000	10000	300			
	37400-67000-10000									19395		
351	BHAVNABEN J CHAMPANERI											156344
	LECTURER	49830	66478	240	11766	1600		9000	300			
	37400-67000-09000									17130		
352	RUDRESH M VYAS											156669
	LECTURER	49830	66478	240	11766	1600	325	9000	300			
	37400-67000-09000									17130		
354	REKHA TRIGUN BHATT											165759
	LECTURER	53420	70535	240	12484	1600		9000	300			
	37400-67000-09000									18180		
355	DILIPBHAI K PATEL											165759
	LECTURER	53420	70535	240	12484	1600		9000	300			
	37400-67000-09000									18180		
364	MUKESH J PATEL											169717
	LECTURER	54930	72241	240	12786	1600		9000	300			
	37400-67000-09000									18620		
365	C B DHANDHUKIA											100984
	LECTURER	30710	42612	240	7542	1600		7000	300			
	15600-39100-07000									10980		
451	R M TRIVEDI											9760
	PART TIME LECTUR	9760										
	11000-11700											
662	PATEL S K											58393
	OFFICE SUPRITEND	17670	24939	240	4414			4400	300			
	09300-34800-04400									6430		
889	C J DESAI											178023
	LECTURER	58100	75823	240	13420	1600		9000	300			
	37400-67000-09000									19540		
903	P N SHUKLA											151836
	LECTURER	48110	64534	240	11422	1600		9000	300			
	37400-67000-09000									16630		
1	PAGE TOTAL											1491934
2		482370		2400		14400		84400				
			629422		111402		2325		3000			
3										162215		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											151836
	LECTURER	48110	64534	240	11422	1600		9000	300			
	37400-67000-09000									16630		
1483	CHANDRAKANT M BRAHMBHATT											147740
	LIBRARIAN	46440	62647	240	11088	1600	275	9000	300			
	37400-67000-09000									16150		
2118	H T DESAI											164159
	LECTURER	53420	70535	240	12484			9000	300			
	37400-67000-09000									18180		
2191	K T PATEL											173835
	LECTURER	56500	74015	240	13100	1600		9000	300			
	37400-67000-09000									19080		
4141	JAGDISHCHANDRA MOHANBHA											35376
	SENIOR CLERK	10890	15018	240	2658			2400	300			
	05200-20200-02400									3870		
4144	PRAVIN KISHANBHAI SHIND											27552
	JUNIOR CLERK	8440	11684	150	2068			1900	300			
	05200-20200-01900									3010		
4165	MISS ANJNA V MEHTA											139103
	LECTURER	43250	59043	240	10450	1600		9000	300			
	37400-67000-09000									15220		
4294	DIPAKKUMAR S PAWAR											24563
	PEON	7920	10419	95	1844			1300	300			
	04440-07440-01300									2685		
4295	AMBABEN J PATEL											24563
	PEON	7920	10419	95	1844			1300	300			
	04440-07440-01300									2685		
4301	BHAVESH V JADHAV											143216
	LECTURER	44820	60817	240	10764	1600		9000	300			
	37400-67000-09000									15675		
4447	B R VYAS											165759
	LECTURER	53420	70535	240	12484	1600		9000	300			
	37400-67000-09000									18180		
1	PAGE TOTAL											1197702
2		381130		2260		9600		69900				
			509666		90206		275		3300			
3										131365		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											151836
	LECTURER	48110	64534	240	11422	1600		9000	300			
	37400-67000-09000									16630		
4699	SATISH K SOLANKI											39963
	SENIOR CLERK	12640	16995	240	3008			2400	300			
	05200-20200-02400									4380		
4700	KANAKRAI L DAVE											39277
	SENIOR CLERK	12380	16701	240	2956			2400	300			
	05200-20200-02400									4300		
4722	RAMESHKUMAR K SHINDHAVAD											69792
	LECTURER	19810	29165	240	5162	1600		6000	300			
	15600-39100-06000									7515		
4771	TARAMATI J DESAI											69792
	LECTURER	19810	29165	240	5162	1600		6000	300			
	15600-39100-06000									7515		
4879	SANJAYBHAI K GAMIT											26088
	P.T.I.	25000										
	00000-25000-00000									1088		
1	PAGE TOTAL											396748
2		137750		1200		4800		25800				
			156560		27710				1500			
3										41428		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											3086384
2		1001250	1295648	5860	229318	28800	2600	180100	7800			
3										335008		
4												
5												
1	GRAND TOTAL											3086384
2		1001250	1295648	5860	229318	28800	2600	180100	7800			
3										335008		
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
389	KIRITSINH N GHELOT LECTURER 37400-67000-09000	58100	75823	240	13420	1600	275	9000	300			158758
392	ASHOKBHAI M DESAI PRINCIPAL 37400-67000-10000	58060	76908	240	13612	1600	420	10000	300	2000		163140
394	BABUBHAI B CHAUDHARI LECTURER 37400-67000-09000	56500	74015	240	13100	1600		9000	300			154755
395	SUDHA R MENON LECTURER 37400-67000-09000	56500	74015	240	13100	1600		9000	300			154755
396	BHARATKUMAR B BHANDARI LECTURER 37400-67000-09000	56500	74015	240	13100	1600		9000	300			154755
397	K C SOLANKI LECTURER 37400-67000-09000	56500	74015	240	13100	1600		9000	300			154755
398	NATVARLAL Z PATEL LECTURER 37400-67000-09000	56500	74015	240	13100	1600		9000	300			154755
401	AMISHA H DESAI LECTURER 37400-67000-09000	54930	72241	240	12786	1600		9000	300			151097
402	VIJAYKUMAR D NAIKA LECTURER 37400-67000-09000	54930	72241	240	12786	1600		9000	300			151097
404	BHANUBEN H PATEL LECTURER 37400-67000-09000	53420	70535	240	12484	1600		9000	300			147579
406	M M SHAH LECTURER 37400-67000-09000	56500	74015	240	13100	1600		9000	300			154755
1	PAGE TOTAL											1700201
2		618440	811838	2640	143688	17600	695	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
407	SMT HETAL N JOSHI LECTURER 37400-67000-09000	39381	52537	240	11766	1264		7113	237			112538
408	JAYESHKUMAR N CHAUHAN LECTURER 37400-67000-09000	49830	66478	240	11766	1600		9000	300			139214
409	NATVERBHAI G PATEL LECTURER 37400-67000-09000	49830	66478	240	11766	1600		9000	300			139214
410	S R YADAV LECTURER 37400-67000-09000	48110	64534	240	11422	1600		9000	300			135206
414	RITA M TRIVEDI PART TIME LECTUR 11000-11700	14640										14640
415	GEETABEN V DESAI LECTURER 11000-11700	14640										14640
416	MITA H NAIK LECTURER 37400-67000-09000	49830	66478	240	11766	1600		9000	300			139214
420	N P SURTI OFFICE SUPRITEND 09300-34800-04400	19210	26679	240	4722			4400	300			55551
421	D S TALAVIA HEAD CLERK 09300-34800-04200	16250	23109	240	4090			4200	300			48189
422	A T GOHIL ACCOUNTANT 09300-34800-04200	15880	22690	240	4016			4200	300			47326
423	SMT D D MISTRY LAB.ASSISTANT 05200-20200-02400	13390	17843	240	3158			2400	300			37331
1	PAGE TOTAL											883063
2		330991	406826	2160	74472	7664		58313	2637			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
424	J M PATEL SENIOR CLERK 05200-20200-02400	12640	16995	240	3008			2400	300			35583
426	K P PATEL SENIOR CLERK 05200-20200-02400	12140	16430	240	2908			2400	300			34418
429	B M SOLANKI SWEEPER 05200-20200-01900	9790	12927	95	2288		240	1650	300			27290
430	B J GANVIT PEON 04440-07440-01650	8740	11458	95	2028			1400	300			24021
431	V G PARGI CHOWKIDAR 04440-07440-01400	8740	11458	95	2028			1400	300			24021
432	B D RATHOD PEON 04440-07440-01650	8740	11458	95	2028			1400	300			24021
433	M S JAGTAP PEON 04440-07440-01650	8740	11458	95	2028			1400	300			24021
906	C C CHAUDHARI LECTURER 37400-67000-09000	48110	64534	240	11422	1600		9000	300			135206
1329	M B DESAI LECTURER 37400-67000-09000	49830	66478	240	11766	1600	1207	9000	300			140421
1398	PATEL NATVARBHAI P LECTURER 37400-67000-09000	51600	68478	240	12120	1600		9000	300			143338
2138	SMT B S PATEL LECTURER 37400-67000-09000	49830	66478	240	11766	1600		9000	300			139214
1	PAGE TOTAL											751554
2		268900		1915		6400		48050				
			358152		63390		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
4698	H K PATEL											53644
	LECTURER	16920	25900	240	4584			6000				
	15600-39100-06000											
4758	A K BAROT											62277
	LECTURER	19810	29165	240	5162	1600		6000	300			
	15600-39100-06000											
1	PAGE TOTAL											115921
2		36730		480		1600		12000				
			55065		9746				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											3450739
2		1255061	1631881	7195	291296	33264	2142	218363	9537	2000		
3												
4												
5												
1	GRAND TOTAL											3450739
2		1255061	1631881	7195	291296	33264	2142	218363	9537	2000		
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	60110	79224	240	14022	1600	2000	10000	300			167496
447	SMT R B MEHTA LECTURER 37400-67000-09000	56500	74015	240	13100	1600		9000	300			154755
450	SADHNABEN D PATEL LECTURER 37400-67000-09000	53420	70535	240	12484	1600		9000	300			147579
452	N N PATEL LECTURER 37400-67000-09000	51600	68478	240	12120	1600		9000	300			143338
453	SHRI C B MODI LECTURER 37400-67000-09000	49830	66478	240	11766	1600		9000	300			139214
461	M N PATEL JUNIOR CLERK 37400-67000-09000	10600	14125	150	2500		55	1900	300			29630
468	D N NAIKA PEON 04440-07440-01650	8580	11277	95	1996		55	1400	300			23703
915	A V SHAH LECTURER 06000-06300	9760										9760
1039	S B BHAVSAR LECTURER 37400-67000-09000	46440	62647	240	11088	1600		9000	300			131315
1334	NARENDRAKUMAR P PANDYA LECTURER 37400-67000-09000	49830	66478	240	11766	1600		9000	300			139214
3959	L M CHAUHAN LECTURER 37400-67000-09000	46440	62647	240	11088	1600		9000	300			131315
1	PAGE TOTAL	443110	575904	2165	101930	12800	2110	76300	3000			1217319
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
4073	SHAILESHKUMAR D PARAMAR											127541
	LECTURER	44820	60817	240	10764	1600		9000	300			
	37400-67000-09000											
4910	WARLI SUNITABEN J											34596
	LECTURER	25000										
	00000-25000-00000									9596		
1	PAGE TOTAL											162137
2		69820		240		1600		9000				
			60817		10764				300			
3										9596		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1379456
2		512930	636721	2405	112694	14400	2110	85300	3300			
3										9596		
4												
5												
1	GRAND TOTAL											1379456
2		512930	636721	2405	112694	14400	2110	85300	3300			
3										9596		
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	44820	60817	240	10764	1600		9000	300			127541
475	J K PATEL LECTURER 37400-67000-09000	49830	66478	240	11766	1600		9000	300			139214
476	R S PRAJAPATI LECTURER 37400-67000-09000	46440	62647	240	11088	1600		9000	300			131315
483	J J DESAI LECTURER 37400-67000-09000	59750	77688	240	13750	1600	325	9000	300			162653
486	G G MALEK LECTURER 37400-67000-09000	58100	75823	240	13420	1600		9000	300			158483
487	P D VASHI LECTURER 37400-67000-09000	58100	75823	240	13420	1600		9000	300			158483
488	R T VASHI LECTURER 37400-67000-09000	58100	75823	240	13420	1600		9000	300			158483
492	K S CONTRACTOR LECTURER 37400-67000-09000	56500	74015	240	13100	1600		9000	300			154755
493	R N PATEL LECTURER 37400-67000-09000	56500	74015	240	13100	1600		9000	300			154755
494	A N BHATT LECTURER 37400-67000-09000	54930	72241	240	12786	1600		9000	300			151097
496	P C PATEL LECTURER 37400-67000-09000	49830	66478	240	11766	1600		9000	300			139214
1	PAGE TOTAL											1635993
2		592900	781848	2640	138380	17600	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
497	S D PANDYA LECTURER 37400-67000-09000	49830	66478	240	11766	1600		9000	300			139214
498	A M SOLANKI LECTURER 37400-67000-09000	49830	66478	240	11766	1600		9000	300			139214
499	A S PATEL PRINCIPAL 37400-67000-10000	53750	72038	240	12750	1600		10000	300	2000		152678
507	H R PATEL LAB.ASSISTANT 05200-20200-02800	16020	21267	240	3764			2800	300			44391
523	J C SOLANKI SWEEPER 05200-20200-01900	9910	13063	95	2312			1650	300			27330
4152	T A KUMAR LECTURER 37400-67000-09000	46440	62647	240	11088	1600		9000	300			131315
4265	P B PATEL LIBRARIAN 37400-67000-09000	43250	59043	240	10450	1600		9000	300			123883
4366	M J SHAH LECTURER 37400-67000-09000	44820	60817	240	10764	1600		9000	300			127541
4367	PUSHPABEN R TANDEL LECTURER 37400-67000-09000	44820	60817	240	10764	1600		9000	300			127541
4683	M B PATEL LECTURER 15600-39100-06000	17610	26679	240	4722	1600		6000	300			57151
4765	P Y DAVE LECTURER 15600-39100-06000	19810	29165	240	5162	1600	275	6000	300			62552
1	PAGE TOTAL											1132810
2		396090		2495		14400		80450		2000		
			538492		95308		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
4786	D G PATEL											25000
	P.T.I.	25000										
	00000-25000											
4855	K A MISTRY											25000
	LECTURER	25000										
	00000-25000-00000											
4954	A M KADVE											25000
	LECTURER	25000										
	00000-25000-00000											
1	PAGE TOTAL											75000
2		75000										
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2843803
2		1063990	1320340	5135	233688	32000	600	179450	6600	2000		
3												
4												
5												
1	GRAND TOTAL											2843803
2		1063990	1320340	5135	233688	32000	600	179450	6600	2000		
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	15880	22690	240	4016			4200	300			47326
500	P R DESAI PRINCIPAL 37400-67000-10000	48230	65800	240	11646	1600	2000	10000	300			139816
560	MRS G S TAMBAWALA LECTURER 37400-67000-09000	56500	74015	240	13100	1600		9000	300			154755
564	MR R B PATEL LECTURER 37400-67000-09000	56500	74015	240	13100	1600		9000	300			154755
567	MR S A JOSHI LECTURER 37400-67000-09000	53420	70535	240	12484	1600		9000	300			147579
570	MR A H DHOLAKIA LECTURER 37400-67000-09000	53420	70535	240	12484	1600		9000	300			147579
573	DR M B MAHIDA LECTURER 37400-67000-09000	53420	70535	240	12484	1600		9000	300			147579
574	H D DESAI LECTURER 37400-67000-09000	49830	66478	240	11766	1600		9000	300			139214
575	P S SINGARAJU LECTURER 37400-67000-09000	53420	70535	240	12484	1600		9000	300			147579
576	MR D V SHAH LECTURER 37400-67000-09000	53420	70535	240	12484	1600		9000	300			147579
577	MISS N J RAJYAGURU LIBRARIAN 37400-67000-09000	51600	68478	240	12120	1600		9000	300			143338
1	PAGE TOTAL											1517099
2		545640		2640		16000		95200				
			724151		128168		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
578	DR MRS A P BAHADUR LECTURER 37400-67000-09000	53420	70535	240	12484	1600		9000	300			147579
579	MR K C DESAI LECTURER 37400-67000-09000	49830	66478	240	11766	1600		9000	300			139214
581	MR H B GAJJAR LECTURER 37400-67000-09000	46440	62647	240	11088	1600		9000	300			131315
594	MR N P PATEL LAB.ASSISTANT 05200-20200-02800	14980	20091	240	3556		75	2800	300			42042
595	MR C D PATEL LAB.ASSISTANT 05200-20200-02800	14960	20069	240	3552			2800	300			41921
597	MR K S PATEL LAB.ASSISTANT 05200-20200-02800	14960	20069	240	3552			2800	300			41921
598	MR D C PATEL LAB.ASSISTANT 05200-20200-02800	14960	20069	240	3552			2800	300			41921
599	MR S R PATEL LAB.ASSISTANT 05200-20200-02800	14680	19752	240	3496		100	2800	300			41368
600	MR D C OZA ELECTRICIAN(S.S. 05200-20200-02800	15100	20227	240	3580			2800	300			42247
601	MR D D MORE GAS MECHANIC 09300-34800-04400	20570	28216	240	4994			4400	300			58720
602	MR H D DESHMUKH PLAN COLLECTOR(S 05200-20200-02400	12140	16430	240	2908			2400	300			34418
1	PAGE TOTAL											762666
2		272040		2640		4800		50600				
			364583		64528		175		3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
618	MR M P PATEL LAB. HAMAL. 04440-07440-01400	8580	11277	95	1996			1400	300			23648
1188	V H THAKKER LECTURER 37400-67000-09000	53420	70535	240	12484	1600		9000	300			147579
2135	J M DESAI LECTURER 37400-67000-09000	51600	68478	240	12120	1600		9000	300			143338
4138	MR S P VORA LECTURER 37400-67000-09000	48110	64534	240	11422	1600		9000	300			135206
4140	MRS J M PATEL LECTURER 37400-67000-09000	44820	60817	240	10764	1600		9000	300			127541
4142	MR M N MAHADIK LAB.ASSISTANT 05200-20200-02400	11870	16125	240	2854		75	2400	300			33864
4143	MR K B PATEL PEON 04440-07440-01400	8410	11085	95	1962			1400	300			23252
4145	MR M B PATEL PEON 04440-07440-01400	8090	10724	95	1898			1400	300			22507
4146	MR R S RATHOD LAB. HAMAL. 04440-07440-01400	8090	10724	95	1898			1400	300			22507
4147	MR V D SOLANKI SWEEPER 04440-07440-01400	8090	10724	95	1898			1400	300			22507
4148	D V GAMIT CHOWKIDAR 04440-07440-01400	8090	10724	95	1898			1400	300			22507
1	PAGE TOTAL											724456
2		259170	345747	1770	61194	6400	75	46800	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
4243	M H CHAUDHARY LECTURER 37400-67000-09000	43250	59043	240	10450	1600		9000	300			123883
4244	N C PATEL LECTURER 37400-67000-09000	44820	60817	240	10764	1600		9000	300			127541
4470	S A SUTHAR LECTURER 15600-39100-07000	24140	35188	240	6228	1600		7000	300			74696
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	17610	26679	240	4722	1600		6000	300			57151
4741	K J CHAUHAN LECTURER 15600-39100-06000	19810	29165	240	5162	1600		6000	300			62277
4861	B M PATEL ASSITT.LECTURER 00000-25000-00000	25000										25000
4862	K C PARMAR LECTURER 00000-25000	25000										25000
4864	T C GAMIT P.T.I. 00000-25000-00000	25000										25000
4925	A V VARSHNEY ASSITT.LECTURER 00000-25000	25000										25000
1	PAGE TOTAL											595548
2		299630		1200		8000		37000				
			210892		37326				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
4930	M H SHAIKH											34977
	SENIOR CLERK	12380	16701	240	2956			2400	300			
	05200-20200-02400											
4942	P V TANDEL											84400
	ASSITT.LECTURER	25000										
	00000-25000-00000									59400		
4961	D B SHAH											99250
	ASSITT.LECTURER	25000										
	00000-25000-00000									74250		
4962	N R KAMDAR											116300
	ASSITT.LECTURER	25000										
	00000-25000-00000									91300		
1	PAGE TOTAL											334927
2		87380		240				2400				
			16701		2956				300			
3										224950		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											3934696
2		1463860	1662074	8490	294172	35200	2250	232000	11700			
3										224950		
4												
5												
1	GRAND TOTAL											3934696
2		1463860	1662074	8490	294172	35200	2250	232000	11700			
3										224950		
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	14370	20984	240	3714			4200	300			43808
636	MRS B A KASLIWALA LECTURER 37400-67000-09000	58100	75823	240	13420	1600		9000	300			158483
637	P P JARIWALA LECTURER 37400-67000-09000	58100	75823	240	13420	1600		9000	300			158483
639	U M PATEL LECTURER 37400-67000-09000	56500	74015	240	13100	1600		9000	300			154755
642	A N NAIK LECTURER 37400-67000-09000	56500	74015	240	13100	1600		9000	300			154755
643	U N PATEL LECTURER 37400-67000-09000	56500	74015	240	13100	1600	325	9000	300			155080
645	MISS AISHABIBI Y SIDAT LECTURER 37400-67000-09000	53420	70535	240	12484	1600		9000	300			147579
649	S K MEHTA LECTURER 37400-67000-09000	54930	72241	240	12786	1600		9000	300			151097
650	D D CHAUHAN LECTURER 37400-67000-09000	53420	70535	240	12484	1600	275	9000	300			147854
651	S R VASAVE LECTURER 37400-67000-09000	53420	70535	240	12484	1600		9000	300			147579
652	A C VAKHARIA LECTURER 37400-67000-09000	53420	70535	240	12484	1600		9000	300			147579
1	PAGE TOTAL											1567052
2		568680		2640		16000		94200				
			749056		132576		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
653	B P PATEL LECTURER 37400-67000-09000	53420	70535	240	12484	1600	275	9000	300			147854
654	S P DESAI LECTURER 37400-67000-09000	53420	70535	240	12484	1600		9000	300			147579
655	A S GAMIT LECTURER 37400-67000-09000	51600	68478	240	12120	1600		9000	300			143338
657	M T SOLANKI LECTURER 37400-67000-09000	53420	70535	240	12484	1600	325	9000	300			147904
663	D B PATEL SENIOR CLERK 09300-34800-04200	14370	20984	240	3714		100	4200	300			43908
664	C G GOHIL SENIOR CLERK 05200-20200-02400	12640	16995	240	3008	50	100	2400	300			35733
671	N G MANE PEON 05200-20200-01900	10610	13854	95			60	1650	300			26569
672	VINU K PATEL JUNIOR CLERK 05200-20200-01900	9850	13278	150	2350		55	1900	300			27883
1860	H A DESAI LECTURER 37400-67000-09000	51600	68478	240	12120	1600		9000	300			143338
3596	SHRI B D CHAUDHARI LIBRARIAN 37400-67000-09000	48110	64534	240	11422	1600		9000	300			135206
3848	PU MEHTA LECTURER 37400-67000-09000	56500	74015	240	13100	1600		9000	300			154755
1	PAGE TOTAL											1154067
2		415540	552221	2405	95286	11200	915	73150	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
3854	R A GANDHI											34493
	SENIOR CLERK	12140	16430	240	2908		75	2400	300			
	05200-20200-02400											
3856	K D TAILOR											26158
	JUNIOR CLERK	9110	12441	150	2202		55	1900	300			
	05200-20200-01900											
3964	M R DESAI											43125
	PART TIME LECTUR	14640										
	11000-11700									28485		
4150	V G PATEL											33789
	JUNIOR CLERK	11870	16125	240	2854			2400	300			
	05200-20200-02400											
4291	S O DESAI											151097
	LECTURER	54930	72241	240	12786	1600		9000	300			
	37400-67000-09000											
4729	BINITA V GHEEWALA											62277
	LECTURER	19810	29165	240	5162	1600		6000	300			
	15600-39100-06000											
4859	MRS M B PATEL											26097
	LECTURER	25000										
	00000-25000									1097		
4860	J J TANDEL											26097
	LECTURER	25000										
	00000-25000									1097		
1	PAGE TOTAL											403133
2		172500		1110		3200		21700				
			146402		25912		130		1500			
3										30679		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											3124252
2		1156720	1447679	6155	253774	30400	1645	189050	8100			
3						50				30679		
4												
5												
1	GRAND TOTAL											3124252
2		1156720	1447679	6155	253774	30400	1645	189050	8100			
3						50				30679		
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											385602
	LECTURER	56500	74015	240	13100	1600		9000	300			
	37400-67000-09000									230847		
680	AMRUTLAL C DUMASIA											402706
	LECTURER	58100	75823	240	13420	1600	420	9000	300			
	37400-67000-09000									243803		
682	RAMABEN J TRAVADI											390706
	LECTURER	56500	74015	240	13100	1600		9000	300			
	37400-67000-09000									235951		
683	HEMANGINI K DESAI											398996
	LIBRARIAN	56500	74015	240	13100	1600		9000	300			
	37400-67000-09000									244241		
686	MRS H H DESAI											386592
	LECTURER	53420	70535	240	12484	1600		9000	300			
	37400-67000-09000									239013		
687	RAJESHRI P SINGANPORIA											398325
	LECTURER	53420	70535	240	12484	1600		9000	300			
	37400-67000-09000									250746		
688	JAYNABEN M DESAI											401917
	PRINCIPAL	53420	70535	240	12484	1600		9000	300			
	37400-67000-10000									254338		
689	NITEENBHAI B RATHOD											398855
	LECTURER	53420	70535	240	12484	1600	420	9000	300			
	37400-67000-09000									250856		
690	GIRISHBHAI D PATEL											397209
	LECTURER	53420	70535	240	12484	1600		9000	300			
	37400-67000-09000									249630		
691	ROSHANKUMAR S PATEL											401059
	LECTURER	54930	72241	240	12786	1600		9000	300			
	37400-67000-09000									249962		
692	JAYANTIBHAI M PATEL											409589
	LECTURER	53420	70535	240	12484	1600	275	9000	300			
	37400-67000-09000									261735		
1	PAGE TOTAL											4371556
2		603050		2640		17600		99000				
			793319		140410		1115		3300			
3										2711122		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
693	RAJESHBHAI S PATEL LECTURER 37400-67000-09000	53420	70535	240	12484	1600	275	9000	300	245099		392953
695	PRITIBEN S PANDYA LECTURER 37400-67000-09000	51600	68478	240	12120	1600	275	9000	300	256309		399922
700	BHANUBEN N PATEL JUNIOR CLERK 05200-20200-02400	13620	18103	240	3204			2400	300			37867
701	SUMITRABEN N PATEL JUNIOR CLERK 37400-67000-09000	12140	16430	240	2908			2400	300			34418
710	RAJESHBHAI J SHINDE PEON 04440-07440-01650	8920	11662	95	2064			1400	300			24441
711	ASHOKBHAI B PATEL PEON 04440-07440-01300	8920	11662	95	2064		55	1400	300			24496
2302	SHAH RUPALIBEN A LECTURER 37400-67000-09000	51600	68478	240	12120	1600		9000	300	230219		373557
4163	DIPALIBEN K THAKOR LECTURER 04440-07440-01400	48110	64534	240	11422	1600		9000	300	172680		307886
1	PAGE TOTAL											1595540
2		248330	329882	1630	58386	6400	605	43600	2400			
3										904307		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											5967096
2		851380	1123201	4270	198796	24000	1720	142600	5700			
3										3615429		
4												
5												
1	GRAND TOTAL											5967096
2		851380	1123201	4270	198796	24000	1720	142600	5700			
3										3615429		
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	9110	12441	150	2202			1900	300			26103
504	K D GAMIT SENIOR CLERK 09300-34800-04200	14590	21233	240	3758		75	4200	300			44396
730	K R THAKORE LECTURER 37400-67000-09000	59750	77688	240	13750	1600		9000	300			162328
731	DILIPBHAI P PATEL LECTURER 37400-67000-09000	58100	75823	240	13420	1600		9000	300			158483
732	H K SHAH LECTURER 37400-67000-09000	56500	74015	240	13100	1600		9000	300			154755
733	PURNIMABEN G SHAH LECTURER 37400-67000-09000	56500	74015	240	13100	1600		9000	300			154755
735	S B VALANI LECTURER 37400-67000-09000	56500	74015	240	13100	1600		9000	300			154755
737	A R NAGARSHETH LECTURER 37400-67000-09000	54930	72241	240	12786	1600		9000	300			151097
754	PATEL DHIRUBHAI B PEON 05200-20200-01900	9920	13074	95	2314			1650	300			27353
1085	PATEL V N PRINCIPAL 37400-67000-10000	53480	71732	240	12696	1600		10000	300	2000		152048
1925	RAJESH K NAIK LECTURER 37400-67000-09000	53420	70535	240	12484	1600		9000	300			147579
1	PAGE TOTAL											1333652
2		482800	636812	2405	112710	12800	75	80750	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
4209	BINDU S SHAH LECTURER 37400-67000-09000	43250	59043	240	10450	1600		9000	300			123883
4909	ASARIYA CHHAGANBHAI K P.T.I. 00000-25000-00000	25000										25000
1	PAGE TOTAL											148883
2		68250	59043	240	10450	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											1482535
2		551050	695855	2645	123160	14400	75	89750	3600	2000		
3												
4												
5												
1	GRAND TOTAL											1482535
2		551050	695855	2645	123160	14400	75	89750	3600	2000		
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											25815
	SWEEPER	9260	12328	95	2182			1650	300			
	04440-07440-01650											
771	B I RATHOD											23648
	CHOWKIDAR	8580	11277	95	1996			1400	300			
	04440-07440-01650											
3855	A C KAVISHWAR											33402
	SENIOR CLERK	11650	15877	240	2810		75	2400	300			
	05200-20200-02400					50						
3858	A V KADAM											23956
	JUNIOR CLERK	9110	12441	150			55	1900	300			
	05200-20200-01900											
4151	R M CHAUDHARY											26559
	JUNIOR CLERK	9280	12633	150	2236		60	1900	300			
	05200-20200-01900											
4161	N G PATEL											132230
	ASSITT.LECTURER	46440	62647	240	11088	1600	275	9000	300			
	37400-67000-09000									640		
4162	V K SEVAK											135846
	ASSITT.LECTURER	48110	64534	240	11422	1600		9000	300			
	37400-67000-09000									640		
4298	DR.V G PATEL											174956
	PRINCIPAL	61820	81157	240	14364	1600	275	10000	300	2000		
	37400-67000-10000									3200		
4630	DR N P GOHIL											57791
	LECTURER	17610	26679	240	4722	1600		6000	300			
	37400-67000-09000									640		
4631	P D PARMAR											54623
	LECTURER	16250	25143	240	4450	1600		6000	300			
	15600-39100-06000									640		
4632	J G JAMBUSIA											57791
	LECTURER	17610	26679	240	4722	1600		6000	300			
	15600-39100-06000									640		
1	PAGE TOTAL											746617
2		255720		2170		9600		55250		2000		
			351395		59992		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								9597		34597
1	PAGE TOTAL											34597
2		25000										
3										9597		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											781214
2		280720	351395	2170	59992	9600	740	55250	3300	2000		
3						50				15997		
4												
5												
1	GRAND TOTAL											781214
2		280720	351395	2170	59992	9600	740	55250	3300	2000		
3						50				15997		
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	56500	74015	240	13100	1600		9000	300			154755
777	V D JOSHI LECTURER 37400-67000-09000	56500	74015	240	13100			9000	300			153155
778	SMT R H BHATT LECTURER 37400-67000-09000	56500	74015	240	13100	1600		9000	300			154755
779	D N CHAKRABORTY P.T.I. 37400-67000-09000	56500	74015	240	13100	1600		9000	300			154755
780	SMT P P PANCHOLI LECTURER 37400-67000-09000	53420	70535	240	12484	1600		9000	300			147579
781	V N SOLANKI LECTURER 37400-67000-09000	53420	70535	240	12484	1600		9000	300			147579
783	TRIPATHI MINAKSHI A LECTURER 37400-67000-09000	53420	70535	240	12484	1600		9000	300			147579
784	SMT K S BHABHOR LECTURER 37400-67000-09000	53420	70535	240	12484	1600		9000	300			147579
785	BHATT SMITA B LECTURER 37400-67000-09000	53420	70535	240	12484	1600		9000	300			147579
786	A D VASAVA LECTURER 37400-67000-09000	51600	68478	240	12120	1600		9000	300			143338
789	SMT A C SHAH LECTURER 37400-67000-09000	48110	64534	240	11422	1600		9000	300			135206
1	PAGE TOTAL											1633859
2		592810	781747	2640	138362	16000		99000	3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
790	SMT SUHAS VAIDYA LECTURER 37400-67000-09000	48110	64534	240	11422	1600		9000	300			135206
791	SMT SAROJ PRAJAPATI LECTURER 37400-67000-09000	44820	60817	240	10764	1600		9000	300			127541
792	CHETNA VASAVDA PART TIME LECTUR 11000-11700	14640										58920
		44280										
794	JYOTI GODRE LECTURER 15600-39100-08000	30400	43392	240	7680	1600		8000	300			91612
795	J M BAREVADIA LIBRARIAN 37400-67000-09000	53420	70535	240	12484	1600		9000	300			147579
796	D D SOLANKI HEAD CLERK 09300-34800-04200	15880	22690	240	4016		75	4200	300			47401
798	J M TRIVEDI LAB.ASSISTANT 05200-20200-02400	13390	17843	240	3158			2400	300			37331
799	N G JOSHI SENIOR CLERK 05200-20200-02400	13390	17843	240	3158			2400	300			37331
803	D D PATEL PEON 04440-07440-01650	9240	12023	95	2128			1400	300			25186
804	G S VALAND JUNIOR CLERK 05200-20200-01900	9610	13006	150	2302			1900	300			27268
806	B M PATEL JUNIOR CLERK 05200-20200-01900	9270	12622	150	2234			1900	300			26476
1	PAGE TOTAL											761851
2		262170		2075		6400		49200				
			335305		59346		75		3000			
3												
4		44280										
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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 SWEEPER 04440-07440-01650	8740	11458	95	2028			1400	300			24021
808	S T JADAV LAB. HAMAL. 04440-07440-01650	8740	11458	95	2028			1400	300			24021
4311	B D DESAI PART TIME LECTUR 11000-11700	14640										58920
		44280										
1	PAGE TOTAL											106962
2		32120		190				2800				
			22916		4056				600			
3												
4		44280										
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2502672
2		887100	1139968	4905	201764	22400	75	151000	6900			
3												
4		88560										
5												
1	GRAND TOTAL											2502672
2		887100	1139968	4905	201764	22400	75	151000	6900			
3												
4		88560										
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	56500	74015		6550	800		9000	300			147165
823	N B PATEL LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
824	K N PATEL LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
826	A K DHYANI LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
827	P H PATEL LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
828	B R PATEL LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
829	M R TAILOR LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
830	B R NAIK PRINCIPAL 37400-67000-10000	55200	73676		6520	800		10000	300	2000		148496
831	K D PATEL LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
833	B N GAMIT LECTURER 37400-67000-09000	48110	64534		5711	800		9000	300			128455
834	J R PATEL LECTURER 37400-67000-09000	48110	64534		5711	800		9000	300			128455
1	PAGE TOTAL											1531236
2		580330	768773		68033	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	14640										14640
844	M R BAGAL ELECTRICIAN(S.S. 05200-20200-01900	14250	19267		1705			2800	300			38322
847	A M PATEL LAB.ASSISTANT 05200-20200-02800	14960	20069		1776			2800	300			39905
856	B K RATHOD MALI 04440-07440-01650	8580	11277		998			1400	300			22555
857	M B RATHOD LAB. HAMAL. 04440-07440-01650	8580	11277		998			1400	300			22555
859	D K RATHOD PEON 04440-07440-01650	8580	11277		998			1400	300			22555
860	K C BHANGI SWEEPER 04440-07440-01650	8580	11277		998			1400	300			22555
861	P S NAIKA PLAN COLLCTOR(NO 04440-07440-01650	8580	11277		998			1400	300			22555
2000	A A SHAIKH P.T.I. 00000-25000-00000	25000										25000
4323	N M CHAUDHARI LAB.ASSISTANT 05200-20200-01900	9480	12859		1138			1900	300			25677
4324	B M RATHOD LAB. HAMAL. 04440-07440-01650	8210	10859		961			1400	300			21730
1	PAGE TOTAL											278049
2		129440	119439		10570			15900	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	8210	10859		961			1400	300			21730
4836	H I CHAUHAN P.T.I. 00000-25000-00000	25000										25000
4837	M S SHAH P.T.I. 00000-25000-00000	25000										25000
4838	Y S GORGAMWALA P.T.I. 00000-25000-00000	25000										25000
4839	M H DHUPLI P.T.I. 00000-25000-00000	25000										25000
4840	Y S PATEL P.T.I. 00000-25000-00000	25000										25000
1	PAGE TOTAL											146730
2		133210						1400				
			10859		961				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											1956015
2		842980				8800		117300		2000		
			899071		79564				6300			
3												
4												
5												
1	GRAND TOTAL											1956015
2		842980				8800		117300		2000		
			899071		79564				6300			
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
845	A H VARMA SENIOR CLERK 09300-34800-04200	14660	21312		1886			4200	300			42358
872	N M PATEL PRINCIPAL 37400-67000-10000	58100	75823		6710	800	275	9000	300			151008
873	M N DESAI LECTURER 37400-67000-09000	56500	74015		6550	800	325	9000	300			147490
874	A R NAIK LECTURER 37400-67000-09000	58100	75823		6710	800	325	9000	300			151058
875	S S PATEL LECTURER 37400-67000-09000	56500	74015		6550	800	275	9000	300			147440
876	V N PATEL PRINCIPAL 37400-67000-09000	58370	77258		6837	800	325	10000	300	2000		155890
878	J L PANDYA LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
879	S C CHORIYA LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
880	NAYANABEN J PATEL LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
881	S N BHATT LECTURER 37400-67000-09000	56500	74015		6550	800	325	9000	300			147490
882	J H CHAUHAN LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
1	PAGE TOTAL											1517524
2		578510				8000		95200		2000		
			761293		67371		1850		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
884	A P NAIK LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
885	B M PATEL LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
886	S T CHAUHAN LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
887	M R DESAI LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
888	C G RAMPARIYA LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
890	J R CHAVDA LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
891	V M BUNDELA LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
893	H B PARMAR LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
895	V G CHAUDHARY LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
896	J K TANDEL LECTURER 37400-67000-09000	51600	68478		6060	800	275	9000	300			136513
897	D M PRAJAPATI LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
1	PAGE TOTAL											1549160
2		590140	778731		68914	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
898	D J THAKKAR LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
899	F K PUROHIT LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
901	K T THAKOR LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
908	B K PUROHIT LECTURER 37400-67000-09000	44820	60817		5382	800		9000	300			121119
909	C P DESAI P.T.I. 37400-67000-09000	44820	60817		5382	800		9000	300			121119
914	P C GAMIT PART TIME LECTUR 04440-07440-01400	14640										14640
924	B M SHAH ACCOUNTANT 09300-34800-04200	15880	22690		2008		100	4200	300			45178
929	K D RATHOD JUNIOR CLERK 05200-20200-02400	11870	16125		1427		75	2400	300			32197
930	T R PATEL SENIOR CLERK 05200-20200-02400	11870	16125		1427			2400	300			32122
937	D M CHAUDHRI PEON 05200-20200-01900				968							968
939	R C VASAVA WATER MAN 05200-20200-01900	8580	11277		998			1400	300			22555
1	PAGE TOTAL											790718
2		303740				4000		55400				
			389285		35418		175		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
941	L R RAJPUT CHOWKIDAR 09300-34800-05400	9760	12893		1141			1650	300			25744
943	U S BARAIYA PEON 05200-20200-01900	8580	11277		998			1400	300			22555
944	T B ROHIT PEON 05200-20200-01900	8580	11277		998			1400	300			22555
2137	D S PATEL P.T.I. 37400-67000-09000	53420	70535		6242	800		9000	300			140297
1	PAGE TOTAL											211151
2		80340				800		13450				
3			105982		9379				1200			
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											4068553
2		1552730	2035291		181082	21600	2300	263050	10500	2000		
3												
4												
5												
1	GRAND TOTAL											4068553
2		1552730	2035291		181082	21600	2300	263050	10500	2000		
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	14640										14640
916	H H JOSHI PART TIME LECTUR 11000-11700	14640										14640
955	R I MARFATIA LECTURER 37400-67000-09000	59730	77665	240	13746	1600		9000	300			162281
957	KUM K S MAJITHIA LECTURER 37400-67000-09000	59720	77654	240	13744	1600		9000	300			162258
959	SMT G B KANIA LECTURER 37400-67000-09000	58090	75812	240	13418	1600		9000	300			158460
960	J M PATEL LECTURER 37400-67000-09000	58090	75812	240	13418	1600		9000	300			158460
966	A M SHAH LECTURER 37400-67000-09000	56480	73992	240	13096	1600	275	9000	300			154983
967	M D PATEL LECTURER 37400-67000-09000	51580	68455	240	12116	1600		9000	300			143291
968	H G CHAMPANERIA LECTURER 37400-67000-09000	56480	73992	240	13096	1600		9000	300			154708
969	V P PATEL LECTURER 37400-67000-09000	53410	70523	240	12482	1600		9000	300			147555
970	U J PANDYA LECTURER 37400-67000-09000	51550	68422	240	12110	1600		9000	300			143222
1	PAGE TOTAL											1414498
2		534410		2160		14400		81000				
			662327		117226		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	51550	68422	240	12110	1600		9000	300			143222
972	A V CHAUDHRI LECTURER 37400-67000-09000	51550	68422	240	12110	1600		9000	300			143222
976	M H NIZAMA LECTURER 37400-67000-09000	46420	62625	240	11084	1600		9000	300			131269
977	B L TANDEL LECTURER 37400-67000-09000	49800	66444	240	11760	1600		9000	300			139144
978	F M SHAYKH LECTURER 37400-67000-09000	46420	62625	240	11084	1600		9000	300			131269
979	B B VYAS PART TIME LECTUR 37400-67000-09000	14640										14640
981	S U PANDYA PART TIME LECTUR 11000-11700	14640										14640
982	R S BHAKTA PART TIME LECTUR 11000-11700	14640										14640
988	A H MISTRY HEAD CLERK 09300-34800-04200	15870	22679	240	4014		100	4200	300			47403
1001	R B SOLANKI JUNIOR CLERK 05200-20200-02400	10100	13560	150	2400	125		1900	300			28535
1073	B G DESAI LECTURER 37400-67000-09000	56480	73992	240	13096	1600	275	9000	300			154983
1	PAGE TOTAL											962967
2		372110	438769	1830	77658	9600	375	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
1776	H R PATEL PRINCIPAL 37400-67000-10000	59180	78173					10000	300	2000		149653
3933	M J AHIR LECTURER 37400-67000-09000	48080	64500	240	11416	1600		9000	300			135136
4149	K P PATEL PART TIME LECTUR 11000-11700	14640										14640
4328	J D VANKAR LECTURER 37400-67000-09000	43250	59043	240	10450	1600		9000	300			123883
4329	N M SHAH LECTURER 37400-67000-09000	41710	57302	240	10142	1600		9000	300			120294
4330	MANE M N LECTURER 11000-11700	14640										14640
4419	D S ROHIT STORE KEEPER 05200-20200-02800	14440	19481	240	3448			2800	300			40709
4551	YOGESHKUMAR R SHAH NAIK 04440-07440-01300	5560	7752	95	1372			1300	300			16379
4733	GONDALIYA MANISH V LECTURER 15600-39100-08000	19810	29165	240	5162	1600		6000	300			62277
1	PAGE TOTAL											677611
2		261310	315416	1295	41990	6400		47100	2100	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											3055076
2		1167830	1416512	5285	236874	30400	650	188200	7200	2000		
3						125						
4												
5												
1	GRAND TOTAL											3055076
2		1167830	1416512	5285	236874	30400	650	188200	7200	2000		
3						125						
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	58100	75823		6710	800		9000	300			150733
1016	V M CHAUDHARI LECTURER 37400-67000-09000	58100	75823		6710	800		9000	300			150733
1021	B N PATEL LECTURER 37400-67000-09000	56500	74015		6550	800	275	9000	300			147440
1022	B N DHIMMAR LECTURER 37400-67000-09000	58100	75823		6710	800	325	9000	300			151058
1024	C J BHATT LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
1025	K A MEHTA LECTURER 37400-67000-09000	56500	74015		6550	800	325	9000	300			147490
1026	SMT B R CHAUDHARI LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
1028	S C MAJMUDAR LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
1029	S R CHAUDHARI LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
1030	G M DALVI LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
1031	V H GAMIT LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
1	PAGE TOTAL											1609840
2		617060	809149		71606	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	53420	70535		6242	800		9000	300			140297
1033	A B NAIK LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
1034	BENDRE B K LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
1036	PATEL GITABEN N LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
1038	D C PANDYA LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
1040	M H VADHEL LECTURER 37400-67000-09000	46440	62647		5544	800		9000	300			124731
1041	R H JOSHI LECTURER 37400-67000-09000	46440	62647		5544	800		9000	300			124731
1043	S G KOSADA LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
1049	J H RANA HEAD CLERK 09300-34800-04200	18140	25244		2234		100	4200	300			50218
1052	N J CHAUHAN SENIOR CLERK 05200-20200-02400	13380	17831		1578		100	2400	300			35589
1054	M F GAMIT SENIOR CLERK 05200-20200-02400	11870	16125		1427			2400	300			32122
1	PAGE TOTAL											1201055
2		453150	603590		53415	6400	200	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
1055	M D CHAUDHARI SENIOR CLERK 05200-20200-02400	11870	16125		1427			2400	300			32122
1062	A G RATHOD SWEEPER 04440-07440-01400	9070	11831		1047			1400	300			23648
1064	K D PATEL PEON 04440-07440-01400	8920	11662		1032			1400	300			23314
1065	H N DHODIA CHOWKIDAR 04440-07440-01400	8740	11458		1014			1400	300			22912
1066	D C SOLANKI PEON 04440-07440-01400	8740	11458		1014			1400	300			22912
1068	S S BHAVSAR PEON 04440-07440-01400	8740	11458		1014			1400	300			22912
3865	H Y KHARVASIA PRINCIPAL 37400-67000-10000	55200	73676		6520	800		10000	300	2000		148496
4766	M S PATEL LECTURER 15600-39100-06000	19810	29165		2581	800		6000	300			58656
4769	M M DESAI LECTURER 15600-39100-06000	19810	29165		2581	800		6000	300			58656
1	PAGE TOTAL											413628
2		150900	205998		18230	2400		31400	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											3224523
2		1221110	1618737		143251	17600	1125	211400	9300	2000		
3												
4												
5												
1	GRAND TOTAL											3224523
2		1221110	1618737		143251	17600	1125	211400	9300	2000		
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	56500	74015		6550	800		9000	300			147165
1074	PATEL A M P.T.I. 37400-67000-09000	56500	74015		6550	1600	325	9000	300			148290
1075	CHAUDHARI R R LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
1076	PATEL S B LECTURER 37400-67000-09000	54930	72241		6393	800	275	9000	300			143939
1078	BHAVSAR U M LECTURER 37400-67000-09000	54930	72241		6393	800	275	9000	300			143939
1079	VYAS K K LECTURER 37400-67000-09000	54930	72241		6393	800	420	9000	300			144084
1080	JALSANWALA P M PRINCIPAL 37400-67000-10000	59180	78173		6918	800	420	10000	300	2000		157791
1081	PATEL V C LECTURER 37400-67000-09000	54930	72241		6393	1600		9000	300			144464
1082	PATEL R S LECTURER 37400-67000-09000	53420	70535		6242	800	275	9000	300			140572
1084	KURKUTIA I B LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
1086	CHAUDHRI B S LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
1	PAGE TOTAL											1598003
2		608660	800787		70866	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 LECTURER 37400-67000-09000	53420	70535		6242	800	275	9000	300			140572
1088	CHAUDHRI GOVINDBHAI V LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
1089	CHAUDHARI BHANUPRASAD S LECTURER 37400-67000-09000	53420	70535		6242	800	275	9000	300			140572
1091	PATEL MAHESBHAI B LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
1093	PATEL ILABEN B LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
1094	CHAUDHARI SANDHYABEN N LECTURER 37400-67000-09000	49830	66478		5883	800	325	9000	300			132616
1095	CHAUDHARI NAVINBHAI M LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
1097	PRAJAPATI KALPESHKUMAR M LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
1098	MAKWANA VINUBHAI V LECTURER 37400-67000-09000	48110	64534		5711	800	325	9000	300			128780
1099	CHAUHAN P I LECTURER 37400-67000-09000	46440	62647		5544	1600	275	9000	300			125806
1101	AHIR JAGUBHAI M PART TIME LECTUR 11000-11700	14640										14640
1	PAGE TOTAL											1364400
2		523960				8800		90000				
			677233		59932		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	20570	28216		2497			4400	300			55983
1103	KARNIK D M HEAD CLERK 09300-34800-04200	18140	25244		2234			4200	300			50118
1104	VASAVA J R ACCOUNTANT 09300-34800-04200	19240	26713		2364		150	4400	300			53167
1105	VASAVA L U SENIOR CLERK 05200-20200-02400	16250	23109		2045			4200	300			45904
1107	SOLANKI NATHUBHAI G SENIOR CLERK 09300-34800-04200	14750	21414		1895		100	4200	300			42659
1109	VASAVA R G JUNIOR CLERK 37400-67000-09000	12140	16430		1454			2400	300			32724
1110	CHAUDHARI S R PEON 04440-07440-01650	8880	11616		1028			1400	300			23224
1113	CHAUDHARI V K CHOWKIDAR 04440-07440-01650	9190	11967		1059			1400	300			23916
1116	CHAUDHARI N K PEON 04440-07440-01650	8880	11616		1028			1400	300			23224
1117	CHAUDHARI D K PEON 04440-07440-01400	7734	10118		1028			1219	261			20360
1118	CHAUDHARI V K PEON 04440-07440-01400	2005	2623		1028			316	68			6040
1	PAGE TOTAL											377319
2		137779	189066		17660		250	29535	3029			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1120	GANVIT V M LIBRARIAN 37400-67000-09000	46440	62647		5544	800		9000	300			124731
4160	CHAUDHARI VAJUBHAI C LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
1	PAGE TOTAL											260969
2		98040				1600		18000				
			131125		11604				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											3600691
2		1368439	1798211		160062	20800	3715	237535	9929	2000		
3												
4												
5												
1	GRAND TOTAL											3600691
2		1368439	1798211		160062	20800	3715	237535	9929	2000		
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1685	K H PUROHIT LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
1	PAGE TOTAL											147165
2		56500	74015		6550	800		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											147165
2		56500				800		9000				
			74015		6550				300			
3												
4												
5												
1	GRAND TOTAL											147165
2		56500				800		9000				
			74015		6550				300			
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2256	PATEL SHARMILABEN V LECTURER 37400-67000-09000	46440	75567		5544	800		9000	300			137651
1	PAGE TOTAL											137651
2		46440				800		9000				
			75567		5544				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											137651
2		46440				800		9000				
			75567		5544				300			
3												
4												
5												
1	GRAND TOTAL											137651
2		46440				800		9000				
			75567		5544				300			
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	12640	16995	240	3008			2400	300			35583
3839	M R NORONHA LECTURER 37400-67000-09000	54930	72241	240	12786	1600		9000	300	1627		152724
3840	P K CHAKRABORTTY LECTURER 37400-67000-09000	51600	68478	240	12120	1600		9000	300	1627		144965
3841	P P PRADHAN LECTURER 37400-67000-09000	51600 80757	68478	240	12120	1600		9000	300			224095
3843	H S OZA LECTURER 37400-67000-09000	51600	68478	240	12120	1600		9000	300	1627		144965
3844	A R KULKARNI LECTURER 37400-67000-09000	49830	66478	240	11766	1600		9000	300	1627		140841
3845	S H RAJANI LECTURER 37400-67000-09000	49830	66478	240	11766	1600		9000	300	1627		140841
3846	S J SONDHI LECTURER 37400-67000-09000	49830	66478	240	11766	1600		9000	300	1627		140841
3847	A N PANDYA LECTURER 37400-67000-09000	49830	66478	240	11766	1600		9000	300	1627		140841
3849	MRS H A PANDYA LECTURER 37400-67000-09000	46440	62647	240	11088	1600		9000	300	1627		132942
3851	A K SAHA P.T.I. 37400-67000-09000	51600	68478	240	12120	1600	325	9000	300	1627		145290
1	PAGE TOTAL											1543928
2		519730		2640		16000		92400				
			691707		122426		325		3300			
3										14643		
4		80757										
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											150779
	LIBRARIAN	53420	70535	240	12484	1600		9000	300			
	37400-67000-09000									3200		
3853	N N PRAJAPATI											35633
	SENIOR CLERK	12640	16995	240	3008			2400	300			
	05200-20200-02400					50						
3857	D C PATEL											22053
	PEON	8740	11458	95			60	1400	300			
	04440-07440-01400											
3859	S V MAHADIK											24076
	PEON	8740	11458	95	2028		55	1400	300			
	04440-07440-01400											
3861	D S SOLANKI											25451
	JUNIOR CLERK	8830	12125	150	2146			1900	300			
	05200-20200-01900											
3862	H H DUBEY											24021
	CHOWKIDAR	8740	11458	95	2028			1400	300			
	04440-07440-01400											
4574	DR V D NAIK											170696
	PRINCIPAL	60110	79224	240	14022	1600		10000	300	2000		
	37400-67000-10000									3200		
1	PAGE TOTAL											452709
2		161220		1155		3200		27500		2000		
			213253		35716		115		2100			
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
1	BDGT.HEAD TOTAL											1996637
2		680950	904960	3795	158142	19200	440	119900	5400	2000		
3						50				21043		
4		80757										
5												
1	GRAND TOTAL											1996637
2		680950	904960	3795	158142	19200	440	119900	5400	2000		
3						50				21043		
4		80757										
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	58100	75823		6710	800		9000	300			150733
3864	I M PATEL PRINCIPAL 37400-67000-10000	60110	79224		7011	800		10000	300	2000		159445
3866	R B DHIMMAR LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
3868	D S CONTRACTOR LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
3870	N K RATHOD LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
3871	G R GARASIA LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
3872	J M RANA LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
3873	S I THAKOR LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
3874	B C BARUWALA PART TIME LECTUR 11000-11700	12600										12600
3878	Y N ADAJANIA OFFICE SUPRITEND 09300-34800-04400	14950	21866		1935		100	4400	300			43551
3879	B I MALI ACCOUNTANT 09300-34800-04200	12740	19142		1694		75	4200	300			38151
1	PAGE TOTAL											1225611
2		469760				6400		81600		2000		
			608800		53876		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	8440	11119		984			1400	300			22243
3881	R R RANA PEON 04440-07440-01400	8740	11458		1014			1400	300			22912
3882	D I TAILOR JUNIOR CLERK 04440-07440-01400	9110	12441		1101			1900	300			24852
3883	P H PARMAR JUNIOR CLERK 04440-07440-01400	9110	12441		1101			1900	300			24852
3884	D H PATEL PEON 04440-07440-01400	8740	11458		1014			1400	300			22912
3885	G P MISTRY PEON 04440-07440-01400	8740	11458		1014			1400	300			22912
3886	P T PATEL CHOWKIDAR 04440-07440-01400	8740	11458		1014			1400	300			22912
3887	R S MACHHI LECTURER 37400-67000-09000	48110	64534		5711	800		9000	300			128455
3965	DESAI GITABEN V PART TIME LECTUR 11000-11700	14640										14640
4232	KU RITABEN B PATEL LECTURER 37400-67000-09000	43250	59043		5225	800		9000	300			117618
4307	S P LALANI LECTURER 37400-67000-09000	41720	57314		5072	800		9000	300			114206
1	PAGE TOTAL											538514
2		209340	262724		23250	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	41720	57314		5072	800		9000	300			114206
4310	D M CHAUHAN PART TIME LECTUR 11000-11700	14640										14640
4312	R P PATEL LECTURER 37400-67000-09000	44820	60817		5382	800		9000	300			121119
4313	P R MAKWANA SWEEPER 04440-07440-01300	7940	10441		924			1300	300			20905
4717	PATEL NILESHKUMAR R LECTURER 15600-39100-06000	19810	29165		2581	800		6000	300			58656
1	PAGE TOTAL											329526
2		128930	157737		13959	2400		25300	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											2093651
2		808030	1029261		91085	11200	175	144700	7200	2000		
3												
4												
5												
1	GRAND TOTAL											2093651
2		808030	1029261		91085	11200	175	144700	7200	2000		
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	8970	12283	150	2174		60	1900	300			25837
973	B A THAKOR LECTURER 37400-67000-09000	48110	64534	240	11422	1600		9000	300			135206
1333	NARENDRABHAI B BARIA LECTURER 37400-67000-09000	53420	70535	240	12484	1600	325	9000	300			147904
1404	VACHHANI JITENDRAKUMAR D LECTURER 37400-67000-09000	49830	66478	240	11766	1600		9000	300			139214
2153	V M PATEL JUNIOR CLERK 05200-20200-02400	12380	16701	240	2956			2400	300			34977
2450	A U CHAUDHARI SENIOR CLERK 09300-34800-04200	15490	22250	240	3938		150	4200	300			46568
3889	S J VAIDYA LECTURER 37400-67000-09000	56500	74015	240	13100	1600		9000	300			154755
3890	K N CHAVDA PRINCIPAL 37400-67000-10000	53750	72038	240	12750	1600		10000	300	2000		152678
3891	R D JHA LECTURER 37400-67000-09000	54930	72241	240	12786	1600		9000	300			151097
3892	H B PATEL LECTURER 37400-67000-09000	54930	72241	240	12786	1600		9000	300			151097
3893	R C GANDHI LECTURER 37400-67000-09000	54930	72241	240	12786	1600		9000	300			151097
1	PAGE TOTAL											1290430
2		463240	615557	2550	108948	12800	535	81500	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
3895	R N SADRI P.T.I. 37400-67000-09000	54930	72241	240	12786	1600		9000	300			151097
3896	R D RANA LECTURER 37400-67000-09000	51600	68478	240	12120	1600		9000	300			143338
3897	B D PATEL LECTURER 37400-67000-09000	51600	68478	240	12120	1600	275	9000	300			143613
3898	G B JOSHI LECTURER 37400-67000-09000	51600	68478	240	12120	1600	175	9000	300			143513
3899	H D DAVE LECTURER 37400-67000-09000	51600	68478	240	12120	1600		9000	300			143338
3901	B N PATEL LECTURER 37400-67000-09000	46440	62647	240	11088	1600		9000	300			131315
3903	K G PATEL LECTURER 37400-67000-09000	46440	62647	240	11088	1600		9000	300			131315
3904	R R AGARWAL LECTURER 37400-67000-09000	46440	62647	240	11088	1600		9000	300			131315
3905	V M CHAUDHARI LECTURER 37400-67000-09000	51600	68478	240	12120	1600	325	9000	300			143663
3906	G N RANA LECTURER 37400-67000-09000	53420	70535	240	12484	1600		9000	300			147579
3907	K S SUTARIYA LECTURER 37400-67000-09000	44820	60817	240	10764	1600		9000	300			127541
1	PAGE TOTAL											1537627
2		550490		2640		17600		99000				
			733924		129898		775		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	43250	59043	240	10450	1600		9000	300			123883
3910	N S TRIVEDI PART TIME LECTUR 11000-11700	14640										14640
3913	P B PATEL PART TIME LECTUR 11000-11700	14640										14640
3916	C N PATEL ACCOUNTANT 09300-34800-04400	17710	24984	240	4422			4400	300			52056
3918	R K GAMIT HEAD CLERK 09300-34800-04200	14370	20984	240	3714			4200	300			43808
3919	D G MAHYAVANSHI SENIOR CLERK 05200-20200-02400	11130	15289	240	2706	50		2400	300			32115
3920	P N PATEL SENIOR CLERK 05200-20200-02400	10890	15018	240	2658			2400	300			31506
3923	S L GOHIL PEON 04440-07440-01400	8740	11458	95	2028			1400	300			24021
3924	R N PATEL PEON 04440-07440-01400	8740	11458	95	2028			1400	300			24021
3925	R I RATHOD PEON 04440-07440-01400	8740	11458	95	2028			1400	300			24021
3926	G T GAVIT CHOWKIDAR 04440-07440-01400	8410	11085	95	1962			1400	300			23252
1	PAGE TOTAL											407963
2		161260	180777	1580	31996	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	8410	11085	95	1962		60	1400	300			23312
4253	B N DHIMAR LECTURER 37400-67000-09000	43250	59043	240	10450	1600	275	9000	300			124158
4254	MS S N DESAI LECTURER 37400-67000-09000	46440	62647	240	11088	1600		9000	300			131315
4255	MRS C U NAIK LECTURER 37400-67000-09000	43250	59043	240	10450	1600		9000	300			123883
4256	SHRI J B CHAUDHARI LECTURER 37400-67000-09000	43250	59043	240	10450	1600		9000	300			123883
1	PAGE TOTAL											526551
2		184600	250861	1055	44400	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											3762571
2		1359590	1781119	7825	315242	38400	1645	245900	10800	2000		
3						50						
4												
5												
1	GRAND TOTAL											3762571
2		1359590	1781119	7825	315242	38400	1645	245900	10800	2000		
3						50						
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	49830	66478		5883	800	325	9000	300			132616
3930	G R CHAUDHARI LECTURER 37400-67000-09000	48110	64534		5711	800	325	9000	300			128780
3932	H B PATEL LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
3934	M P PATEL LECTURER 37400-67000-09000	48110	64534		5711	800		9000	300			128455
3936	S D TANDEL LIBRARIAN 37400-67000-09000	43250	59043		5225	800		9000	300			117618
3937	G D MISTRY HEAD CLERK 09300-34800-04400	17710	24984		2211			4400	300			49605
3938	A K PATEL SENIOR CLERK 09300-34800-04200	14370	20984		1857			4200	300			41711
3939	R R CHAUDHARI JUNIOR CLERK 05200-20200-02400	11650	15877		1405			2400	300			31632
3940	N L DHIVAR JUNIOR CLERK 05200-20200-02400	10890	15018		1329			2400	300			29937
3941	D R DHIVAR PEON 04440-07440-01400	8580	11277		998			1400	300			22555
3942	M C PATEL PEON 04440-07440-01400	8580	11277		998			1400	300			22555
1	PAGE TOTAL											837755
2		310910				4000		61200				
			420484		37211		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	8580	11277		998			1400	300			22555
3944	I B PATEL PEON 04440-07440-01400	8410	11085		981			1400	300			22176
4218	P G PARMAR SWEEPER 04440-07440-01400	8410	11085		981			1400	300			22176
4219	G D PATEL CHOWKIDAR 04440-07440-01400	8380	11051		978			1400	300			22109
4237	J S BUTANI P.T.I. 37400-67000-09000	43250	59043		5225	800		9000	300			117618
4306	H P GAVIT LECTURER 37400-67000-09000	41720	57314		5072	800		9000	300			114206
4357	P S SOLANKI LECTURER 37400-67000-09000	41720	57314		5072	800		9000	300			114206
4493	DR. J.S.CHAUDHARI PRINCIPAL 37400-67000-10000	53750	72038		6375	800		10000	300	2000		145263
4498	DR J D PATEL LECTURER 15600-39100-06000	23070	32849		2907	800		6000	300			65926
1	PAGE TOTAL											646235
2		237290	323056		28589	4000		48600	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											1483990
2		548200	743540		65800	8000	650	109800	6000	2000		
3												
4												
5												
1	GRAND TOTAL											1483990
2		548200	743540		65800	8000	650	109800	6000	2000		
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1864	I A CHAUDHARI LECTURER 37400-67000-09000	51600	68478	240	12120	1600		9000	300			143338
3947	K M KATARIA LECTURER 37400-67000-09000	53420	70535	240	12484	1600		9000	300			147579
3948	A N CHITRODA LECTURER 37400-67000-09000	54930	72241	240	12786	1600		9000	300			151097
3949	K J VANSADIA LECTURER 37400-67000-09000	51600	68478	240	12120	1600		9000	300			143338
3950	C N PATEL LECTURER 37400-67000-09000	54930	72241	240	12786	1600		9000	300			151097
3952	M R SHUKLA LECTURER 37400-67000-09000	51600	68478	240	12120	1600		9000	300			143338
3953	M G THAKOR LECTURER 37400-67000-09000	51600	68478	240	12120	1600		9000	300			143338
3954	B G VASHI LECTURER 37400-67000-09000	49830	66478	240	11766	1600		9000	300			139214
3955	B M PATEL LECTURER 37400-67000-09000	49830	66478	240	11766	1600		9000	300			139214
3956	R R BAJPAI LECTURER 37400-67000-09000	46440	62647	240	11088	1600		9000	300			131315
3957	B M DHODI LECTURER 37400-67000-09000	49830	66478	240	11766	1600		9000	300			139214
1	PAGE TOTAL											1572082
2		565610		2640		17600		99000				
			751010		132922				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
3958	H G BATHWAR LECTURER 37400-67000-09000	54930	72241	240	12786	1600		9000	300			151097
3963	H M DESAI PART TIME LECTUR 06000-06300	9760								38080		47840
3966	P G JOSHI LIBRARIAN 37400-67000-09000	51600	68478	240	12120	1600		9000	300			143338
3967	S S PATEL OFFICE SUPRITEND 09300-34800-04400	17960	25267	240	4472		175	4400	300			52814
3968	D M SARANG ACCOUNTANT 09300-34800-04400	17300	24521	240	4340			4400	300			51101
3969	M B PARMAR HEAD CLERK 09300-34800-04200	13900	20453	240	3620			4200	300			42713
3970	D R PATEL SENIOR CLERK 09300-34800-04200	13900	20453	240	3620		100	4200	300			42813
3971	GAVDE SURESH T PEON 04440-07440-01650	8580	11277	95	1996			1400	300			23648
4333	MEHUL K DAVE LECTURER 37400-67000-09000	41720	57314	240	10144	1600		9000	300			120318
4334	URVASHIBEN I DAVE LECTURER 37400-67000-09000	43250	59043	240	10450	1600		9000	300			123883
4335	PATEL MANILAL D PEON 04440-07440-01300	7920	10419	95	1844			1300	300			21878
1	PAGE TOTAL											821443
2		280820		2110		6400		55900				
			369466		65392		275		3000			
3										38080		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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 CHOWKIDAR 04440-07440-01300	7920	10419	95	1844			1300	300			21878
4338	PATHAK KIRAN M JUNIOR CLERK 05200-20200-01900	8250	11470	150	2030			1900	300			24100
4768	ASHOKKUMAR L PATEL LECTURER 15600-39100-06000	19810	29165	240	5162	1600		6000	300			62277
1	PAGE TOTAL											108255
2		35980		485		1600		9200				
			51054		9036				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											2501780
2		882410	1171530	5235	207350	25600	275	164100	7200			
3										38080		
4												
5												
1	GRAND TOTAL											2501780
2		882410	1171530	5235	207350	25600	275	164100	7200			
3										38080		
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	46440	62647		5544	800		9000	300			124731
2100	B A TEVATIA PRINCIPAL 37400-67000-09000	58220	77089		6822	800	2000	10000	300			155231
2294	PATEL CHANDUBHAI K LECTURER 37400-67000-09000	53420	70535		6242	800	275	9000	300			140572
4442	PATEL BHARATBHAI S JUNIOR CLERK 05200-20200-01900	7930	11108		983			1900	300			22221
4443	PATEL RAVINDRABHAI T JUNIOR CLERK 05200-20200-01900	7930	11108		983			1900	300			22221
4444	PATEL RAVINDRABHAI S PEON 04440-07440-01300	6020 30	8272		732			1300	300			16654
4595	C B PATEL LECTURER 15600-39100-06000	23070	32849		2907	800		6000	300			65926
4677	GAMIT A L ASSITT.LECTURER 15600-39100-06000	17610	26679		2361	800		6000	300			53750
4881	THAKUR SANJAY J P.T.I. 00000-25000-00000	25000										25000
4889	JIVARAJANI KIRTI N LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											651306
2		270640				4000		45100				
			300287		26574		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
1	BDGT.HEAD TOTAL											651306
2		270640	300287		26574	4000	2275	45100	2400			
3		30										
4												
5												
1	GRAND TOTAL											651306
2		270640	300287		26574	4000	2275	45100	2400			
3		30										
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	70535	240	12484	2400		9000	300			148379
4541	DR DHARMENDRA R DESAI LECTURER 37400-67000-09000	51600	68478	240	12120	2400		9000	300			144138
4542	DR JAYENDRASINH P GOHIL PRINCIPAL 37400-67000-09000	53740	72026	240	12748	2400		10000	300	2000		153454
4543	DR MANGALBHAI B VASAVA LECTURER 37400-67000-09000	51600	68478	240	12120	2400		9000	300			144138
4544	JITENDRAKUMAR I SIDHPURI JUNIOR CLERK 05200-20200-01900	11380	15571	240	2756			2400	300			32647
4546	SANJAYKUMAR S HAJUTIYA SWEEPER 05200-20200-01900	8410	11085	95	1962			1400	300			23252
1	PAGE TOTAL											646008
2		230150	306173	1295	54190	9600		40800	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											646008
2		230150	306173	1295	54190	9600		40800	1800	2000		
3												
4												
5												
1	GRAND TOTAL											646008
2		230150	306173	1295	54190	9600		40800	1800	2000		
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											170344
	LECTURER	56500	74015	240	13100	1600	325	9000	300			
	37400-67000-09000									15264		
2129	M M PATEL											165993
	LECTURER	54930	72241	240	12786	1600		9000	300			
	37400-67000-09000									14896		
4590	MAHENDRABHAI H TRIVEDI											148510
	LECTURER	48110	64534	240	11422	1600		9000	300			
	37400-67000-09000									13304		
4591	DR. DILIPBHAI L VARSANI											181449
	PRINCIPAL	59180	78173	240	13836	1600		10000	300	2000		
	37400-67000-10000									16120		
4592	ISHVARBHAI M TADVI											27643
	JUNIOR CLERK	8710	11989	150	2122			1900	300			
	05200-20200-01900									2472		
4593	NIRUBEN N PATEL											76649
	LECTURER	23070	32849	240	5814	1600		6000	300			
	09300-34800-05400									6776		
4646	R K BHAVSAR											148510
	LECTURER	48110	64534	240	11422	1600		9000	300			
	37400-67000-09000									13304		
4647	HARSHUKHBHAI V KACHHADIY											14964
	PART TIME LECTUR	14964										
	11000-11700											
4648	BIPINCHANDRA C BARUWALA											14964
	PART TIME LECTUR	14964										
	11000-11700											
4849	OMPRAKASH M PUROHIT											34596
	ASSITT.LECTURER	25000										
	09300-34800-05400									9596		
4850	AMIT KARAMSHIBHAI G											34596
	ASSITT.LECTURER	25000										
	09300-34800-05400									9596		
1	PAGE TOTAL											1018218
2		378538		1590		9600		53900		2000		
			398335		70502		325		2100			
3										101328		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1018218
2		378538	398335	1590	70502	9600	325	53900	2100	2000		
3										101328		
4												
5												
1	GRAND TOTAL											1018218
2		378538	398335	1590	70502	9600	325	53900	2100	2000		
3										101328		
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.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											58896682
2		20438598	25857371	74255	3800466	470864	27532	3482548	153266	30000		
3		30				325				4392110		
4		169317										
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	58100	75823		6710			9000	300			149933
1508	R B DESAI LECTURER 37400-67000-09000	58100	75823		6710	800	275	9000	300			151008
1512	U Z PATEL LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
1513	V N PATEL LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
1516	H A PARMAR LECTURER 37400-67000-09000	56500	74015		6550	800	325	9000	300			147490
1517	D J TANDEL LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
1518	G K PATEL LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
1519	A N PATEL LECTURER 37400-67000-09000	56500	74015		6550	800	275	9000	300			147440
1520	B C SABLE LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
1521	A B PATEL LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
1524	S D GARASIA LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
1	PAGE TOTAL											1615523
2		619990				8000		99000				
			812459		71899		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	53420	70535		6242	800		9000	300			140297
1526	B Y DESAI LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
1527	S N SOLANKY LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
1528	B C PATEL LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
1529	B B DESAI LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
1530	A M PATEL LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
1532	B M THAKOR LECTURER 37400-67000-09000	51600	68478		6060	800	325	9000	300			136563
1533	C N PATEL LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
1534	K A VYAS LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
1535	N P MAGAZINE LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
1536	J S JOSHI LECTURER 37400-67000-09000	46440	62647		5544	800		9000	300			124731
1	PAGE TOTAL											1536453
2		584420	772266		68342	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	46440	62647		5544	800		9000	300			124731
1548	A L PATEL SENIOR CLERK 09300-34800-04200	14600	21244		1880	50	100	4200	300			42374
1550	B M PATEL SENIOR CLERK 05200-20200-02400	11870	16125		1427			2400	300			32122
1551	D M BAROT SENIOR CLERK 05200-20200-02400	11870	16125		1427			2400	300			32122
1560	V R PATEL PEON 04440-07440-01650	8920	11662		1032		60	1400	300			23374
1562	J M RATHOD PEON 04440-07440-01650	8920	11662		1032		55	1400	300			23369
1563	D M RATHOD LAB. HAMAL. 04440-07440-01650	8740	11458		1014			1400	300			22912
1564	C G SHETRI CHOWKIDAR 04440-07440-01650	8740	11458		1014			1400	300			22912
1565	R K PATEL CHOWKIDAR 04440-07440-01650	8740	11458		1014			1400	300			22912
1566	D T SOLANKY PEON 04440-07440-01650	8580	11277		998			1400	300			22555
2128	J J VASHI LECTURER 37400-67000-09000	49730	66365		5873	800		9000	300			132068
1	PAGE TOTAL											501451
2		187150	251481		22255	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											147490
	LECTURER	56500	74015		6550	800	325	9000	300			
	37400-67000-09000											
4349	J J PATEL											79730
	LECTURER	28260	39844		3526	800		7000	300			
	15600-39100-07000											
4351	K C PATEL											14640
	PART TIME LECTUR	14640										
	11000-11700											
4411	G N PATEL											87007
	LECTURER	30400	43392		3840	800	275	8000	300			
	15600-39100-08000											
4412	S L ROT											77946
	LECTURER	27460	38940		3446	800		7000	300			
	15600-39100-07000											
4418	S R RAVAL											14640
	PART TIME LECTUR	14640										
	11000-11700											
1	PAGE TOTAL											421453
2		171900				3200		31000				
			196191		17362		600		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											4074880
2		1563460	2032397		179858	21600	2015	264400	11100			
3						50						
4												
5												
1	GRAND TOTAL											4074880
2		1563460	2032397		179858	21600	2015	264400	11100			
3						50						
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	58100	75823		6710	800		9000	300			150733
1578	PAREKH K T LECTURER 37400-67000-09000	58100	75823		6710	800		9000	300			150733
1579	DESAI J A LECTURER 37400-67000-09000	58100	75823		6710	800	325	9000	300			151058
1581	SOLANKI A N LECTURER 37400-67000-09000	58100	75823		6710	800		9000	300			150733
1583	MISTRY B D LECTURER 37400-67000-09000	58100	75823		6710	800		9000	300			150733
1584	DESAI K D LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
1585	PATEL I N LECTURER 37400-67000-09000	58100	75823		6710	800		9000	300			150733
1586	PATEL S C LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
1587	SOLANKI R R LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
1589	PATEL V R LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
1590	PATEL D P LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
1	PAGE TOTAL											1633546
2		627960				8800		99000				
			821465		72696		325		3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1591	DESAI VIKASH A PRINCIPAL 37400-67000-10000	56730	75405		6673	800		10000	300	2000		151908
1593	ZELE S A LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
1594	DESAI VIRAL A LECTURER 37400-67000-09000	51600	68478		6060			9000	300			135438
1595	LAD S N LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
1596	MALI N J LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
1597	DESAI M J LECTURER 37400-67000-09000	48110	64534		5711	800	325	9000	300			128780
1598	PATEL S M LECTURER 37400-67000-09000	48110	64534		5711	800		9000	300			128455
1599	PATEL D R LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
1600	PATEL B G LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
1601	CHAMPANERI V A LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
1609	PATEL U K LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
1	PAGE TOTAL											1516378
2		573880	761485		67388	8000	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
1610	GOEL A J LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
1611	VANI S L LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
1612	MISTRY P H LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
1613	DESAI T A LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
1614	NAIK B M LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
1615	DESAI D N LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
1621	GOHIL T G LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
1622	PATEL D D LECTURER 37400-67000-09000	46440	62647		5544	800		9000	300			124731
1627	PRAJAPATI S J LECTURER 37400-67000-09000	53420	70535		6242	800	420	9000	300			140717
1630	BHADRA N A LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
1636	PATEL P G LAB.ASSISTANT 05200-20200-01900	14630	19244		1703		100	2400	300			38377
1	PAGE TOTAL											1444863
2		550220				8000		92400				
			726161		64262		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											37162
	LAB.ASSISTANT	14130	18679		1653			2400	300			
	05200-20200-01900											
1638	PATEL J C											36025
	LAB.ASSISTANT	13620	18103		1602			2400	300			
	05200-20200-01900											
1643	PATEL R K											23369
	LAB. HAMAL.	8920	11662		1032		55	1400	300			
	05200-20200-01900											
1644	PATEL B M											23314
	LAB. HAMAL.	8920	11662		1032			1400	300			
	05200-20200-01900											
1645	RATHOD M S											25209
	LAB.ASSISTANT	9270	12622		1117			1900	300			
	05200-20200-01900											
1649	PADAVI S K											33817
	ELECTRICIAN(S.S.	12630	16984		1503			2400	300			
	05200-20200-01900											
1651	PATEL A M											25209
	LAB.ASSISTANT	9270	12622		1117			1900	300			
	05200-20200-01900											
1653	DESAI G S											36649
	LAB.ASSISTANT	13900	18419		1630			2400	300			
	05200-20200-01900											
1655	RATHOD R B											35447
	LAB. HAMAL.	8740	11458		1014			1400	300			
	05200-20200-01900									12535		
1656	RATHOD S C											22912
	LAB. HAMAL.	8740	11458		1014			1400	300			
	05200-20200-01900											
1663	PATEL R K											33817
	JUNIOR CLERK	12630	16984		1503			2400	300			
	05200-20200-01900											
1	PAGE TOTAL											332930
2		120770						21400				
			160653		14217		55		3300			
3										12535		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1667	PATEL D B											47913
	PEON	8920	11662		1032		55	1400	300			
	05200-20200-01900									24544		
1669	SONI K K											35447
	CHOWKIDAR	8740	11458		1014			1400	300			
	05200-20200-01900									12535		
1670	SONI R K											35447
	CHOWKIDAR	8740	11458		1014			1400	300			
	05200-20200-01900									12535		
1671	SOLANKI D M											35447
	PEON	8740	11458		1014			1400	300			
	05200-20200-01900									12535		
1672	SOLANKI H R											25744
	SWEEPER	9760	12893		1141			1650	300			
	05200-20200-01900											
4153	DESAI M H											124731
	LECTURER	46440	62647		5544	800		9000	300			
	37400-67000-09000											
4154	DESAI N V											140297
	LECTURER	53420	70535		6242	800		9000	300			
	37400-67000-09000											
4156	PATEL M B											128455
	P.T.I.	48110	64534		5711	800		9000	300			
	37400-67000-09000											
4234	PATEL R B											117618
	LIBRARIAN	43250	59043		5225	800		9000	300			
	37400-67000-09000											
4275	P R PATEL											121029
	LECTURER	44780	60771		5378	800		9000	300			
	37400-67000-09000											
4276	G A DESAI											114206
	LECTURER	41720	57314		5072	800		9000	300			
	37400-67000-09000											
1	PAGE TOTAL											926334
2		322620				4800		61250				
			433773		38387		55		3300			
3										62149		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4293	K C PATEL											28339
	LAB.ASSISTANT	10140	14170		1254		75	2400	300			
	05200-20200-01900											
4767	GUPTE N K											56075
	LECTURER	19810	29165			800		6000	300			
	15600-39100-06000											
4857	SHAH B T											34597
	LECTURER	25000										
	00000-25000									9597		
4858	THAKOR A B											34597
	LECTURER	25000										
	00000-25000									9597		
4892	PATEL K M											34597
	LECTURER	25000										
	00000-25000-00000									9597		
1	PAGE TOTAL											188205
2		104950				800		8400				
			43335		1254		75		600			
3										28791		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											6042256
2		2300400	2946872		258204	30400	1355	382450	17100	2000		
3										103475		
4												
5												
1	GRAND TOTAL											6042256
2		2300400	2946872		258204	30400	1355	382450	17100	2000		
3										103475		
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	56500	74015		6550	800	275	9000	300			147440
1679	M G PATEL LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
1684	T G PATEL LECTURER 37400-67000-09000	58100	75823		6710	800		9000	300			150733
1694	N M SHAH LECTURER 37400-67000-10000	56500	74015		6550	800	325	9000	300			147490
1695	V R CHAMPANERI LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
1696	K C PATEL LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
1699	R P PATEL LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
1700	K R BHAVSAR LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
1703	B T PATEL LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
1704	MISS D G THAKOR LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
1708	D R PATEL LIBRARIAN 37400-67000-09000	46440	62647		5544	800		9000	300			124731
1	PAGE TOTAL											1569576
2		599150	788911		69815	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
1718	A R PATEL JUNIOR CLERK 05200-20200-02400	12640	16995		1504		75	2400	300			33914
1728	B R PATEL JUNIOR CLERK 05200-20200-01900	9110	12441		1101		60	1900	300			24912
1729	S J PATEL JUNIOR CLERK 05200-20200-01900	9110	12441		1101			1900	300			24852
1835	J M NAIK PRINCIPAL 37400-67000-10000	61820	81157		7182	800		10000	300	2000		163259
1841	N N GAMIT LECTURER 37400-67000-09000	52730	69755		6173	400		9000	100			138158
1854	M A MULLA LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
4413	MISS R R PATEL PART TIME LECTUR 11000-11700	9760								32181		41941
4893	PATEL MUKESHBHAI K P.T.I. 00000-25000-00000	25000										25000
1	PAGE TOTAL											584327
2		230000				2000		34200		2000		
			259267		22944		135		1600			
3										32181		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2153903
2		829150	1048178		92759	10800	735	133200	4900	2000		
3										32181		
4												
5												
1	GRAND TOTAL											2153903
2		829150	1048178		92759	10800	735	133200	4900	2000		
3										32181		
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4886	A A MAJETHIA											26097
	LECTURER	25000										
	00000-25000-00000									1097		
4905	N M PANCHANI											26097
	LECTURER	25000										
	00000-25000-00000									1097		
1	PAGE TOTAL											52194
2		50000										
3										2194		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											52194
2		50000										
3										2194		
4												
5												
1	GRAND TOTAL											52194
2		50000										
3										2194		
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	54930	72241		6393	800		9000	300			143664
2176	V K DESAI LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
2177	I N MISTRY LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
2178	K B PARMAR LECTURER 37400-67000-09000	56500	74015		6550	800	275	9000	300			147440
2179	S D BHAVSAR LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
2180	C M GAMIT LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
2181	A V PANDYA LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
2182	A R PANDYA LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
2183	M C MEHTA LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
2185	H C PATEL PRINCIPAL 37400-67000-09000	60300	79439		7030	800	325	10000	300	2000		160194
2192	C N PATEL LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
1	PAGE TOTAL											1625117
2		622160	816041		72216	8800	600	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
2193	V C GANVIT LECTURER 37400-67000-09000	54930	72241		6393			9000	300			142864
2194	D V PATEL LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
2195	P G PATEL LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
2196	F G DESAI LECTURER 37400-67000-09000	53420	70535		6242			9000	300			139497
2198	G D PATEL LECTURER 37400-67000-09000	53420	70535		6242	800	275	9000	300			140572
2199	SOLANKI MANIBEN N LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
2201	J M TANDEL P.T.I. 37400-67000-09000	49830	66478		5883	800		9000	300			132291
2205	G G PATIL OFFICE SUPRITEND 09300-34800-04600	22280	30374		2688		150	4600	300			60392
2206	R U SHAIKH ACCOUNTANT 09300-34800-04200	18140	25244		2234		150	4200	300			50268
2209	I N PATEL SENIOR CLERK 05200-20200-02400	13390	17843		1579			2400	300			35512
2210	V C PATEL JUNIOR CLERK 05200-20200-02400	13390	17843		1579			2400	300			35512
1	PAGE TOTAL											1161166
2		440570				4000		76600				
			584404		51717		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
2213	P G PATEL											26101
	NAIK	9920	13074		1157			1650	300			
	04440-07440-01650											
2214	D B PATEL											25744
	PEON	9760	12893		1141			1650	300			
	04440-07440-01650											
2215	S A KHALIFA											25744
	PEON	9760	12893		1141			1650	300			
	04440-07440-01650											
2217	D D PATEL											23314
	PEON	8920	11662		1032			1400	300			
	04440-07440-01400											
2219	R G PATEL											23314
	PEON	8920	11662		1032			1400	300			
	04440-07440-01400											
2220	A V PATEL											23314
	PEON	8920	11662		1032			1400	300			
	04440-07440-01400											
2222	M S ZALA											24667
	CHOWKIDAR	9790	12927					1650	300			
	04440-07440-01650											
1	PAGE TOTAL											172198
2		65990						10800				
			86773		6535				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											2958481
2		1128720	1487218		130468	12800	1175	187400	8700	2000		
3												
4												
5												
1	GRAND TOTAL											2958481
2		1128720	1487218		130468	12800	1175	187400	8700	2000		
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2122	P N THAKDR LECTURER 37400-67000-09000	53420	85079		6242	800	275	9000	300			155116
2225	PATEL UTTAMBHAI L LECTURER 37400-67000-09000	56500	89279		6550	800		9000	300			162429
2226	PATEL VINODBHAI D LECTURER 37400-67000-09000	56500	89279		6550	800		9000	300			162429
2228	DAVE DHARMISHTHA K LECTURER 37400-67000-09000	59400	92556		6840	800		9000	300			168896
2230	VEGDA NATHALAL M LECTURER 37400-67000-09000	56500	89279		6550	800		9000	300			162429
2231	HARKANIYA VAJIRBHAI D LECTURER 37400-67000-09000	56500	89279		6550	800		9000	300			162429
2232	MALEK PIRSABMIYA C LECTURER 37400-67000-09000	56500	89279		6550	800		9000	300			162429
2233	PAREKH MITABEN T LECTURER 37400-67000-09000	56500	89279		6550	800		9000	300			162429
2234	BHANDARI DILIPKUMAR R LECTURER 37400-67000-09000	56500	89279		6550	800		9000	300			162429
2235	PATEL ISHWARBHAI K LECTURER 37400-67000-09000	56500	89279		6550	800	420	9000	300			162849
2236	PATEL AMRATBHAI J LECTURER 37400-67000-09000	54930	87137		6393	800		9000	300			158560
1	PAGE TOTAL											1782424
2		619750	979004		71875	8800	695	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
2237	PATEL NIVRUTIBEN S LECTURER 37400-67000-09000	54930	87137		6393	800		9000	300			158560
2238	SOLANKI BHARTIBEN K LECTURER 37400-67000-09000	53420	85079		6242	800		9000	300			154841
2239	RATHOD BHARATSINH M LECTURER 37400-67000-09000	53420	85079		6242	800		9000	300			154841
2240	SOLANKI J J LECTURER 37400-67000-09000	53420	85090		6242	800		9000	300			154852
2241	PATEL NAYNABEN D LECTURER 37400-67000-09000	53420	85079		6242	800		9000	300			154841
2242	PATEL RUXMANIBEN U LECTURER 37400-67000-09000	53420	85079		6242	800		9000	300			154841
2243	DHIMMAR NAVINCHANDRA T LECTURER 37400-67000-09000	53420	85079		6242	800		9000	300			154841
2244	THAKOR NIRUBEN N LECTURER 37400-67000-09000	53420	85079		6242	800		9000	300			154841
2245	PATEL KHANDUBHAI M LECTURER 37400-67000-09000	51600	82598		6060	800		9000	300			150358
2246	NAYAK CHANDRAHAS N LECTURER 37400-67000-09000	53420	85079		6242	800		9000	300			154841
2247	NAYAK NILINDIBEN C LECTURER 37400-67000-09000	53420	85079		6242	800	325	9000	300			155166
1	PAGE TOTAL											1702823
2		587310				8800		99000				
			935457		68631		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	49830	80182		5883	800		9000	300			145995
2249	RAVAT SAKINABEN M LECTURER 37400-67000-09000	53420	85079		6242	800		9000	300			154841
2251	VAGHELA KISHANBHAI K LECTURER 37400-67000-09000	49830	80182		5883	800		9000	300			145995
2252	DESAI PARULBEN H LECTURER 37400-67000-09000	48110	77838		5711	800		9000	300			141759
2253	GANVIT NIRUBEN K LECTURER 37400-67000-09000	48110	77838		5711	800		9000	300			141759
2255	MULTANI NAJUBEN A LECTURER 37400-67000-09000	49830	80182		5883	800		9000	300			145995
2258	PATEL NILABEN V LECTURER 37400-67000-09000	48110	77838		5711	800		9000	300			141759
2262	PATEL MIRABEN A SENIOR CLERK 09300-34800-04400	16630	28394		2083		100	4200	300			51707
2264	CHAURA UTTAMBHAI B SENIOR CLERK 09300-34800-04200	14750	25830		1895		75	4200	300			47050
2265	BHATT SANATBHAI L LIBRARIAN 37400-67000-09000	56500	89279		6550	800		9000	300			162429
2267	PATEL HARESHBHAI S SENIOR CLERK 05200-20200-01900	12190	19887		1459			2400	300			36236
1	PAGE TOTAL											1315525
2		447310				6400		82800				
			722529		53011		175		3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2268	CHANDUKA BHANABHAI K JUNIOR CLERK 05200-20200-02400	12140	19814		1454		75	2400	300			36183
2269	RAJPUT SHILDHVAJSINH B CHOWKIDAR 05200-20200-01900	9390	14705		1079			1400	300			26874
2271	MAGRODE ARVINDBHAI K SWEEPER 05200-20200-01900	9390	14705		1079			1400	300			26874
2273	HARAKANIA MAHESHBHAI S PEON 04440-07440-01400	9080	14967		1098		60	1900	300			27405
2275	PATEL NITABEN K PEON 04440-07440-01400	8580	13597		998		55	1400	300			24930
2276	PATEL KAMALKANT L PEON 04440-07440-01400	9080	14967		1098			1900	300			27345
2277	AJITBHAI G.PATEL PEON 04440-07440-01400	9080	14967		1098		60	1900	300			27405
2278	CHAVDA BHUPATSINH P PEON 04440-07440-01400	8580	13597		998			1400	300			24875
2279	SURESHBHAI J PATEL PEON 04440-07440-01400	8580	13597		998		55	1400	300			24930
2280	PATEL SUMITRABEN G LECTURER 37400-67000-09000	48110	77838		5711	800		9000	300			141759
2281	RATHOD SAILESHBHAI C LECTURER 37400-67000-09000	48110	77838		5711	800		9000	300			141759
1	PAGE TOTAL											530339
2		180120				1600		33100				
			290592		21322		305		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
2282	PATEL PANKAJBHAI P PEON 04440-07440-01400	8580	13597		998			1400	300			24875
1	PAGE TOTAL											24875
2		8580						1400				
			13597		998				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											5355986
2		1843070	2941179		215837	25600	1500	315300	13500			
3												
4												
5												
1	GRAND TOTAL											5355986
2		1843070	2941179		215837	25600	1500	315300	13500			
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	40098	52528		6550	568		6387	213			106344
2286	DARU MAHESH U LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
2287	DESAI HEMALIBEN A PRINCIPAL 37400-67000-10000	57160	75891		6716	800		10000	300	2000		152867
2288	DESAI JAYANABEN I LECTURER 37400-67000-09000	54930	72241		6393	800	275	9000	300			143939
2289	PATEL INDIRABEN P LECTURER 37400-67000-09000	54930	72241		6393	800	420	9000	300			144084
2292	NAIK AJAY B LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
2293	MEHTA RASHMI B LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
2295	PATEL NATVAR K LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
2296	MACHHI MANHAR B LECTURER 37400-67000-09000	53420	70535		6242	800	275	9000	300			140572
2297	PATEL HANSABEN G LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300	59693		199990
2299	PARMAR JAYABEN C LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
1	PAGE TOTAL											1591956
2		582258	768001		69866	8568	970	97387	3213	2000		
3										59693		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2300	VYAS KHYATIBEN A LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
2301	CHAVDA KISHOR P LECTURER 37400-67000-09000	51600	68478		6060	800	325	9000	300			136563
2305	MEHTA ANITABEN L LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
2307	THANKI MUKESH G LECTURER 37400-67000-09000	46440	62647		5544	800		9000	300			124731
2308	PATHAK VIVEKANAND S LECTURER 37400-67000-09000	51600	68478		6060	800	325	9000	300			136563
2309	TANDEL AMITABEN L LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
2310	GOHIL KIRIT M LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
2313	SOLANKY NUEL N LIBRARIAN 37400-67000-09000	49830	66478		5883	800		9000	300			132291
2314	PANDYA KANAIYALAL V SENIOR CLERK 09300-34800-04200	15880	22690		2008			4200	300			45078
2315	AJWALIA ATUL I SENIOR CLERK 09300-34800-04200	15500	22261		1970			4200	300			44231
2317	PATEL ARUN G JUNIOR CLERK 05200-20200-02400	11870	16125		1427			2400	300			32122
1	PAGE TOTAL											1208016
2		454270	606889		53707	6400	650	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
2318	PATEL DHIRUBHAI G PEON 04440-07440-01400	8920	11662		1032			1400	300			23314
2319	PATEL DINESH P PEON 05200-20200-01900	8920	11662		1032			1400	300			23314
2320	PATEL NARESH B WATER MAN 05200-20200-01900	8920	11662		1032			1400	300			23314
2322	PATEL MAGAN P PEON 04440-07440-01300	8580	11277		998		60	1400	300			22615
2323	HALPATI MEENABEN B PEON 05200-20200-01900	8580	11277		998			1400	300			22555
1	PAGE TOTAL											115112
2		43920	57540		5092		60	7000	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											2915084
2		1080448	1432430		128665	14968	1680	187187	8013	2000		
3										59693		
4												
5												
1	GRAND TOTAL											2915084
2		1080448	1432430		128665	14968	1680	187187	8013	2000		
3										59693		
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	49830	66478		5883	800		9000	300			132291
2190	U M DESAI LECTURER 37400-67000-09000	56440	73947		6544	800		9000	300			147031
2200	P N MISTRY LECTURER 37400-67000-09000	53420	70535		6242	800	325	9000	300			140622
4192	J M SOLANKI LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
4193	R L PATEL LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
4194	A H PATEL LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
4195	S U PATEL LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
4196	V M PATEL LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
4198	N N PARMAR LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
4199	A J THAKOR LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
4200	V N DESAI LECTURER 37400-67000-09000	48110	64534		5711	800		9000	300			128455
1	PAGE TOTAL											1486277
2		561920				8800		99000				
			746840		66092		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	48110	64534		5711	800		9000	300			128455
4202	SMT SHILABEN N PATEL LECTURER 37400-67000-09000	48110	64534		5711	800		9000	300			128455
4204	S B PATEL HEAD CLERK 05200-20200-01900	13260	19730		1746			4200	300			39236
4205	SMT T B PATEL SENIOR CLERK 05200-20200-02400	11650	15877		1405			2400	300			31632
4206	PATEL B N JUNIOR CLERK 04440-07440-01400	9110	12441		1101			1900	300			24852
4208	SOLANKI R Z PEON 09300-34800-04200	8580	11277		998			1400	300			22555
4267	B G PATEL SENIOR CLERK 09300-34800-05400	10050	14069		1245			2400	300			28064
1	PAGE TOTAL											403249
2		148870	202462		17917	1600		30300	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											1889526
2		710790	949302		84009	10400	325	129300	5400			
3												
4												
5												
1	GRAND TOTAL											1889526
2		710790	949302		84009	10400	325	129300	5400			
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.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											25442310
2		9506038	12837576		1089800	126568	8785	1599237	68713	8000		
3						50				197543		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1863	H R NAIK LECTURER 37400-67000-09000	46440	62647		5544	800		9000	300			124731
1	PAGE TOTAL											124731
2		46440				800		9000				
			62647		5544				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											124731
2		46440				800		9000				
			62647		5544				300			
3												
4												
5												
1	GRAND TOTAL											124731
2		46440				800		9000				
			62647		5544				300			
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.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											124731
2		46440				800		9000				
			62647		5544				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
4872	MUKESH M MISTRY LECTURER 00000-25000-00000	25000										25000
4873	JUVANSINH VALA LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											50000
2		50000										
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											50000
2		50000										
3												
4												
5												
1	GRAND TOTAL											50000
2		50000										
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.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											50000
2		50000										
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4300	JITENDRABHAI P VASAVA											120655
	DEMONSTRATOR/TUT	41720	57314		5072	800		9000	300			
	37400-67000-10000									6449		
1	PAGE TOTAL											120655
2		41720				800		9000				
			57314		5072				300			
3										6449		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											120655
2		41720				800		9000				
			57314		5072				300			
3										6449		
4												
5												
1	GRAND TOTAL											120655
2		41720				800		9000				
			57314		5072				300			
3										6449		
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	49830	66478		5883	800		9000	300			132291
1296	KAMLESHKUMAR K SINDHA LECTURER 37400-67000-09000	46440	62647		5544		325	9000	300			124256
1302	SMT JYOTIBEN T PATEL LECTURER 37400-67000-09000	53420	70535		6242			9000	300			139497
1303	AMISH R DESAI LECTURER 37400-67000-09000	53420	70535		6242			9000	300			139497
1304	AMIT M PATEL LECTURER 37400-67000-09000	53420	70535		6242			9000				139197
1305	SONAL M SHAH LECTURER 37400-67000-09000	46440	62647		5544			9000	300			123931
1310	MADHUBEN M VASAVA LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
1311	PUSHPABEN K SHAHU LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
1312	BHARATKUMAR J SOLANKI LECTURER 37400-67000-09000	56500	74015		6550			9000	300			146365
1313	MAGANBHAI R BHOYE LECTURER 37400-67000-09000	54930	72241		6393			9000	300			142864
1314	SHAILESHKUMAR G MANGURIA PRINCIPAL 37400-67000-09000	53480	71732		6348			10000	300	2000		143860
1	PAGE TOTAL											1519220
2		577800	765915		67780	2400	325	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
1318	VIJAYSINH P RAJ LECTURER 37400-67000-09000	53420	70535		6242		275	9000	300			139772
1319	JAYASHREE H MISTRI LECTURER 37400-67000-09000	49830	66478		5883			9000	300			131491
1321	VALUSINH H VASAVA LECTURER 37400-67000-09000	56500	74015		6550			9000	300			146365
1323	SURESHBHAI K PATEL LECTURER 37400-67000-09000	51600	68478		6060		275	9000	300			135713
1324	MAYABEN B CHAUDHARI LECTURER 37400-67000-09000	49830	66478		5883			9000	300			131491
1328	DIPAKKUMAR P PATHAK LECTURER 37400-67000-09000	48110	64534		5711			9000	300			127655
1330	HITENDRASINH C CHAVDA LECTURER 37400-67000-09000	49830	66478		5883	800	325	9000	300			132616
1331	SUMANBHAI L PATEL LECTURER 37400-67000-09000	54930	72241		6393			9000	300			142864
1332	SURESHCHANDRA N PARMAR LECTURER 37400-67000-09000	54930	72241		6393		275	9000	300			143139
1340	DILIPSINH N AMBALIA ACCOUNTANT 09300-34800-04200	14750	21414		1895		100	4200	300			42659
1343	RAJUBHAI D VASAVA JUNIOR CLERK 05200-20200-02400	13620	18103		1602			2400	300			36025
1	PAGE TOTAL											1309790
2		497350	660995		58495	800	1250	87600	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
1345	MAHESHBHAI R VASAVA JUNIOR CLERK 05200-20200-02400	12140	16430		1454			2400	300			32724
1346	MULJIBHAI M VASAVA JUNIOR CLERK 05200-20200-02400	11450	15651		1385			2400	300			31186
1355	CHANDRAKANT K JOSHI PEON 05200-20200-01900	8580	11277		998			1400	300			22555
1357	MAHESHBHAI N VASAVA PEON 04440-07440-01650	8580	11277		998			1400	300			22555
1359	HARESHCHANDRA S MISTRY PEON 04440-07440-01650	8580	11277		998		55	1400	300			22610
1360	RATILAL H VASAVA PEON 04440-07440-01650	9110	12441		1101			1900	300			24852
1361	SHARDABEN M VASAVA PEON 04440-07440-01650	8580	11277		998			1400	300			22555
1362	AJAYSINH G RAWALJI PEON 04440-07440-01650	9110	12441		1101			1900	300			24852
1363	MANOJKUMAR S GOHEL PEON 04440-07440-01650	9110	12441		1101			1900	300			24852
4074	THAKKAR RAHULKUMAR V LECTURER 37400-67000-09000	43250	59043		5225	800		9000	300			117618
4354	CHAUHAN KAMLESHKUMAR D LECTURER 37400-67000-09000	41720	57314		5072			9000	300			113406
1	PAGE TOTAL											459765
2		170210	230869		20431	800	55	34100	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
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											50000
2		50000										
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											3338775
2		1295360	1657779		146706	4000	1630	221700	9600	2000		
3												
4												
5												
1	GRAND TOTAL											3338775
2		1295360	1657779		146706	4000	1630	221700	9600	2000		
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	11650	15877		1405		55	2400	300			31687
1382	S R VASAVA PEON 04440-07440-01650	8580	11277		998			1400	300			22555
1385	D B GOHIL JUNIOR CLERK 05200-20200-01900	9110	12441		1101		55	1900	300			24907
4100	BHAGYASHRI B KULKARNI PART TIME LECTUR 00000-25000	15990										15990
4288	N H CHAVDA PEON 04440-07440-01300	7920	10419		922			1300	300			20861
4332	GANDHI HITESH N LECTURER 37400-67000-09000	43250	59043		5225	800		9000	300			117618
4865	GOHIL LAKIRAJSINH B P.T.I. 00000-25000	25000										25000
4885	SUREJA NAYNA P LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											283618
2		146500				800		16000				
			109057		9651		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											283618
2		146500				800		16000				
			109057		9651		110		1500			
3												
4												
5												
1	GRAND TOTAL											283618
2		146500				800		16000				
			109057		9651		110		1500			
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	51600	68478		6060	800		9000	300			136238
1427	HASMUKHBHAI H PATEL LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
1428	PRAHLESHKUMAR V ACHARYA LECTURER 37400-67000-09000	48110	64534		5711	800		9000	300			128455
1429	MANSUKBHAI G VAGH LECTURER 37400-67000-09000	46440	62647		5544	800		9000	300			124731
1431	INDRAVADAN H JADI COACHE 09300-34800-05400	24660	33968		3006			5400	300			67334
1432	MUKESHKUMAR M JOSHI LAB.ASSISTANT 09300-34800-04200	19260	26510		2346			4200	300			52616
1435	CHHAYABEN D PANCHAL JUNIOR CLERK 05200-20200-02400	13380	17831		1578			2400	300			35489
1436	CHANDUBHAI S VASAVA JUNIOR CLERK 05200-20200-02400	11870	16125		1427			2400	300			32122
1437	DILIPBHAI H PATEL PUMP MAN 05200-20200-01900	9480	12859		1138			1900	300			25677
1439	MAHENDRA G VASAVA GROUND MAN 05200-20200-01900	9240	12023		1064			1400	300			24027
1442	ASHOKKUMAR B BAROT PEON 04440-07440-01400	8920	11662		1032			1400	300			23314
1	PAGE TOTAL											782294
2		292790	393115		34789	3200		55100	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	8740	11458		1014			1400	300			22912
1446	NARESHBHAI R VASAVA PEON 04440-07440-01650	8740	11458		1014			1400	300			22912
1447	DILIPKUMAR T PATEL GROUND MAN 04440-07440-01650	8740	11458		1014			1400	300			22912
2291	KAGATHARA CHHAGANLAL B PRINCIPAL 37400-67000-10000	59180	78173		6918			10000	300	2000		156571
4137	MANJULABEN U MACHHI PEON 04440-07440-01400	8070	10701		947			1400	300			21418
4907	TANVEER M SHAIKH LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											271725
2		118470	123248		10907			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											1054019
2		411260	516363		45696	3200		70700	4800	2000		
3												
4												
5												
1	GRAND TOTAL											1054019
2		411260	516363		45696	3200		70700	4800	2000		
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4072	MANISHABEN P VASAVA LECTURER 15600-39100-07000	30060	43008		3806	800		8000	300			85974
1	PAGE TOTAL											85974
2		30060				800		8000				
			43008		3806				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											85974
2		30060				800		8000				
			43008		3806				300			
3												
4												
5												
1	GRAND TOTAL											85974
2		30060				800		8000				
			43008		3806				300			
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.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											4883041
2		1924900				9600		325400		4000		
			2383521		210931		1740		16500			
3										6449		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1992	P P DESAI LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
1	PAGE TOTAL											140297
2		53420	70535		6242	800		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											140297
2		53420				800		9000				
			70535		6242				300			
3												
4												
5												
1	GRAND TOTAL											140297
2		53420				800		9000				
			70535		6242				300			
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	56500	74015		6550	800		9000	300			147165
1750	D B PATEL LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
1751	D Y CHAMPANERI LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
1753	V R SHARMA LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
1755	F P MINOCHEHERHOMJI LECTURER 37400-67000-09000	53420	70535		6242	800	275	9000	300			140572
1756	H E PATEL LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
1757	A C CHAMPANERI LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
1758	K H JOSHI LIBRARIAN 37400-67000-09000	51600	68478		6060	800		9000	300			136238
1759	M J TANDEL LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
1761	A I SHAH LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
1762	H B PATEL LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
1	PAGE TOTAL											1555202
2		592850	781792		69185	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
1768	R G PATEL LECTURER 37400-67000-09000	46440	62647		5544	800		9000	300			124731
1770	K P TAMBOLI LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
1771	A S PILLAI LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
1772	S D NAIK LECTURER 37400-67000-09000	51600	68478		6060	800	275	9000	300			136513
1774	K K VAIDYA LECTURER 37400-67000-09000	56500	74015		6550			9000	300			146365
1775	A R JOSHI LIBRARIAN 37400-67000-09000	49830	66478		5883	800		9000	300			132291
1778	V K PATEL LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
1782	B C PATEL JUNIOR CLERK 05200-20200-02400	12380	16701		1478			2400	300			33259
1783	P G PATEL JUNIOR CLERK 05200-20200-02400	12380	16701		1478			2400	300			33259
1784	C H PATEL LIBRARIAN 37400-67000-09000	44820	60817		5382	800		9000	300			121119
1786	V A PATEL LAB.ASSISTANT 05200-20200-02800	15380	20543		1818			2800	300			40841
1	PAGE TOTAL											1185210
2		447770				5600		79600				
			595928		52737		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
1788	R S NAIK LAB.ASSISTANT 05200-20200-02800	14740	19820		1754		100	2800	300			39514
1789	S M PATEL LAB.ASSISTANT 05200-20200-02800	14730	19809		1753		100	2800	300			39492
1790	D N GANDHI LAB.ASSISTANT 05200-20200-02400	13890	18408		1629			2400	300			36627
1791	D M BHORSAT LAB.ASSISTANT 05200-20200-02400	13130	17549		1553			2400	300			34932
1792	K V SAVALIA LAB.ASSISTANT 05200-20200-02400	12890	17278		1529			2400	300			34397
1803	G C RATHOD PEON 04440-07440-01400	9240	12023		1064			1400	300			24027
1807	D N MOGAL PEON 04440-07440-01400	8920	11662		1032			1400	300			23314
1808	N M AHIR PEON 04440-07440-01400	8740	11458		1014		60	1400	300			22972
1809	J R PATEL PEON 04440-07440-01400	8740	11458		1014			1400	300			22912
1811	S B MAHYAVANSHI PEON 04440-07440-01400	8740	11458		1014			1400	300			22912
2167	G K RATHOD PEON 04440-07440-01400	8740	11458		1014			1400	300			22912
1	PAGE TOTAL											324011
2		122500	162381		14370		260	21200	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
2168	P I PATEL PEON 04440-07440-01400	8740	11458		1014			1400	300			22912
2170	K R PATEL PEON 04440-07440-01400	8740	11458		1014			1400	300			22912
4175	N E PATEL LECTURER 37400-67000-09000	48110	64534		5711	800		9000	300			128455
4176	C R DE LECTURER 37400-67000-09000	48110	64534		5711	800		9000	300			128455
4177	R B PATEL LECTURER 37400-67000-09000	48110	64534		5711	800		9000	300			128455
4178	J H TANDEL LECTURER 37400-67000-09000	44820	60817		5382	800		9000	300			121119
4180	P B TANDEL LECTURER 37400-67000-09000	56500	74015		6550	800	325	9000	300			147490
4181	B N PARAMAR LECTURER 37400-67000-09000	44820	60817		5382	800		9000	300			121119
4286	EKTA MAYUR DESAI LECTURER 37400-67000-09000	43250	59043		5225	800		9000	300			117618
4594	RAMESHKUMAR H THUMAR LECTURER 15600-39100-07000	23230	34160		3023	800		7000	300			68513
1	PAGE TOTAL											1007048
2		374430				6400		72800				
			505370		44723		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
1	BDGT.HEAD TOTAL											4071471
2		1537550	2045471		181015	20800	1135	272600	12900			
3												
4												
5												
1	GRAND TOTAL											4071471
2		1537550	2045471		181015	20800	1135	272600	12900			
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1830	M A DESAI											765028
	LECTURER	61460	96036		7046		375	9000	300			
	37400-67000-09000									508082		
		82729										
1836	P C SHAH											723760
	LECTURER	58100	91455		6710	800	375	9000	300			
	37400-67000-09000									481920		
		75100										
1839	R K PATEL											705537
	LECTURER	56500	89279		6550	800		9000	300			
	37400-67000-09000									471902		
		71206										
1840	P N SHAH											725267
	LECTURER	58100	91455		6710	800	275	9000	300			
	37400-67000-09000									483342		
		75285										
1842	R P PATEL											726377
	LECTURER	56500	89279		6550	800		9000	300			
	37400-67000-09000									488482		
		75466										
1843	R K BHATT											708282
	LECTURER	54930	87137		6393	800		9000	300			
	37400-67000-09000									476236		
		73486										
1846	J J PATEL											236231
	LECTURER	56500	88911		6550	800		9000	300			
	37400-67000-09000											
		74170										
1847	R M PATEL											736540
	LECTURER	54930	87137		6393	800		9000	300			
	37400-67000-09000									501346		
		76634										
1848	M C NAIK											726377
	LECTURER	56500	89279		6550	800		9000	300			
	37400-67000-09000									488482		
		75466										
1	PAGE TOTAL											6053399
2		513520				6400		81000				
			809968		59452		1025		2700			
3										3899792		
4		679542										
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1849	A V PATEL											724742
	LECTURER	53420	85079		6242	800		9000	300			
	37400-67000-09000									495256		
		74645										
1851	K R DESAI											726377
	LECTURER	56500	89279		6550	800		9000	300			
	37400-67000-09000									488482		
		75466										
1853	A B PATEL											726963
	LECTURER	53420	85079		6242	800		9000	300			
	37400-67000-09000									497292		
		74830										
1855	D M GURJAR											725522
	LECTURER	53420	85079		6242	800		9000	300			
	37400-67000-09000									496036		
		74645										
1856	N O MANSURI											755928
	LECTURER	53420	85079		6242	800		9000	300			
	37400-67000-09000									524034		
		77053										
1858	M D GOHIL											713534
	LECTURER	51600	82598		6060	800		9000	300			
	37400-67000-09000									490408		
		72768										
1862	R S GAUTAM											683103
	LECTURER	51600	82598		6060	800		9000	300			
	37400-67000-09000									458310		
		74435										
1865	R F PALIA											621151
	LECTURER	49830	80182		5883	800		9000	300			
	37400-67000-09000									398746		
		76410										
1866	R D VASAVA											691292
	LECTURER	51600	82598		6060	800		9000	300			
	37400-67000-09000									466870		
		74064										
1	PAGE TOTAL											6368612
2		474810				7200		81000				
			757571		55581				2700			
3										4315434		
4		674316										
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1868	A R PATEL											612508
	LECTURER	49830	80182		5883	800		9000	300			
	37400-67000-09000									389732		
		76781										
1869	N A HARIYANI											414029
	LECTURER	46440	75567		5544	800		9000	300			
	37400-67000-09000									229128		
		47250										
1873	D G PATEL											754055
	LECTURER	53420	85079		6242	800		9000	300			
	37400-67000-09000									522346		
		76868										
1882	A M PATEL											39807
	SENIOR CLERK	13620	21835		1602			2400	300			
	05200-20200-02400					50						
1883	K P PARMAR											48793
	SENIOR CLERK	15490	26834		1969			4200	300			
	09300-34800-04200											
1884	K K PATEL											46039
	SENIOR CLERK	14370	25312		1857			4200	300			
	09300-34800-04200											
1885	N K PATEL											36730
	JUNIOR CLERK	12360	20119		1476		75	2400	300			
	05200-20200-02400											
1888	D B TANDEL											729125
	LIBRARIAN	53420	85079		6242	800		9000	300			
	37400-67000-09000									499268		
		75016										
1897	KAMLESH B DHODIA											24875
	PEON	8580	13597		998			1400	300			
	04440-07440-01400											
1900	M D MAROLIA											22555
	PEON	8580	11277		998			1400	300			
	04440-07440-01400											
1	PAGE TOTAL											2728516
2		276110				3200		52000				
			444881		32811		75		3000			
3						50				1640474		
4		275915										
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1901	F N MOGAL PEON 04440-07440-01400	8580	13597		998			1400	300			24875
1902	NAVROZ R PATEL PEON 04440-07440-01400	8580	13597		998			1400	300			24875
1903	ATUL N RANA PEON 04440-07440-01400	8580	13597		998			1400	300			24875
1904	A G TALAVIA PEON 04440-07440-01400	8580	13597		998			1400	300			24875
1	PAGE TOTAL											99500
2		34320						5600				
			54388		3992				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											15250027
2		1298760				16800		219600				
			2066808		151836		1100		9600			
3						50				9855700		
4		1629773										
5												
1	GRAND TOTAL											15250027
2		1298760				16800		219600				
			2066808		151836		1100		9600			
3						50				9855700		
4		1629773										
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	56630	75292		6663	800		10000	300	2000		151685
1044	V S PRAMANIK PART TIME LECTUR 03000-03150	14640										14640
1217	MOHANBHAI N DESAI JUNIOR CLERK 05200-20200-02400	11890	16148		1429		75	2400	300			32242
1910	KAUSHIKRAI H NAIK LECTURER 37400-67000-09000	56500 274390	74015		6550	800		9000	300			421555
1911	HASMUKHBHAI N GANOHI LECTURER 37400-67000-09000	56500 275135	74015		6550	800		9000	300			422300
1912	NEELAMBEN J MEHTA LECTURER 37400-67000-09000	56500 278929	74015		6550	800		9000	300			426094
1913	PRAGNA V PARMAR LECTURER 37400-67000-09000	58100 283099	75823		6710	800		9000	300			433832
1916	JAYSHRI B PATEL LECTURER 37400-67000-09000	56500 286224	74015		6550	800		9000	300			433389
1919	DIPAK J RAJGADHI LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
1921	LALAITA S GAMIT LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
1	PAGE TOTAL											2619698
2		475610				6400		75400		2000		
3			606099		53637		75		2700			
4		1397777										
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1922	BAJANBHAI R PAWAR LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
1924	MISS HETAL D DESAI LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
1926	SANJAY D DAS LECTURER 37400-67000-09000	46440	62647		5544	800		9000	300			124731
1927	MISS ANJANA L PATEL LECTURER 37400-67000-09000	46440	62647		5544	800		9000	300			124731
1928	VARSHABEN D PATEL LECTURER 37400-67000-09000	46440	62647		5544	800		9000	300			124731
1930	SMITA D MISTRY LECTURER 37400-67000-09000	48110	64534		5711	800		9000	300			128455
1931	MISS NALMA A MALEK LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
1933	ALPANA L PATEL PART TIME LECTUR 06000-06300	6200										6200
1937	AJAY K DADAWALA ACCOUNTANT 09300-34800-04200	18140	25244		2234		150	4200	300			50268
1938	ARUN H DODIA SENIOR CLERK 05200-20200-02400	13620	18103		1602			2400	300			36025
1939	HARLOCHNA P VAIDYA SENIOR CLERK 05200-20200-02400	13620	18103		1602	50		2400	300			36075
1	PAGE TOTAL											1044101
2		395680	521473		46148	5600	150	72000	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
1940	BHAGUBHAI M PATEL LAB.ASSISTANT 05200-20200-02400	13900	18419		1630			2400	300			36649
1942	BACHUBHAI N RATHOD PEON 05200-20200-01900	9920	13074		1157			1650	300			26101
1943	RAJENDRA B DAVE PEON 04440-07440-01400	8920	11662		1032			1400	300			23314
4478	BRAHMBHATT RASHMI R LECTURER 15600-39100-06000	23230	34160		3023	800		7000	300			68513
1	PAGE TOTAL											154577
2		55970				800		12450				
			77315		6842				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											3818376
2		927260	1204887		106627	12800	225	159850	6900	2000		
3						50						
4		1397777										
5												
1	GRAND TOTAL											3818376
2		927260	1204887		106627	12800	225	159850	6900	2000		
3						50						
4		1397777										
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											123931
	LECTURER	46440	62647		5544			9000	300			
	37400-67000-09000											
1185	M N VASHI											144824
	PRINCIPAL	56760	75439				325	10000	300	2000		
	37400-67000-10000											
1935	PRENA R THAKORE											58020
	PART TIME LECTUR	14640										
	14040-14940									43380		
1972	MOHANBHAI D PATEL											147440
	LECTURER	56500	74015		6550	800	275	9000	300			
	37400-67000-09000											
1973	M M PANWALA											147165
	LECTURER	56500	74015		6550	800		9000	300			
	37400-67000-09000											
1974	S F SHAIKH											147165
	LECTURER	56500	74015		6550	800		9000	300			
	37400-67000-09000											
1975	G M PATEL											147165
	LECTURER	56500	74015		6550	800		9000	300			
	37400-67000-09000											
1976	A R BAJAJ											147165
	LECTURER	56500	74015		6550	800		9000	300			
	37400-67000-09000											
1977	A B BHATT											147165
	LECTURER	56500	74015		6550	800		9000	300			
	37400-67000-09000											
1978	N N AMIN											147165
	LECTURER	56500	74015		6550	800		9000	300			
	37400-67000-09000											
1982	V S MEHTA											132291
	LECTURER	49830	66478		5883	800		9000	300			
	37400-67000-09000											
1	PAGE TOTAL											1489496
2		563170				6400		91000		2000		
			722669		57277		600		3000			
3										43380		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1984	G N PATEL LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
1986	K M MAYATRA LECTURER 37400-67000-09000	46440	62647		5544	800		9000	300			124731
1987	B H DEVTA P.T.I. 37400-67000-09000	46440	62647		5544	800		9000	300			124731
1988	D J CHAUHAN LIBRARIAN 37400-67000-09000	48110	64534		5711	800		9000	300			128455
1990	J R PATEL LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
1991	B T NAIK LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
1993	G D PATEL LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
1994	D B PATEL LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
1995	F I KAPADIA LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
1996	J S DESAI LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
1998	K D PRAJAPATI LECTURER 37400-67000-09000	49830	66478		5883	800	275	9000	300			132566
1	PAGE TOTAL											1491312
2		564200				8800		99000				
			749417		66320		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
1999	ASHIT R DESAI LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
2001	S N SOLANKI PART TIME LECTUR 14040-14940	14640								43380		58020
2007	CP PATEL SENIOR CLERK 05200-20200-02400	13130	17549		1553		75	2400	300			35007
2008	N B PATEL SENIOR CLERK 05200-20200-02400	13130	17549		1553		75	2400	300			35007
2011	N C PATEL LAB.ASSISTANT 05200-20200-02400	13390	17843		1579			2400	300			35512
2022	K B NIYARAN SWEEPER 05200-20200-01900	9720	12566		1112			1400	300			25098
2025	K L MAJIGAMKAR HEAD CLERK 09300-34800-04200	14270	20871		1847		100	4200	300			41588
2124	R H DESAI LECTURER 37400-67000-09000	53420	70535		6242	800	325	9000	300			140622
2169	MANOJ R PATEL JUNIOR CLERK 05200-20200-01900	9110	12441		1101		60	1900	300			24912
2171	JAYSUKH R PATEL JUNIOR CLERK 05200-20200-01900	9110	12441		1101			1900	300			24852
4345	R D NAIK LECTURER 37400-67000-09000	44820	60817		5382			9000	300			120319
1	PAGE TOTAL											673228
2		244570				1600		43600				
			309090		27353		635		3000			
3										43380		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4346	D Z SUKANI											79730
	LECTURER	28260	39844		3526	800		7000	300			
	15600-39100-07000											
4365	Y B GAMIT											79730
	LECTURER	28260	39844		3526	800		7000	300			
	15600-39100-07000											
4421	DIVYA B PATEL											117618
	LECTURER	43250	59043		5225	800		9000	300			
	37400-67000-09000											
4868	SEJAL H SOLANKEE											26097
	LECTURER	25000										
	00000-25000									1097		
4869	LOPA MUKESHBHAI PATEL											26097
	LECTURER	25000										
	00000-25000									1097		
4964	HIRENKUMAR MAHADEVBHAI											25000
	PART TIME LECTUR	25000										
	00000-25000-00000											
1	PAGE TOTAL											354272
2		174770				2400		23000				
			138731		12277				900			
3										2194		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											4008308
2		1546710	1919907		163227	19200	1510	256600	10200	2000		
3										88954		
4												
5												
1	GRAND TOTAL											4008308
2		1546710	1919907		163227	19200	1510	256600	10200	2000		
3										88954		
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	17750	24804		2195			4200	300			49249
2035	PANCHOLI BHARATIBEN M PRINCIPAL 37400-67000-10000	60010	79111		7001	800		10000	300	2000		159222
2037	DESAI YOGESH J LECTURER 37400-67000-09000	56500	74015		6550	800	420	9000	300			147585
2040	TANDEL DAYAL N LECTURER 37400-67000-09000	56500	74015		6550	800	325	9000	300			147490
2043	SOLANKI NARENDRA B LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
2044	RANA VARSHA T LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
2052	PATEL DHANSUKH N SENIOR CLERK 05200-20200-02400	12380	16701		1478		55	2400	300			33314
2053	TALAVIA GOVIND S SENIOR CLERK 05200-20200-02400	11870	16125		1427		100	2400	300			32222
2054	PATEL RATUBHAI M LIBRARIAN 37400-67000-09000	49830	66478		5883	800	275	9000	300			132566
2055	PATEL KANTIBHAI S PEON 05200-20200-01900	10460	13684		1211			1650	300			27305
2058	NIYARAN NARSINH B SWEEPER 05200-20200-01900	9760	12893		1141			1650	300			25744
1	PAGE TOTAL											1019279
2		384720				4800		67300		2000		
			510782		45202		1175		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
2061	PARMAR NARENDRA H											22610
	PEON	8580	11277		998		55	1400	300			
	04440-07440-01650											
4891	VASAVA SONALBEN S											25000
	P.T.I.	25000										
	00000-25000-00000											
1	PAGE TOTAL											47610
2		33580						1400				
			11277		998		55		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											1066889
2		418300	522059		46200	4800	1230	68700	3600	2000		
3												
4												
5												
1	GRAND TOTAL											1066889
2		418300	522059		46200	4800	1230	68700	3600	2000		
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	49830	66478		5883	800		9000	300			132291
2075	AHIR RAMANBHAI CHHANIA SENIOR CLERK 05200-20200-02400	11870	16125		1427			2400	300			32122
2079	NAIYARAN SUMANBHAI R SWEEPER 04440-07440-01400	9390	12193		1079			1400	300			24362
2080	PATEL UMESHKUMAR RAMAN JUNIOR CLERK 05200-20200-01900	9110	12441		1101			1900	300			24852
4075	NAIK KISHORKUMAR RAMAN PRINCIPAL 37400-67000-10000	47920	65450		5792	800		10000	300		2000	132262
4664	NAMRATABEN K PATEL LECTURER 15600-39100-06000	17610	26679		2361			6000	300			52950
4665	VINAYKUMAR N PATEL LECTURER 15600-39100-06000	17610	26679		2361			6000	300			52950
4788	GAYATRI R PATEL LECTURER 00000-25000	25000										25000
4789	SHITAL N VASAVA LECTURER 00000-25000	25000										25000
4790	DR KALPESH K TANDEL LECTURER 00000-25000	25000										25000
1	PAGE TOTAL											526789
2		238340				1600		36700				
			226045		20004				2100		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											526789
2		238340	226045		20004	1600		36700	2100		2000	
3												
4												
5												
1	GRAND TOTAL											526789
2		238340	226045		20004	1600		36700	2100		2000	
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2046	DESAI HEMANGINI N											70560
	PART TIME LECTUR	14640										
	00000-25000									55920		
2092	Y J DESAI											151058
	LECTURER	58100	75823		6710	800	325	9000	300			
	37400-67000-09000											
2094	V M DESAI											147490
	LECTURER	56500	74015		6550	800	325	9000	300			
	37400-67000-09000											
2096	D S RATHOD											147585
	LECTURER	56500	74015		6550	800	420	9000	300			
	37400-67000-09000											
2097	S B PATEL											147165
	LECTURER	56500	74015		6550	800		9000	300			
	37400-67000-09000											
2099	R B NAIK											147440
	LECTURER	56500	74015		6550	800	275	9000	300			
	37400-67000-09000											
2102	D P PATEL											146365
	LECTURER	56500	74015		6550			9000	300			
	37400-67000-09000											
2104	I B PATEL											147440
	LECTURER	56500	74015		6550	800	275	9000	300			
	37400-67000-09000											
2105	S G KONKANI											147165
	LECTURER	56500	74015		6550	800		9000	300			
	37400-67000-09000											
2108	N K NAIK											147490
	LECTURER	56500	74015		6550	800	325	9000	300			
	37400-67000-09000											
2111	C D K PATEL											143664
	LECTURER	54930	72241		6393	800		9000	300			
	37400-67000-09000											
1	PAGE TOTAL											1543422
2		579670				7200		90000				
			740184		65503		1945		3000			
3										55920		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	54930	72241		6393	800		9000	300			143664
2125	M R DESAI LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
2132	MISSA J ADESHARA LECTURER 37400-67000-09000	28040	39595		3504	800		7000	300			79239
2139	C D M PATEL LECTURER 37400-67000-09000	49830	66478		5883	800	325	9000	300			132616
2144	V C LAD ACCOUNTANT 09300-34800-04200	18510	25662		2271			4200	300			50943
2146	C R PATEL HEAD CLERK 09300-34800-04200	17010	23967		2121			4200	300			47598
2147	M A NAIK SENIOR CLERK 09300-34800-04200	15880	22690		2008		100	4200	300			45178
2150	R K GANDHI SENIOR CLERK 05200-20200-02400	13380	17831		1578		100	2400	300			35589
2152	N H PATEL JUNIOR CLERK 05200-20200-02400	12630	16984		1503			2400	300			33817
2155	S R PATEL JUNIOR CLERK 05200-20200-02400	11870	16125		1427			2400	300			32122
2160	K M VARMA PEON 05200-20200-01900	9290	12362		1094			1650	300			24696
1	PAGE TOTAL											772627
2		287870				3200		55450				
			387950		34332		525		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
2161	R B PATEL PEON 04440-07440-01400	8920	11662		1032			1400	300			23314
2162	T B PATEL PEON 04440-07440-01400	8920	11662		1032			1400	300			23314
2163	S R CHAUHAN PEON 04440-07440-01400	8920	11662		1032			1400	300			23314
2164	R B MORE PEON 04440-07440-01400	8920	11662		1032			1400	300			23314
4760	A C PATEL LECTURER 15600-39100-06000	19810	29165		2581	800	275	6000	300			58931
4866	J S NAIK LECTURER 00000-25000	25000								1097		26097
1	PAGE TOTAL											178284
2		80490				800		11600				
			75813		6709		275		1500			
3										1097		
4												
5												

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

DATE: 27/08/15 PAY BILL FOR THE MONTH AUG-15 BUDGET HEAD:028/NAVSARI BILL/PAGE: 10/ 315

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2494333
2		948030	1203947		106544	11200	2745	157050	7800			
3										57017		
4												
5												
1	GRAND TOTAL											2494333
2		948030	1203947		106544	11200	2745	157050	7800			
3										57017		
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2115	MISS J N PATEL LECTURER 37400-67000-09000	53060	70128		6206			9000	300			138694
1	PAGE TOTAL											138694
2		53060	70128		6206			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											138694
2		53060						9000				
			70128		6206				300			
3												
4												
5												
1	GRAND TOTAL											138694
2		53060						9000				
			70128		6206				300			
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2127	K J PARMAR											174711
	LECTURER	46440	62647		5544	800	325	9000	300			
	37400-67000-09000									49655		
1	PAGE TOTAL											174711
2		46440				800		9000				
			62647		5544		325		300			
3										49655		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											174711
2		46440				800		9000				
			62647		5544		325		300			
3										49655		
4												
5												
1	GRAND TOTAL											174711
2		46440				800		9000				
			62647		5544		325		300			
3										49655		
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.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											31689895
2		7067870				88800		1198100		6000		
			9392434		793445		8270		54000		2000	
3						100				10051326		
4		3027550										
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4794	CHAUHAN MUKESHKUMAR B LECTURER 08000-13500	16525	31481		1859	800		8263	300			59228
1	PAGE TOTAL											59228
2		16525	31481		1859	800		8263	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											59228
2		16525	31481		1859	800		8263	300			
3												
4												
5												
1	GRAND TOTAL											59228
2		16525	31481		1859	800		8263	300			
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2254	THAKOR HANSABEN P LECTURER 37400-67000-09000	48110	77838		5711	800	175	9000	300			141934
1	PAGE TOTAL											141934
2		48110				800		9000				
			77838		5711		175		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											141934
2		48110	77838		5711	800	175	9000	300			
3												
4												
5												
1	GRAND TOTAL											141934
2		48110	77838		5711	800	175	9000	300			
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	61460	79620		7046	800		9000	300			158226
2585	PATEL G V LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
2589	CHAUDHARI K J P.T.I. 37400-67000-09000	56500	74015		6550			9000	300			146365
2591	PARMAR N I LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
2593	PATEL A U LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
2594	PANCHOLI K P LECTURER 37400-67000-09000	48110	64534		5711			9000	300			127655
2595	RABARI B R LECTURER 37400-67000-09000	48110	64534		5711	800		9000	300			128455
2597	MEKWAN M K LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
2598	PATEL A P LECTURER 37400-67000-09000	46440	62647		5544	800	100	9000	300			124831
2599	GOSAI K T LECTURER 37400-67000-09000	46440	62647		5544	800		9000	300			124731
2601	DODIYA A F LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
1	PAGE TOTAL											1506551
2		571830	758038		67083	7200		99000	3300			
3							100					
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2603	CHAUHAN J C LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
2605	PATEL S N LECTURER 37400-67000-09000	48110	64534		5711			9000	300			127655
2606	PATEL G M LECTURER 37400-67000-09000	49830	66478		5883			9000	300			131491
2619	PATHAK H N ACCOUNTANT 09300-34800-04200	18510	25662		2271			4200	300			50943
2623	SHUKLA M R LAB.ASSISTANT 15600-39100-06000	14640	19255		1704			2400	300			38299
2627	MAKWANAN H L PEON 05200-20200-01900	9390	12193		1079			1400	300			24362
2628	BARAIYAN N N MALI 05200-20200-01900	9390	12193		1079			1400	300			24362
2629	BARAIYA H B CHOWKIDAR 05200-20200-01900	9390	12193		1079			1400	300			24362
2638	RANA K R JUNIOR CLERK 05200-20200-01900	9270	12622		1117			1900	300			25209
2639	PATEL R K LAB.ASSISTANT 05200-20200-02400	13130	17549		1553		80	2400	300			35012
2640	MAKWANA D D SWEEPER 04440-07440-01300	8510	11085		981			1300	300			22176
1	PAGE TOTAL											636162
2		240000				800		43400				
			320242		28340		80		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
2642	VANKAR B H SENIOR CLERK 05200-20200-02400	11870	16125		1427	25		2400	300			32147
2645	RAO K G PEON 04440-07440-01650	8740	11458		1014			1400	300			22912
2646	RABARI K S PEON 04440-07440-01650	8740	11458		1014			1400	300			22912
2647	BHIL M K PEON 04440-07440-01650	8740	11458		1014			1400	300			22912
2648	BARAIYA P N PEON 04440-07440-01650	8740	11458		1014			1400	300			22912
2662	R S PATEL SENIOR CLERK 05200-20200-02400	12140	16430		1454			2400	300			32724
4002	PATEL R H LECTURER 37400-67000-09000	46440	62647		5544			9000	300			123931
4003	JADAV C K LECTURER 37400-67000-09000	44820	60817		5382	800		9000	300			121119
4006	SHAIKH R A PART TIME LECTUR 11000-11700	14640								40320		54960
4228	PARIKH R K LECTURER 37400-67000-09000	43250	59043		5225	800		9000	300			117618
4229	PATEL N J LECTURER 37400-67000-09000	43250	59043		5225	800		9000	300			117618
1	PAGE TOTAL											691765
2		251370	319937		28313	2400		46400	3000			
3						25				40320		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4252	V R JOSHI											117618
	LECTURER	43250	59043		5225	800		9000	300			
	37400-67000-09000											
4262	J N GALANI											36640
	PART TIME LECTUR	9760										
	06000-06300									26880		
4465	G N ROHIT											128455
	LECTURER	48110	64534		5711	800		9000	300			
	37400-67000-09000											
4485	P V UPADHYAY											70542
	LECTURER	24140	35188		3114	800		7000	300			
	15600-39100-07000											
4576	SOMIBEN S PADHIYAR											15107
	SWEEPER	5340	7503		664			1300	300			
	04440-07440-01300											
4679	A U PATEL											74824
	LECTURER	26060	37358		3306	800		7000	300			
	15600-39100-07000											
4712	S B DALICHA											58656
	LECTURER	19810	29165		2581	800		6000	300			
	15600-39100-06000											
4822	M S DABHI											34597
	LECTURER	25000										
	00000-25000									9597		
1	PAGE TOTAL											536439
2		201470				4000		39300				
			232791		20601				1800			
3										36477		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											3370917
2		1264670	1631008		144337	14400	80	228100	11400			
3						25	100			76797		
4												
5												
1	GRAND TOTAL											3370917
2		1264670	1631008		144337	14400	80	228100	11400			
3						25	100			76797		
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2071	PANDYA RAMESHCHANDRA D PRINCIPAL 37400-67000-09000	59180	78173		6918	800		10000	300			155371
2641	RABARI K R LAB.ASSISTANT 05200-20200-01900	9270	12622		1117			1900	300			25209
2656	V R SUWAN LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
2657	U R BHATT LECTURER 37400-67000-09000	51600	68478		6060	800	275	9000	300			136513
2658	H G SHASTRI LECTURER 37400-67000-09000	46440	62647		5544	800		9000	300			124731
2666	N L MAKWANA LAB. HAMAL. 05200-20200-01900	9920	13074		1157			1650	300			26101
2667	K S VAGHELA SWEEPER 04440-07440-01650	8580	11277		998			1400	300			22555
4282	M G BAROT CHOWKIDAR 04440-07440-01650	7950	10566		935			1400	300			21151
4284	SHARMA MOHINI S LECTURER 37400-67000-09000	44820	60817		5382	800		9000	300			121119
4285	LEUVA K K LECTURER 37400-67000-09000	46440	62647		5544	800		9000	300			124731
4695	DR H B JADEJA LECTURER 15600-39100-06000	16920	25900		2292	800		6000	300			52212
1	PAGE TOTAL											945931
2		352720				5600		67350				
			474679		42007		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
1	BDGT.HEAD TOTAL											945931
2		352720	474679		42007	5600	275	67350	3300			
3												
4												
5												
1	GRAND TOTAL											945931
2		352720	474679		42007	5600	275	67350	3300			
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	48110	64534		5711	800		9000	300			128455
2677	SHAH CHETANKUMAR D JUNIOR CLERK 05200-20200-02400	12890	17278		1529			2400	300			34397
2681	SOLANKI ANILKUMAR P LAB. HAMAL. 04440-07440-01650	8920	11662		1032			1400	300			23314
2682	MAHIDA KALIDAS S SWEEPER 04440-07440-01650	8920	11662		1032			1400	300			23314
4029	KACHHIA ANILKUMAR G PRINCIPAL 37400-67000-10000	65390	85191		7539	800	325	10000	300	2000		171545
4260	Y R PARMAR LECTURER 37400-67000-09000	44820	60817		5382	800	275	9000	300			121394
4913	DIPIKA R CHAUDHARI LECTURER 00000-25000-00000	25000 9596										34596
4914	KAMENDUKUMAR R THAKAR LECTURER 00000-25000-00000	25000 9596										34596
1	PAGE TOTAL											571611
2		239050	251144		22225	2400	600	33200	1800	2000		
3												
4		19192										
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											571611
2		239050	251144		22225	2400	600	33200	1800	2000		
3												
4		19192										
5												
1	GRAND TOTAL											571611
2		239050	251144		22225	2400	600	33200	1800	2000		
3												
4		19192										
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	56500	74015		6550	800	325	9000	300			147490
2690	K H SHUKLA LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
2691	K H BHARTI LECTURER 37400-67000-09000	53430	70546		6243	800	275	9000	300			140594
2694	C J TANNA LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
2695	J M PATEL LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
2696	F U VOHRA LECTURER 09300-34800-04600	21400	29380		2600			4600	300			58280
2698	S S VYAS PART TIME LECTUR 11000-11700	14640 46480										61120
2702	V M GANGODA LECTURER 37400-67000-09000	46440	62647		5544	800		9000	300			124731
2707	U K BRAHMBHATT JUNIOR CLERK 05200-20200-02400	12890	17278		1529			2400	300			34397
2711	K S RABARI PEON 04440-07440-01650	8740	11458		1014			1400	300			22912
2712	J S TADVI PEON 04440-07440-01650	8740	11458		1014			1400	300			22912
1	PAGE TOTAL											1024183
2		378940				4800		63800				
			483753		42810		600		3000			
3												
4		46480										
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											157371
	PRINCIPAL	59180	78173		6918	800		10000	300	2000		
	37400-67000-09000											
4919	K H PATEL											25000
	PRINCIPAL	25000										
	00000-25000-00000											
1	PAGE TOTAL											182371
2		84180				800		10000		2000		
			78173		6918				300			
3												
4												
5												

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

DATE: 27/08/15 PAY BILL FOR THE MONTH AUG-15 BUDGET HEAD:029/ANAND BILL/PAGE: 11/ 336

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1206554
2		463120	561926		49728	5600	600	73800	3300	2000		
3												
4		46480										
5												
1	GRAND TOTAL											1206554
2		463120	561926		49728	5600	600	73800	3300	2000		
3												
4		46480										
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	49830	66478		5883			9000	300			131491
2730	JASRAI RAKESH T LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
2732	PANDYA APOORVBHAI V LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
2733	ANJARIYA KALPESH B LECTURER 37400-67000-09000	53410	70523		6241	800		9000	300			140274
2736	VANKER KANTIBHAI R LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
2737	TRIVEDI KALPESHKUMAR R LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
2738	PATEL VIJAYKUMAR R LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
2741	PATEL SUMANBHAI V LECTURER 37400-67000-09000	48110	64534		5711	800		9000	300			128455
2743	CHAUDHARY JAYANTIBHAI A LECTURER 37400-67000-09000	48110	64534		5711	800		9000	300			128455
2744	PATEL UMESHBHAI N LECTURER 37400-67000-09000	53410	70523		6241	800		9000	300			140274
2747	VAGHELA MELABHAI B PART TIME LECTUR 11000-11700	14640										14640
1	PAGE TOTAL											1367812
2		526870				7200		90000				
			680519		60223				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	13460	19956		1766			4200	300			39682
2762	PARMAR RAJUL S LAB.ASSISTANT 05200-20200-02800	13620	18103		1602			2400	300			36025
2763	PANCHAL DINESH N GAS MECHANIC 05200-20200-02800	15100	20227		1790			2800	300			40217
2764	VYAS UDAY H COMPUTER PROGRAM 09300-34800-04600	20890	28804		2549			4600	300			57143
2765	PATEL PARESHKUMAR R ELECTRICIAN(S.S. 05200-20200-02400	11870	16125		1427			2400	300			32122
2769	THAKOR ISHWARBHAI A LAB. HAMAL. 04440-07440-01300	8920	11662		1032			1400	300			23314
2772	HARIJAN KANTIBHAI S SWEEPER 04440-07440-01650	8920	11662		1032			1400	300			23314
4039	JOSHI BALDENBHAI D LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
4041	PAREKH SUMANBHAI M LIBRARIAN 37400-67000-09000	53410	70523		6241	800		9000	300			140274
1	PAGE TOTAL											553662
2		225300				1600		37200				
			263540		23322				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	13010	17865		1581			2800	300			35556
4043	RABARI RATILAL R PLAN COLLECTOR(S 09300-34800-04400	10000	14012		1240			2400	300			27952
4044	VAGELA RAMESHBHAI N LAB. HAMAL. 04440-07440-01400	8090	10724		949			1400	300			21463
4045	RABARI HARJIBHAI L LAB. HAMAL. 04440-07440-01400	8090	10724		949			1400	300			21463
4353	DAMOR MANSUKHBHAI M CHOWKIDAR 04440-07440-01400	7950	10566		935			1400	300			21151
4379	MANDORA MAHENDRASINH K LECTURER 37400-67000-09000	41720	57314		5072	800		9000	300			114206
4459	SHAIKH IMTIAJALI A LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
4491	THAKORE KANTIBHAI C PEON 04440-07440-01400	7020	9402		832			1300	300			18854
4504	DR.JOSHI VIMALKUMAR S PRINCIPAL 37400-67000-10000	53750	72038		6375	800	325	10000	300	2000		145588
4918	PATEL ASHOKKUMAR N LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											571530
2		228050				2400		38700		2000		
3			273180		24175		325		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											2493004
2		980220	1217239		107720	11200	325	165900	8400	2000		
3												
4												
5												
1	GRAND TOTAL											2493004
2		980220	1217239		107720	11200	325	165900	8400	2000		
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	51600	68478		6060	800		9000	300			136238
2781	DR. S.L.JADAV LECTURER 37400-67000-09000	46440	62647		5544	800		9000	300			124731
2785	D N VASAVA SENIOR CLERK 05200-20200-02400	12380	16701		1478			2400	300			33259
2790	S R VASAVA PEON 04440-07440-01650	8580	11277		998			1400	300			22555
2791	K G PARMAR PEON 04440-07440-01650	8580	11277		998			1400	300			22555
3075	TALATI JITESHKUMAR K PRINCIPAL 37400-67000-10000	55200	73676		6520	800		10000	300	2000		148496
4257	K B PARMAR LECTURER 37400-67000-09000	44820	60817		5382	800		9000	300			121119
4258	K M GOHIL JUNIOR CLERK 05200-20200-01900	8780	12068		1068			1900	300			24116
4579	DR ZIBBA ASHABEN D LECTURER 15600-39100-07000	24120	35166		3112	800		7000	300			70498
4580	VANIA MINAKHIBEN C LECTURER 15600-39100-06000	23070	32849		2907	800		6000	300			65926
4689	L C PATEL LECTURER 15600-39100-06000	17610	26679		2361	800		6000	300			53750
1	PAGE TOTAL											823243
2		301180				5600		63100		2000		
			411635		36428				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											823243
2		301180	411635		36428	5600		63100	3300	2000		
3												
4												
5												
1	GRAND TOTAL											823243
2		301180	411635		36428	5600		63100	3300	2000		
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	56500	74015		6550	800		9000	300			147165
2814	S R SOLANKI LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
2815	N J SHAH LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
2816	B B VASAVA LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
2817	V J VANKAR LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
2820	KU J H PATEL PART TIME LECTUR 06500-10500	14640	46620									61260
2823	R K SUPAHIA PART TIME LECTUR 12000-18300	9760	31080									40840
2834	S C PARMAR SENIOR CLERK 05200-20200-02400	12140	16430		1454			2400	300			32724
2838	B D VANKAR SENIOR CLERK 05200-20200-02400	11650	15877		1405			2400	300			31632
2839	N I VOHRA OFFICE SUPRITEND 09300-34800-04400	19240	26713		2364			4400	300			53017
2850	K P KALASAVA JUNIOR CLERK 05200-20200-01900	9160	12498		1106			1900	300			24964
1	PAGE TOTAL											948731
2		344950				4000		56100				
			503316		37665				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	8580	11277		998			1400	300			22555
2852	M M PURABIA LAB.ASSISTANT 05200-20200-01900	8910	12215		1081			1900	300			24406
2854	S J DABHI LECTURER 37400-67000-09000	46440	62647		5544	800		9000	300			124731
2855	V N BHOI LECTURER 37400-67000-09000	44820	60817		5382	800		9000	300			121119
3189	J K SHAH PART TIME LECTUR 06000-06300	9760	31080									40840
3291	MISS S M PILLAI LECTURER 37400-67000-09000	46440	62647		5544	800		9000	300			124731
4129	S H SHAH LECTURER 37400-67000-09000	48110	64534		5711	800		9000	300			128455
4131	KU RINKU B SHAH LECTURER 37400-67000-09000	48110	64534		5711	800		9000	300			128455
4133	KU P K SHASTRI LECTURER 37400-67000-09000	48110	64534		5711	800		9000	300			128455
4134	SMT S U VYAS LECTURER 37400-67000-09000	48110	64534		5711	800		9000	300			128455
4135	M J PARMAR P.T.I. 37400-67000-09000	44820	60817		5382	800		9000	300			121119
1	PAGE TOTAL											1093321
2		402210				6400		75300				
			559636		46775				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
4136	J P TRIVEDI PART TIME LECTUR 06000-06300	9760	31080									40840
4233	S L PATEL LECTURER 37400-67000-09000	43250	59043		5225	800		9000	300			117618
4492	S D NAKUM LECTURER 15600-39100-06000	23070	32849		2907	800		6000	300			65926
4547	N N GANVIT LECTURER 15600-39100-06000	23070	32849		2907	800		6000	300			65926
4724	D H VIROJA LECTURER 09300-34800-05400	19810	29165		2581	800		6000	300			58656
4726	D C KARIA LECTURER 15600-39100-06000	19810	29165		2581	800		6000	300			58656
4727	S I GADHAVI GAS MECHANIC 05200-20200-02400	7810	11537		1021			2400				22768
4820	S K PATEL GAS MECHANIC 00000-05000	1006										1006
4843	R R DESAI LIBRARIAN 00000-25000-00000	7800										7800
4844	N K GODVANI LECTURER 00000-25000-00000	25000										25000
4888	S N PATEL LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											489196
2		205386				4000		35400				
			225688		17222				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
4928	H S PATEL LECTURER 00000-25000	25000										25000
4936	N B JANI LECTURER 37400-67000-09000	43250	59043		5225	800		9000	300			117618
1	PAGE TOTAL											142618
2		68250				800		9000				
			59043		5225				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											2673866
2		1020796	1347683		106887	15200		175800	7500			
3												
4												
5												
1	GRAND TOTAL											2673866
2		1020796	1347683		106887	15200		175800	7500			
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	14640										14640
2998	PATEL PRASHANT H LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
2999	PANDYA RAKESHKUMAR S LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
3000	SHAH RAMESHCHANDRA K LECTURER 37400-67000-09000	51600	68478		6060	800	325	9000	300			136563
3002	SHAH SANJAY S LECTURER 37400-67000-09000	53400	70512		6240	800		9000	300			140252
3004	CHAVDA SNEHALKUMAR N LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
3005	GOR MANISH P LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
3006	SISODIYA HARENDRA R LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
3007	KARIYA RAJESHKUMAR G LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
3008	PATEL MITESHKUMAR I P.T.I. 37400-67000-09000	49830	66478		5883	800		9000	300			132291
3009	PATHAN SALIMKHAN A LECTURER 37400-67000-09000	49830	66478		5883	800	325	9000	300			132616
1	PAGE TOTAL											1377381
2		530510				8000		90000				
			684634		60587		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	49830	66478		5883	800		9000	300			132291
3011	SOLANKI PRAVINCHANDRA C LECTURER 37400-67000-09000	48110	64534		5711	800		9000	300			128455
3013	PATEL RAMESHBHAI G PRINCIPAL 37400-67000-10000	53750	72038		6375	800	2000	10000	300			145263
3015	KAPDI FALGUNI P COMPUTER PROGRAM 09300-34800-04600	19900	27685		2450			4600	300			54935
3017	PARMAR BHUPATBHAI A LECTURER 37400-67000-09000	44820	60817		5382	800		9000	300			121119
3018	PATEL PARESHKUMAR S PART TIME LECTUR 06000-06300	9760										9760
3019	VAGHELA RAJSINH M LECTURER 37400-67000-09000	46440	62647		5544	800		9000	300			124731
3020	MISTRY NITESHKUMAR S LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
3025	PATEL VIRESHBHAI T HEAD CLERK 09300-34800-04200	14020	20589		1822			4200	300			40931
3026	BARAIYA BALABHAI M LIBRARIAN 37400-67000-09000	51600	68478		6060	800		9000	300			136238
3027	BHABHOR MANUBHAI M SENIOR CLERK 05200-20200-02400	12140	16430		1454			2400	300			32724
1	PAGE TOTAL											1066744
2		403790				5600		75200				
			530231		46923		2000		3000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3030	VAIDYA JAYABEN B LAB.ASSISTANT 05200-20200-02400	12890	17278		1529			2400	300			34397
3031	BHOI RAMESHBHAI A ELECTRICIAN(S.S. 05200-20200-02800	13650	18589		1645			2800	300			36984
3032	PATEL ANANT N PLAN COLLECTOR(S 05200-20200-02400	12140	16430		1454			2400	300			32724
3033	MAKWANA KAMLESHBHAI A GAS MECHANIC 05200-20200-02800	14450	19493		1725			2800	300			38768
3034	PATEL RAKESHKUMAR D LAB.ASSISTANT 05200-20200-02400	12890	17278		1529			2400	300			34397
3039	BHOI RAMESHBHAI R PEON 04440-07440-01650	10470	13696		1212			1650	300			27328
3042	VALAND MUKESHBHAI S SENIOR CLERK 05200-20200-02400	9320	13244		1172			2400	300			26436
3043	BHOI MAFATBHAI P LAB. HAMAL. 04440-07440-01650	8920	11662		1032		60	1400	300			23374
3817	MAHIDA KANUBHAI B SWEEPER 04440-07440-01300	8370	10927		967		55	1300	300			21919
4055	PATEL ANURADHA N LECTURER 37400-67000-09000	48110	64534		5711	800		9000	300			128455
4182	VYAS JIGNASHABEN J PART TIME LECTUR 03000-03150	14640										14640
1	PAGE TOTAL											419422
2		165850	203131		17976	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	48110	64534		5711	800		9000	300			128455
4184	PATEL MAHENDRAKUMAR P LECTURER 37400-67000-09000	44820	60817		5382	800		9000	300			121119
4185	KHARADI SHOEB Y LECTURER 37400-67000-09000	44820	60817		5382	800		9000	300			121119
4187	PATEL NILAY V LAB.ASSISTANT 05200-20200-01900	10030	14046		1243			2400	300			28019
4188	VALAND SUNILBHAI R LAB. HAMAL. 04440-07440-01400	8090	10724		949			1400	300			21463
4189	BHANGI HASMUKHBHAI K SWEEPER 04440-07440-01400	8090	10724		949			1400	300			21463
4190	RABARI VIKRAMBHAI L LAB. HAMAL. 04440-07440-01400	8090	10724		949			1400	300			21463
4477	JAYANTIBHAI K JARIYA PEON 04440-07440-01300	7150	9549		845			1300	300			19144
4606	UPADHYAY DARSHNA N LECTURER 15600-39100-08000	31280	44386		3928	800		8000	300			88694
4721	NIRUL VALJIBHAI GOTHI LECTURER 15600-39100-07000	19810	29165		2581	800		6000	300			58656
4751	A P KHAMAR LECTURER 09300-34800-05400	19810	29165		2581	800		6000	300			58656
1	PAGE TOTAL											688251
2		250100				4800		54900				
			344651		30500				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											26097
	PART TIME LECTUR	25000										
	00000-25000									1097		
4943	HITESHKUMAR ODHAVJIBHAI											26097
	PART TIME LECTUR	25000										
	00000-25000-00000									1097		
1	PAGE TOTAL											52194
2		50000										
3										2194		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											3603992
2		1400250	1762647		155986	19200	2765	248650	12300			
3										2194		
4												
5												
1	GRAND TOTAL											3603992
2		1400250	1762647		155986	19200	2765	248650	12300			
3										2194		
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	54930	72241		6393	800	650	9000	300			144314
1870	A C SHARMA LECTURER 37400-67000-09000	46440	62647		5544	800		9000	300			124731
2109	BHATT AMITABEN J LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
3139	S A GADHAVI LECTURER 37400-67000-09000	48110	64534		5711	800		9000	300			128455
3185	H S MAKWANA LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
3186	J K VAGHELA LECTURER 37400-67000-09000	40790	55133		4879	800		8000	300			109902
3187	N.R.SHARMA LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
3190	K G PATEL PART TIME LECTUR 06000-06300	9760										9760
3197	H M CHAVDA HEAD CLERK 09300-34800-04400	15140	21854		1934			4200	300			43428
3201	N M NAYAK PEON 05200-20200-01900	9920	13074		1157			1650	300			26101
3204	JASHBHAI M RATHOD CASHIER 15600-39100-08000	8740	11458		1014			1400	300			22912
1	PAGE TOTAL											1029356
2		393580				5600		69250				
			511969		45307		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
3205	K.B.BHIL PEON 04440-07440-01400	8740	11458		1014			1400	300			22912
3206	K B HARIJAN SWEEPER 04440-07440-01400	8740	11458		1014			1400	300			22912
4164	PARESH M PARMAR LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
4403	SUBHASH V VIROLA LECTURER 37400-67000-09000	46440	62647		5544	800		9000	300			124731
4456	H R JOSHI LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
4457	VAHORA YAKUBBHAI I LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
4458	PATEL PADMABEN C LECTURER 37400-67000-09000	48110	64534		5711	800		9000	300			128455
4499	PREMCHAND M KORALI LECTURER 37400-67000-09000	43250	59043		5225	800		9000	300			117618
4687	MITAL J MECWAN LECTURER 15600-39100-06000	17610	26679		2361	800		6000	300			53750
4688	PRAJAPATI BHAVNABEN LECTURER 15600-39100-06000	17610	26679		2361	800		6000	300			53750
4772	SMT BINABEN R CHAUDHARI LECTURER 15600-39100-06000	19810	29165		2581	800		6000	300			58656
1	PAGE TOTAL											1006484
2		371830	504691		44663	7200		74800	3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4852	D V ZAPADIA LECTURER 00000-25000-00000	25000										25000
4894	J R KHANIYA LIBRARIAN 00000-25000-00000	25000										25000
4963	MUKESHKUMAR N JOSHI LIBRARIAN 15600-39100-07000	15600	24408		2160	800		6000	300	37987		87255
1	PAGE TOTAL											137255
2		65600				800		6000				
			24408		2160				300			
3										37987		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2173095
2		831010	1041068		92130	13600	650	150050	6600			
3										37987		
4												
5												
1	GRAND TOTAL											2173095
2		831010	1041068		92130	13600	650	150050	6600			
3										37987		
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	51600	68478		6060	800		9000	300			136238
3220	M K CHAUDHARI LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
3221	B B VAGHELA LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
3222	P J PATEL LECTURER 37400-67000-09000	53430	70546		6243	800	275	9000	300			140594
3228	J T SOLANKI HEAD CLERK 09300-34800-04200	15500	22261		1970			4200	300			44231
3230	K L SHAH JUNIOR CLERK 05200-20200-02400	11870	16125		1427		75	2400	300			32197
3235	N N VASAVA PEON 04440-07440-01400	8920	11662		1032			1400	300			23314
3236	J D VALAND PEON 04440-07440-01400	8920	11662		1032		55	1400	300			23369
3237	V R DESAI PEON 04440-07440-01400	8580	11277		998			1400	300			22555
3238	S S VASAVA PEON 04440-07440-01400	8580	11277		998			1400	300			22555
4299	HEMABEN L SOLANKI LECTURER 37400-67000-09000	41720	57314		5072	800		9000	300			114206
1	PAGE TOTAL											839161
2		315650				4000		57200				
			421321		37285		405		3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4496	DR MOHANLAL C PATEL PRINCIPAL 37400-67000-10000	53750	72038		6375	800		10000	300	2000		145263
4549	MAULESHKUMAR J PANDYA LECTURER 15600-39100-07000	28260	39844		3526	800		7000	300			79730
4578	RAHULBHAI H VAGHELA SWEEPER 04440-07440-01300	5380	7548		668			1300	300			15196
4754	DR. MINAXI N JANI LECTURER 15600-39100-06000	19810	29165		2581	800		6000	300			58656
4776	ANILALABEN K PATEL PRINCIPAL 15600-39100-06000	19810	29165		2581	800		6000	300			58656
4785	JITENDRAKUMAR SINGH LECTURER 15600-39100-08000	29530	42409		3753	800		8000	300			84792
4831	HARENDRASINH P SOLANKI LECTURER 00000-25000	25000										25000
1	PAGE TOTAL											467293
2		181540	220169		19484	4000		38300	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											1306454
2		497190	641490		56769	8000	405	95500	5100	2000		
3												
4												
5												
1	GRAND TOTAL											1306454
2		497190	641490		56769	8000	405	95500	5100	2000		
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	51600	68478		6060	800		9000	300			136238
2840	K S VAGHARI PEON 04440-07440-01650	8580	11277		998			1400	300			22555
3250	P P PATEL LECTURER 37400-67000-09000	58100	75823		6710	800		9000	300			150733
3251	R P PATEL LECTURER 37400-67000-09000	58100	75823		6710	800		9000	300			150733
3253	V M PATEL LECTURER 37400-67000-09000	58100	75823		6710	800		9000	300			150733
3254	N M BHATIA LECTURER 37400-67000-09000	58100	75823		6710	800		9000	300			150733
3255	A R PATEL LECTURER 37400-67000-09000	58100	75823		6710	800		9000	300			150733
3257	K P SHETH LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
3258	N N PATEL PRINCIPAL 37400-67000-10000	58190	77055		6819	800	2000	10000	300			155164
3260	C R PATEL LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
3263	T N CHAUDHARI LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
1	PAGE TOTAL											1494243
2		571700	750433		66410	8000	2000	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
3264	D B TRIVEDI LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
3268	V M VALAND HEAD CLERK 09300-34800-04400	18170	25504		2257			4400	300			50631
3270	J R MAKWANA SENIOR CLERK 05200-20200-02400	13390	17843		1579			2400	300			35512
3275	U M GOHEL JUNIOR CLERK 05200-20200-01900	8940	12249		1084			1900	300			24473
3276	S D RANA PEON 04440-07440-01650	8920	11662		1032			1400	300			23314
3768	A K YAGNIK LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
3976	B M PATEL ACCOUNTANT 09300-34800-04200	14750	21414		1895			4200	300			42559
4340	K V SOLANKI LECTURER 37400-67000-09000	44820	60817		5382			9000	300			120319
4702	MAKWANA HASMUKHBHAI J P.T.I. 15600-39100-06000	23690	34680		3069	800		7000	300	70100		139639
4871	D G TANDEL LECTURER 15600-39100-06000	17610	26679		2361	800		6000	300			53750
4875	Y N CHAUDHARI LECTURER 00000-25000-00000	16500										16500
1	PAGE TOTAL											782652
2		271550				3200		54300				
			349567		30935				3000			
3										70100		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2276895
2		843250	1100000		97345	11200	2000	146700	6300			
3										70100		
4												
5												
1	GRAND TOTAL											2276895
2		843250	1100000		97345	11200	2000	146700	6300			
3										70100		
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3280	B I PATEL LECTURER 37400-67000-09000	59750	77688		6875	800	420	9000	300			154833
3282	R D TAILOR LECTURER 37400-67000-09000	56500	74015		6550	800	325	9000	300			147490
3283	B P BHUVA LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
3285	M I PARMAR LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
3289	MISS S V PINTO LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
3292	MRS V K TANDEL LECTURER 37400-67000-09000	48110	64534		5711	800		9000	300			128455
3296	MISS H J PADIYA PART TIME LECTUR 03000-03150	12300										12300
3300	P P SODHA ACCOUNTANT 09300-34800-04200	15500	22261		1970			4200	300			44231
3301	H U VASAVA SENIOR CLERK 05200-20200-02400	11870	16125		1427			2400	300			32122
3302	D L MENAT SENIOR CLERK 05200-20200-02400	11380	15571		1378			2400	300			31029
3305	S H FANESHA PEON 04440-07440-01400	8580	11277		998			1400	300			22555
1	PAGE TOTAL											1003583
2		388590				4800		64400				
			497979		44069		745		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
3306	M U VASAVA PEON 04440-07440-01400	8580	11277		998		55	1400	300			22610
3308	J M SOLANKI SWEEPER 04440-07440-01400	8580	11277		998			1400	300			22555
3318	KANTILAL N VAGHELA HEAD CLERK 09300-34800-04200	15500	22261		1970			4200	300			44231
1	PAGE TOTAL											89396
2		32660						7000				
			44815		3966		55		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											1092979
2		421250				4800		71400				
			542794		48035		800		3900			
3												
4												
5												
1	GRAND TOTAL											1092979
2		421250				4800		71400				
			542794		48035		800		3900			
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											157646
	PRINCIPAL	59180	78173		6918	800	275	10000	300	2000		
	37400-67000-10000											
3315	DR SMT P C AMIN											147165
	LECTURER	56500	74015		6550	800		9000	300			
	37400-67000-09000											
3316	L S BALAT											128455
	LECTURER	48110	64534		5711	800		9000	300			
	37400-67000-09000											
3317	KU U S SHARDA											121119
	LECTURER	44820	60817		5382	800		9000	300			
	37400-67000-09000											
3319	R M JOSHI											30227
	JUNIOR CLERK	11020	15165		1342			2400	300			
	37400-67000-09000											
3323	A H VASAVA											22555
	PEON	8580	11277		998			1400	300			
	04440-07440-01400											
4270	J S MECWAN											117618
	LECTURER	43250	59043		5225	800		9000	300			
	37400-67000-09000											
4672	J J DIXTI											53750
	LECTURER	17610	26679		2361	800		6000	300			
	15600-39100-06000											
4784	MAKWANA SUBHASHBHAI V											34597
	LECTURER	25000										
	00000-25000											
				9597								
1	PAGE TOTAL											813132
2		314070				4800		55800		2000		
3			389703		34487		275		2400			
4				9597								
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											813132
2		314070	389703		34487	4800	275	55800	2400	2000		
3												
4				9597								
5												
1	GRAND TOTAL											813132
2		314070	389703		34487	4800	275	55800	2400	2000		
3												
4				9597								
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	51600	68478		6060	800		9000	300			136238
3334	C C PATEL LECTURER 37400-67000-09000	58110	75834		6711	800		9000	300			150755
3354	SMT R H PATEL LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
3366	SMT H J SHAH LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
3370	KUM T M VYAS LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
3371	R M JOSHI LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
3373	J A GOTHI LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
3374	D R GOSAI LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
3375	SMT F J PATEL LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
3377	P C GANDHI LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
3378	M B MAPARA LECTURER 37400-67000-09000	51600	68478		6060	800	275	9000	300			136513
1	PAGE TOTAL											1576721
2		602500				8800		99000				
			792696		70150		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	49830	66478		5883	800		9000	300			132291
3381	SMT D D VYAS LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
3382	SMT B D TRIVEDI LECTURER 37400-67000-09000	48110	64534		5711	800		9000	300			128455
3383	SMT D M MODIYANI LECTURER 37400-67000-09000	48110	64534		5711	800		9000	300			128455
3384	B P DAVE LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
3386	Y K SOLANKI LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
3387	S R PARMAR LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
3388	V R CHAUDHARI LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
3389	SMT N R PATEL LECTURER 37400-67000-09000	48110	64534		5711	800	325	9000	300			128780
3390	SMT RAJSHRI RANI LECTURER 37400-67000-09000	48110	64534		5711	800	275	9000	300			128730
3391	A G PATEL LECTURER 37400-67000-09000	48110	64534		5711	800		9000	300			128455
1	PAGE TOTAL											1452633
2		546710	729652		64571	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	51600	68478		6060	800		9000	300			136238
3394	J S LUHAR LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
3395	R R PARMAR LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
3396	KUM B C PATEL LECTURER 37400-67000-09000	44820	60817		5382	800		9000	300			121119
3397	KUM N J VYAS LECTURER 37400-67000-09000	48110	64534		5711	800		9000	300			128455
3398	P M DAVE LECTURER 37400-67000-09000	48110	64534		5711	800		9000	300			128455
3399	D H PATEL LECTURER 37400-67000-09000	46440	62647		5544	800		9000	300			124731
3400	A R SHAH LECTURER 37400-67000-09000				5883							5883
3401	N M BARIA LECTURER 37400-67000-09000	46440	62647		5544	800		9000	300			124731
3402	K N RAJPUT LECTURER 37400-67000-09000	46440	62647		5544	800		9000	300			124731
3405	KUM S R VERMA PART TIME LECTUR 11000-11700	14640										14640
1	PAGE TOTAL											1177512
2		448030				7200		81000				
			581260		57322				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
3407	B S DARJI PART TIME LECTUR 11000-11700	14640										14640
3412	V R BHOI ACCOUNTANT 09300-34800-04200	16250	23109		2045			4200	300			45904
3413	R V DAMOR JUNIOR CLERK 05200-20200-02400	12890	17278		1529			2400	300			34397
3414	P L PARMAR JUNIOR CLERK 05200-20200-02400	12380	16701		1478			2400	300			33259
3420	M C SHAH LAB.ASSISTANT 15600-39100-06000	14880	19526		1728			2400	300	41922		80756
3421	F T PARMAR LAB.ASSISTANT 05200-20200-02400	13620	18103		1602			2400	300			36025
3422	J C PATEL LAB.ASSISTANT 15600-39100-06000	14390	18973		1679			2400	300			37742
3423	T B PATEL LAB. ELECTRICIAN 09300-34800-04200	18140	25470		2254			4400	300			50564
3424	M J PATEL STORE KEEPER 09300-34800-04400	19210	26679		2361			4400	300			52950
3427	B A PATEL COMPUTER PROGRAM 09300-34800-04400	20120	27708		2452			4400	300			54980
3434	A P BHOI PEON 05200-20200-01900	8152	10539		1112			1174	252			21229
1	PAGE TOTAL											462446
2		164672						30574				
			204086		18240				2952			
3										41922		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3436	K C GOHEL PEON 05200-20200-01900	9390	12193		1079			1400	300			24362
3437	I A VARIA JUNIOR CLERK 05200-20200-01900	9290	12645		1119			1900	300			25254
3438	D K BARIA LAB. HAMAL. 04440-07440-01650	8920	11662		1032			1400	300			23314
3441	J M PARMAR LAB. HAMAL. 04440-07440-01400	8820	11549		1022			1400	300			23091
3443	A M DAMOR PEON 04440-07440-01400	8920	11662		1032			1400	300			23314
3444	K R MOHANIA JUNIOR CLERK 05200-20200-01900	9290	12645		1119			1900	300			25254
3445	I D MALEK PEON 04440-07440-01400	8920	11662		1032			1400	300			23314
3446	N L VASAVA LAB. HAMAL. 04440-07440-01400	8920	11662		1032			1400	300			23314
3447	M D CHARPOT LAB. HAMAL. 04440-07440-01400	8920	11662		1032			1400	300			23314
3448	A P PATEL LAB.ASSISTANT 05200-20200-01900	9110	12441		1101			1900	300			24852
3449	M R PATEL CHOWKIDAR 37400-67000-09000	8740	11458		1014			1400	300			22912
1	PAGE TOTAL											262295
2		99240						16900				
			131241		11614				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
3977	J R PATEL LECTURER 37400-67000-09000	44820	60817		5382	800		9000	300			121119
3978	C L PATEL LECTURER 37400-67000-09000	44820	60817		5382	800		9000	300			121119
3979	R K PATEL LECTURER 37400-67000-09000	44820	60817		5382	800		9000	300			121119
3980	K B MENON LECTURER 37400-67000-09000	44820	60817		5382	800		9000	300			121119
3981	R R PANCHAL LECTURER 37400-67000-09000	48110	64534		5711	800		9000	300			128455
3982	H R BHATTY LECTURER 37400-67000-09000	44820	60817		5382	800		9000	300			121119
3983	T S HAKANI LECTURER 37400-67000-09000	44820	60817		5382	800		9000	300			121119
3984	B G PATEL LECTURER 37400-67000-09000	44820	60817		5382	800		9000	300			121119
3985	K B LAGARIA LECTURER 37400-67000-09000	44820	60817		5382	800		9000	300			121119
3989	S P MAKWANA JUNIOR CLERK 05200-20200-02400	10170	14204		1257			2400	300			28331
3991	D B VAGHELA LAB.ASSISTANT 05200-20200-02400	10890	15018		1329			2400	300			29937
1	PAGE TOTAL											1155675
2		427730	580292		51353	7200		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
3992	P A PATEL LAB.ASSISTANT 05200-20200-01900	9640	13040		1154			1900	300			26034
3993	V P RAJ LAB.ASSISTANT 09300-34800-04400	10340	14396		1274			2400	300			28710
3994	B R RAJ PEON 04440-07440-01400	8410	11085		981			1400	300			22176
3996	P B BHOI LAB.ASSISTANT 05200-20200-01900	7355	10112		1067			1594	252			20380
3997	J N SONI LAB.ASSISTANT 05200-20200-01900	8770	12057		1067			1900	300			24094
3998	D N TABIYAD JUNIOR CLERK 05200-20200-01900	8800	12091		1070			1900	300			24161
4028	M G SHAH LECTURER 37400-67000-09000	44820	60817		5382	800		9000	300			121119
4316	P P SOLANKI LECTURER 15600-39100-07000	28260	39844		3526	800		7000	300			79730
4317	N H RAM LECTURER 37400-67000-09000	41720	57314		5072	800		9000	300			114206
4318	S B GAJJAR LECTURER 37400-67000-09000	41720	57314		5072	800		9000	300			114206
4319	U D BHARUCHA LECTURER 15600-39100-07000	27230	38680		3423	800		7000	300			77433
1	PAGE TOTAL											652249
2		237065	326750		29088	4000		52094	3252			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4320	S J MANDVIYA											114206
	LECTURER	41720	57314		5072	800		9000	300			
	37400-67000-09000											
4693	MITTAL L KATARA											34597
	LECTURER	25000										
	00000-25000									9597		
4694	KINNARI R PATEL											34597
	LECTURER	25000										
	00000-25000									9597		
4709	RAMESH S PATEL											18073
	PLAN COLLECTOR(S	6070	9006		797			1900	300			
	05200-20200-01900											
4778	D N PADHIYAR											58656
	LECTURER	19810	29165		2581	800		6000	300			
	15600-39100-06000											
4882	R S VAGADIYA											34597
	LECTURER	25000										
	15600-39100-07000									9597		
4937	P R SHARMA											34597
	PLAN COLLECTOR(S	25000										
	00000-25000-00000									9597		
4939	R A BHATT											43097
	LECTURER	25000										
	00000-25000-00000									18097		
4940	D B NIMAVAT											34597
	LECTURER	25000										
	00000-25000-00000									9597		
4941	B D PATEL											43097
	LECTURER	25000										
	00000-25000-00000									18097		
1	PAGE TOTAL											450114
2		242600				1600		16900				
			95485		8450				900			
3										84179		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											7189645
2		2768547	3441462		310788	37600	875	481268	23004			
3										126101		
4												
5												
1	GRAND TOTAL											7189645
2		2768547	3441462		310788	37600	875	481268	23004			
3										126101		
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	56500	74015		6550	800	75	9000	300			147240
2408	R H PARAB LECTURER 37400-67000-09000	55040	72365		6404	800	100	9000	300			144009
2510	T K DARJI LECTURER 37400-67000-09000	46440	62647		5544	800		9000	300			124731
2515	M V MEHTA LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300	28516		164754
2528	B N PATEL LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
2734	BRBHMBHATT NAYANABEN H LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
2745	KA PATEL ATUL K LECTURER 37400-67000-09000	46440	62647		5544	800		9000	300			124731
3488	H N PATEL LECTURER 37400-67000-09000	59750	77688		6875	800		9000	300			154413
3492	V K SINHA LECTURER 37400-67000-09000	58100	75823		6710	800		9000	300			150733
3500	M VINODKUMAR LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
3502	REKHA S PATEL LECTURER 37400-67000-09000	61460	79620		7046	800	100	9000	300			158326
1	PAGE TOTAL											1593195
2		597100				8800		99000				
			786594		69610		275		3300			
3										28516		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	56500	74015		6550	800		9000	300			147165
3505	B H LASHKARI LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
3506	M H PATEL LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
3507	K C RAVAL LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
3508	P M PATEL LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
3509	S K MENON LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
3510	P B PATEL LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
3511	A VISHWAKARMA LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
3512	G P VAGHELA LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
3515	R H SADHU LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
3516	H R MARADIA LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
1	PAGE TOTAL											1573972
2		601390				8800		99000				
			791443		70039				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	54930	72241		6393	800		9000	300			143664
3520	J K BARIA LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
3521	A R JIVANI LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
3523	H B MADHAVANI LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
3525	C R GURJAR LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
3526	A A SHUKLA LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
3527	B C DIXIT LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
3528	J P PATEL LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
3530	DALI VERGESH LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
3531	RAXA H SOLANKI LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
3532	TARUN H PATEL LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
1	PAGE TOTAL											1526451
2		580080	767363		67908	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
3533	M M MOREKAR LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
3535	BATRA JYOTI NARESHKUMAR PART TIME LECTUR 11000-11700	14680										14680
3551	PAREKH BHASKAR M ACCOUNTANT 09300-34800-04200	19260	26510		2346			4200	300			52616
3552	A K RATHAVA SENIOR CLERK 05200-20200-02400	14370	20984		1857		100	4200	300			41811
3553	S B GILDER LAB. ELECTRICIAN 09300-34800-04200	18510	25662		2271		150	4200	300			51093
3554	P K PANCHAL LAB. ELECTRICIAN 09300-34800-04200	18510	25662		2271			4200	300			50943
3555	L K SAGATHIYA LAB.ASSISTANT 09300-34800-04200	14390	18973		1679			2400	300			37742
3556	R J PATEL LAB.ASSISTANT 09300-34800-04200	13130	17549		1553			2400	300			34932
3575	M S VAGHELA CHOWKIDAR 04440-07440-01400	8740	11458		1014			1400	300			22912
3580	U G MACHHI SENIOR CLERK 05200-20200-02400	11870	16125		1427			2400	300			32122
3581	J P SOLANKI PEON 04440-07440-01400	8740	11458		1014			1400	300			22912
1	PAGE TOTAL											498001
2		193800	242859		21492	800	250	35800	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
3582	K G MACHHI PEON 04440-07440-01400	8740	11458		1014			1400	300			22912
3583	P B BHOI PLAN COLLECTOR(S 05200-20200-02400	11870	16125		1427			2400	300			32122
3584	J K PARMAR SENIOR CLERK 05200-20200-02400	11870	16125		1427		75	2400	300			32197
3686	V K PIJWALA HEAD CLERK 05200-20200-02400	14370	20984		1857			4200	300			41711
4009	MEDHA K PATEL LECTURER 15600-39100-08000	30130	43087		3813	800		8000	300			86130
4010	PRAVIN M PATEL LECTURER 37400-67000-09000	46440	62647		5544	800		9000	300			124731
4012	D L MACHHI PEON 04440-07440-01400	8090	10724		949			1400	300			21463
4130	P S VYAS LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
4132	N B BHATT LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
4220	L M KATARA LIBRARIAN 37400-67000-09000	41720	57314		5072	800		9000	300			114206
4222	BAROT RAKESHBHAI P LAB.ASSISTANT 05200-20200-02400	10340	14396		1274			2400	300			28710
1	PAGE TOTAL											768764
2		283230	385816		34143	4000	75	58200	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
4225	D S VANKAR PEON 15600-39100-07000	8370	11040		977			1400	300			22087
4226	P A RANA PEON 04440-07440-01400	8370	11040		977			1400	300			22087
4227	CHIMANBHAI S VAGHELA MALI 04440-07440-01400	8370	11040		977			1400	300			22087
4292	C B PANDAV PEON 04440-07440-01400	7950	10566		935			1400	300			21151
4358	VALAND MAHENDRABHAI K LECTURER 37400-67000-09000	44820	60817		5382	800		9000	300			121119
4359	DR G M PATEL LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
4361	PATEL NILESHKUMAR Y LECTURER 15600-39100-08000	30400	43392		3840	800		8000	300			86732
4363	S A SAIKH LECTURER 15600-39100-08000	29530	42409		3753	800		8000	300			84792
4364	V M PATEL LECTURER 15600-39100-08000	29530	42409		3753	800		8000	300			84792
4417	SOLANKI RAJESH PARBAT LECTURER 15600-39100-08000	30400	43392		3840	800		8000	300			86732
4427	SHUKLA SANDHYABEN P LECTURER 37400-67000-09000	41720	57314		5072 15208	800		9000	300			129414
1	PAGE TOTAL											821290
2		292880	403954		35748	5600		64600	3300			
3					15208							
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4495	C D BHOI PEON 04440-07440-01300	6780	9130		808			1300	300			18318
4497	M B PRAJAPATI PEON 04440-07440-01300	7030	9413		833			1300	300			18876
4675	DR. RAJIVKUMAR Z BHATTI LECTURER 15600-39100-06000	17610	26679		2361			6000				52650
4763	L K CHAUHAN LECTURER 15600-39100-06000	19810	29165		2581			6000	300			57856
4819	J K CHAUHAN P.T.I. 00000-25000	25000										25000
4920	DR BHAVESH D PATEL PRINCIPAL 37400-67000-10000	47920	65450		5792	800		10000	300	2000		132262
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											354962
2		174150				800		24600		2000		
			139837		12375				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											7136635
2		2722630	3517866		311315	37600	600	480200	20700	2000		
3					15208					28516		
4												
5												
1	GRAND TOTAL											7136635
2		2722630	3517866		311315	37600	600	480200	20700	2000		
3					15208					28516		
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3585	REKHA EMANUEL PRINCIPAL 37400-67000-09000	65390	85191		7539	800		10000	300	2000		171220
3592	D G THAKKAR LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
3601	D D SHARMA LAB.ASSISTANT 15600-39100-06000	14390	18973		1679			2400	300			37742
3613	S K MALEK CHOWKIDAR 05200-20200-02400	9630	12746		1128			1650	300			25454
3614	S M VASANA PEON 04440-07440-01400	8920	11662		1032			1400	300			23314
3616	ALPANA SHAH LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
3618	SUSHMA BATRA LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
3619	B Y CHAUHAN LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
3621	Y B VADWALA LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
3623	SHARDA JOSHI LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
3727	VAHORA ISHAKBHAI R HEAD CLERK 09300-34800-04200	15140	21854		1934			4200	300			43428
1	PAGE TOTAL											1121597
2		424420	562820		49807	5600		73650	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
3730	PANCHAL KAMLESH S SENIOR CLERK 05200-20200-02400	11870	16125		1427			2400	300			32122
4014	MS. NIDHI GUPTA LECTURER 37400-67000-09000	43250	59043		5225	800		9000	300			117618
4015	KALPANA SHREEVASTAVA LECTURER 37400-67000-09000	43250	59043		5225	800		9000	300			117618
4016	VIJAY AGARWAL PART TIME LECTUR 11000-11700	14640										14640
4018	I C PATEL LIBRARIAN 37400-67000-09000	43250	59043		5225	800		9000	300			117618
4375	LAD TRUSHA KIRIT LECTURER 37400-67000-09000	41720	57314		5072	800		9000	300			114206
4378	PADMAJA PUPPALA PART TIME LECTUR 11000-11700	14640										14640
4448	SHAZIA S SHARMA LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
4650	TANVIBEN D MAKWANA LECTURER 15600-39100-06000	18320	27482		2432			6000	300			54534
4652	MINAL RASIKLAL CHAUHAN LECTURER 15600-39100-06000	18320	27482		2432	800		6000	300			55334
4654	MITTALBAHEN J BAROT LECTURER 15600-39100-06000	16920	25900		2292	800		6000	300			52212
1	PAGE TOTAL											826780
2		317780	399910		35390	5600		65400	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
4783	RANJITKUMAR D BHAGORA LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											25000
2		25000										
3												
4												
5												

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

DATE: 27/08/15 PAY BILL FOR THE MONTH AUG-15 BUDGET HEAD:029/ANAND BILL/PAGE: 11/ 389

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1973377
2		767200	962730		85197	11200		139050	6000	2000		
3												
4												
5												
1	GRAND TOTAL											1973377
2		767200	962730		85197	11200		139050	6000	2000		
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	14370	20984		1857			4200	300			41711
3641	B M ZALA LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
3643	K V TAVIYAD LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
3644	D A SOLANKI LECTURER 37400-67000-09000	48110	64534		5711	800		9000	300			128455
3645	F M BHARTIYA LECTURER 37400-67000-09000	51600	68478		6060			9000	300			135438
3646	V B TALPADA LECTURER 37400-67000-09000	46440	62647		5544	800		9000				124431
3647	S B PATEL LECTURER 37400-67000-09000	46440	62647		5544			9000	300			123931
3648	M D MISHRA LECTURER 37400-67000-09000	51600	68478		6060			9000	300			135438
3649	A A SALUNKE LECTURER 37400-67000-09000	46440	62647		5544	800		9000	300			124731
3651	M G MANSURI LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
3654	S P SHUKLA LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
1	PAGE TOTAL											1369992
2		516290				5600		94200				
			689853		61049				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	14750	21414		1895			4200	300			42559
3662	S P PATEL JUNIOR CLERK 05200-20200-02400	11870	16125		1427	50		2400	300			32172
3670	R R PARMAR PEON 04440-07440-01400	8740	11458		1014			1400	300			22912
3673	K P SOLANKI JUNIOR CLERK 05200-20200-02400	11870	16125		1427			2400	300			32122
4019	K R MALVAT LECTURER 15600-39100-08000	31270	44375		3927	800		8000	300			88672
4020	B M PARAMAR LECTURER 37400-67000-09000	46440	62647		5544	800		9000	300			124731
4022	MAHESH R SOLANKI LECTURER 37400-67000-09000	46440	62647		5544	800		9000	300			124731
4023	K B CHAVDA PEON 04440-07440-01400	8380	11051		978			1400	300			22109
4429	G N GADHAVI PRINCIPAL 37400-67000-09000	51600	68478		6060	800		9000	300			136238
4450	N R PATEL LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
4455	P N SOLANKI PEON 04440-07440-01300	7150	9549		845			1300	300			19144
1	PAGE TOTAL											785687
2		291930				4000		57100				
			394404		34903				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
4471	PATEL MINESH C LECTURER 15600-39100-06000	23070	32849		2907			6000	300			65126
4476	PONKIA GOVINDBHAI R LECTURER 15600-39100-06000	23230	34160		3023	800		7000	300			68513
4500	N K BAROT LECTURER 37400-67000-09000	44820	60817		5382	800		9000	300			121119
4667	SHRI M S PARMAR LECTURER 15600-39100-06000	17610	26679		2361			6000	300			52950
4714	GAJERA B M LECTURER 15600-39100-06000	19810	29165		2581			6000	300			57856
4877	K B KOTADIYA ASSITT.LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											390564
2		153540				1600		34000				
			183670		16254				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											2546243
2		961760	1267927		112206	11200		185300	7800			
3						50						
4												
5												
1	GRAND TOTAL											2546243
2		961760	1267927		112206	11200		185300	7800			
3						50						
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	9110	12441		1101		60	1900	300			24912
3685	B J BARAD LAB.ASSISTANT 05200-20200-02800	17400	24408		2160			4200	300			48468
4026	P R MAHETA SENIOR CLERK 37400-67000-09000	10500	14577		1290			2400	300			29067
4633	JOSHI NISANT KAMAR LECTURER 15600-39100-06000	16920	25900		2292	800		6000	300			52212
4635	VARSAT ANILKUMAR K LECTURER 15600-39100-06000	16250	25143		2225	800		6000	300			50718
4636	PARMAR MAYURBHAI D LECTURER 15600-39100-06000	16920	25900		2292	800		6000	300			52212
1	PAGE TOTAL											257589
2		87100	128369		11360	2400	60	26500	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											257589
2		87100				2400		26500				
			128369		11360		60		1800			
3												
4												
5												
1	GRAND TOTAL											257589
2		87100				2400		26500				
			128369		11360		60		1800			
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	56500	74015		6550	800		9000	300			147165
3595	B D DEVDA SENIOR CLERK 05200-20200-02400	10890	15018		1329			2400	300			29937
3704	VYAS PRERNABEN U LECTURER 37400-67000-09000	61460	79620		7046	800		9000	300			158226
3705	PATEL ASHVINKUMAR P LECTURER 37400-67000-09000	58100	75823		6710			9000	300			149933
3708	PATEL RAJENDRAPRASAD M LECTURER 37400-67000-09000	58100	75823		6710	800		9000	300			150733
3710	TRIVEDI MURLIDHAR P LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
3712	TANDEL ISHVARBHAI N LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
3714	AJMERI SANJAY R LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
3715	PATEL HARISHKUMAR D LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
3716	PARMAR JOHNBHAI P LECTURER 37400-67000-09000	48110	64534		5711	800		9000	300			128455
3717	PATEL RUPAL R LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
1	PAGE TOTAL											1470972
2		562520	740060		65492	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	49830	66478		5883	800	275	9000	300			132566
3728	PURANI JITENDRA M HEAD CLERK 09300-34800-04200	14750	21414		1895			4200	300			42559
3729	SOLANKI KHANDUBAHI D SENIOR CLERK 05200-20200-02400	12140	16430		1454		75	2400	300			32799
3738	PARMAR RAMANBHAI B PEON 05200-20200-01900	10110	13289		1176			1650	300			26525
3739	DESAI MANUBHAI H PEON 04440-07440-01400	8870	11605		1027			1400	300			23202
4466	RUPALBEN N VORA LECTURER 37400-67000-09000	43250	59043		5225	800		9000	300			117618
4583	ARVINDBHAI S THAKOR PEON 04440-07440-01300	5180	7322		648			1300	300			14750
4926	PRADEEPKUMAR K VASAVA ASSTT.VIDYA VIST 00000-25000	25000										25000
4927	PARESHKUMAR U MOR ASSTT.VIDYA VIST 00000-25000	25000										25000
1	PAGE TOTAL											440019
2		194130	195581		17308	1600	350	28950	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											1910991
2		756650	935641		82800	8800	350	121350	5400			
3												
4												
5												
1	GRAND TOTAL											1910991
2		756650	935641		82800	8800	350	121350	5400			
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3741	V T BHAMWARI PRINCIPAL 37400-67000-10000	58440	77337		6844	800		10000	300	2000		155721
3744	V V BARAIYA LECTURER 37400-67000-09000	58100	75823		6710	800		9000	300			150733
3745	V R KHER LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
3746	P K YAGNIK LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
3747	D M PATEL LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
3748	M R SOLANKI LECTURER 37400-67000-09000	48110	64534		5711	800		9000	300			128455
3749	V L BHAVSAR LIBRARIAN 37400-67000-09000	49830	66478		5883	800	275	9000	300			132566
3751	S J PATEL LAB.ASSISTANT 05200-20200-02400	13130	17549		1553			2400	300			34932
3753	M J PATEL SENIOR CLERK 05200-20200-02400	13130	17549		1553			2400	300			34932
3754	J U VANZARA JUNIOR CLERK 05200-20200-01900	9410	12780		1131			1900	300			25521
3756	J S PRAJAPATI PEON 04440-07440-01400	8920	11662		1032			1400	300			23314
1	PAGE TOTAL											1116742
2		423670				5600		72100		2000		
3			560220		49577		275		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
3757	S N TAVDI PEON 04440-07440-01400	8740	11458		1014			1400	300			22912
3758	P R VAGHELA SWEEPER 04440-07440-01400	7830	10430		923			1400	300			20883
4290	D R PARMAR LECTURER 37400-67000-09000	41720	57314		5072	800		9000	300			114206
4440	V R DAVE PEON 04440-07440-01400	7920	10419		922			1300	300			20861
4663	BIJALBEN R MISTRY LECTURER 15600-39100-07000	17610	26679		2361	800		6000	300			53750
1	PAGE TOTAL											232612
2		83820				1600		19100				
			116300		10292				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											1349354
2		507490	676520		59869	7200	275	91200	4800	2000		
3												
4												
5												
1	GRAND TOTAL											1349354
2		507490	676520		59869	7200	275	91200	4800	2000		
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3765	S K SHAH LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
1	PAGE TOTAL											147165
2		56500	74015		6550	800		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											147165
2		56500				800		9000				
			74015		6550				300			
3												
4												
5												
1	GRAND TOTAL											147165
2		56500				800		9000				
			74015		6550				300			
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4370	K L PATEL PART TIME LECTUR 11000-11700	14640										14640
4385	SHETH VIRENDRAKUMAR A LECTURER 37400-67000-09000	48110	64534		5711	800		9000	300			128455
4386	PATEL VRAJESHKUMAR I PRINCIPAL 37400-67000-10000	55200	73676		6520	800		10000	300	2000		148496
4388	PATEL BHARATKUMAR M P.T.I. 37400-67000-09000	49830	66478		5883	800	275	9000	300			132566
4389	PATEL SHAILESHKUMAR K LECTURER 37400-67000-09000	48110	64534		5711	800	275	9000	300			128730
4390	ALOKKUMAR A DESAI HEAD CLERK 09300-34800-04200	15140	21854		1934			4200	300			43428
4391	PATEL PRAKASHKUMAR U JUNIOR CLERK 05200-20200-02400	11650	15877		1405			2400	300			31632
4392	PARMAR PUNJABHAI B PEON 04440-07440-01400	8580	11277		998			1400	300			22555
4393	VALAND NARENDRABHAI P PEON 04440-07440-01400	8580	11277		998		60	1400	300			22615
4395	BHANGI DALAPATBHAI G SWEEPER 04440-07440-01650	8580	11277		998			1400	300			22555
4428	PATEL VIJAYKUMAR V LECTURER 37400-67000-09000	46440	62647		5544	800		9000	300			124731
1	PAGE TOTAL											820403
2		314860				4000		56800		2000		
			403431		35702		610		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
4462	TALPADA SHANKARBHAI C CHOWKIDAR 04440-07440-01300	7150	9549		845			1300	300			19144
4503	PATEL AMRISHBHAI I LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
4811	R B SHASTRI JUNIOR CLERK 05200-20200-02400	10220	13696		1212			1900	300			27328
4935	DINESHKUMAR BHIMJIBHAI LECTURER 37400-67000-09000	49820	66467		5882	800		9000	300			132269
4955	MUKESHKUMAR AMRITLAL MO LECTURER 37400-67000-09000	43250	59043		5225	800		9000	300			117618
1	PAGE TOTAL											440023
2		165370	220996		19557	2400		30200	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											1260426
2		480230	624427		55259	6400	610	87000	4500	2000		
3												
4												
5												
1	GRAND TOTAL											1260426
2		480230	624427		55259	6400	610	87000	4500	2000		
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	58100	75823		6710	800		9000	300			150733
4077	SAXENA MEERA A PART TIME LECTUR 11000-11700	14640										14640
4451	J D PANDIT LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
4525	BAROT KISHORESINGH H PRINCIPAL 37400-67000-10000	65390	85191		7539	800	420	10000	300	2000 21396		193036
4526	TRIVEDI PARESHKUMAR P LECTURER 37400-67000-09000	48110	64534		5711	800		9000	300			128455
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	14750	21414		1895			4200	300			42559
4532	RAVAL PIYUSHKUMAR B SENIOR CLERK 05200-20200-01900	11380	15571		1378			2400	300			31029
4533	RATHVA VITTHALBHAI C PEON 04440-07440-01400	8580	11277		998			1400	300			22555
4534	AMDAVADIA JITENDRABHAI C PEON 04440-07440-01300	8580	11277		998			1400	300			22555
1	PAGE TOTAL											771080
2		310410	353565		31289	3200	420	46400	2400	2000		
3										21396		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											771080
2		310410	353565		31289	3200	420	46400	2400	2000		
3										21396		
4												
5												
1	GRAND TOTAL											771080
2		310410	353565		31289	3200	420	46400	2400	2000		
3										21396		
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	53420	70535		6242	800		9000	300			140297
3995	S B PATEL PEON 04440-07440-01400	8800	12091		1070			1900	300			24161
4287	VANRAJSINH V RATHOD PART TIME LECTUR 00000-25000	9760										9760
4553	R P BHOI PRINCIPAL 37400-67000-10000	63580	83145		7358	800		10000	300	2000		167183
4554	S J MACWAN LECTURER 37400-67000-09000	44820	60817		5382	800		9000	300			121119
4557	R R YADAV LECTURER 37400-67000-09000	44820	60817		5382	800		9000	300			121119
4560	S M PARMAR PART TIME LECTUR 11000-11700	9760										9760
4562	A J ZALA LECTURER 37400-67000-09000	44820	60817		5382	800		9000	300			121119
4563	M B CHAUDHARY LECTURER 15600-39100-06000	24100	35143		3110	800		7000	300			70453
4564	D G RAJ LECTURER 15600-39100-06000	24100	35143		3110	800		7000	300			70453
4565	SMT J N PATEL LECTURER 15600-39100-06000	24100	35143		3110	800		7000	300			70453
1	PAGE TOTAL											925877
2		352080				6400		68900		2000		
			453651		40146				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
4569	G M PATEL PEON 04440-07440-01400	8940	12249		1084			1900	300			24473
4571	J D PATEL WATER MAN 04440-07440-01400	8580	11277		998			1400	300			22555
4572	A M HARIJAN SWEEPER 04440-07440-01400	8580	11277		998			1400	300			22555
4577	B T JADAV PEON 04440-07440-01400	8450	11696		1035			1900	300			23381
4673	MANISH M JANSARI LECTURER 15600-39100-06000	17610	26679		2361			6000	300			52950
4736	VINODKUMAR P CHAUDHARI LECTURER 15600-39100-06000	19810	29165		2581	800		6000	300	7515		66171
4742	CHAUHAN RATANSINH M LECTURER 15600-39100-06000	19810	29165		2581	800		6000	300			58656
4743	SMT MANJULABEN B CHAUHAN LECTURER 15600-39100-06000	19810	29165		2581	800		6000	300			58656
4744	SMT SHARDABEN R PATEL LECTURER 15600-39100-06000	19810	29165		2581	800		6000	300			58656
4745	RANA RANJANBEN T LECTURER 15600-39100-06000	19810	29165		2581	800		6000	300			58656
1	PAGE TOTAL											446709
2		151210				4000		42600				
			219003		19381				3000			
3										7515		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1372586
2		503290	672654		59527	10400		111500	5700	2000		
3										7515		
4												
5												
1	GRAND TOTAL											1372586
2		503290	672654		59527	10400		111500	5700	2000		
3										7515		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.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											49467926
2		18915218				260000		3371381		24000		
			24137511		2127814		12140		158604			
3						75				370606		
					15208		100					
4		65672		9597								
5												

FILE-TYPE	FILE-NAME	REC	PAGE
PARAMETER FILE	..\D6COLL.par		
MASTER FILE	Z02f0815.idx		
PAY FILE	slpAUG15.SRT	2413	
PRINT FILE-1	bill1.rpt		412
PRINT FILE-2	bill2.rpt		412
PRINT FILE-3	nul		11
PRINT FILE-4	nul		11
PRINT FILE-5	Z020815.emp	0	6