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

DATE: 29/12/15 PAY BILL FOR THE MONTH DEC-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: 29/12/15 PAY BILL FOR THE MONTH DEC-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 LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
2336	R B SAKSENA LECTURER 37400-67000-09000	54930	76077		6393	800		9000	300			147500
2344	S P CHANDRAVAKAR LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
2345	R I JAIN LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
2346	S A PATEL LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
2347	SMT R P GURSAHANI LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
2348	MANOJKUMAR R.PATEL PRINCIPAL 37400-67000-10000	57160	79920		6716	800		10000	300	2000		156896
2349	B R PATEL LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
2350	L D CHAVDA LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
2351	KU K V TRIVEDI LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
2352	N C VYAS LECTURER 37400-67000-09000	51600	72114		6060			9000	300			139074
1	PAGE TOTAL											1615682
2		599730				8000		100000		2000		
			832679		69973				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
2356	P V PATEL LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
2358	S P PAREKH OFFICE SUPRITEND 09300-34800-04400	19710	28691		2411			4400	300			55512
2361	U J KANSARA HEAD CLERK 09300-34800-04200	16630	24788		2083		100	4200	300			48101
2364	V V PATEL SENIOR CLERK 05200-20200-02400	12640	17898		1504			2400	300			34742
2366	A V PATEL JUNIOR CLERK 05200-20200-02400	11870	16981		1427			2400	300			32978
2371	S C JOSHI PEON 04440-07440-01400	8920	12281		1032			1400	300			23933
2372	M S THAKOR PEON 04440-07440-01400	8920	12281		1032			1400	300			23933
2373	P R GOYARA PEON 04440-07440-01400	8920	12281		1032			1400	300			23933
2385	R J PATEL PART TIME LECTUR 11000-11700	14640										14640
2449	P S TALATI ACCOUNTANT 09300-34800-04200	16630	24788		2083			4200	300			48001
2453	P N DESAI SENIOR CLERK 05200-20200-02400	11870	16981		1427			2400	300			32978
1	PAGE TOTAL											482793
2		184170				800		33200				
			241250		20273		100		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
4172	A S DAMOR											23521
	PEON	8740	12067		1014			1400	300			
	04440-07440-01400											
4381	DASHARATH S RABARI											21414
	CHOWKIDAR	7920	10972		922			1300	300			
	04440-07440-01300											
4575	HARIJAN BHALABHAI J											15597
	SWEEPER	5380	7949		668			1300	300			
	04440-07440-01300											
4658	VASAVA SURAJBEN B											53587
	LECTURER	16920	27275		2292	800		6000	300			
	15600-39100-06000											
4674	VAGHELA BIPINKUMAR M											63823
	LECTURER	21390	32594		2739	800		6000	300			
	15600-39100-06000											
4823	RATHAWA PRAKASHBHAI S											25000
	P.T.I.	25000										
	00000-25000											
1	PAGE TOTAL											202942
2		85350				1600		16000				
			90857		7635				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											2301417
2		869250	1164786		97881	10400	100	149200	7800	2000		
3												
4												
5												
1	GRAND TOTAL											2301417
2		869250	1164786		97881	10400	100	149200	7800	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
2379	D M PANCHAL LECTURER 37400-67000-09000	54930	76077		6393	800		9000	300			147500
2380	R R PARMAR LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
2381	B M MEHTA LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
2382	P N PRAJAPATI LECTURER 37400-67000-09000	48110	67961		5711	800	325	9000	300			132207
2383	BHAVIKABEN N PAREKH LECTURER 37400-67000-09000	48110	67961		5711	800	275	9000	300			132157
2384	B T DODIA LECTURER 37400-67000-09000	54930	76077		6393	800		9000	300			147500
2386	A J BRAHMBHATT PART TIME LECTUR 06000-06300	9760										9760
2387	J M DESAI PART TIME LECTUR 06000-06300	9760										9760
2399	SAHEBRAO B SINDE CHOWKIDAR 05200-20200-01900	9470	13233		1112			1650	300			25765
2400	KHANABHAI B ROHIT SWEEPER 04440-07440-01400	8740	12067		1014			1400	300			23521
4167	B V TRIVEDI PART TIME LECTUR 03000-03150	4980										4980
1	PAGE TOTAL											928287
2		358710				4800		57050				
			465601		39126		600		2400			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4235	HASIT H MEHTA PRINCIPAL 37400-67000-10000	55200	77588		6520	800		10000	300	2000		152408
4581	BHAVESHKUMAR B PRAJAPATI SENIOR CLERK 05200-20200-02400	7110	11317		951			2400	300			22078
1	PAGE TOTAL											174486
2		62310	88905		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											1102773
2		421020	554506		46597	5600	600	69450	3000	2000		
3												
4												
5												
1	GRAND TOTAL											1102773
2		421020	554506		46597	5600	600	69450	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
2375	D S RABARI LAB.ASSISTANT 04440-07440-01650	9110	13102		1101			1900	300			25513
2409	D M PATEL LECTURER 37400-67000-09000	55040	76208		6404	800		9000	300			147752
2415	M J SHUKLA LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
2416	O G MOMIN LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
2418	D B PANDYA LECTURER 37400-67000-09000	54930	76077		6393	800		9000	300			147500
2419	S J PANARWALA LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
2420	H A KALARIA LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
2421	A M JOG LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
2429	S A JANI LECTURER 37400-67000-09000	54930	76077		6393	800		9000	300			147500
2430	P S BHATT LECTURER 37400-67000-09000	53370	74220		6237	800		9000	300			143927
2439	A S PANDEY LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
1	PAGE TOTAL											1507541
2		561480				8000		91900				
			777523		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	34427		2893			4600	300			66550
2442	K K SOLANKI P.T.I. 37400-67000-09000	53420	74280		6242	800	325	9000	300			144367
2443	N R DABHI LIBRARIAN 37400-67000-09000	56500	77945		6550	800	325	9000	300			151420
2447	H M PAREKH HEAD CLERK 09300-34800-04400	19210	28096		2361		150	4400	300			54517
2451	M K PATEL SENIOR CLERK 05200-20200-02400	12640	17898		1504			2400	300			34742
2455	G S SOLANKI JUNIOR CLERK 05200-20200-02400	11870	16981		1427		75	2400	300			33053
2459	K K BHOI PEON 04440-07440-01650	8920	12281		1032			1400	300			23933
2462	H P PAREKH LAB.ASSISTANT 04440-07440-01650	9110	13102		1101			1900	300			25513
2467	J B HATHILA LAB.ASSISTANT 05200-20200-02400	13620	19064		1602			2400	300			36986
2468	V B LAKHMANI LAB.ASSISTANT 05200-20200-02400	12890	18195		1529			2400	300			35314
2470	S R PATEL STORE KEEPER 05200-20200-02800	14470	20551		1727		100	2800	300			39948
1	PAGE TOTAL											646343
2		236980				1600		42700				
			332820		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	12281		1032			1400	300			23933
2475	B R SOLANKI LAB.ASSISTANT 04440-07440-01650	9270	13292		1117			1900	300			25879
2476	H M PATEL PLAN COLLECTOR(S 05200-20200-02400	10410	15244		1281			2400	300			29635
2478	D N MISTRI LAB.ASSISTANT 15600-39100-06000	15100	21301		1790		100	2800	300			41391
2479	P B VALA LAB.ASSISTANT 15600-39100-06000	14380	19968		1678		100	2400	300			38826
2480	H N SHAH LAB.ASSISTANT 05200-20200-02400	12890	18195		1529			2400	300			35314
2481	K S BAJAT ELECTRICIAN(S.S. 04440-07440-01650	10220	14423		1212			1900	300			28055
2486	S P PARMAR LAB.ASSISTANT 04440-07440-01650	9110	13102		1101			1900	300			25513
2490	A K KANSARA LAB. HAMAL. 04440-07440-01650	8920	12281		1032			1400	300			23933
2492	R C PATEL LAB.ASSISTANT 05200-20200-02400	14140	19683		1654			2400	300			38177
2496	R B PARMAR CHOWKIDAR 04440-07440-01650	8740	12067				55	1400	300			22562
1	PAGE TOTAL											333218
2		122100	171837		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	12067		1014			1400	300			23521
2506	M T MACHHAR LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300			131882
2507	M B CHAUHAN LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300			131882
2508	B M TRIVEDI LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300			131882
2509	S N PANDYA LECTURER 37400-67000-09000	46440	65974		5544	800		9000	300			128058
2511	D K BHOI LECTURER 37400-67000-09000	46440	65974		5544	800		9000	300			128058
2512	S D PATEL LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
2513	D K SOLANKI LECTURER 37400-67000-09000	46440	65974		5544	800		9000	300			128058
2514	M H SHAH LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
2517	N B PATEL LECTURER 37400-67000-09000	51600	72114		6060	800	325	9000	300			140199
2522	F J THAKOR LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
1	PAGE TOTAL											1363277
2		498840				8000		91400				
			702388		59024		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
2523	R P DABHI LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
2524	A M PATEL PRINCIPAL 37400-67000-09000	55200	77588		6520	800	420	10000	300	2000		152828
2525	A B PARMAR LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
2527	SHRI S.B.PATEL LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
2535	P M SONI LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
2536	A D PUROHIT LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
2539	A M PATEL LECTURER 37400-67000-09000	46440	65974		5544	800		9000	300			128058
2540	S B LAKHNOTRA LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
2541	R D PATEL LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
3823	C K SOLANKI ACCOUNTANT 09300-34800-04200	15880	23895		2008	50	100	4200	300			46433
4362	N V SHAH LECTURER 37400-67000-09000	41720	60357		5072	800		9000	300			117249
1	PAGE TOTAL											1427969
2		522310	734838		61751	8000	520	95200	3300	2000		
3						50						
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4488	K R RABARI											19353
	LAB. HAMAL.	7020	9901		832			1300	300			
	04440-07440-01300											
4548	G R KORI											14929
	LAB. HAMAL.	5380	7949					1300	300			
	04440-07440-01300											
4949	A D CHAUHAN											25000
	LECTURER	25000										
	00000-25000-00000											
1	PAGE TOTAL											59282
2		37400						2600				
			17850		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											5337630
2		1979110	2737256		228339	25600	2075	346100	17100	2000		
3						50						
4												
5												
1	GRAND TOTAL											5337630
2		1979110	2737256		228339	25600	2075	346100	17100	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
2448	B R PARMAR ACCOUNTANT 09300-34800-04200	17010	25240		2121			4200	300			48871
2461	A S VAGHELA JUNIOR CLERK 05200-20200-01900	9270	13292		1117		60	1900	300			25939
2542	A J PANDYA LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
2558	P R PATEL COMPUTER PROGRAM 09300-34800-04600	23890	33903		2849			4600	300			65542
2561	G A YAGNIK LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
2563	C H JARIWALA PART TIME LECTUR 11000-11700	14640										14640
2564	J M DESAI PART TIME LECTUR 11000-11700	14640										14640
3769	B S SAIYED LECTURER 37400-67000-09000	54930	76077		6393	800		9000	300			147500
3776	P B MISTRY LECTURER 37400-67000-09000	41720	60357		5072	800		9000	300			117249
3820	B G NAYAK HEAD CLERK 09300-34800-04400	19710	28691		2411			4400	300			55512
3824	D R KANSARA SENIOR CLERK 05200-20200-02400	12640	17898		1504			2400	300			34742
1	PAGE TOTAL											819772
2		318370	407683		34259	3200	60	53500	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
3826	M K RATHVA JUNIOR CLERK 05200-20200-02400	12140	17303		1454			2400	300			33597
3831	A S THAKOR PEON 04440-07440-01400	8920	12281		1032			1400	300			23933
3833	L R GOAYRA PEON 04440-07440-01400	8740	12067		1014		60	1400	300			23581
3834	J N KHARADI CHOWKIDAR 04440-07440-01400	8740	12067					1400	300			22507
4341	DR V M VANAR PRINCIPAL 37400-67000-10000	51450	73126		6145	800		10000	300	2000		143821
4460	H.G.VOHRA LECTURER 37400-67000-09000	46440	65974		5544	800		9000	300			128058
4472	H K HARIJAN SWEEPER 04440-07440-01300	7150	10056					1300	300			18806
4903	K G DHOLE LECTURER 00000-25000-00000	25000										25000
4906	G N VASAVA LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											444303
2		193580	202874		15189	1600	60	26900	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											1264075
2		511950	610557		49448	4800	120	80400	4800	2000		
3												
4												
5												
1	GRAND TOTAL											1264075
2		511950	610557		49448	4800	120	80400	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
2907	SHAH N H LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300			131882
1	PAGE TOTAL											131882
2		48110				800		9000				
			67961		5711				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											131882
2		48110				800		9000				
			67961		5711				300			
3												
4												
5												
1	GRAND TOTAL											131882
2		48110				800		9000				
			67961		5711				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
2864	PATEL PASHABHAI DAHYA LECTURER 37400-67000-09000	51600	72114		6060	800	275	9000	300			140149
2865	SOLANKI BHARATBHAI M LECTURER 37400-67000-09000	51600	72114		6060	800	275	9000	300			140149
2867	RAVAL ALPESH J PRINCIPAL 37400-67000-10000	55200	77588		6520			10000	300	2000		151608
2868	CHAUHAN JAGJITSINH R P.T.I. 37400-67000-09000	46440	65974		5544	800		9000	300			128058
2871	DHARMESHKUMAR G SHAH LECTURER 37400-67000-09000	43250	62178		5225	800		9000	300			120753
2879	TADVI KSNUBHAI SHANKEER SENIOR CLERK 05200-20200-02400	11870	16981		1427			2400	300			32978
2885	KATARA SURPALBHAI KANJI PEON 04440-07440-01650	6875	9471		1028			1084	232			18690
2886	SHAH DHARMESH JAYANTILAL PEON 04440-07440-01650	8580	11876		998			1400	300			23154
2887	VAGHELA HANSABEN J SWEEPER 04440-07440-01650	8580	11876		998			1400	300			23154
4069	BHATT MUKESH SURENDRA LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
4070	GALANI JAGDISHKUMAR N PART TIME LECTUR 06000-06300	9760										9760
1	PAGE TOTAL											932495
2		347175				4000		61284		2000		
			474452		40102		550		2932			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	4755	6707		832			881	203			13378
4573	CHAUHAN BHAGUBHAI M PEON 04440-07440-01300	5590	8199		689			1300	300			16078
4657	PRAVIN R MEVADA LECTURER 15600-39100-06000	21390	32594		2739	800		6000	300			63823
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	30714		2581	800		6000	300			60205
4775	R S HARDIKAR LECTURER 15600-39100-06000	19810	30714		2581	800		6000	300			60205
4944	SAMAT RAMA RAM ASSITT.LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											254289
2		111955				2400		20181				
			108928		9422				1403			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1186784
2		459130	583380		49524	6400	550	81465	4335	2000		
3												
4												
5												
1	GRAND TOTAL											1186784
2		459130	583380		49524	6400	550	81465	4335	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
2304	PATEL AJAYKUMAR C LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
2880	PATEL ISHWARBHAI J SENIOR CLERK 05200-20200-02400	12380	17588		1478			2400	300			34146
2897	JOSHI H A LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
2898	G M SHARMA PRINCIPAL 37400-67000-10000	57040	79778		6704			10000	300	2000		155822
2899	MAHALE Y B LECTURER 37400-67000-09000	53420	74280		6242			9000	300			143242
2900	MALI KUNDANLAL LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
2902	BODAT J B LECTURER 37400-67000-09000	46440	65974		5544	800		9000	300			128058
2903	RANA R R LECTURER 37400-67000-09000	48110	67961		5711			9000	300			131082
2904	VANKAR L P LECTURER 37400-67000-09000	54930	76077		6393	800		9000	300			147500
2906	RAJA M P LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
2908	PANDA A B LECTURER 37400-67000-09000	51600	72114		6060			9000	300			139074
1	PAGE TOTAL											1445588
2		533450				4800		93400		2000		
			745953		62685				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
2909	BRAHMBHATT J A LECTURER 37400-67000-09000	46440	65974		5544	800		9000	300			128058
2917	SONI H A ACCOUNTANT 09300-34800-04200	18140	26585		2234			4200	300			51459
2921	PARIKH D K SENIOR CLERK 05200-20200-02400	12800	18088		1520			2400	300			35108
2928	DAMOR R N CHOWKIDAR 04440-07440-01400	8580	11876		998			1400	300			23154
2929	PARMAR K S PEON 05200-20200-01900	8580	11876		998			1400	300			23154
2930	VAGHELA PRAKASH B PEON 05200-20200-01900	8580	11876		998			1400	300			23154
2931	SOLANKI A V JUNIOR CLERK 05200-20200-01900	8920	12876		1082			1900	300			25078
3974	MEHTA BHARGAV G LECTURER 15600-39100-07000	29910	43923		3691			7000	300			84824
4305	RAMI JIGMA K LAB.ASSISTANT 05200-20200-01900	8270	12102		1017			1900	300			23589
4686	JAVNIKA S SHETH LECTURER 15600-39100-06000	17610	28096		2361	800		6000	300			55167
4880	A K APURNATHI ASSITT.LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											497745
2		192830				1600		36600				
			243272		20443				3000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4932	VIRABHAI LALABHAI KATAR											55512
	OFFICE SUPRITEND	19710	28691		2411			4400	300			
	09300-34800-04400											
1	PAGE TOTAL											55512
2		19710						4400				
			28691		2411				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											1998845
2		745990	1017916		85539	6400		134400	6600	2000		
3												
4												
5												
1	GRAND TOTAL											1998845
2		745990	1017916		85539	6400		134400	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
2951	DINESHCHANDRA V SURTI											139874
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000											
2952	VIJAYANAND G PATEL											131882
	LECTURER	48110	67961		5711	800		9000	300			
	37400-67000-09000											
2953	MAHESHBHAI C PATEL											128058
	LECTURER	46440	65974		5544	800		9000	300			
	37400-67000-09000											
2956	H S BHATT											128058
	LECTURER	46440	65974		5544	800		9000	300			
	37400-67000-09000											
2957	M K NAYEE											124348
	LECTURER	44820	64046		5382	800		9000	300			
	37400-67000-09000											
2958	D U SHAH											5280
	PART TIME LECTUR	5280										
	04440-07440-01400											
2959	A D SHAH											16104
	PART TIME LECTUR	14640										
	11000-11700							1464				
2971	JAYRAMBHAI P ROJASARA											36986
	LAB.ASSISTANT	13620	19064		1602			2400	300			
	05200-20200-02400											
2972	MUKESHBHAI L BARIYA											34742
	ELECTRICIAN(S.S.	12640	17898		1504			2400	300			
	05200-20200-02400											
2981	PANDE RAJUBHAI B											28742
	CHOWKIDAR	9760	13578					1650	300			
	05200-20200-01900										3454	
2984	NAVINDRABHAI C RATHWA											27024
	SENIOR CLERK	9270	13887		1167			2400	300			
	05200-20200-02400											
1	PAGE TOTAL											801098
2		302620				4000		53850				
			400496		32514				2700			
3								1464				
											3454	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4314	SUTHAR DARSHANKUMAR V SENIOR CLERK 05200-20200-02400	11650	16720		1405			2400	300			32475
4315	VAGHELA RATILAL B MALI 04440-07440-01300	7920	10972		922			1300	300		3454	24868
4347	CHAUDHARI ARVINDKUMAR K P.T.I. 15600-39100-08000	29530	44661		3753	800		8000	300			87044
4482	SMT BHAVNABEN K PATEL LECTURER 15600-39100-07000	23230	35974		3023	800		7000	300			70327
4483	SHAH JAYESHKUMAR M LECTURER 15600-39100-07000	23220	35962		3022	800		7000	300			70304
4684	R B VAGHELA LECTURER 15600-39100-07000	26060	39341		3306	800		7000	300			76807
4737	PATEL ARVINDKUMAR V STORE KEEPER 37400-67000-09000	7510	11793		991			2400	300			22994
4746	M I MANSURI LECTURER 15600-39100-06000	19810	30714		2581	1600		6000	300			61005
4747	DR T R TRIVEDI LECTURER 15600-39100-06000	19810	30714		2581	800		6000	300			60205
4748	DR B M PATEL LECTURER 15600-39100-06000	19810	30714		2581	800		6000	300			60205
4749	Y M KADIYANI LECTURER 15600-39100-06000	19810	30714		2581	800		6000	300			60205
1	PAGE TOTAL											626439
2		208360	318279		26746	7200		59100	3300			
3											3454	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4780	S V DHOLAKIYA LECTURER 15600-39100-06000	19050	29810		2505	800		6000	300			58465
4815	BHAVINBHAI M PATEL LECTURER 00000-25000											
4817	RAGHUBHAI K PATEL LECTURER 00000-25000	8065										8065
4818	KASHIRAMBHAI C RATHVA LECTURER 00000-25000	25000										25000
4825	KAPILKUMAR K DAVE LECTURER 00000-25000-00000	25000										25000
4951	PINKESHKUMAR G SUTARIYA LECTURER 00000-25000-00000	25000										25000
4952	RINKUBEN P PATEL LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											166530
2		127115	29810		2505	800		6000	300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1594067
2		638095	748585		61765	12000		118950	6300			
3								1464			6908	
4												
5												
1	GRAND TOTAL											1594067
2		638095	748585		61765	12000		118950	6300			
3								1464			6908	
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
3052	R S NAGAR LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
3054	P D BARIA LECTURER 37400-67000-09000	46440	65974		5544	800		9000	300			128058
3059	H S MEHTA SENIOR CLERK 09300-34800-04200	17010	25240		2121			4200	300			48871
3060	R A SHAH JUNIOR CLERK 05200-20200-02400	11870	16981		1427			2400				32678
3061	S M HATHILA JUNIOR CLERK 05200-20200-02400	11870	16981		1427			2400	300			32978
3064	S M GOSPATHAN PEON 04440-07440-01400	8740	12067		1014			1400	300			23521
3065	M M PARMAR PEON 04440-07440-01400	8740	12067		1014			1400	300			23521
3066	S L CHOLVIA PEON 04440-07440-01400	8740	12067		1014			1400	300			23521
3067	G H KOLI PEON 04440-07440-01400	8740	12067		1014			1400	300			23521
4000	D S VASAVA P.T.I. 15600-39100-07000	29910	43923		3691	800		7000	300			85624
4001	B U PATEL PART TIME LECTUR 11000-11700											
1	PAGE TOTAL											566335
2		205480				2400		39600				
			291647		24508				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	70008		5883	800		9000	300			135821
4372	P N DESAI LECTURER 37400-67000-09000	43250	62178		5225	800		9000	300			120753
4501	G P PATEL LECTURER 15600-39100-06000	23070	34593		2907	800		6000	300			67670
1	PAGE TOTAL											324244
2		116150	166779		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											890579
2		321630				4800		63600				
			458426		38523				3600			
3												
4												
5												
1	GRAND TOTAL											890579
2		321630				4800		63600				
			458426		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	65974		5544	800		9000	300			128058
3078	HARIJAN GOVINDBHAI S SWEEPER 04440-07440-01400	8740	12067		1014			1400	300			23521
3079	PASI SALIKRAM R PEON 04440-07440-01400	8740	12067		1014			1400	300			23521
3080	TRIPATHI HRIDAYRAM B CHOWKIDAR 04440-07440-01400	8870	12221		1027			1400	300			23818
3081	I M VALMIK PEON 04440-07440-01400	8580	11876		998			1400	300			23154
4212	JANSARI BIPINCHANDRA M SENIOR CLERK 05200-20200-02400	10340	15161		1274			2400	300			29475
4214	GOHIL MANOJKUMAR K PEON 04440-07440-01400	8380	11638		978			1400	300			22696
4643	D K CHAUDHARI LECTURER 15600-39100-06000	17610	28096		2361	800		6000	300			55167
4791	JOSHI HETALBEN B LECTURER 00000-25000-00000	15600				800			300			16700
1	PAGE TOTAL											346110
2		133300	169100		14210	2400		24400	2700			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											346110
2		133300	169100		14210	2400		24400	2700			
3												
4												
5												
1	GRAND TOTAL											346110
2		133300	169100		14210	2400		24400	2700			
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
3089	M B PATEL											151095
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000											
3090	K B CHAUHAN											135821
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000											
3092	A C PATEL											139074
	LECTURER	51600	72114		6060			9000	300			
	37400-67000-09000											
3093	R N CHAUDHARI											144042
	LECTURER	53420	74280		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											48051
	HEAD CLERK	16630	24788		2083			4200	300			
	09300-34800-04600					50						
3111	N M MACHHAR											23521
	PEON	8740	12067		1014			1400	300			
	04440-07440-01400											
3112	S V VASAVA											23521
	PEON	8740	12067		1014			1400	300			
	04440-07440-01400											
1	PAGE TOTAL											713925
2		294260				2400		43000				
			343269		28846				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
4463	PATEL BALUBHAI G LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
4701	DABHI VIJAYSINH A P.T.I. 09300-34800-05400	23490	35093		2949	800		6000	300			68632
4719	BHANUBHAI S RATHOD LECTURER 15600-39100-06000	19810	30714		2581	800		6000	300			60205
4835	K R ODEDARA LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											293711
2		119900	137921		11590	2400		21000	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											1007636
2		414160	481190		40436	4800		64000	3000			
3						50						
4												
5												
1	GRAND TOTAL											1007636
2		414160	481190		40436	4800		64000	3000			
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
3125	D P MACHHI PRINCIPAL 37400-67000-10000	59180	82324		6918	800	275	10000	300	2000		161797
3127	B C JOSHI LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
3129	JAGRUTIBEN B JOSHI LECTURER 37400-67000-09000	54930	76077		6393	800		9000	300			147500
3130	HARIDWAR J SHUKLA LECTURER 37400-67000-09000	53420	74280		6242	800	275	9000				144017
3131	DINESHBHAI K BAROT LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
3132	KANTIBHAI K VANKAR LECTURER 37400-67000-09000	54930	76077		6393	800		9000	300			147500
3133	ARVINDBHAI B PATEL LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
3134	S S SHANDHU LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
3135	N D THAKKAR LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
3136	U S CHANDEL LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
3137	KALPESH G THAKKAR LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
1	PAGE TOTAL											1591383
2		588660	819507		68866	8800	550	100000	3000	2000		
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3138	R S BHATT LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
3140	KALPANABEN G TAPODHAN LIBRARIAN 37400-67000-09000	56500	77945		6550	800		9000	300			151095
3142	RAKESHBHAI D PATEL PART TIME LECTUR 11000-11700	14640										14640
3143	M C DESAI PART TIME LECTUR 11000-11700	14640										14640
3147	KUNVARJI D BHARWAD OFFICE SUPRITEND 09300-34800-04400	19240	28132		2364			4400	300			54436
3159	KANUBHAI H KACHHIYA JUNIOR CLERK 05200-20200-01900	9270	13292		1117			1900	300			25879
3160	G F JADEJA CHOWKIDAR 04440-07440-01400	8920	12281		1032		60	1400	300			23993
3163	RAJENDRA N MAHERA PEON 04440-07440-01400	8740	12067		1014		60	1400	300			23581
3164	MAHESHBHAI K RAVAL PEON 04440-07440-01400	8740	12067		1014			1400	300			23521
3165	RAJENDRA J VASAVA PEON 04440-07440-01400	8740	12067		1014			1400	300			23521
4539	KANTILAL K VANKAR LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
1	PAGE TOTAL											635169
2		252680				2400		38900				
			312139		26230		120		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
4896	KHOKHAR S MAJARALI LECTURER 00000-25000-00000	25000										25000
4900	JOSHI JAYSHREEBEN P LECTURER 00000-25000-00000	25000										25000
4901	TRIVEDI HIRENKUMAR H LECTURER 00000-25000-00000	25000										25000
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											2301552
2		916340	1131646		95096	11200	670	138900	5700	2000		
3												
4												
5												
1	GRAND TOTAL											2301552
2		916340	1131646		95096	11200	670	138900	5700	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
3764	B V SHEKHDA LECTURER 37400-67000-09000	58100	79849		6710	800	420	9000	300			155179
3767	J K SHAH LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
3770	G R MERIYA LECTURER 37400-67000-09000	54930	76077		6393	800		9000	300			147500
3772	G R CHAVHAN P.T.I. 37400-67000-09000	51600	72114		6060	800		9000	300			139874
3773	K A PATEL LECTURER 37400-67000-09000	53420	74280		6242	800	275	9000	300			144317
3779	D M OZA LIBRARIAN 37400-67000-09000	56500	77945		6550	800		9000				150795
3783	A C VAKIL SENIOR CLERK 05200-20200-02400	12380	17588		1478		100	2400	300			34246
3785	R U PARMAR PEON 05200-20200-01900	9760	13578		1141			1650	300			26429
3786	S R PARMAR PEON 05200-20200-01900	9240	12662		1064			1400	300			24666
3788	J B PARMAR PEON 04440-07440-01400	8920	12281		1032			1400	300			23933
3789	G B TADAVI PEON 04440-07440-01400	8920	12281		1032			1400	300			23933
1	PAGE TOTAL											1021967
2		380270				4800		62250				
			526600		44252		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
3790	P B SOLANKI CHOWKIDAR 04440-07440-01400	8920	12281		1032			1400	300			23933
4369	R C PATEL LECTURER 37400-67000-09000	41720	60357		5072	800		9000	300			117249
1	PAGE TOTAL											141182
2		50640				800		10400				
			72638		6104				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											1163149
2		430910	599238		50356	5600	795	72650	3600			
3												
4												
5												
1	GRAND TOTAL											1163149
2		430910	599238		50356	5600	795	72650	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
3793	NARENDRAKUMAR D JAYSMAL LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
3795	LAXMANMANSINH A ZALA LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
3796	CHATURSINH R ZALA LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
3798	GHANSHYAM H BAROT LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
3799	KALIDAS S PATEL LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
3801	PANNABEN HN THAKKAR LECTURER 37400-67000-09000	46440	65974		5544	800		9000	300			128058
3802	SUJITKUMAR A TRIPATHI LECTURER 15600-39100-08000	30320	45601		3832	800		8000	300			88853
3804	HANSRAJ B VASAVA P.T.I. 37400-67000-09000	46440	65974		5544	800		9000	300			128058
3806	KANUBHAI R PATEL HEAD CLERK 09300-34800-04200	15140	23015		1934			4200	300			44589
3807	PARULKUMAR B DESAI SENIOR CLERK 09300-34800-04200	15140	23015		1934			4200	300			44589
3808	MANISHKUMAR G DESAI JUNIOR CLERK 05200-20200-02400	11650	16720		1405			2400	300			32475
1	PAGE TOTAL											1174328
2		426770				6400		81800				
			605201		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											32475
	JUNIOR CLERK	11650	16720		1405			2400	300			
	05200-20200-02400											
3810	BABARBHAI M VALAND											32475
	JUNIOR CLERK	11650	16720		1405			2400	300			
	05200-20200-02400											
3811	RAMANBHAI M VANKAR											26975
	PEON	8740	12067		1014			1400	300			
	04440-07440-01400										3454	
3812	KANTIBHAI S PRAJAPATI											26975
	PEON	8740	12067		1014			1400	300			
	04440-07440-01400										3454	
3815	BHURABHAI R SOLANKI											26608
	CHOWKIDAR	8580	11876		998			1400	300			
	04440-07440-01400										3454	
3816	KALUBHAI R BHANGI											26608
	SWEEPER	8580	11876		998			1400	300			
	04440-07440-01400										3454	
1	PAGE TOTAL											172116
2		57940						10400				
			81326		6834				1800			
3												
											13816	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1346444
2		484710	686527		57691	6400		92200	5100			
3											13816	
4												
5												
1	GRAND TOTAL											1346444
2		484710	686527		57691	6400		92200	5100			
3											13816	
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										64560
				49920								
4397	NARESH J DAVE LECTURER 09300-34800-05400	29740	44911		3774	800		8000	300			87525
4399	ADITIBEN A DAVE LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
4400	CHANDRKANT C PARMAR LECTURER 37400-67000-09000	46440	65974		5544	800		9000	300			128058
4401	ASHOK P MACWAN PART TIME LECTUR 11000-11700	14640										60960
				46320								
4402	BHAGVAN N CHAUDHARI LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
4405	PARESH B PATEL HEAD CLERK 09300-34800-04200	12250	19576		1645		75	4200	300			38046
4406	MAYANK K PATEL SENIOR CLERK 05200-20200-02400	11650	16720		1405			2400	300			32475
4407	NAVIN S PATEL JUNIOR CLERK 05200-20200-01900	8920	12876		1082		60	1900	300			25138
4409	RAJENDRA J VALAND PEON 04440-07440-01400	8580	11876		998			1400	300			23154
4480	RAMESH H SONARA LECTURER 15600-39100-06000	23230	35974		3023	800		7000	300			70327
1	PAGE TOTAL											801885
2		269750				4000		51900				
			347923		29237		135		2700			
3												
4				96240								
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	60357		5072	800		9000	300			117249
4690	PANKAJ K PATEL PRINCIPAL 37400-67000-10000	57160	79920		6716	800		10000	300	2000		156896
1	PAGE TOTAL											274145
2		98880				1600		19000		2000		
			140277		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											1076030
2		368630	488200		41025	5600	135	70900	3300	2000		
3												
4				96240								
5												
1	GRAND TOTAL											1076030
2		368630	488200		41025	5600	135	70900	3300	2000		
3												
4				96240								
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	78242		5711	800		9000	300			142163
4696	MEENABEN S PUWAR LECTURER 37400-67000-09000	48110	78242		5711	800		9000	300			142163
4774	NATUBHAI D VANAR CHOWKIDAR 04440-07440-01300	8370	13247		967			1300	300			24184
1	PAGE TOTAL											308510
2		104590	169731		12389	1600		19300	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											308510
2		104590	169731		12389	1600		19300	900			
3												
4												
5												
1	GRAND TOTAL											308510
2		104590	169731		12389	1600		19300	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											58465
	LECTURER	19050	29810		2505	800		6000	300			
	15600-39100-06000											
4796	DR A P ACHARYA											58465
	LECTURER	19050	29810		2505	800		6000	300			
	15600-39100-06000											
4797	R S PATEL											58465
	LECTURER	19050	29810		2505	800		6000	300			
	15600-39100-06000											
4798	J D DAMOR											2037283
	P.T.I.	19050	22670		1905	800			300			
	15600-39100-06000									980000		
		976148	36410									
4799	A B VAGHELA											2098561
	LIBRARIAN	19050	29810		2505	800		6000	300			
	15600-39100-06000									900000		
		900000	240096									
4800	D K PANDYA											20521
	SENIOR CLERK	6430	10508		883			2400	300			
	05200-20200-02400											
4801	P M TRIVEDI											19193
	JUNIOR CLERK	6350	9818		825			1900	300			
	05200-20200-01900											
4802	D S ASHARI											19193
	JUNIOR CLERK	6350	9818		825			1900	300			
	05200-20200-01900											
4803	Y R MANSURI											15597
	PEON	5380	7949		668			1300	300			
	04440-07440-01300											
4804	P T NAI											15597
	PEON	5380	7949		668			1300	300			
	05200-20200-01900											
4805	A I JADAV											15597
	SWEEPER	5380	7949		668			1300	300			
	04440-07440-01300											
1	PAGE TOTAL											4416937
2		130520				4000		34100				
			195901		16462				3300			
3										1880000		
4		1876148										
			276506									
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4806	F U SHEKH											15627
	CHOWKIDAR	5380	7949		668			1300	300			
	05200-20200-01900	30										
4870	ASHWINBHAI J PATEL											551173
	LECTURER	16250	26478		2225	800		6000	300			
	15600-39100-06000											
				499120								
4934	SANJAYKUMAR C PRAJAPATI											52053
	LECTURER	16250	26478		2225	800		6000	300			
	15600-39100-06000											
1	PAGE TOTAL											618853
2		37880				1600		13300				
			60905		5118				900			
3		30										
4				499120								
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											5035790
2		168400				5600		47400				
			256806		21580				4200			
3		30								1880000		
4		1876148		499120								
			276506									
5												
1	GRAND TOTAL											5035790
2		168400				5600		47400				
			256806		21580				4200			
3		30								1880000		
4		1876148		499120								
			276506									
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											28393273
2		9015325				120000		1582315		16000		
			11925811		996110		5045		82335			
3		30				100		1464		1880000		
											20724	
4		1876148		595360								
			276506									
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	74280	240	12484	1600		9000	300			151324
14	TRIPATHY PRAMILA V LECTURER 37400-67000-09000	51600	72114	240	12120	1600		9000	300			146974
15	SHARMA HIRAL S LECTURER 37400-67000-09000	49830	70008	240	11766	1600		9000	300			142744
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	67961	240	11422	1600		9000	300			138633
33	JOSH PADAMA A WATER MAN 04440-07440-01650	8920	12281	95	2064			1400	300			25060
34	RATHAWA MANILAL G CHOWKIDAR 04440-07440-01650	8920	12281	95	2064			1400	300			25060
35	RATHAWA PRAVIN C PEON 04440-07440-01650	8920	12281	95	2064			1400	300			25060
36	SOLANKI KAILASH S SWEEPER 04440-07440-01650	8920	12281	95	2064			1400	300			25060
3797	PRADIPKUMAR S JOSHI PRINCIPAL 37400-67000-10000	53750	75863	240	12750	1600		10000	300	2000		156503
1	PAGE TOTAL											864498
2		320470		1580		8000		51600		2000		
			409350		68798				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
4289	SHAH DINESH R ACCOUNTANT 09300-34800-04200	16630	24788	240	4166			4200	300			50324
4718	MAHALE DAYARAM P LECTURER 15600-39100-06000	19810	30714	240	5162	1600		6000	300			63826
4773	DIVYABEN C DAVE LECTURER 15600-39100-08000	19810	30714	240	5162	1600		6000	300			63826
1	PAGE TOTAL											177976
2		56250		720		3200		16200				
			86216		14490				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											1042474
2		376720	495566	2300	83288	11200		67800	3600	2000		
3												
4												
5												
1	GRAND TOTAL											1042474
2		376720	495566	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	77945		6550	800	325	9000	300			151420
46	V R PATEL LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
47	P S PURANI LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
48	N K SOLANKI LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
55	V N GAMIT P.T.I. 37400-67000-09000	46440	65974		5544	800		9000	300			128058
58	K N CHAUHAN SENIOR CLERK 09300-34800-04400	15490	23431		1969	50		4200	300			45440
59	R K TADVI JUNIOR CLERK 05200-20200-02400	12140	17303		1454			2400	300			33597
60	J A RANA JUNIOR CLERK 37400-67000-09000	10390	14625		1229			1900	300			28444
63	K S RABARI CHOWKIDAR 05200-20200-01900	9760	13578		1141		55	1650	300			26484
4024	P H TRIVEDI LECTURER 15600-39100-08000	31280	46743		3928	800		8000	300			91051
4025	N D PATEL PART TIME LECTUR 11000-11700	14640										14640
1	PAGE TOTAL											934703
2		349670				4800		63150				
			473835		39818		380		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
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											131882
	LECTURER	48110	67961		5711	800		9000	300			
	37400-67000-09000											
4552	SMT V U PATEL											67670
	LECTURER	23070	34593		2907	800		6000	300			
	15600-39100-06000											
1	PAGE TOTAL											214192
2		85820				1600		15000				
			102554		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											1148895
2		435490	576389		48436	6400	380	78150	3600			
3						50						
4												
5												
1	GRAND TOTAL											1148895
2		435490	576389		48436	6400	380	78150	3600			
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	77945		6550	800		9000				150795
72	SIDDHI R MACKWAN LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
74	BIPINCHANDRA M SOLANKI LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300			131882
75	BHIKHABHAI V DESAI LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
76	TUSHARBHAI G JANI LECTURER 37400-67000-09000	46440	65974		5544	800		9000	300			128058
77	ANILKUMAR K DAVE PART TIME LECTUR 11000-11700	14940										14940
79	DHARMISTHABEN G RAJPUT LECTURER 37400-67000-09000	44820	64046		5382	800		9000	300			124348
86	PRAVINSINH G PARMAR SENIOR CLERK 05200-20200-01900	11090	16053		1349		55	2400	300			31247
91	AJITSINH J BARIA LIBRARY ATTENDAN 02610-03540											
93	KANUBHAI C TADVI PEON 04440-07440-01650	8920	12281		1032			1400	300			23933
94	RAJESHBHAI G RATHWA WATER MAN 04440-07440-01650	8740	12067		1014			1400	300			23521
1	PAGE TOTAL											904419
2		340990	458449		38525	4800	55	59200	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											124348
	P.T.I.	44820	64046		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											84639
	LECTURER	28480	43411		3648	800		8000	300			
	15600-39100-08000											
4371	B N PARMAR											52833
	COMPUTER PROGRAM	18340	27299		2294			4600	300			
	09300-34800-04600											
1	PAGE TOTAL											305740
2		135560				1600		21600				
			134756		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											1210159
2		476550				6400		80800				
			593205		49849		55		3300			
3												
4												
5												
1	GRAND TOTAL											1210159
2		476550				6400		80800				
			593205		49849		55		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
115	P P DESAI LECTURER 37400-67000-09000	54930	76077		6393	800		9000	300			147500
116	K B GAULI LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
117	L I SHAH LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
118	M A PANDIT LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
119	K D PATEL LECTURER 37400-67000-09000	54930	76077		6393	800		9000	300			147500
121	SMT L N PATEL LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
122	B D WALA LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
123	S V PATEL LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
125	S D PARMAR LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
126	B B SHAH LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
128	S B PATEL LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
1	PAGE TOTAL											1587210
2		588820	818508		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	72114		6060	800	325	9000	300			140199
133	V P JUVEKAR LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
149	N D KATARIA JUNIOR CLERK 05200-20200-02400	12380	17588		1478			2400	300			34146
150	D M VASAVA PLAN COLLECTOR(S 05200-20200-02400	12380	17588		1478			2400	300			34146
163	D K TADAVI PEON 04440-07440-01400	8280	11519		968			1400	300			22467
165	M A BARIA JUNIOR TYPIST 05200-20200-01900	9240	13257		1114		55	1900	300			25866
167	M J PARMAR LAB. HAMAL. 04440-07440-01400	9110	13102		1101			1900	300			25513
180	N V VASAVA SENIOR CLERK 05200-20200-02400	12140	17303		1454			2400	300			33597
185	B K TADVI LAB.ASSISTANT 04440-07440-01650	9270	13292		1117			1900	300			25879
201	BARIA ASHOKKUMAR G LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
4644	H V PUROHIT CHOWKIDAR 04440-07440-01300	4990	7485		629			1300	300			14704
1	PAGE TOTAL											636380
2		232640				2400		42600				
			327536		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	30714		2581	800		6000	300			60205
4759	N H NADA LECTURER 15600-39100-06000	19810	30714		2581	800		6000	300			60205
4762	JANAKKUMAR R SHUKAL PRINCIPAL 37400-67000-10000	53300	75327		6330	800		10000	300	2000		148057
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	10000										10000
4922	KISHANBEN C RATHVA GAS MECHANIC 00000-25000-00000	10000										10000
4923	PANKAJKUMAR K PATEL STORE KEEPER 00000-25000-00000	10000										10000
1	PAGE TOTAL											423467
2		247920	136755		11492	2400		22000	900	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
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											2697057
2		1119380	1282799		107798	13600	380	163600	7500	2000		
3												
4												
5												
1	GRAND TOTAL											2697057
2		1119380	1282799		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	13090		1100			1900	300			25490
174	DR R K PANDYA LECTURER 37400-67000-09000	56500	77945		6550	800	175	9000	300			151270
176	DR C S SANGADA LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300			131882
179	S J VASAVA LAB.ASSISTANT 05200-20200-02400	12670	17933		1507		75	2400	300			34885
184	S K TADVI PEON 04440-07440-01400	8290	11829		994			1650	300			23063
186	M L BHANGI SWEEPER 04440-07440-01400	8600	12198		1025			1650	300			23773
2068	DR. K.R.PATEL PRINCIPAL 37400-67000-10000	60110	83431		7011	800		10000	300	2000		163652
4038	L J RATHWA LIBRARIAN 37400-67000-09000	46440	65974		5544	800	275	9000	300			128333
4355	A P MAKAWANA LECTURER 37400-67000-09000	41720	60357		5072	800		9000	300			117249
4356	DR M D PRAJAPATI LECTURER 37400-67000-09000	43250	62178		5225	800	275	9000	300			121028
4481	S K RANA JUNIOR CLERK 05200-20200-01900	7450	11127		935			1900	300			21712
1	PAGE TOTAL											942337
2		342240				4800		64500		2000		
			484023		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											55167
	LECTURER	17610	28096		2361	800		6000	300			
	15600-39100-06000											
4628	VAISHALBEN B PATEL											55167
	LECTURER	17610	28096		2361	800		6000	300			
	15600-39100-06000											
4929	HIRALKUMAR M BAROT											25000
	LECTURER	25000										
	00000-25000-00000											
1	PAGE TOTAL											135334
2		60220				1600		12000				
			56192		4722				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											1077671
2		402460				6400		76500		2000		
			540215		45396		800		3900			
3												
4												
5												
1	GRAND TOTAL											1077671
2		402460				6400		76500		2000		
			540215		45396		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
162	J H PANDYA JUNIOR CLERK 05200-20200-01900	9240	13257		1114			1900	300			25811
196	S G MEMORIA LECTURER 37400-67000-09000	51600	72114		6060	1094		9000	300			140168
197	B Z CHUDHRI LECTURER 37400-67000-09000	51600	72114		6060	1094		9000	300			140168
200	N D TALATI PART TIME LECTUR 06000-06300	14640										14640
202	V N PANDYA PART TIME LECTUR 11000-11700	14640										14640
214	M B VASAVA PEON 04440-07440-01400	8740	12067		1014			1400	300			40105
				16584								
4692	RANA SHAILESHKUMAR J PEON 04440-07440-01300	4800	7259		610			1300	300			14269
4792	S B DESAI P.T.I. 15600-39100-06000	15600	25704		2160			6000				49464
1	PAGE TOTAL											439265
2		170860				2188		28600				
			202515		17018				1500			
3												
4				16584								
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											439265
2		170860	202515		17018	2188		28600	1500			
3												
4				16584								
5												
1	GRAND TOTAL											439265
2		170860	202515		17018	2188		28600	1500			
3												
4				16584								
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	75863		6375	800		10000	300	2000		149088
219	SUBHASH V ISHAI LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
220	AMITKUMAR B SHAIV LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
221	SHANKARBHAI V RATHVA LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
222	RASIKBHAI S RATHAVA LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
224	JAYENDRASINH R SINDHA PART TIME LECTUR 11000-11700	14940										14940
227	DIPAKKUMAR B VADERA LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300			131882
229	VIJAYKUMAR P THAKKAR LECTURER 37400-67000-09000	46440	65974		5544	800		9000	300			128058
230	KANTIBHAI P PATEL LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
233	SURENDRASINH U KHASAVAT LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300			131882
237	ANIRUDDH C DAVE LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300			131882
1	PAGE TOTAL											1429101
2		535800				8000		91000		2000		
			728115		61186				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
244	URMILABEN M TADVI SENIOR CLERK 05200-20200-02400	13390	18790		1579			2400	300			36459
246	NATVARBHAI C PARMAR JUNIOR CLERK 05200-20200-02400	12380	17588		1478		75	2400	300			34221
250	PRAVINCHANDRA L VANKAR LAB.ASSISTANT 09300-34800-04200	13900	19397		1630			2400	300			37627
251	RAJESHBHAI D SUTHAR GAS MECHANIC 05200-20200-02800	14780	20920		1758			2800	300			40558
256	SABBIRHUSEN A SHAIKH PEON 04440-07440-01650	8580	11876		998			1400	300			23154
257	DEVENDRA A JOSHI PEON 04440-07440-01650	8580	11876		998			1400	300			23154
258	VIRAMBHAI R VANKER PEON 04440-07440-01650	8580	11876		998			1400	300			23154
259	MOHMEDHARUN J MAKARANI PEON 04440-07440-01650	8580	11876		998			1400	300			23154
260	RAMDASBHAI M KOLI PEON 04440-07440-01650	8580	11876		998		55	1400	300			23209
4030	SURESH L PATEL LECTURER 37400-67000-09000	43250	62178		5225	800		9000	300			120753
4031	PARESH H ABASABA LECTURER 37400-67000-09000	43250	62178		5225	800		9000	300			120753
1	PAGE TOTAL											506196
2		183850				1600		35000				
			260431		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	62178		5225	800	275	9000	300			121028
4033	SANJAY K PARMAR LECTURER 37400-67000-09000	43250	62178		5225	800		9000	300			120753
4036	AVSHYABHAI C GAMIT LECTURER 37400-67000-09000	43250	62178		5225	800		9000	300			120753
4037	SUNILKUMAR V HARIJAN SWEEPER 04440-07440-01300	8060	11138		936			1300	300			21734
4263	RATHWAKOLI RAMJIBHAI S ELECTRICIAN(S.S. 05200-20200-02400	12140	17303		1454			2400	300			33597
4669	P P ZALA LECTURER 15600-39100-06000	17610	28096		2361	800		6000	300			55167
4670	J V RAVAL ASSITT.LECTURER 15600-39100-06000	17610	28096		2361	800		6000	300			55167
4847	KANPARIYA R K ASSITT.LECTURER 00000-25000-00000	25000										25000
4848	KATHIRIYA P J ASSITT.LECTURER 00000-25000-00000	25000										25000
4912	P P PARMAR LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											603199
2		260170				4000		42700				
			271167		22787		275		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											2538496
2		979820	1259713		105858	13600	405	168700	8400	2000		
3												
4												
5												
1	GRAND TOTAL											2538496
2		979820	1259713		105858	13600	405	168700	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
273	DHANANJAY P CHAUHAN LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
274	URMILABEN B PATEL LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
275	PATEL RAMESHBHAI G LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
277	GAJENDRAKUMAR S PATEL LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
278	DESAI MAULIKBHAI B LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
279	GAVIT GIRISHBHAI J LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
280	SHAH RAJUKUMAR P LECTURER 37400-67000-09000	46440	65974		5544	800		9000	300			128058
282	PADHIYAR MANSANGBHAI C LECTURER 37400-67000-09000	44820	64046		5382	800	275	9000	300			124623
284	PATEL DHRUVESHKUMAR C PART TIME LECTUR 11000-11700	14640										14640
288	PANDAY NARESHCHANDRA K SENIOR CLERK 09300-34800-04200	15490	23431		1969		100	4200	300			45490
289	BARIA MANHARBHAI V LIBRARIAN 37400-67000-09000	44820	64046		5382	800		9000	300			124348
1	PAGE TOTAL											1291907
2		482580	658238		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	17588		1478			2400	300			34146
291	BHAGAT SANJAYKUMAR J JUNIOR CLERK 05200-20200-02400	11870	16981		1427			2400	300			32978
4297	GONGAD SANDHABHAI S PART TIME LECTUR 03000-03150	4880										4880
1	PAGE TOTAL											72004
2		29130	34569		2905			4800	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											1363911
2		511710	692807		58219	7200	375	90000	3600			
3												
4												
5												
1	GRAND TOTAL											1363911
2		511710	692807		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	49830	70008		5883			9000	300			135021
313	G C PATEL LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300			131882
315	LALITA J JADAV LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
316	S N DAS LECTURER 37400-67000-09000	53060	73851		6206	800		9000	300			143217
318	A R BATRA LECTURER 37400-67000-09000	46440	65974		5544			9000	300			127258
319	K R PATEL PART TIME LECTUR 11000-11700	14640										14640
324	B C PARMAR SENIOR CLERK 09300-34800-04200	16250	24336		2045			4200	300			47131
326	N M SHAIKH JUNIOR CLERK 05200-20200-02400	12370	17576		1477			2400	300			34123
328	V A PARMAR PEON 05200-20200-01900	8280	11519		968			1400	300			22467
331	R S SOLANKI PEON 05200-20200-01900	9760	13578		1141			1650	300			26429
333	B D VASAVA PEON 04440-07440-01400	8280	11519		968			1400	300			22467
1	PAGE TOTAL											840456
2		316850				2400		56050				
			426330		35826				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	8280	11519		968			1400	300			22467
2119	D C PATEL LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
4170	GOPAL V VANKAR PART TIME LECTUR 11000-11700	14640										14640
4171	S M VORA LECTURER 15600-39100-07000	30120	45363		3812			8000	300			87595
4464	NIKHIL B MORI LECTURER 37400-67000-09000	53060	73851		6206	800		9000	300			143217
4622	ASHOK B TRIVEDI ASSITT.LECTURER 15600-39100-06000	17610	28096		2361	800		6000	300			55167
4623	SURENDRAKUMAR R PARMAR ASSITT.LECTURER 15600-39100-06000	17610	28096		2361			6000	300			54367
4716	CHHTBAR BHAVNABEN D LECTURER 15600-39100-06000	19810	30714		2581			6000	300			59405
4826	RAJDEEP JATIN H P.T.I. 00000-25000-00000	25000										25000
1	PAGE TOTAL											605900
2		239550				2400		45400				
			291919		24531				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											1446356
2		556400				4800		101450				
			718249		60357				5100			
3												
4												
5												
1	GRAND TOTAL											1446356
2		556400				4800		101450				
			718249		60357				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	68925		5792	800		10000	300	2000		135737
1	PAGE TOTAL											135737
2		47920				800		10000		2000		
			68925		5792				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											135737
2		47920				800		10000		2000		
			68925		5792				300			
3												
4												
5												
1	GRAND TOTAL											135737
2		47920				800		10000		2000		
			68925		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	72114		6060	800	325	9000	300			140199
4048	ROHIT HARSHADBHAI M LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
4049	SHETH DIPAKKUMAR K LECTURER 37400-67000-09000	53420	74280		6242	800	325	9000	300			144367
4050	KAGARANA RAJESHKUMAR R LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
4051	PATEL KIRITBHAI M LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
4052	DODIYA MAHENDRASINH P LECTURER 37400-67000-09000	51600	72114		6060	800	325	9000	300			140199
4053	RAVAL VIPULKUMAR H LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300			131882
4056	SOLANKI PRADUMANSINH H LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300			131882
4058	RATHAVA ARVINDBHAI V HEAD CLERK 09300-34800-04200	14750	22551		1895		100	4200	300			43796
4059	RATHAVA DINESHKUMAR M JUNIOR CLERK 05200-20200-02400	11650	16720		1405			2400	300			32475
4060	SHAH ANILKUMAR J JUNIOR CLERK 05200-20200-02400	11130	16101		1353			2400	300			31284
1	PAGE TOTAL											1207600
2		441630				6400		81000				
			621932		52263		1075		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	16398		1378			2400	300			31856
4062	RATHAVAKOLI VASLABHAI R PEON 04440-07440-01400	8580	11876		998			1400	300			23154
4063	RATHAVA PRAVINBHAI D PEON 04440-07440-01400	8580	11876		998			1400	300			23154
4064	RATHAVA MADHUBHAI N PEON 04440-07440-01400	8580	11876		998			1400	300			23154
4065	RATHAVA GANPATBHAI S PEON 04440-07440-01400	8580	11876		998			1400	300			23154
4067	RATHAVA GANPATBHAI B CHOWKIDAR 04440-07440-01400	8250	11484		965		55	1400	300			22454
4215	RATHVA ARJUNBHAI V LECTURER 37400-67000-09000	43250	62178		5225	800		9000	300			120753
1	PAGE TOTAL											267679
2		97200	137564		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											1475279
2		538830				7200		99400				
			759496		63823		1130		5400			
3												
4												
5												
1	GRAND TOTAL											1475279
2		538830				7200		99400				
			759496		63823		1130		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 PART TIME LECTUR 11000-11700	9760										9760
4505	VYAS HILPESH J PRINCIPAL 37400-67000-09000	41720	60357		5072	800		9000	300	1600		118849
4506	VALA KANUBHAI L LECTURER 37400-67000-09000	44820	64046		5382	800		9000	300	1600		125948
4507	AKHALI ILIYAS A LECTURER 37400-67000-09000	44820	64046		5382	800		9000	300	1200		125548
4508	PATEL BHARATKUMAR K PART TIME LECTUR 11000-11700	14640										14640
4510	PATEL ATULKUMAR K LIBRARIAN 37400-67000-09000	46440	65974		5544	1600		9000	300	8000		136858
4511	PATEL BHASKARBHAI M HEAD CLERK 09300-34800-04200	14750	22551		1895	50		4200	300			43746
4512	VEKARIYA HARESHKUMAR SENIOR CLERK 05200-20200-02400	11380	16398		1378			2400	300			31856
4513	NAI JAYANTIBHAI S JUNIOR CLERK 05200-20200-01900	8900	12852		1080			1900	300			25032
4514	TAPODHAN DARPAN J PEON 04440-07440-01400	8580	11876		998			1400	300			23154
4624	PATEL VINAYKUMAR N LECTURER 15600-39100-06000	17610	28096		2361	800		6000	300	1600		56767
1	PAGE TOTAL											712158
2		263420	346196		29092	4800		51900	2700			
3						50				14000		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											150457
	PRINCIPAL	53300	75327		6330	800		10000	300	2000		
	37400-67000-09000									2400		
4827	DAVE HIMANSU G											25000
	P.T.I.	25000										
	00000-25000											
1	PAGE TOTAL											175457
2		78300				800		10000		2000		
			75327		6330				300			
3										2400		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											887615
2		341720	421523		35422	5600		61900	3000	2000		
3						50				16400		
4												
5												
1	GRAND TOTAL											887615
2		341720	421523		35422	5600		61900	3000	2000		
3						50				16400		
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	76077		6393	800	325	9000	300			147825
4516	RAJESHKUMAR J SHAH LECTURER 37400-67000-09000	46440	65974		5544	800		9000	300			128058
4517	JAYABEN B PADHIYAR LECTURER 37400-67000-09000	46440	65974		5544	800		9000	300			128058
4518	INDIRABEN M VALA LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300			131882
4519	MEGHA NILESHKUMAR L LECTURER 15600-39100-07000	29910	43923		3691	800		7000	300			85624
4520	PARMAR MAHENDRASINH H P.T.I. 37400-67000-09000	48110	67961		5711	800		9000	300			131882
4521	PATEL VIKASBHAI S HEAD CLERK 09300-34800-04200	14370	22098		1857			4200	300			42825
4522	PARMAR MAFATBHAI K JUNIOR CLERK 05200-20200-01900	8710	12626		1061			1900	300			24597
4523	PADHIYAR PRAVINBHAI R PEON 04440-07440-01300	8370	11507		967			1300	300			22444
4524	RANA RAGHUVIRSINH D PEON 04440-07440-01300	8370	11507		967			1300	300			22444
4535	TANDEL KANTILAL R LECTURER 15600-39100-06000	23070	34593		2907	800		6000	300			67670
1	PAGE TOTAL											933309
2		336830				5600		66700				
			480201		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											60205
	LECTURER	19810	30714		2581	800		6000	300			
	15600-39100-06000											
4841	RATHVA GEETABEN K											25000
	LECTURER	25000										
	00000-25000-00000											
1	PAGE TOTAL											85205
2		44810				800		6000				
			30714		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											1018514
2		381640	510915		42934	6400	325	72700	3600			
3												
4												
5												
1	GRAND TOTAL											1018514
2		381640	510915		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	64046		5382	800		9000	300			124348
4598	PATEL HARESHBHAI M LECTURER 37400-67000-09000	44820	64046		5382	800		9000	300			124348
4599	ANJANAPATEL KALPESH V LECTURER 37400-67000-09000	41720	60357		5072	800		9000	300			117249
4600	DAMOR BHARATSINH S LECTURER 37400-67000-09000	46440	65974		5544	800		9000	300			128058
4601	PURANI GIRISHCHANDRA M LECTURER 37400-67000-09000	46440	65974		5544	800		9000	300			128058
4602	MOMIN GULAMAKBAR A LECTURER 37400-67000-09000	44820	64046		5382	800	275	9000	300			124623
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	60357		5072	800		9000	300			117249
4607	GANDHI ASHWINBHAI J LECTURER 37400-67000-09000	46440	65974		5544	800		9000	300			128058
4608	PANDYA MANOJKUMAR N PART TIME LECTUR 14040-14940	14640										14640
1	PAGE TOTAL											1031031
2		396260				6400		72000				
			510774		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	65974		5544	800		9000	300			128058
4610	PATEL JAGRUTIBEN S LIBRARIAN 37400-67000-09000	44820	64046		5382	800		9000	300			124348
4611	THAKORE NAYANABEN N HEAD CLERK 09300-34800-04200	15880	23895		2008			4200	300			46283
4612	SUTARIYA PRAVINBHAI C ACCOUNTANT 09300-34800-04200	17960	26608		2236			4400	300			51504
4613	RATHVA RAMANBHAI M SENIOR CLERK 05200-20200-02400	14370	22098		1857			4200	300			42825
4614	PATEL ALPESHKUMAR R JUNIOR CLERK 05200-20200-01900	11170	16148		1357			2400	300			31375
4615	PATEL JAYENDRAKUMAR A JUNIOR CLERK 05200-20200-01900	9780	14494		1218			2400	300			28192
4617	PANCHAL RAVJIBHAI C PEON 04440-07440-01400	8580	11876		998			1400	300			23154
4618	RANA RAKESHKUMAR D PEON 04440-07440-01400	8580	11876		998			1400	300			23154
4619	RATHVA KISHORBHAI M PEON 04440-07440-01300	7920	10972		922			1300	300			21414
4621	DIVAN KUTUBSHA Y CHOWKIDAR 04440-07440-01300	7920	10972		922			1300	300			21414
1	PAGE TOTAL											541721
2		193420	278959		23442	1600		41000	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
4680	PATEL D P											81594
	LECTURER	27150	41829		3515	800		8000	300			
	15600-39100-08000											
4777	SHOBHANA P JAIN											63945
	LECTURER	19810	30714		2581	800		6000	300	3740		
	09300-34800-05400											
4821	GAYAKWAD NAVNEETBHAI B											25000
	LECTURER	25000										
	00000-25000											
1	PAGE TOTAL											170539
2		71960				1600		14000		3740		
			72543		6096				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											1743291
2		661640	862276		72460	9600	275	127000	6300	3740		
3												
4												
5												
1	GRAND TOTAL											1743291
2		661640	862276		72460	9600	275	127000	6300	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											18224720
2		7001140	8984593	2300	796650	101388	4125	1226600	59100	15740		
3						100				16400		
4				16584								
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	77969		6552	800		9000	300			151141
1124	H I DESAI LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
1130	A Y KAPOOR LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
1131	C I PARMAR LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
1132	P M VAGHELA LECTURER 37400-67000-09000	54930	76077		6393	800	420	9000	300			147920
1133	K N PATEL LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
1134	M J DAVE LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
1135	DABHI SUHASBEN ANILSINH LECTURER 37400-67000-09000	54930	76077		6393	800		9000	300			147500
1136	J M RATHOD LECTURER 37400-67000-09000	49830	70008		5883	800	75	9000	300			135896
1137	NR CHAUDHARI LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
1140	B S BHAVSAR LECTURER 37400-67000-09000	54930	76077		6393	800		9000	300			147500
1	PAGE TOTAL											1587705
2		588820	818508		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	77945		6550	800		9000	300			151095
1146	N M KALARTHI LECTURER 37400-67000-09000	54930	76077		6393	800	275	9000	300			147775
1147	A G PATEL LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
1150	V V THAKKER LECTURER 37400-67000-09000	54930	76077		6393	800		9000	300			147500
1151	S D PATEL LECTURER 37400-67000-09000	54930	76077		6393	800		9000	300			147500
1152	N M RATHOD LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
1153	G B THAKORE PART TIME LECTUR 11000-11700	14640										14640
1156	K P TAVIYAD LECTURER 37400-67000-09000	46440	65974		5544	800		9000	300			128058
1164	M P PIRZADA LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
1165	KOKILA N SARMAH LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
1166	J J CHAUHAN LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
1	PAGE TOTAL											1473769
2		556890	752379		63225	8000	275	90000	3000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1168	P S MODI LECTURER 37400-67000-09000	53420	74280		6242	800	275	9000	300			144317
1169	P J SHAH LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
1172	N B PATEL LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
1173	P S BHARDWAJ LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
1174	R B PARMAR LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
1175	DR N M PATEL PRINCIPAL 37400-67000-10000	55200	77588		6520	800		10000	300	2000		152408
1177	N B CHAUHAN LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
1178	DR. KISHORI M PATHAK LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
1179	N D PATEL LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
1180	M T PATEL LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
1186	D G ADROJA LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
1	PAGE TOTAL											1594820
2		590150	821280		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
1191	P G NAIK LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
1192	A M AGRAWAL LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300			131882
1193	P H TRIVEDI LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300			131882
1198	D L RANA PART TIME LECTUR 06000-06300	9760										9760
1209	G B WADIA SENIOR CLERK 09300-34800-04200	15880	23895		2008	40		4200	300			46323
1210	KHANT KANCHANBHAI J ACCOUNT CLERK 09300-34800-04200	14270	21979		1847			4200	300			42596
1211	J I SHAH JUNIOR CLERK 05200-20200-02400	13380	18778		1578		100	2400	300			36536
1214	A J PATEL JUNIOR CLERK 05200-20200-02400	12140	17303		1454			2400	300			33597
1216	S H RANA JUNIOR CLERK 05200-20200-02400	11380	16398		1378		75	2400	300			31931
1222	M S VASAVA LAB.ASSISTANT 15600-39100-06000	14140	19683		1654		75	2400	300			38252
1223	M C JADAV LAB.ASSISTANT 05200-20200-02400	13890	19385		1629			2400	300			37604
1	PAGE TOTAL											676184
2		250890	343351		28853	2400	250	47400	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
1236	MOHAN S VASAVA PEON 05200-20200-02400	8920	12281		1032			1400	300			23933
1238	P K SUTARIA JUNIOR CLERK 05200-20200-01900	8920	12876		1082		60	1900	300			25138
1240	D M AHIR JUNIOR CLERK 05200-20200-01900	8920	12876		1082		55	1900	300			25133
1241	U B MODI PEON 04440-07440-01650	8580	11876		998			1400	300			23154
1467	DIPAK P PAREKH PART TIME LECTUR 03000-03150	14640										14640
4239	S R VALU LAB.ASSISTANT 05200-20200-01900	9850	13983		1175			1900	300			27208
4241	J V RABARI LAB.ASSISTANT 04440-07440-01650	9850	13983		1175			1900	300			27208
4242	R B VASAVA MALI 04440-07440-01650	8060	11138		936			1300	300			21734
4274	M K PANCHOLI LIBRARIAN 15600-39100-08000	28480	43411		3648	800		8000				84339
4414	PAREKH JITENDRA S LECTURER 37400-67000-09000	44820	64046		5382	800		9000	300			124348
4415	PANSURA KISHORKUMAR M LECTURER 37400-67000-09000	44820	64046		5382	800		9000	300			124348
1	PAGE TOTAL											521183
2		195860	260516		21892	2400	115	37700	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
4474	K R CHAUDHARI											72411
	LECTURER	24140	37057		3114	800		7000	300			
	15600-39100-07000											
4475	N B KAPADIA											72411
	LECTURER	24140	37057		3114	800		7000	300			
	15600-39100-07000											
4876	JAYPALSINH H MORI											25000
	P.T.I.	25000										
	00000-25000-00000											
4953	PARMAR CHANDRESH S											25000
	LECTURER	25000										
	00000-25000-00000											
1	PAGE TOTAL											194822
2		98280				1600		14000				
			74114		6228				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											6048483
2		2280890	3070148		257995	32000	1410	388100	15900	2000		
3						40						
4												
5												
1	GRAND TOTAL											6048483
2		2280890	3070148		257995	32000	1410	388100	15900	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	18195		1529			2400	300			35314
1242	JAYESHKUMAR CHIMANLAL JUNIOR CLERK 05200-20200-01900	8920	12876		1082			1900	300			25078
1257	R G SHAH LECTURER 37400-67000-09000	58100	79849		6710	800		9000	300			154759
1259	V D PARLIKAR LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
1260	R U PARMAR LECTURER 37400-67000-09000	56500	77945		6550	800	325	9000				151120
1261	K C PATEL LECTURER 37400-67000-09000	56500	77945		6550	800	325	9000	300			151420
1262	M F RAWALJI LECTURER 37400-67000-09000	58100	79849		6710	800		9000	300			154759
1263	V V PARMAR LECTURER 37400-67000-09000	54930	76077		6393	800		9000	300			147500
1265	S N PATEL LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
1266	U B RANA LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
1267	S P UPADHYAY LECTURER 37400-67000-09000	58100	79849		6710	800	275	9000	300			155034
1	PAGE TOTAL											1414163
2		527380				7200		85300				
			729090		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	72114		6060	800		9000	300			139874
1269	D B RATHOD LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
1270	S N SOLANKI LECTURER 37400-67000-09000	46440	65974		5544	800		9000	300			128058
1271	A D DESAI LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
1277	PARMAR A B ACCOUNTANT 09300-34800-04200	16630	24788		2083		100	4200	300			48101
1279	GAJJAR J N SENIOR CLERK 05200-20200-02400	12140	17303		1454			2400	300			33597
1281	R R PATEL SENIOR CLERK 05200-20200-02400	12140	17303		1454			2400	300			33597
1287	SOLANKI D C SWEEPER 05200-20200-01900	10270	14185		1192		55	1650	300			27652
1290	VASAVA B U PEON 04440-07440-01650	8150	11365		955		55	1400	300			22225
1291	PATEL A P JUNIOR CLERK 05200-20200-01900	9110	13102		1101		55	1900	300			25568
3850	J D PATEL LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
1	PAGE TOTAL											878409
2		321330	452536		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	77671		6527	800		10000	300	2000		152568
4251	RAJESH A VASAVA PEON 04440-07440-01400	8060	11138		936		55	1300	300			21789
4321	T S SHAIKH PART TIME LECTUR 11000-11700	14640										14640
4331	RAHULBHAI I MEHTA LECTURER 37400-67000-09000	41720	60357		5072	800		9000	300			117249
4473	D V JADAV JUNIOR CLERK 05200-20200-01900	7340	10996		924			1900	300			21460
1	PAGE TOTAL											327706
2		127030	160162		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											2620278
2		975740	1341788		112755	12800	1245	166450	7500	2000		
3												
4												
5												
1	GRAND TOTAL											2620278
2		975740	1341788		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	61130		5137	800		10000	300			118737
1393	PATEL NATVARBHAI R LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
1395	DAMOR CHHAGANBHAI G LECTURER 37400-67000-09000	54930	76077		6393			9000	300			146700
1396	PATEL DHIRUBHAI R LECTURER 37400-67000-09000	54930	76077		6393	800		9000	300			147500
1397	JOSHI JAYDEVI J LECTURER 37400-67000-09000	53420	74280		6242			9000	300			143242
1399	PATEL MAHENDRAKUMAR R LECTURER 37400-67000-09000	53420	74280		6242			9000	300			143242
1403	PATEL JAAYESHKUMAR C LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300			131882
1407	VAGHELA DHIRENDRASINH M P.T.I. 37400-67000-09000	53420	74280		6242	800		9000	300			144042
1413	CHAUDHARI GAUTAMBHAI K SENIOR CLERK 05200-20200-02400	12640	17898		1504		75	2400	300			34817
1418	VASAVA SHANKARBHAI B CHOWKIDAR 04440-07440-01650	8580	11876		998			1400	300			23154
4732	SMT N D AMODWALE LECTURER 15600-39100-06000	19810	30714		2581			6000	300			59405
1	PAGE TOTAL											1243816
2		457130				4000		82800				
			642518		53993		75		3300			
3												
4												
5												

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

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1268816
2		482130				4000		82800				
			642518		53993		75		3300			
3												
4												
5												
1	GRAND TOTAL											1268816
2		482130				4000		82800				
			642518		53993		75		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
1450	NEETABEN V SHUKLA LECTURER 37400-67000-09000	54930	76077		6393	800		9000	300			147500
1451	GIRIJAKANT NANDA LECTURER 37400-67000-09000	54930	76077		6393	800		9000	300			147500
1453	PRAVIN B PATEL LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
1454	HARISH J PARIKH LECTURER 37400-67000-09000	54930	76077		6393	800		9000	300			147500
1455	KARSANBHAI S CHAVDA LECTURER 37400-67000-09000	54930	76077		6393	800		9000	300			147500
1457	ARVIND S PATEL LECTURER 37400-67000-09000	53420	74280		6242	800	275	9000	300			144317
1459	HEMANT S DESAI LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
1460	RAJESH R PANDYA LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
1461	VARSHA C PATEL LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
1462	SONAL Y KALRA LECTURER 37400-67000-09000	51600	72114		6060	800		9000				139574
1465	RITABEN K PATEL PART TIME LECTUR 03000-03150	9760										9760
1	PAGE TOTAL											1451483
2		544540	743490		62478	8000	275	90000	2700			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1468	JAYSHREE J CHAUDHARY LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
1469	JAGGUBHAI M AHIR LIBRARIAN 00000-25000	9760										9760
1473	JANAKKUMAR V SHETH HEAD CLERK 05200-20200-02400	13770	21384		1797			4200	300			41451
1474	SONI TUSHAR VINODCHANDRA JUNIOR CLERK 05200-20200-02400	12640	17898		1504			2400	300			34742
1476	P R CHAIBISA PEON 04440-07440-01300	8920	12281		1032			1400	300			23933
1478	KANUBHAI F SOLANKI SWEEPER 04440-07440-01650	8610	11912		1001		55	1400	300			23278
4157	ARPIT R DAVE LECTURER 37400-67000-09000	44820	64046		5382	800		9000	300			124348
4915	MANESH K PATEL LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											418333
2		173350	197529		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											1869816
2		717890				9600		117400				
			941019		79077		330		4500			
3												
4												
5												
1	GRAND TOTAL											1869816
2		717890				9600		117400				
			941019		79077		330		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	76077		6393	800	325	9000	300			147825
1487	J A SHAH LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
1488	P J RAJ PRINCIPAL 37400-67000-10000	53750	75863		6375	800	60	10000	300	2000		149148
1489	J S PATEL SENIOR CLERK 05200-20200-02400	11870	16981		1427			2400	300			32978
1490	I M JOGIAT JUNIOR CLERK 05200-20200-02400	11870	16981		1427			2400	300			32978
1492	F Y BIJABHAI PEON 04440-07440-01650	8740	12067		1014			1400	300			23521
1493	A M VASAVA JUNIOR CLERK 05200-20200-01900	9070	13054		1097			1900	300			25421
4272	C K GURJAR SWEEPER 04440-07440-01400	8230	11460		963			1400	300			22353
4273	M H JADAV CHOWKIDAR 04440-07440-01400	8230	11460		963			1400	300			22353
4304	K A RATHAVA LIBRARIAN 15600-39100-08000	28320	43221		3632	800		8000	300			84273
4637	TANDEL PARULBEN B ASSITT.LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											709892
2		273430				3200		46900		2000		
3			351444		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								17000		42000
1	PAGE TOTAL											42000
2		25000										
3										17000		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											751892
2		298430	351444		29533	3200	385	46900	3000	2000		
3										17000		
4												
5												
1	GRAND TOTAL											751892
2		298430	351444		29533	3200	385	46900	3000	2000		
3										17000		
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	61654		5181	800		10000	300			119745
1	PAGE TOTAL											119745
2		41810	61654		5181	800		10000	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											119745
2		41810	61654		5181	800		10000	300			
3												
4												
5												
1	GRAND TOTAL											119745
2		41810	61654		5181	800		10000	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	77945		6550	800		9000	300			151095
4083	MANOJKUMAR C BHAVSAR LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
4084	BHASKAR M RAWAL PRINCIPAL 37400-67000-10000	56830	79528		6683	800		10000	300	2000		156141
4085	PRAMOD N MISHRA LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
4086	DIPAK M VASHI LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
4087	GIANCHAND C SHARMA LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
4089	DINESH KUMAR LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
4090	NARAYANAM S RAO LECTURER 37400-67000-09000	56500	77945		6550	800	325	9000				151120
4091	ARUNKUMAR SINGH LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
4093	P T CHELVAN LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
4095	KHUSHALSING CHAUHAN LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
1	PAGE TOTAL											1667116
2		621830				8800		100000		2000		
			858978		72183		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
4096	KILEEN J MAHAJAN LECTURER 37400-67000-09000	54930	76077		6393	800		9000	300			147500
4097	A D PRABHAKUMARI LECTURER 37400-67000-09000	54930	76077		6393	800		9000	300			147500
4098	ANITA RANA LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
4099	PRAVIN J RAJGADHI LECTURER 37400-67000-09000	46440	65974		5544	800		9000	300			128058
4101	DAXABEN M PATEL LECTURER 37400-67000-09000	46440	65974		5544	800		9000	300			128058
4102	KAMLESHKUMAR GRAVAL LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
4103	JAYESH P GANDHI LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
4104	T LILLY SHANKER RAO LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
4105	MUKUL AWASTHI LECTURER 37400-67000-09000	54930	76077		6393	800		9000	300			147500
4107	SUNILKUMAR V WANI ACCOUNT CLERK 09300-34800-04400	18140	26585		2234			4200	300			51459
4109	SMT SHAKIRA M SHAIKH JUNIOR CLERK 05200-20200-02800	13390	18790		1579	50		2400	300			36509
1	PAGE TOTAL											1379743
2		510300	711503		59790	7200		87600	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
4110	JITENDRA B PRAMAR CHOWKIDAR 05200-20200-01900	9240	12662		1064			1400	300			24666
4111	CHANDUBHAI I PATEL PEON 05200-20200-01900	9240	12662		1064		55	1400	300			24721
4112	GIRISHBHAI U DOSHI PEON 05200-20200-01900	9240	12662		1064			1400				24366
4113	TULSIBHAI N SOLANKI SWEEPER 04440-07440-01400	8346	11436		1064			1264	271			22381
4114	YOGESH N PATEL LAB.ASSISTANT 05200-20200-02800	14390	19980		1679			2400	300			38749
4115	ISHWAR D PRAJAPATI PEON 05200-20200-01900	9240	12662		1064		55	1400	300			24721
4116	HITESH J RANA PLAN COLLCTOR(NO 05200-20200-01900	9240	12662		1064			1400	300			24666
4117	MAHESH M CHAUHAN LAB. HAMAL. 05200-20200-01900	9240	12662		1064			1400	300			24666
4119	GOPALBHAI A PATEL ELECTRICIAN(S.S. 05200-20200-02800	13390	18790		1579			2400	300			36459
4120	IBRAHIMBHAI I PATEL LIBRARIAN 37400-67000-09000	56500	77945		6550	800		9000	300			151095
4122	PANKAJ K CHAUHAN SENIOR LIBRARY A 09300-34800-04400	17010	25240		2121		125	4200	300			48996
1	PAGE TOTAL											445486
2		165076				800		27664				
			229363		19377		235		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	12067		1014		55	1400	300			23576
4126	DEEPAK K PANDYA LAB. HAMAL. 05200-20200-01900	8740	12067		1014			1400	300			23521
4127	NARESH G MODI LAB.ASSISTANT 05200-20200-02800	12140	17303		1454			2400	300			33597
4247	H K PATEL LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
4422	KALIKA S SHAH LECTURER 37400-67000-09000	43250	62178		5225	800		9000	300			120753
4423	BHUPESH J LAD LECTURER 37400-67000-09000	41720	60357		5072	800		9000	300			117249
4426	PARESHKUMAR S PATEL LECTURER 37400-67000-09000	44820	64046		5382	800		9000	300			124348
1	PAGE TOTAL											582918
2		211010	300132		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											4075263
2		1508216	2099976		176571	20000	615	256464	11371	2000		
3						50						
4												
5												
1	GRAND TOTAL											4075263
2		1508216	2099976		176571	20000	615	256464	11371	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 LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
1325	KUSUMBEN S PATEL LECTURER 37400-67000-09000	43250	62178		5225	800		9000	300			120753
1452	ASHVIN D PANDYA PRINCIPAL 37400-67000-10000	55270	77671		6527	800	325	10000	300	2000		152893
4431	MAYURIBEN A BHATIA LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300			131882
4432	BHAVANABEN K GOTHANA LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300			131882
4433	ALKABEN K CHAPANERI LECTURER 37400-67000-09000	43250	62178		5225	800		9000	300			120753
4434	SHARMILABEN S PATEL LECTURER 37400-67000-09000	43250	62178		5225	800		9000	300			120753
4435	PUSHPABEN K PATEL LECTURER 37400-67000-09000	43250	62178		5225	800		9000	300			120753
4436	NIYATIBEN B BHATT LECTURER 37400-67000-09000	43250	62178		5225	800		9000	300			120753
4437	ANITABEN C VAGH LECTURER 37400-67000-09000	43250	62178		5225	800		9000	300			120753
4438	NITA VRIJLAL BRAHMBHATT HEAD CLERK 09300-34800-04400	13900	21539		1810	50		4200	300			41799
1	PAGE TOTAL	478310	682480		57351	8000	325	95200	3300	2000		1327016
2												
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
4439	LINABEN C CHAUDHARI											29475
	SENIOR CLERK	10340	15161		1274			2400	300			
	05200-20200-02400											
4538	KATARA MANILAL K											24620
	JUNIOR CLERK	8720	12638		1062			1900	300			
	05200-20200-01900											
4902	PATHAN DILAVARKHAN N											25000
	P.T.I.	25000										
	00000-25000-00000											
1	PAGE TOTAL											79095
2		44060						4300				
			27799		2336				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											1406111
2		522370	710279		59687	8000	325	99500	3900	2000		
3						50						
4												
5												
1	GRAND TOTAL											1406111
2		522370	710279		59687	8000	325	99500	3900	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
900	N R VAGHELA LECTURER 37400-67000-10000	48110	67961		5711	800		9000	300			131882
1408	THAKOR GITABEN B PART TIME LECTUR 00000-25000-00000	14640										14640
2202	C J TANDEL LECTURER 37400-67000-10000	48110	67961		5711	800		9000	300			131882
4585	BALVANTSINH N THAKOR PRINCIPAL 37400-67000-10000	47890	68889		5789	800	2000	10000	300			135668
4587	KANCHANBHAI C VASAVA LECTURER 37400-67000-10000	48110	67961		5711	800		9000	300			131882
4588	GANPATBHAI R PARMAR LECTURER 37400-67000-10000	46450	65986		5545	800		9000	300			128081
4890	SANJAYKUMAR R SHINDE LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											699035
2		278310				4000		46000				
			338758		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											699035
2		278310				4000		46000				
			338758		28467		2000		1500			
3												
4												
5												
1	GRAND TOTAL											699035
2		278310				4000		46000				
			338758		28467		2000		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											18859439
2		7105786				94400		1213614		10000		
			9557584		803259		6385		51271			
3						140				17000		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
348	MADHUKAR S PADVI PRINCIPAL 37400-67000-10000	56590	79242	240	13318	1600	2000	10000	300			163290
351	BHAVNABEN J CHAMPANERI LECTURER 37400-67000-09000	49830	70008	240	11766	1600		9000	300			142744
352	RUDRESH M VYAS LECTURER 37400-67000-09000	49830	70008	240	11766	1600	325	9000	300			143069
354	REKHA TRIGUN BHATT LECTURER 37400-67000-09000	53420	74280	240	12484	1600		9000	300			151324
355	DILIPBHAI K PATEL LECTURER 37400-67000-09000	53420	74280	240	12484	1600		9000	300			151324
364	MUKESH J PATEL LECTURER 37400-67000-09000	54930	76077	240	12786	1600		9000	300			154933
365	C B DHANDHUKIA LECTURER 15600-39100-07000	30710	44875	240	7542	1600		7000	300			92267
451	R M TRIVEDI PART TIME LECTUR 11000-11700	9760										9760
662	PATEL S K OFFICE SUPRITEND 09300-34800-04400	17670	26263	240	4414			4400	300			53287
889	C J DESAI LECTURER 37400-67000-09000	58100	79849	240	13420	1600		9000	300			162509
903	P N SHUKLA LECTURER 37400-67000-09000	48110	67961	240	11422	1600		9000	300			138633
1	PAGE TOTAL											1363140
2		482370		2400		14400		84400				
			662843		111402		2325		3000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
905	B P PATHAK LECTURER 37400-67000-09000	48110	67961	240	11422	1600		9000	300			138633
1483	CHANDRAKANT M BRAHMBHATT LIBRARIAN 37400-67000-09000	46440	65974	240	11088	1600	275	9000	300			134917
2118	H T DESAI LECTURER 37400-67000-09000	53420	74280	240	12484			9000	300			149724
2191	K T PATEL LECTURER 37400-67000-09000	56500	77945	240	13100	1600		9000	300			158685
4141	JAGDISHCHANDRA MOHANBHA SENIOR CLERK 05200-20200-02400	10890	15815	240	2658			2400	300			32303
4144	PRAVIN KISHANBHAI SHIND JUNIOR CLERK 05200-20200-01900	8440	12305	150	2068			1900	300			25163
4165	MISS ANJNA V MEHTA LECTURER 37400-67000-09000	43250	62178	240	10450	1600		9000	300			127018
4294	DIPAKKUMAR S PAWAR PEON 04440-07440-01300	7920	10972	95	1844			1300	300			22431
4295	AMBABEN J PATEL PEON 04440-07440-01300	7920	10972	95	1844			1300	300			22431
4301	BHAVESH V JADHAV LECTURER 37400-67000-09000	44820	64046	240	10764	1600		9000	300			130770
4447	B R VYAS LECTURER 37400-67000-09000	53420	74280	240	12484	1600		9000	300			151324
1	PAGE TOTAL											1093399
2		381130		2260		9600		69900				
3			536728		90206		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
4645	DR. K B BINDU LECTURER 37400-67000-09000	48110	67961	240	11422	1600		9000	300			138633
4699	SATISH K SOLANKI SENIOR CLERK 05200-20200-02400	12640	17898	240	3008			2400	300			36486
4700	KANAKRAI L DAVE SENIOR CLERK 05200-20200-02400	12380	17588	240	2956			2400	300			35864
4722	RAMESHKUMAR K SHINDHAVAD LECTURER 15600-39100-06000	19810	30714	240	5162	1600		6000	300			63826
4771	TARAMATI J DESAI LECTURER 15600-39100-06000	19810	30714	240	5162	1600		6000	300			63826
4879	SANJAYBHAI K GAMIT P.T.I. 00000-25000-00000	25000										25000
1	PAGE TOTAL											363635
2		137750	164875	1200	27710	4800		25800	1500			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2820174
2		1001250	1364446	5860	229318	28800	2600	180100	7800			
3												
4												
5												
1	GRAND TOTAL											2820174
2		1001250	1364446	5860	229318	28800	2600	180100	7800			
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
392	ASHOKBHAI M DESAI PRINCIPAL 37400-67000-10000	58060	80991	240	13612	1600	420	10000	300	2000		167223
394	BABUBHAI B CHAUDHARI LECTURER 37400-67000-09000	56500	77945	240	13100	1600		9000	300			158685
395	SUDHA R MENON LECTURER 37400-67000-09000	56500	77945	240	13100	1600		9000	300			158685
396	BHARATKUMAR B BHANDARI LECTURER 37400-67000-09000	56500	77945	240	13100	1600		9000	300			158685
397	K C SOLANKI LECTURER 37400-67000-09000	56500	77945	240	13100	1600		9000	300			158685
398	NATVARLAL Z PATEL LECTURER 37400-67000-09000	56500	77945	240	13100	1600		9000	300			158685
401	AMISHA H DESAI LECTURER 37400-67000-09000	54930	76077	240	12786	1600		9000	300			154933
402	VIJAYKUMAR D NAIKA LECTURER 37400-67000-09000	54930	76077	240	12786	1600		9000	300			154933
404	BHANUBEN H PATEL LECTURER 37400-67000-09000	53420	74280	240	12484	1600		9000	300			151324
406	M M SHAH LECTURER 37400-67000-09000	56500	77945	240	13100	1600		9000	300			158685
407	SMT HETAL N JOSHI LECTURER 37400-67000-09000	49830	70008	240	11766	1600		9000	300			142744
1	PAGE TOTAL											1723267
2		610170		2640		17600		100000		2000		
3			845103		142034		420		3300			
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
408	JAYESHKUMAR N CHAUHAN LECTURER 37400-67000-09000	49830	70008	240	11766	1600		9000	300			142744
409	NATVERBHAI G PATEL LECTURER 37400-67000-09000	49830	70008	240	11766	1600		9000	300			142744
410	S R YADAV LECTURER 37400-67000-09000	48110	67961	240	11422	1600		9000	300			138633
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	70008	240	11766	1600		9000	300			142744
420	N P SURTI OFFICE SUPRITEND 09300-34800-04400	19210	28096	240	4722			4400	300			56968
421	D S TALAVIA HEAD CLERK 09300-34800-04200	16250	24336	240	4090			4200	300			49416
422	A T GOHIL ACCOUNTANT 09300-34800-04200	15880	23895	240	4016			4200	300			48531
423	SMT D D MISTRY LAB.ASSISTANT 05200-20200-02400	13390	18790	240	3158			2400	300			38278
424	J M PATEL SENIOR CLERK 05200-20200-02400	12640	17898	240	3008			2400	300			36486
1	PAGE TOTAL											825824
2		304250	391000	2160	65714	6400		53600	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
426	K P PATEL SENIOR CLERK 05200-20200-02400	12140	17303	240	2908			2400	300			35291
429	B M SOLANKI SWEEPER 05200-20200-01900	9790	13614	95	2288		240	1650	300			27977
430	B J GANVIT PEON 04440-07440-01650	8740	12067	95	2028			1400	300			24630
431	V G PARGI CHOWKIDAR 04440-07440-01400	8740	12067	95	2028			1400	300			24630
432	B D RATHOD PEON 04440-07440-01650	8740	12067	95	2028			1400	300			24630
433	M S JAGTAP PEON 04440-07440-01650	8740	12067	95	2028			1400	300			24630
906	C C CHAUDHARI LECTURER 37400-67000-09000	48110	67961	240	11422	1600		9000	300			138633
1329	M B DESAI LECTURER 37400-67000-09000	49830	70008	240	11766	1600	1207	9000	300			143951
1398	PATEL NATVARBHAI P LECTURER 37400-67000-09000	51600	72114	240	12120	1600		9000	300			146974
2138	SMT B S PATEL LECTURER 37400-67000-09000	49830	70008	240	11766	1600		9000	300			142744
4698	H K PATEL LECTURER 15600-39100-06000	16920	27275	240	4584	1600		6000	300			56919
1	PAGE TOTAL											791009
2		273180		1915		8000		51650				
3			386551		64966		1447		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
4758	A K BAROT LECTURER 15600-39100-06000	19810	30714	240	5162	1600		6000	300			63826
1	PAGE TOTAL											63826
2		19810	30714	240	5162	1600		6000	300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											3403926
2		1207410	1653368	6955	277876	33600	1867	211250	9600	2000		
3												
4												
5												
1	GRAND TOTAL											3403926
2		1207410	1653368	6955	277876	33600	1867	211250	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
445	J M NAIK PRINCIPAL 37400-67000-10000	60110	83431	240	14022	1600	2000	10000	300			171703
447	SMT R B MEHTA LECTURER 37400-67000-09000	56500	77945	240	13100	1600		9000	300			158685
450	SADHNABEN D PATEL LECTURER 37400-67000-09000	53420	74280	240	12484	1600		9000	300			151324
452	N N PATEL LECTURER 37400-67000-09000	51600	72114	240	12120	1600		9000	300			146974
453	SHRI C B MODI LECTURER 37400-67000-09000	49830	70008	240	11766	1600		9000	300			142744
461	M N PATEL JUNIOR CLERK 37400-67000-09000	10600	14875	150	2500		55	1900	300			30380
468	D N NAIKA PEON 04440-07440-01650	8740	12067	95	2028		55	1400	300		3454	28139
915	A V SHAH LECTURER 06000-06300	9760										9760
1039	S B BHAVSAR LECTURER 37400-67000-09000	46440	65974	240	11088	1600		9000	300			134642
1334	NARENDRAKUMAR P PANDYA LECTURER 37400-67000-09000	49830	70008	240	11766	1600		9000	300			142744
3959	L M CHAUHAN LECTURER 37400-67000-09000	46440	65974	240	11088	1600		9000	300			134642
1	PAGE TOTAL											1251737
2		443270	606676	2165	101962	12800	2110	76300	3000			
3											3454	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4073	SHAILESHKUMAR D PARAMAR											130770
	LECTURER	44820	64046	240	10764	1600		9000	300			
	37400-67000-09000											
4910	WARLI SUNITABEN J											25000
	LECTURER	25000										
	00000-25000-00000											
1	PAGE TOTAL											155770
2		69820		240		1600		9000				
			64046		10764				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											1407507
2		513090	670722	2405	112726	14400	2110	85300	3300			
3											3454	
4												
5												
1	GRAND TOTAL											1407507
2		513090	670722	2405	112726	14400	2110	85300	3300			
3											3454	
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	64046	240	10764	1600		9000	300			130770
475	J K PATEL LECTURER 37400-67000-09000	49830	70008	240	11766	1600		9000	300			142744
476	R S PRAJAPATI LECTURER 37400-67000-09000	46440	65974	240	11088	1600		9000	300			134642
486	G G MALEK LECTURER 37400-67000-09000	58100	79849	240	13420	1600		9000	300			162509
487	P D VASHI LECTURER 37400-67000-09000	58100	79849	240	13420	1600		9000	300			162509
488	R T VASHI LECTURER 37400-67000-09000	58100	79849	240	13420	1600		9000	300			162509
492	K S CONTRACTOR LECTURER 37400-67000-09000	56500	77945	240	13100	1600		9000	300			158685
493	R N PATEL LECTURER 37400-67000-09000	56500	77945	240	13100	1600		9000	300			158685
494	A N BHATT LECTURER 37400-67000-09000	54930	76077	240	12786	1600		9000	300			154933
496	P C PATEL LECTURER 37400-67000-09000	49830	70008	240	11766	1600		9000	300			142744
497	S D PANDYA LECTURER 37400-67000-09000	49830	70008	240	11766	1600		9000	300			142744
1	PAGE TOTAL											1653474
2		582980		2640		17600		99000				
			811558		136396				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
498	A M SOLANKI LECTURER 37400-67000-09000	49830	70008	240	11766	1600		9000	300			142744
499	A S PATEL PRINCIPAL 37400-67000-10000	53750	75863	240	12750	1600		10000	300	2000		156503
523	J C SOLANKI SWEEPER 05200-20200-01900	9910	13756	95	2312			1650	300			28023
4152	T A KUMAR LECTURER 37400-67000-09000	46440	65974	240	11088	1600		9000	300			134642
4265	P B PATEL LIBRARIAN 37400-67000-09000	43250	62178	240	10450	1600		9000	300			127018
4366	M J SHAH LECTURER 37400-67000-09000	44820	64046	240	10764	1600		9000	300			130770
4367	PUSHPABEN R TANDEL LECTURER 37400-67000-09000	44820	64046	240	10764	1600		9000	300			130770
4683	M B PATEL LECTURER 15600-39100-06000	17610	28096	240	4722	1600		6000	300			58568
4765	P Y DAVE LECTURER 15600-39100-06000	19810	30714	240	5162	1600	275	6000	300			64101
4786	D G PATEL P.T.I. 15600-39100-06000	15600										15600
4855	K A MISTRY LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											1013739
2		370840		2015		12800		68650		2000		
			474681		79778		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
4954	A M KADVE LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											25000
2		25000										
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2692213
2		978820	1286239	4655	216174	30400	275	167650	6000	2000		
3												
4												
5												
1	GRAND TOTAL											2692213
2		978820	1286239	4655	216174	30400	275	167650	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
369	SHASHIKANT D PATEL ACCOUNTANT 09300-34800-04200	15880	23895	240	4016			4200	300			48531
500	P R DESAI PRINCIPAL 37400-67000-10000	48230	69294	240	11646	1600	2000	10000	300			143310
560	MRS G S TAMBAWALA LECTURER 37400-67000-09000	56500	77945	240	13100	1600		9000	300			158685
564	MR R B PATEL LECTURER 37400-67000-09000	56500	77945	240	13100	1600		9000	300			158685
567	MR S A JOSHI LECTURER 37400-67000-09000	53420	74280	240	12484	1600		9000	300			151324
570	MR A H DHOLAKIA LECTURER 37400-67000-09000	53420	74280	240	12484	1600		9000	300			151324
573	DR M B MAHIDA LECTURER 37400-67000-09000	53420	74280	240	12484	1600		9000	300			151324
574	H D DESAI LECTURER 37400-67000-09000	49830	70008	240	11766	1600		9000	300			142744
575	P S SINGARAJU LECTURER 37400-67000-09000	53420	74280	240	12484	1600		9000	300			151324
576	MR D V SHAH LECTURER 37400-67000-09000	53420	74280	240	12484	1600		9000	300			151324
577	MISS N J RAJYAGURU LIBRARIAN 37400-67000-09000	51600	72114	240	12120	1600		9000	300			146974
1	PAGE TOTAL											1555549
2		545640		2640		16000		95200				
			762601		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	74280	240	12484	1600		9000	300			151324
579	MR K C DESAI LECTURER 37400-67000-09000	49830	70008	240	11766	1600		9000	300			142744
581	MR H B GAJJAR LECTURER 37400-67000-09000	46440	65974	240	11088	1600		9000	300			134642
594	MR N P PATEL LAB.ASSISTANT 05200-20200-02800	14980	21158	240	3556		75	2800	300			43109
595	MR C D PATEL LAB.ASSISTANT 05200-20200-02800	14960	21134	240	3552			2800	300			42986
597	MR K S PATEL LAB.ASSISTANT 05200-20200-02800	14960	21134	240	3552			2800	300			42986
598	MR D C PATEL LAB.ASSISTANT 05200-20200-02800	14960	21134	240	3552			2800	300			42986
599	MR S R PATEL LAB.ASSISTANT 05200-20200-02800	14680	20801	240	3496		100	2800	300			42417
600	MR D C OZA ELECTRICIAN(S.S. 05200-20200-02800	15100	21301	240	3580			2800	300			43321
601	MR D D MORE GAS MECHANIC 09300-34800-04400	20570	29714	240	4994			4400	300			60218
602	MR H D DESHMUKH PLAN COLLECTOR(S 05200-20200-02400	12140	17303	240	2908			2400	300			35291
1	PAGE TOTAL											782024
2		272040	383941	2640	64528	4800	175	50600	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											27701
	LAB. HAMAL.	8580	11876	95	1996			1400	300			
	04440-07440-01400										3454	
1188	V H THAKKER											151324
	LECTURER	53420	74280	240	12484	1600		9000	300			
	37400-67000-09000											
2135	J M DESAI											146974
	LECTURER	51600	72114	240	12120	1600		9000	300			
	37400-67000-09000											
4138	MR S P VORA											138633
	LECTURER	48110	67961	240	11422	1600		9000	300			
	37400-67000-09000											
4140	MRS J M PATEL											130770
	LECTURER	44820	64046	240	10764	1600		9000	300			
	37400-67000-09000											
4142	MR M N MAHADIK											34720
	LAB.ASSISTANT	11870	16981	240	2854		75	2400	300			
	05200-20200-02400											
4143	MR K B PATEL											27295
	PEON	8410	11674	95	1962			1400	300			
	04440-07440-01400										3454	
4145	MR M B PATEL											26530
	PEON	8090	11293	95	1898			1400	300			
	04440-07440-01400										3454	
4146	MR R S RATHOD											26530
	LAB. HAMAL.	8090	11293	95	1898			1400	300			
	04440-07440-01400										3454	
4147	MR V D SOLANKI											26530
	SWEEPER	8090	11293	95	1898			1400	300			
	04440-07440-01400										3454	
4148	D V GAMIT											26530
	CHOWKIDAR	8090	11293	95	1898			1400	300			
	04440-07440-01400										3454	
1	PAGE TOTAL											763537
2		259170		1770		6400		46800				
			364104		61194		75		3300			
3												
											20724	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	62178	240	10450	1600		9000	300			127018
4244	N C PATEL LECTURER 37400-67000-09000	44820	64046	240	10764	1600		9000	300			130770
4470	S A SUTHAR LECTURER 15600-39100-07000	24140	37057	240	6228	1600		7000	300			76565
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	28096	240	4722	1600		6000	300			58568
4741	K J CHAUHAN LECTURER 15600-39100-06000	19810	30714	240	5162	1600		6000	300			63826
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											606747
2		299630		1200		8000		37000				
			222091		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											35864
	SENIOR CLERK	12380	17588	240	2956			2400	300			
	05200-20200-02400											
4961	D B SHAH											25000
	ASSITT.LECTURER	25000										
	00000-25000-00000											
4962	N R KAMDAR											25000
	ASSITT.LECTURER	25000										
	00000-25000-00000											
1	PAGE TOTAL											85864
2		62380		240				2400				
			17588		2956				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											3793721
2		1438860	1750325	8490	294172	35200	2250	232000	11700			
3											20724	
4												
5												
1	GRAND TOTAL											3793721
2		1438860	1750325	8490	294172	35200	2250	232000	11700			
3											20724	
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	22098	240	3714			4200	300			44922
636	MRS B A KASLIWALA LECTURER 37400-67000-09000	58100	79849	240	13420	1600		9000	300			162509
637	P P JARIWALA LECTURER 37400-67000-09000	58100	79849	240	13420	1600		9000	300			162509
639	U M PATEL LECTURER 37400-67000-09000	56500	77945	240	13100	1600		9000	300			158685
642	A N NAIK LECTURER 37400-67000-09000	56500	77945	240	13100	1600		9000	300			158685
643	U N PATEL LECTURER 37400-67000-09000	56500	77945	240	13100	1600	325	9000	300			159010
645	MISS AISHABIBI Y SIDAT LECTURER 37400-67000-09000	53420	74280	240	12484	1600		9000	300			151324
649	S K MEHTA LECTURER 37400-67000-09000	54930	76077	240	12786	1600		9000	300			154933
650	D D CHAUHAN LECTURER 37400-67000-09000	53420	74280	240	12484	1600	275	9000	300			151599
651	S R VASAVE LECTURER 37400-67000-09000	53420	74280	240	12484	1600		9000	300			151324
652	A C VAKHARIA LECTURER 37400-67000-09000	53420	74280	240	12484	1600		9000	300			151324
1	PAGE TOTAL											1606824
2		568680	788828	2640	132576	16000	600	94200	3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
653	B P PATEL LECTURER 37400-67000-09000	53420	74280	240	12484	1600	275	9000	300			151599
654	S P DESAI LECTURER 37400-67000-09000	53420	74280	240	12484	1600		9000	300			151324
655	A S GAMIT LECTURER 37400-67000-09000	51600	72114	240	12120	1600		9000	300			146974
657	M T SOLANKI LECTURER 37400-67000-09000	53420	74280	240	12484	1600	325	9000	300			151649
663	D B PATEL SENIOR CLERK 09300-34800-04200	14370	22098	240	3714		100	4200	300			45022
664	C G GOHIL SENIOR CLERK 05200-20200-02400	12640	17898	240	3008	50	100	2400	300			36636
671	N G MANE PEON 05200-20200-01900	10610	14589	95			60	1650	300			27304
672	VINU K PATEL JUNIOR CLERK 05200-20200-01900	9850	13983	150	2350		55	1900	300			28588
1860	H A DESAI LECTURER 37400-67000-09000	51600	72114	240	12120	1600		9000	300			146974
3596	SHRI B D CHAUDHARI LIBRARIAN 37400-67000-09000	48110	67961	240	11422	1600		9000	300			138633
3848	PU MEHTA LECTURER 37400-67000-09000	56500	77945	240	13100	1600		9000	300			158685
1	PAGE TOTAL											1183388
2		415540	581542	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 SENIOR CLERK 05200-20200-02400	12140	17303	240	2908		75	2400	300			35366
3964	M R DESAI PART TIME LECTUR 11000-11700	14640										14640
4150	V G PATEL JUNIOR CLERK 05200-20200-02400	11870	16981	240	2854			2400	300			34645
4291	S O DESAI LECTURER 37400-67000-09000	54930	76077	240	12786	1600		9000	300			154933
4729	BINITA V GHEEWALA LECTURER 15600-39100-06000	19810	30714	240	5162	1600		6000	300			63826
4859	MRS M B PATEL LECTURER 00000-25000	25000										25000
4860	J J TANDEL LECTURER 00000-25000	25000										25000
1	PAGE TOTAL											353410
2		163390		960		3200		19800				
			141075		23710		75		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											3143622
2		1147610	1511445	6005	251572	30400	1590	187150	7800			
3						50						
4												
5												
1	GRAND TOTAL											3143622
2		1147610	1511445	6005	251572	30400	1590	187150	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
678	MRS PRATIMABEN A VYAS LECTURER 37400-67000-09000	56500	77945	240	13100	1600		9000	300			158685
680	AMRUTLAL C DUMASIA LECTURER 37400-67000-09000	58100	79849	240	13420	1600	420	9000	300			162929
682	RAMABEN J TRAVADI LECTURER 37400-67000-09000	56500	77945	240	13100	1600		9000	300			158685
683	HEMANGINI K DESAI LIBRARIAN 37400-67000-09000	56500	77945	240	13100	1600		9000	300			158685
686	MRS H H DESAI LECTURER 37400-67000-09000	53420	74280	240	12484	1600		9000	300			151324
687	RAJESHRI P SINGANPORIA LECTURER 37400-67000-09000	53420	74280	240	12484	1600		9000	300			151324
688	JAYNABEN M DESAI PRINCIPAL 37400-67000-10000	53420	74280	240	12484	1600		9000	300			151324
689	NITEENBHAI B RATHOD LECTURER 37400-67000-09000	53420	74280	240	12484	1600	420	9000	300			151744
690	GIRISHBHAI D PATEL LECTURER 37400-67000-09000	53420	74280	240	12484	1600		9000	300			151324
691	ROSHANKUMAR S PATEL LECTURER 37400-67000-09000	54930	76077	240	12786	1600		9000	300			154933
692	JAYANTIBHAI M PATEL LECTURER 37400-67000-09000	53420	74280	240	12484	1600	275	9000	300			151599
1	PAGE TOTAL	603050		2640		17600		99000				1702556
2			835441		140410		1115		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
693	RAJESHBHAI S PATEL LECTURER 37400-67000-09000	53420	74280	240	12484	1600	275	9000	300			151599
695	PRITIBEN S PANDYA LECTURER 37400-67000-09000	51600	72114	240	12120	1600	275	9000	300			147249
700	BHANUBEN N PATEL JUNIOR CLERK 05200-20200-02400	13620	19064	240	3204			2400	300			38828
701	SUMITRABEN N PATEL JUNIOR CLERK 37400-67000-09000	12140	17303	240	2908			2400	300			35291
710	RAJESHBHAI J SHINDE PEON 04440-07440-01650	8920	12281	95	2064			1400	300			25060
711	ASHOKBHAI B PATEL PEON 04440-07440-01300	8920	12281	95	2064		55	1400	300			25115
2302	SHAH RUPALIBEN A LECTURER 37400-67000-09000	51600	72114	240	12120	1600		9000	300			146974
4163	DIPALIBEN K THAKOR LECTURER 04440-07440-01400	48110	67961	240	11422	1600		9000	300			138633
1	PAGE TOTAL											708749
2		248330		1630		6400		43600				
3			347398		58386		605		2400			
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2411305
2		851380	1182839	4270	198796	24000	1720	142600	5700			
3												
4												
5												
1	GRAND TOTAL											2411305
2		851380	1182839	4270	198796	24000	1720	142600	5700			
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
470	MAISURIA DHARMENDRA A JUNIOR CLERK 05200-20200-01900	9110	13102	150	2202			1900	300			26764
504	K D GAMIT SENIOR CLERK 09300-34800-04200	14590	22360	240	3758		75	4200	300			45523
730	K R THAKORE LECTURER 37400-67000-09000	59750	81813	240	13750	1600		9000	300			166453
731	DILIPBHAI P PATEL LECTURER 37400-67000-09000	58100	79849	240	13420	1600		9000	300			162509
732	H K SHAH LECTURER 37400-67000-09000	56500	77945	240	13100	1600		9000	300			158685
733	PURNIMABEN G SHAH LECTURER 37400-67000-09000	56500	77945	240	13100	1600		9000	300			158685
735	S B VALANI LECTURER 37400-67000-09000	56500	77945	240	13100	1600		9000	300			158685
737	A R NAGARSHETH LECTURER 37400-67000-09000	54930	76077	240	12786	1600		9000	300			154933
754	PATEL DHIRUBHAI B PEON 05200-20200-01900	9920	13768	95	2314			1650	300		3454	31501
1085	PATEL V N PRINCIPAL 37400-67000-10000	53480	75541	240	12696	1600		10000	300	2000		155857
1925	RAJESH K NAIK LECTURER 37400-67000-09000	53420	74280	240	12484	1600		9000	300			151324
1	PAGE TOTAL											1370919
2		482800	670625	2405	112710	12800	75	80750	3300	2000		
3											3454	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4209	BINDU S SHAH LECTURER 37400-67000-09000	43250	62178	240	10450	1600		9000	300			127018
4909	ASARIYA CHHAGANBHAI K P.T.I. 00000-25000-00000	25000										25000
1	PAGE TOTAL											152018
2		68250	62178	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											1522937
2		551050	732803	2645	123160	14400	75	89750	3600	2000		
3											3454	
4												
5												
1	GRAND TOTAL											1522937
2		551050	732803	2645	123160	14400	75	89750	3600	2000		
3											3454	
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 SWEEPER 04440-07440-01650	9260	12983	95	2182			1650	300			26470
771	B I RATHOD CHOWKIDAR 04440-07440-01650	8580	11876	95	1996			1400	300			24247
3855	A C KAVISHWAR SENIOR CLERK 05200-20200-02400	11650	16720	240	2810	50	75	2400	300			34245
3858	A V KADAM JUNIOR CLERK 05200-20200-01900	9110	13102	150			55	1900	300			24617
4151	R M CHAUDHARY JUNIOR CLERK 05200-20200-01900	9280	13304	150	2236		60	1900	300			27230
4161	N G PATEL ASSITT.LECTURER 37400-67000-09000	46440	65974	240	11088	1600	275	9000	300			134917
4162	V K SEVAK ASSITT.LECTURER 37400-67000-09000	48110	67961	240	11422	1600		9000	300			138633
4298	DR.V G PATEL PRINCIPAL 37400-67000-10000	61820	85466	240	14364	1600	275	10000	300	2000		176065
4630	DR N P GOHIL LECTURER 37400-67000-09000	17610	28096	240	4722	1600		6000	300			58568
4631	P D PARMAR LECTURER 15600-39100-06000	16250	26478	240	4450	1600		6000	300			55318
4632	J G JAMBUSIA LECTURER 15600-39100-06000	17610	28096	240	4722	1600		6000	300			58568
1	PAGE TOTAL											758878
2		255720	370056	2170	59992	9600	740	55250	3300	2000		
3						50						
4												
5												

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

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											783878
2		280720	370056	2170	59992	9600	740	55250	3300	2000		
3						50						
4												
5												
1	GRAND TOTAL											783878
2		280720	370056	2170	59992	9600	740	55250	3300	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
776	K J DHOLAWALA LECTURER 37400-67000-09000	56500	77945	240	13100	1600		9000	300			158685
777	V D JOSHI LECTURER 37400-67000-09000	56500	77945	240	13100			9000	300			157085
778	SMT R H BHATT LECTURER 37400-67000-09000	56500	77945	240	13100	1600		9000	300			158685
779	D N CHAKRABORTY P.T.I. 37400-67000-09000	56500	77945	240	13100	1600		9000	300			158685
780	SMT P P PANCHOLI LECTURER 37400-67000-09000	53420	74280	240	12484	1600		9000	300			151324
781	V N SOLANKI LECTURER 37400-67000-09000	53420	74280	240	12484	1600		9000	300			151324
783	TRIPATHI MINAKSHI A LECTURER 37400-67000-09000	53420 260958	74280	240	12484	1600		9000	300			412282
784	SMT K S BHABHOR LECTURER 37400-67000-09000	53420 263307	74280	240	12484	1600		9000	300			414631
785	BHATT SMITA B LECTURER 37400-67000-09000	53420 260958	74280	240	12484	1600		9000	300			412282
786	A D VASAVA LECTURER 37400-67000-09000	51600	72114	240	12120	1600		9000	300			146974
789	SMT A C SHAH LECTURER 37400-67000-09000	48110	67961	240	11422	1600		9000	300			138633
1	PAGE TOTAL											2460590
2		592810		2640		16000		99000				
3			823255		138362				3300			
4		785223										
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	67961	240	11422	1600		9000	300			299995
		161362										
791	SMT SAROJ PRAJAPATI LECTURER 37400-67000-09000	44820	64046	240	10764	1600		9000	300			130770
792	CHETNA VASAVDA PART TIME LECTUR 11000-11700	14640										14640
794	JYOTI GODRE LECTURER 15600-39100-08000	30400	45696	240	7680	1600		8000	300			93916
795	J M BAREVADIA LIBRARIAN 37400-67000-09000	53420	74280	240	12484	1600		9000	300			151324
796	D D SOLANKI HEAD CLERK 09300-34800-04200	15880	23895	240	4016		75	4200	300			48606
798	J M TRIVEDI LAB.ASSISTANT 05200-20200-02400	13390	18790	240	3158			2400	300			38278
799	N G JOSHI SENIOR CLERK 05200-20200-02400	13390	18790	240	3158			2400	300			38278
803	D D PATEL PEON 04440-07440-01650	9240	12662	95	2128			1400	300			25825
804	G S VALAND JUNIOR CLERK 05200-20200-01900	9610	13697	150	2302			1900	300			27959
806	B M PATEL JUNIOR CLERK 05200-20200-01900	9270	13292	150	2234			1900	300			27146
1	PAGE TOTAL											896737
2		262170		2075		6400		49200				
3			353109		59346		75		3000			
4		161362										
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											24630
	SWEEPER	8740	12067	95	2028			1400	300			
	04440-07440-01650											
808	S T JADAV											24630
	LAB. HAMAL.	8740	12067	95	2028			1400	300			
	04440-07440-01650											
4311	B D DESAI											14640
	PART TIME LECTUR	14640										
	11000-11700											
1	PAGE TOTAL											63900
2		32120		190				2800				
			24134		4056				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											3421227
2		887100	1200498	4905	201764	22400	75	151000	6900			
3												
4		946585										
5												
1	GRAND TOTAL											3421227
2		887100	1200498	4905	201764	22400	75	151000	6900			
3												
4		946585										
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											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000									11790		
823	N B PATEL											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000									11790		
824	K N PATEL											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000									11790		
826	A K DHYANI											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000									11790		
827	P H PATEL											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000									11235		
828	B R PATEL											146411
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000									10590		
829	M R TAILOR											146411
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000									10590		
830	B R NAIK											164144
	PRINCIPAL	55200	77588		6520	800		10000	300	2000		
	37400-67000-10000									11736		
831	K D PATEL											146411
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000									10590		
833	B N GAMIT											142163
	LECTURER	48110	67961		5711	800		9000	300			
	37400-67000-09000									10281		
834	J R PATEL											142163
	LECTURER	48110	67961		5711	800		9000	300			
	37400-67000-09000									10281		
1	PAGE TOTAL											1694520
2		580330				8800		100000		2000		
			809594		68033				3300			
3										122463		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											14640
	PART TIME LECTUR	14640										
	37400-67000-09000											
844	M R BAGAL											42414
	ELECTRICIAN(S.S.	14250	20290		1705			2800	300			
	05200-20200-01900									3069		
847	A M PATEL											44165
	LAB.ASSISTANT	14960	21134		1776			2800	300			
	05200-20200-02800									3195		
856	B K RATHOD											25474
	MALI	8580	11876		998			1400	300			
	04440-07440-01650									2320		
857	M B RATHOD											24951
	LAB. HAMAL.	8580	11876		998			1400	300			
	04440-07440-01650									1797		
859	D K RATHOD											24951
	PEON	8580	11876		998			1400	300			
	04440-07440-01650									1797		
860	K C BHANGI											24951
	SWEEPER	8580	11876		998			1400	300			
	04440-07440-01650									1797		
861	P S NAIKA											24951
	PLAN COLLCTOR(NO	8580	11876		998			1400	300			
	04440-07440-01650									1797		
2000	A A SHAIKH											25000
	P.T.I.	25000										
	00000-25000-00000											
4323	N M CHAUDHARI											28409
	LAB.ASSISTANT	9480	13542		1138			1900	300			
	05200-20200-01900									2049		
4324	B M RATHOD											24038
	LAB. HAMAL.	8210	11436		961			1400	300			
	04440-07440-01650									1731		
1	PAGE TOTAL											303944
2		129440						15900				
			125782		10570				2700			
3										19552		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											24038
	LAB. HAMAL.	8210	11436		961			1400	300			
	04440-07440-01650									1731		
4836	H I CHAUHAN											25000
	P.T.I.	25000										
	00000-25000-00000											
4837	M S SHAH											25000
	P.T.I.	25000										
	00000-25000-00000											
4838	Y S GORGAMWALA											25000
	P.T.I.	25000										
	00000-25000-00000											
4839	M H DHUPLI											25000
	P.T.I.	25000										
	00000-25000-00000											
4840	Y S PATEL											25000
	P.T.I.	25000										
	00000-25000-00000											
1	PAGE TOTAL											149038
2		133210						1400				
			11436		961				300			
3										1731		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2147502
2		842980	946812		79564	8800		117300	6300	2000		
3										143746		
4												
5												
1	GRAND TOTAL											2147502
2		842980	946812		79564	8800		117300	6300	2000		
3										143746		
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
872	N M PATEL PRINCIPAL 37400-67000-10000	58100	79849		6710	800	275	9000	300			155034
873	M N DESAI LECTURER 37400-67000-09000	56500	77945		6550	800	325	9000	300			151420
874	A R NAIK LECTURER 37400-67000-09000	58100	79849		6710	800	325	9000	300			155084
875	S S PATEL LECTURER 37400-67000-09000	56500	77945		6550	800	275	9000	300			151370
876	V N PATEL PRINCIPAL 37400-67000-09000	58370	81360		6837	800	325	10000	300	2000		159992
878	J L PANDYA LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
879	S C CHORIYA LECTURER 37400-67000-09000	54930	76077		6393	800		9000	300			147500
880	NAYANABEN J PATEL LECTURER 37400-67000-09000	54930	76077		6393	800		9000	300			147500
881	S N BHATT LECTURER 37400-67000-09000	56500	77945		6550	800	325	9000	300			151420
882	J H CHAUHAN LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
884	A P NAIK LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
1	PAGE TOTAL											1665552
2		620350	857217		72035	8800	1850	100000	3300	2000		
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
885	B M PATEL LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
886	S T CHAUHAN LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
887	M R DESAI LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
888	C G RAMPARIYA LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
890	J R CHAVDA LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
891	V M BUNDELA LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
893	H B PARMAR LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
895	V G CHAUDHARY LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
896	J K TANDEL LECTURER 37400-67000-09000	51600	72114		6060	800	275	9000	300			140149
897	D M PRAJAPATI LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
898	D J THAKKAR LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
1	PAGE TOTAL											1579286
2		585240				8800		99000				
			814247		68424		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
899	F K PUROHIT LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
901	K T THAKOR LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
908	B K PUROHIT LECTURER 37400-67000-09000	44820	64046		5382	800		9000	300			124348
909	C P DESAI P.T.I. 37400-67000-09000	44820	64046		5382	800		9000	300			124348
914	P C GAMIT PART TIME LECTUR 04440-07440-01400	14640										14640
924	B M SHAH ACCOUNTANT 09300-34800-04200	15880	23895		2008		100	4200	300			46383
929	K D RATHOD JUNIOR CLERK 05200-20200-02400	11870	16981		1427		75	2400	300			33053
930	T R PATEL SENIOR CLERK 05200-20200-02400	11870	16981		1427			2400	300			32978
937	D M CHAUDHRI PEON 05200-20200-01900	8280	11519		968		55	1400	300			22522
939	R C VASAVA WATER MAN 05200-20200-01900	8580	11876		998			1400	300		3454	26608
941	L R RAJPUT CHOWKIDAR 09300-34800-05400	9760	13578		1141			1650	300		3454	29883
1	PAGE TOTAL											726405
2		270180	362938		30499	3200	230	49450	3000			
3											6908	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
943	U S BARAIYA											26608
	PEON	8580	11876		998			1400	300			
	05200-20200-01900										3454	
944	T B ROHIT											26608
	PEON	8580	11876		998			1400	300			
	05200-20200-01900										3454	
2137	D S PATEL											144042
	P.T.I.	53420	74280		6242	800		9000	300			
	37400-67000-09000											
1	PAGE TOTAL											197258
2		70580				800		11800				
			98032		8238				900			
3												
											6908	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											4168501
2		1546350	2132434		179196	21600	2355	260250	10500	2000		
3											13816	
4												
5												
1	GRAND TOTAL											4168501
2		1546350	2132434		179196	21600	2355	260250	10500	2000		
3											13816	
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	14940										14940
955	R I MARFATIA LECTURER 37400-67000-09000	59730	81789	240	13746	1600		9000	300			166405
957	KUM K S MAJITHIA LECTURER 37400-67000-09000	59720	81777	240	13744	1600		9000	300			166381
959	SMT G B KANIA LECTURER 37400-67000-09000	58090	79837	240	13418	1600		9000	300			162485
960	J M PATEL LECTURER 37400-67000-09000	58090	79837	240	13418	1600		9000	300			162485
966	A M SHAH LECTURER 37400-67000-09000	56480	77921	240	13096	1600	275	9000	300			158912
967	M D PATEL LECTURER 37400-67000-09000	51580	72090	240	12116	1600		9000	300			146926
968	H G CHAMPANERIA LECTURER 37400-67000-09000	56480	77921	240	13096	1600		9000	300			158637
969	V P PATEL LECTURER 37400-67000-09000	53410	74268	240	12482	1600		9000	300			151300
970	U J PANDYA LECTURER 37400-67000-09000	51550	72055	240	12110	1600		9000	300			146855
1	PAGE TOTAL											1449966
2		534710	697495	2160	117226	14400	275	81000	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	72055	240	12110	1600		9000	300			146855
972	A V CHAUDHRI LECTURER 37400-67000-09000	51550	72055	240	12110	1600		9000	300			146855
974	P S DESAI LECTURER 37400-67000-09000	48080	67925	240	11416	800		9000	300	258751		396512
976	M H NIZAMA LECTURER 37400-67000-09000	46420	65950	240	11084	1600		9000	300			134594
977	B L TANDEL LECTURER 37400-67000-09000	49800	69972	240	11760	1600		9000	300			142672
978	F M SHAYKH LECTURER 37400-67000-09000	46420	65950	240	11084	1600		9000	300			134594
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	23883	240	4014		100	4200	300			48607
1001	R B SOLANKI JUNIOR CLERK 05200-20200-02400	10100	14280	150	2400	125		1900	300			29255
1	PAGE TOTAL											1223864
2		363710	452070	1830	75978	8800	100	60100	2400			
3						125				258751		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1073	B G DESAI LECTURER 37400-67000-09000	56480	77921	240	13096	1600	275	9000	300			158912
1776	H R PATEL PRINCIPAL 37400-67000-10000	59180	82324	240	13836			10000	300	2000		167880
3933	M J AHIR LECTURER 37400-67000-09000	48080	67925	240	11416	1600		9000	300			138561
4149	K P PATEL PART TIME LECTUR 11000-11700	14640										14640
4328	J D VANKAR LECTURER 37400-67000-09000	43250	62178	240	10450	1600		9000	300			127018
4329	N M SHAH LECTURER 37400-67000-09000	41710	60345	240	10142	1600		9000	300			123337
4330	MANE M N LECTURER 11000-11700	14640										14640
4419	D S ROHIT STORE KEEPER 05200-20200-02800	14440	20516	240	3448			2800	300			41744
4551	YOGESHKUMAR R SHAH NAIK 04440-07440-01300	5560	8163	95	1372			1300	300			16790
4733	GONDALIYA MANISH V LECTURER 15600-39100-08000	19810	30714	240	5162	1600		6000	300			63826
1	PAGE TOTAL											867348
2		317790		1775		8000		56100		2000		
3			410086		68922		275		2400			
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											3541178
2		1216210	1559651	5765	262126	31200	650	197200	7500	2000		
3						125				258751		
4												
5												
1	GRAND TOTAL											3541178
2		1216210	1559651	5765	262126	31200	650	197200	7500	2000		
3						125				258751		
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											166837
	LECTURER	58100	79849		6710	800		9000	300			
	37400-67000-09000									12078		
1016	V M CHAUDHARI											166837
	LECTURER	58100	79849		6710	800		9000	300			
	37400-67000-09000									12078		
1021	B N PATEL											163160
	LECTURER	56500	77945		6550	800	275	9000	300			
	37400-67000-09000									11790		
1022	B N DHIMMAR											167162
	LECTURER	58100	79849		6710	800	325	9000	300			
	37400-67000-09000									12078		
1024	C J BHATT											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000									11790		
1025	K A MEHTA											163210
	LECTURER	56500	77945		6550	800	325	9000	300			
	37400-67000-09000									11790		
1026	SMT B R CHAUDHARI											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000									11790		
1028	DR SOBHANABEN A MAHETA											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000									11790		
1029	S R CHAUDHARI											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000									11235		
1030	G M DALVI											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000									11235		
1031	V H GAMIT											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000									11235		
1	PAGE TOTAL											1781692
2		617060				8800		99000				
			852112		71606		925		3300			
3										128889		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000									11235		
1033	A B NAIK											150782
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000									10908		
1034	BENDRE B K											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000									11235		
1036	PATEL GITABEN N											150782
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000									10908		
1038	D C PANDYA											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000									11235		
1040	M H VADHEL											138039
	LECTURER	46440	65974		5544	800		9000	300			
	37400-67000-09000									9981		
1041	R H JOSHI											138039
	LECTURER	46440	65974		5544	800		9000	300			
	37400-67000-09000									9981		
1043	S G KOSADA											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000									11235		
1049	J H RANA											55582
	HEAD CLERK	18140	26585		2234		100	4200	300			
	09300-34800-04200									4023		
1052	N J CHAUHAN											39377
	SENIOR CLERK	13380	18778		1578		100	2400	300			
	05200-20200-02400									2841		
1054	M F GAMIT											35546
	SENIOR CLERK	11870	16981		1427			2400	300			
	05200-20200-02400									2568		
1	PAGE TOTAL											1329255
2		453150				6400		81000				
			635640		53415		200		3300			
3										96150		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											35546
	SENIOR CLERK	11870	16981		1427			2400	300			
	05200-20200-02400									2568		
1062	A G RATHOD											26160
	SWEEPER	9070	12459		1047			1400	300			
	04440-07440-01400									1884		
1064	K D PATEL											25790
	PEON	8920	12281		1032			1400	300			
	04440-07440-01400									1857		
1065	H N DHODIA											25348
	CHOWKIDAR	8740	12067		1014			1400	300			
	04440-07440-01400									1827		
1066	D C SOLANKI											25348
	PEON	8740	12067		1014			1400	300			
	04440-07440-01400									1827		
1068	S S BHAVSAR											25348
	PEON	8740	12067		1014			1400	300			
	04440-07440-01400									1827		
3865	H Y KHARVASIA											164184
	PRINCIPAL	55200	77588		6520	800		10000	300	2000		
	37400-67000-10000									11776		
4766	M S PATEL											64852
	LECTURER	19810	30714		2581	800		6000	300			
	15600-39100-06000									4647		
4769	M M DESAI											64852
	LECTURER	19810	30714		2581	800		6000	300			
	15600-39100-06000									4647		
1	PAGE TOTAL											457428
2		150900				2400		31400		2000		
			216938		18230				2700			
3										32860		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											3568375
2		1221110	1704690		143251	17600	1125	211400	9300	2000		
3										257899		
4												
5												
1	GRAND TOTAL											3568375
2		1221110	1704690		143251	17600	1125	211400	9300	2000		
3										257899		
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	77945		6550	800		9000	300			151095
1074	PATEL A M P.T.I. 37400-67000-09000	56500	77945		6550	1600	325	9000	300			152220
1075	CHAUDHARI R R LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
1076	PATEL S B LECTURER 37400-67000-09000	54930	76077		6393	800	275	9000	300			147775
1078	BHAVSAR U M LECTURER 37400-67000-09000	54930	76077		6393	800	275	9000	300			147775
1079	VYAS K K LECTURER 37400-67000-09000	54930	76077		6393	800	420	9000	300			147920
1080	JALSANWALA P M PRINCIPAL 37400-67000-10000	59180	82324		6918	800	420	10000	300	2000		161942
1081	PATEL V C LECTURER 37400-67000-09000	54930	76077		6393	1600		9000	300			148300
1082	PATEL R S LECTURER 37400-67000-09000	53420	74280		6242	800	275	9000	300			144317
1084	KURKUTIA I B LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
1086	CHAUDHRI B S LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
1	PAGE TOTAL											1640523
2		608660	843307		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											144317
	LECTURER	53420	74280		6242	800	275	9000	300			
	37400-67000-09000											
1088	CHAUDHRI GOVINDBHAI V											144042
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000											
1089	CHAUDHARI BHANUPRASAD S											144317
	LECTURER	53420	74280		6242	800	275	9000	300			
	37400-67000-09000											
1091	PATEL MAHESBHAI B											139874
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000											
1093	PATEL ILABEN B											144042
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000											
1094	CHAUDHARI SANDHYABEN N											136146
	LECTURER	49830	70008		5883	800	325	9000	300			
	37400-67000-09000											
1095	CHAUDHARI NAVINBHAI M											135821
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000											
1097	PRAJAPATI KALPESHKUMAR M											135821
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000											
1098	MAKWANA VINUBHAI V											132207
	LECTURER	48110	67961		5711	800	325	9000	300			
	37400-67000-09000											
1099	CHAUHAN P I											129133
	LECTURER	46440	65974		5544	1600	275	9000	300			
	37400-67000-09000											
1101	AHIR JAGUBHAI M											14640
	PART TIME LECTUR	14640										
	11000-11700											
1	PAGE TOTAL											1400360
2		523960				8800		90000				
			713193		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	29714		2497			4400	300			57481
1103	KARNIK D M HEAD CLERK 09300-34800-04200	18140	26585		2234			4200	300			51459
1104	VASAVA J R ACCOUNTANT 09300-34800-04200	19240	28132		2364		150	4400	300			54586
1105	VASAVA L U SENIOR CLERK 05200-20200-02400	16250	24336		2045			4200	300			47131
1107	SOLANKI NATHUBHAI G SENIOR CLERK 09300-34800-04200	14750	22551		1895		100	4200	300			43796
1109	VASAVA R G JUNIOR CLERK 37400-67000-09000	12140	17303		1454			2400	300			33597
1110	CHAUDHARI S R PEON 04440-07440-01650	8880	12233		1028			1400	300			23841
1113	CHAUDHARI V K CHOWKIDAR 04440-07440-01650	9190	12602		1059			1400	300			24551
1116	CHAUDHARI N K PEON 04440-07440-01650	8880	12233		1028			1400	300			23841
1117	CHAUDHARI D K PEON 04440-07440-01400	2292	3157		265			361	77			6152
1118	CHAUDHARI V K PEON 04440-07440-01400	2292	3157		265			361	77			6152
1	PAGE TOTAL											372587
2		132624	192003		16134		250	28722	2854			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	65974		5544	800		9000	300			128058
4160	CHAUDHARI VAJUBHAI C LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
1	PAGE TOTAL											267932
2		98040				1600		18000				
			138088		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											3681402
2		1363284	1886591		158536	20800	3715	236722	9754	2000		
3												
4												
5												
1	GRAND TOTAL											3681402
2		1363284	1886591		158536	20800	3715	236722	9754	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	77945		6550	800		9000	300			151095
1	PAGE TOTAL											151095
2		56500	77945		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											151095
2		56500				800		9000				
			77945		6550				300			
3												
4												
5												
1	GRAND TOTAL											151095
2		56500				800		9000				
			77945		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
4158	R A TAI											43520
	PART TIME LECTUR	14640										
	11000-11700									28880		
1	PAGE TOTAL											43520
2		14640										
3										28880		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											43520
2		14640										
3										28880		
4												
5												
1	GRAND TOTAL											43520
2		14640										
3										28880		
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	65974		5544	800		9000	300			128058
1	PAGE TOTAL											128058
2		46440				800		9000				
			65974		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											128058
2		46440				800		9000				
			65974		5544				300			
3												
4												
5												
1	GRAND TOTAL											128058
2		46440				800		9000				
			65974		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	17898	240	3008			2400	300			36486
3839	M R NORONHA LECTURER 37400-67000-09000	53420	74280	240	12484	1600		9000	300			151324
3840	P K CHAKRABORTTY LECTURER 37400-67000-09000	51600	72114	240	12120	1600		9000	300			146974
3841	P P PRADHAN LECTURER 37400-67000-09000	51600	72114	240	12120	1600		9000	300			146974
3843	H S OZA LECTURER 37400-67000-09000	51600	72114	240	12120	1600		9000	300			146974
3844	A R KULKARNI LECTURER 37400-67000-09000	49830	70008	240	11766	1600		9000	300			142744
3845	S H RAJANI LECTURER 37400-67000-09000	49830	70008	240	11766	1600		9000	300			142744
3846	S J SONDHI LECTURER 37400-67000-09000	49830	70008	240	11766	1600		9000	300			142744
3847	A N PANDYA LECTURER 37400-67000-09000	49830	70008	240	11766	1600		9000	300			142744
3849	MRS H A PANDYA LECTURER 37400-67000-09000	46440	65974	240	11088	1600		9000	300			134642
3851	A K SAHA P.T.I. 37400-67000-09000	51600	72114	240	12120	1600	325	9000	300			147299
1	PAGE TOTAL											1481649
2		518220		2640		16000		92400				
			726640		122124		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
3852	N PADMA											151324
	LIBRARIAN	53420	74280	240	12484	1600		9000	300			
	37400-67000-09000											
3853	N N PRAJAPATI											36536
	SENIOR CLERK	12640	17898	240	3008			2400	300			
	05200-20200-02400					50						
3857	D C PATEL											22662
	PEON	8740	12067	95			60	1400	300			
	04440-07440-01400											
3859	S V MAHADIK											24685
	PEON	8740	12067	95	2028		55	1400	300			
	04440-07440-01400											
3861	D S SOLANKI											26095
	JUNIOR CLERK	8830	12769	150	2146			1900	300			
	05200-20200-01900											
3862	H H DUBEY											24630
	CHOWKIDAR	8740	12067	95	2028			1400	300			
	04440-07440-01400											
4574	DR V D NAIK											171703
	PRINCIPAL	60110	83431	240	14022	1600		10000	300	2000		
	37400-67000-10000											
1	PAGE TOTAL											457635
2		161220		1155		3200		27500		2000		
			224579		35716		115		2100			
3						50						
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1939284
2		679440	951219	3795	157840	19200	440	119900	5400	2000		
3						50						
4												
5												
1	GRAND TOTAL											1939284
2		679440	951219	3795	157840	19200	440	119900	5400	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
2038	CHAPATWALA KISHOR G LECTURER 37400-67000-09000	58100	79849		6710	800		9000	300			154759
3864	I M PATEL PRINCIPAL 37400-67000-10000	60110	83431		7011	800		10000	300	2000		163652
3866	R B DHIMMAR LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
3868	D S CONTRACTOR LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
3870	N K RATHOD LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
3871	G R GARASIA LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
3872	J M RANA LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
3873	S I THAKOR LECTURER 37400-67000-09000	54930	76077		6393	800		9000	300			147500
3874	B C BARUWALA PART TIME LECTUR 11000-11700	14640										14640
3878	Y N ADAJANIA OFFICE SUPRITEND 09300-34800-04400	14950	23027		1935		100	4400	300			44712
3879	B I MALI ACCOUNTANT 09300-34800-04200	12740	20159		1694		75	4200	300			39168
1	PAGE TOTAL											1259978
2		471800				6400		81600		2000		
			641127		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	11710		984			1400	300		3454	26288
3881	R R RANA PEON 04440-07440-01400	8740	12067		1014			1400	300		3454	26975
3882	D I TAILOR JUNIOR CLERK 04440-07440-01400	9110	13102		1101			1900	300			25513
3883	P H PARMAR JUNIOR CLERK 04440-07440-01400	9110	13102		1101			1900	300			25513
3884	D H PATEL PEON 04440-07440-01400	8740	12067		1014			1400	300		3454	26975
3885	G P MISTRY PEON 04440-07440-01400	8740	12067		1014			1400	300		3454	26975
3886	P T PATEL CHOWKIDAR 04440-07440-01400	8740	12067		1014			1400	300		3454	26975
3887	R S MACHHI LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300			131882
3965	DESAI GITABEN V PART TIME LECTUR 11000-11700	14640										14640
4232	KU RITABEN B PATEL LECTURER 37400-67000-09000	43250	62178		5225	800		9000	300			120753
4307	S P LALANI LECTURER 37400-67000-09000	41720	60357		5072	800		9000	300			117249
1	PAGE TOTAL											569738
2		209340				2400		37800				
			276678		23250				3000			
3											17270	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	60357		5072	800		9000	300			117249
4310	D M CHAUHAN PART TIME LECTUR 11000-11700	14640										14640
4312	R P PATEL LECTURER 37400-67000-09000	44820	64046		5382	800		9000	300			124348
4313	P R MAKWANA SWEEPER 04440-07440-01300	7940	10996		924			1300	300		3454	24914
4717	PATEL NILESHKUMAR R LECTURER 15600-39100-06000	19810	30714		2581	800		6000	300			60205
1	PAGE TOTAL											341356
2		128930				2400		25300				
			166113		13959				1200			
3											3454	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2171072
2		810070	1083918		91085	11200	175	144700	7200	2000		
3											20724	
4												
5												
1	GRAND TOTAL											2171072
2		810070	1083918		91085	11200	175	144700	7200	2000		
3											20724	
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	12935	150	2174		60	1900	300			26489
973	B A THAKOR LECTURER 37400-67000-09000	48110	67961	240	11422	1600		9000	300			138633
1333	NARENDRABHAI B BARIA LECTURER 37400-67000-09000	53420	74280	240	12484	1600	325	9000	300			151649
1404	VACHHANI JITENDRAKUMAR D LECTURER 37400-67000-09000	49830	70008	240	11766	1600		9000	300			142744
2153	V M PATEL JUNIOR CLERK 05200-20200-02400	12380	17588	240	2956			2400	300			35864
2450	A U CHAUDHARI SENIOR CLERK 09300-34800-04200	15490	23431	240	3938		150	4200	300			47749
3889	S J VAIDYA LECTURER 37400-67000-09000	56500	77945	240	13100	1600		9000	300			158685
3890	K N CHAVDA PRINCIPAL 37400-67000-10000	53750	75863	240	12750	1600		10000	300	2000		156503
3891	R D JHA LECTURER 37400-67000-09000	54930	76077	240	12786	1600		9000	300			154933
3892	H B PATEL LECTURER 37400-67000-09000	54930	76077	240	12786	1600		9000	300			154933
3893	R C GANDHI LECTURER 37400-67000-09000	54930	76077	240	12786	1600		9000	300			154933
1	PAGE TOTAL											1323115
2		463240		2550		12800		81500		2000		
			648242		108948		535		3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3895	R N SADRI P.T.I. 37400-67000-09000	54930	76077	240	12786	1600		9000	300			154933
3896	R D RANA LECTURER 37400-67000-09000	51600	72114	240	12120	1600		9000	300			146974
3897	B D PATEL LECTURER 37400-67000-09000	51600	72114	240	12120	1600	275	9000	300			147249
3898	G B JOSHI LECTURER 37400-67000-09000	51600	72114	240	12120	1600	175	9000	300			147149
3899	H D DAVE LECTURER 37400-67000-09000	51600	72114	240	12120	1600		9000	300			146974
3901	B N PATEL LECTURER 37400-67000-09000	46440	65974	240	11088	1600		9000	300			134642
3903	K G PATEL LECTURER 37400-67000-09000	46440	65974	240	11088	1600		9000	300			134642
3904	R R AGARWAL LECTURER 37400-67000-09000	46440	65974	240	11088	1600		9000	300			134642
3905	V M CHAUDHARI LECTURER 37400-67000-09000	51600	72114	240	12120	1600	325	9000	300			147299
3906	G N RANA LECTURER 37400-67000-09000	53420	74280	240	12484	1600		9000	300			151324
3907	K S SUTARIYA LECTURER 37400-67000-09000	44820	64046	240	10764	1600		9000	300			130770
1	PAGE TOTAL											1576598
2		550490	772895	2640	129898	17600	775	99000	3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3908	SMT N V UPADHYAY LECTURER 37400-67000-09000	43250	62178	240	10450	1600		9000	300			127018
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	26311	240	4422			4400	300			53383
3918	R K GAMIT HEAD CLERK 09300-34800-04200	14370	22098	240	3714			4200	300			44922
3919	D G MAHYAVANSHI SENIOR CLERK 05200-20200-02400	11130	16101	240	2706	50		2400	300			32927
3920	P N PATEL SENIOR CLERK 05200-20200-02400	10890	15815	240	2658			2400	300			32303
3923	S L GOHIL PEON 04440-07440-01400	8740	12067	95	2028			1400	300			24630
3924	R N PATEL PEON 04440-07440-01400	8740	12067	95	2028			1400	300			24630
3925	R I RATHOD PEON 04440-07440-01400	8740	12067	95	2028			1400	300			24630
3926	G T GAVIT CHOWKIDAR 04440-07440-01400	8410	11674	95	1962			1400	300			23841
1	PAGE TOTAL											417564
2		161260	190378	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	11674	95	1962		60	1400	300			23901
4253	B N DHIMAR LECTURER 37400-67000-09000	43250	62178	240	10450	1600	275	9000	300			127293
4254	MS S N DESAI LECTURER 37400-67000-09000	46440	65974	240	11088	1600		9000	300			134642
4255	MRS C U NAIK LECTURER 37400-67000-09000	43250	62178	240	10450	1600		9000	300			127018
4256	SHRI J B CHAUDHARI LECTURER 37400-67000-09000	43250	62178	240	10450	1600		9000	300			127018
1	PAGE TOTAL											539872
2		184600	264182	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											3857149
2		1359590	1875697	7825	315242	38400	1645	245900	10800	2000		
3						50						
4												
5												
1	GRAND TOTAL											3857149
2		1359590	1875697	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	70008		5883	800	325	9000	300			136146
3930	G R CHAUDHARI LECTURER 37400-67000-09000	48110	67961		5711	800	325	9000	300			132207
3932	H B PATEL LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
3934	M P PATEL LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300			131882
3936	S D TANDEL LIBRARIAN 37400-67000-09000	43250	62178		5225	800		9000	300			120753
3937	G D MISTRY HEAD CLERK 09300-34800-04400	17710	26311		2211			4400	300			50932
3938	A K PATEL SENIOR CLERK 09300-34800-04200	14370	22098		1857			4200	300			42825
3939	R R CHAUDHARI JUNIOR CLERK 05200-20200-02400	11650	16720		1405			2400	300			32475
3940	N L DHIVAR JUNIOR CLERK 05200-20200-02400	10890	15815		1329			2400	300			30734
3941	D R DHIVAR PEON 04440-07440-01400	8580	11876		998			1400	300			23154
3942	M C PATEL PEON 04440-07440-01400	8580	11876		998			1400	300			23154
1	PAGE TOTAL											860083
2		310910				4000		61200				
			442812		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	11876		998			1400	300			23154
3944	I B PATEL PEON 04440-07440-01400	8410	11674		981			1400	300			22765
4218	P G PARMAR SWEEPER 04440-07440-01400	8410	11674		981			1400	300			22765
4219	G D PATEL CHOWKIDAR 04440-07440-01400	8380	11638		978			1400	300			22696
4237	J S BUTANI P.T.I. 37400-67000-09000	43250	62178		5225	800		9000	300			120753
4306	H P GAVIT LECTURER 37400-67000-09000	41720	60357		5072	800		9000	300			117249
4357	P S SOLANKI LECTURER 37400-67000-09000	41720	60357		5072	800		9000	300			117249
4493	DR. J.S.CHAUDHARI PRINCIPAL 37400-67000-10000	53750	75863		6375	800		10000	300	2000		149088
4498	DR J D PATEL LECTURER 15600-39100-06000	23070	34593		2907	800		6000	300			67670
1	PAGE TOTAL											663389
2		237290	340210		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											1523472
2		548200				8000		109800		2000		
			783022		65800		650		6000			
3												
4												
5												
1	GRAND TOTAL											1523472
2		548200				8000		109800		2000		
			783022		65800		650		6000			
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	72114	240	12120	1600		9000	300			146974
3947	K M KATARIA LECTURER 37400-67000-09000	53420	74280	240	12484	1600		9000	300			151324
3948	A N CHITRODA LECTURER 37400-67000-09000	54930	76077	240	12786	1600		9000	300			154933
3949	K J VANSADIA LECTURER 37400-67000-09000	51600	72114	240	12120	1600		9000	300			146974
3950	C N PATEL LECTURER 37400-67000-09000	54930	76077	240	12786	1600		9000	300			154933
3952	M R SHUKLA LECTURER 37400-67000-09000	51600	72114	240	12120	1600		9000	300			146974
3953	M G THAKOR LECTURER 37400-67000-09000	51600	72114	240	12120	1600		9000	300			146974
3954	B G VASHI LECTURER 37400-67000-09000	49830	70008	240	11766	1600		9000	300			142744
3955	B M PATEL LECTURER 37400-67000-09000	49830	70008	240	11766	1600		9000	300			142744
3956	R R BAJPAI LECTURER 37400-67000-09000	46440	65974	240	11088	1600		9000	300			134642
3957	B M DHODI LECTURER 37400-67000-09000	49830	70008	240	11766	1600		9000	300			142744
1	PAGE TOTAL											1611960
2		565610		2640		17600		99000				
			790888		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	76077	240	12786	1600		9000	300			154933
3963	H M DESAI PART TIME LECTUR 06000-06300	9760										9760
3966	P G JOSHI LIBRARIAN 37400-67000-09000	51600	72114	240	12120	1600		9000	300			146974
3967	S S PATEL OFFICE SUPRITEND 09300-34800-04400	17960	26608	240	4472		175	4400	300			54155
3968	D M SARANG ACCOUNTANT 09300-34800-04400	17300	25823	240	4340			4400	300			52403
3969	M B PARMAR HEAD CLERK 09300-34800-04200	13900	21539	240	3620			4200	300			43799
3970	D R PATEL SENIOR CLERK 09300-34800-04200	13900	21539	240	3620		100	4200	300			43899
3971	GAVDE SURESH T PEON 04440-07440-01650	8580	11876	95	1996			1400	300			24247
4333	MEHUL K DAVE LECTURER 37400-67000-09000	41720	60357	240	10144	1600		9000	300			123361
4334	URVASHIBEN I DAVE LECTURER 37400-67000-09000	43250	62178	240	10450	1600		9000	300			127018
4335	PATEL MANILAL D PEON 04440-07440-01300	7920	10972	95	1844			1300	300			22431
1	PAGE TOTAL											802980
2		280820	389083	2110	65392	6400	275	55900	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
4336	KEDARIYA UMESH B CHOWKIDAR 04440-07440-01300	7920	10972	95	1844			1300	300			22431
4338	PATHAK KIRAN M JUNIOR CLERK 05200-20200-01900	8250	12079	150	2030			1900	300			24709
4768	ASHOKKUMAR L PATEL LECTURER 15600-39100-06000	19810	30714	240	5162	1600		6000	300			63826
1	PAGE TOTAL											110966
2		35980		485		1600		9200				
			53765		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											2525906
2		882410	1233736	5235	207350	25600	275	164100	7200			
3												
4												
5												
1	GRAND TOTAL											2525906
2		882410	1233736	5235	207350	25600	275	164100	7200			
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
907	R B PARMAR LECTURER 37400-67000-09000	46440	65974		5544	800		9000	300			128058
2100	B A TEVATIA PRINCIPAL 37400-67000-09000	58220	81182		6822	800	2000	10000	300			159324
2294	PATEL CHANDUBHAI K LECTURER 37400-67000-09000	53420	74280		6242	800	275	9000	300			144317
4442	PATEL BHARATBHAI S JUNIOR CLERK 05200-20200-01900	7930	11698		983			1900	300			22811
4443	PATEL RAVINDRABHAI T JUNIOR CLERK 05200-20200-01900	7930	11698		983			1900	300			22811
4444	PATEL RAVINDRABHAI S PEON 04440-07440-01300	6020 30	8711		732			1300	300			17093
4595	C B PATEL LECTURER 15600-39100-06000	23070	34593		2907	800		6000	300			67670
4677	GAMIT A L ASSITT.LECTURER 15600-39100-06000	17610	28096		2361	800		6000	300			55167
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											667251
2		270640				4000		45100				
			316232		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											667251
2		270640	316232		26574	4000	2275	45100	2400			
3		30										
4												
5												
1	GRAND TOTAL											667251
2		270640	316232		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	85515	240	12484	800		9000	300			161759
4541	DR DHARMENDRA R DESAI LECTURER 37400-67000-09000	51600	83022	240	12120	800		9000	300			157082
4542	DR JAYENDRASINH P GOHIL PRINCIPAL 37400-67000-09000	53740	87326	240	12748	800		10000	300	2000		167154
4543	DR MANGALBHAI B VASAVA LECTURER 37400-67000-09000	51600	83022	240	12120	800		9000	300			157082
4544	JITENDRAKUMAR I SIDHPURI JUNIOR CLERK 05200-20200-01900	11380	18879	240	2756			2400	300			35955
4546	SANJAYKUMAR S HAJUTIYA SWEEPER 05200-20200-01900	8410	13441	95	1962			1400	300		3454	29062
1	PAGE TOTAL											708094
2		230150	371205	1295	54190	3200		40800	1800	2000		
3											3454	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											708094
2		230150	371205	1295	54190	3200		40800	1800	2000		
3											3454	
4												
5												
1	GRAND TOTAL											708094
2		230150	371205	1295	54190	3200		40800	1800	2000		
3											3454	
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 LECTURER 37400-67000-09000	56500	77945	240	13100	1600	325	9000	300			159010
2129	M M PATEL LECTURER 37400-67000-09000	54930	76077	240	12786	1600		9000	300			154933
4590	MAHENDRABHAI H TRIVEDI LECTURER 37400-67000-09000	48110	67961	240	11422	1600		9000	300			138633
4591	DR. DILIPBHAI L VARSANI PRINCIPAL 37400-67000-10000	59180	82324	240	13836	1600		10000	300	2000		169480
4592	ISHVARBHAI M TADVI JUNIOR CLERK 05200-20200-01900	8710	12626	150	2122			1900	300			25808
4593	NIRUBEN N PATEL LECTURER 09300-34800-05400	23070	34593	240	5814	1600		6000	300			71617
4646	R K BHAVSAR LECTURER 37400-67000-09000	48110	67961	240	11422	1600		9000	300			138633
4647	HARSHUKHBHAI V KACHHADIY PART TIME LECTUR 11000-11700	14640										14640
4648	BIPINCHANDRA C BARUWALA PART TIME LECTUR 11000-11700	14640										14640
4849	OMPRAKASH M PUROHIT ASSITT.LECTURER 09300-34800-05400	25000										25000
4850	AMIT KARAMSHIBHAI G ASSITT.LECTURER 09300-34800-05400	25000										25000
1	PAGE TOTAL											937394
2		377890		1590		9600		53900		2000		
			419487		70502		325		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											937394
2		377890	419487	1590	70502	9600	325	53900	2100	2000		
3												
4												
5												
1	GRAND TOTAL											937394
2		377890	419487	1590	70502	9600	325	53900	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
1	BLOCK TOTAL											57159763
2		20323194	27131354	73865	3788900	464000	26932	3467122	152554	30000		
3		30				325				689276	65626	
4		946585										
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	79849		6710			9000	300			153959
1508	R B DESAI LECTURER 37400-67000-09000	58100	79849		6710	800	275	9000	300			155034
1512	U Z PATEL LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
1513	V N PATEL LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
1516	H A PARMAR LECTURER 37400-67000-09000	56500	77945		6550	800	325	9000	300			151420
1517	D J TANDEL LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
1518	G K PATEL LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
1519	A N PATEL LECTURER 37400-67000-09000	56500	77945		6550	800	275	9000	300			151370
1520	B C SABLE LECTURER 37400-67000-09000	54930	76077		6393	800		9000	300			147500
1521	A B PATEL LECTURER 37400-67000-09000	54930	76077		6393	800		9000	300			147500
1524	S D GARASIA LECTURER 37400-67000-09000	54930	76077		6393	800		9000	300			147500
1	PAGE TOTAL											1658663
2		619990	855599		71899	8000	875	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
1525	S R SARAVIA LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
1526	B Y DESAI LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
1527	S N SOLANKY LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
1528	B C PATEL LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
1529	B B DESAI LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
1530	A M PATEL LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
1532	B M THAKOR LECTURER 37400-67000-09000	51600	72114		6060	800	325	9000	300			140199
1533	C N PATEL LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
1534	K A VYAS LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
1535	N P MAGAZINE LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
1536	J S JOSHI LECTURER 37400-67000-09000	46440	65974		5544	800		9000	300			128058
1	PAGE TOTAL											1577458
2		584420				8800		99000				
			813271		68342		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
1539	N B PATEL LECTURER 37400-67000-09000	46440	65974		5544	800		9000	300			128058
1548	A L PATEL SENIOR CLERK 09300-34800-04200	14600	22372		1880	50	100	4200	300			43502
1550	B M PATEL SENIOR CLERK 05200-20200-02400	11870	16981		1427			2400	300			32978
1551	D M BAROT SENIOR CLERK 05200-20200-02400	11870	16981		1427			2400	300			32978
1560	V R PATEL PEON 04440-07440-01650	8920	12281		1032		60	1400	300			23993
1562	J M RATHOD PEON 04440-07440-01650	8920	12281		1032		55	1400	300			23988
1563	D M RATHOD LAB. HAMAL. 04440-07440-01650	8740	12067		1014			1400	300			23521
1564	C G SHETRI CHOWKIDAR 04440-07440-01650	8740	12067		1014			1400	300			23521
1565	R K PATEL CHOWKIDAR 04440-07440-01650	8740	12067		1014			1400	300			23521
1566	D T SOLANKY PEON 04440-07440-01650	8580	11876		998			1400	300			23154
2128	J J VASHI LECTURER 37400-67000-09000	49730	69889		5873	800		9000	300			135592
1	PAGE TOTAL											514806
2		187150	264836		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 LECTURER 37400-67000-09000	56500	77945		6550	800	325	9000	300			151420
4349	J J PATEL LECTURER 15600-39100-07000	28260	41959		3526	800		7000	300			81845
4351	K C PATEL PART TIME LECTUR 11000-11700	14640										14640
4411	G N PATEL LECTURER 15600-39100-08000	30400	45696		3840	800	275	8000	300			89311
4412	S L ROT LECTURER 15600-39100-07000	27460	41007		3446	800		7000	300			80013
4418	S R RAVAL PART TIME LECTUR 11000-11700	14640										14640
1	PAGE TOTAL											431869
2		171900	206607		17362	3200	600	31000	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											4182796
2		1563460	2140313		179858	21600	2015	264400	11100			
3						50						
4												
5												
1	GRAND TOTAL											4182796
2		1563460	2140313		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	59750	81813		6875	800		9000	300			158538
1578	PAREKH K T LECTURER 37400-67000-09000	58100	79849		6710	800		9000	300			154759
1579	DESAI J A LECTURER 37400-67000-09000	58100	79849		6710	800	325	9000	300			155084
1581	SOLANKI A N LECTURER 37400-67000-09000	58100	79849		6710	800		9000	300			154759
1583	MISTRY B D LECTURER 37400-67000-09000	58100	79849		6710	800		9000	300			154759
1584	DESAI K D LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
1585	PATEL I N LECTURER 37400-67000-09000	58100	79849		6710	800		9000	300			154759
1586	PATEL S C LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
1587	SOLANKI R R LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
1589	PATEL V R LECTURER 37400-67000-09000	54930	76077		6393	800		9000	300			147500
1590	PATEL D P LECTURER 37400-67000-09000	54930	76077		6393	800		9000	300			147500
1	PAGE TOTAL											1680943
2		629610	867047		72861	8800	325	99000	3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1591	DESAI VIKASH A PRINCIPAL 37400-67000-10000	56730	79409		6673	800		10000	300	2000		155912
1593	ZELE S A LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
1594	DESAI VIRAL A LECTURER 37400-67000-09000	51600	72114		6060			9000	300			139074
1595	LAD S N LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
1596	MALI N J LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
1597	DESAI M J LECTURER 37400-67000-09000	48110	67961		5711	800	325	9000	300			132207
1598	PATEL S M LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300			131882
1599	PATEL D R LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
1600	PATEL B G LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
1601	CHAMPANERI V A LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
1609	PATEL U K LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
1	PAGE TOTAL											1556812
2		573880	801919		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	77945		6550	800		9000	300			151095
1611	VANI S L LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
1612	MISTRY P H LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
1613	DESAI T A LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
1614	NAIK B M LECTURER 37400-67000-09000	54930	76077		6393	800		9000	300			147500
1615	DESAI D N LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
1621	GOHIL T G LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
1622	PATEL D D LECTURER 37400-67000-09000	46440	65974		5544	800		9000	300			128058
1627	PRAJAPATI S J LECTURER 37400-67000-09000	53420	74280		6242	800	420	9000	300			144462
1630	BHADRA N A LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
1636	PATEL P G LAB.ASSISTANT 05200-20200-01900	14630	20266		1703		100	2400	300			39399
1	PAGE TOTAL											1483421
2		550220				8000		92400				
			764719		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 LAB.ASSISTANT 05200-20200-01900	14130	19671		1653			2400	300			38154
1638	PATEL J C LAB.ASSISTANT 05200-20200-01900	13620	19064		1602			2400	300			36986
1643	PATEL R K LAB. HAMAL. 05200-20200-01900	8920	12281		1032		55	1400	300			23988
1644	PATEL B M LAB. HAMAL. 05200-20200-01900	8920	12281		1032			1400	300			23933
1645	RATHOD M S LAB.ASSISTANT 05200-20200-01900	9270	13292		1117			1900	300			25879
1649	PADAVI S K ELECTRICIAN(S.S. 05200-20200-01900	12630	17886		1503			2400	300			34719
1653	DESAI G S LAB.ASSISTANT 05200-20200-01900	13900	19397		1630			2400	300			37627
1655	RATHOD R B LAB. HAMAL. 05200-20200-01900	8740	12067		1014			1400	300			23521
1656	RATHOD S C LAB. HAMAL. 05200-20200-01900	8740	12067		1014			1400	300			23521
1663	PATEL R K JUNIOR CLERK 05200-20200-01900	12630	17886		1503			2400	300			34719
1667	PATEL D B PEON 05200-20200-01900	8920	12281		1032		55	1400	300			23988
1	PAGE TOTAL											327035
2		120420	168173		14132		110	20900	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
1669	SONI K K CHOWKIDAR 05200-20200-01900	8740	12067		1014			1400	300			23521
1670	SONI R K CHOWKIDAR 05200-20200-01900	8740	12067		1014			1400	300			23521
1671	SOLANKI D M PEON 05200-20200-01900	8740	12067		1014			1400	300			23521
1672	SOLANKI H R SWEEPER 05200-20200-01900	9760	13578		1141			1650	300			26429
4153	DESAI M H LECTURER 37400-67000-09000	46440	65974		5544	800		9000	300			128058
4154	DESAI N V LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
4156	PATEL M B P.T.I. 37400-67000-09000	48110	67961		5711	800		9000	300			131882
4234	PATEL R B LIBRARIAN 37400-67000-09000	43250	62178		5225	800		9000	300			120753
4275	P R PATEL LECTURER 37400-67000-09000	44780	63998		5378	800		9000	300			124256
4276	G A DESAI LECTURER 37400-67000-09000	41720	60357		5072	800		9000	300			117249
4293	K C PATEL LAB.ASSISTANT 05200-20200-01900	10140	14923		1254		75	2400	300			29092
1	PAGE TOTAL											892324
2		323840				4800		62250				
			459450		38609		75		3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4767	GUPTE N K											57624
	LECTURER	19810	30714			800		6000	300			
	15600-39100-06000											
4857	SHAH B T											25000
	LECTURER	25000										
	00000-25000											
4858	THAKOR A B											25000
	LECTURER	25000										
	00000-25000											
4892	PATEL K M											25000
	LECTURER	25000										
	00000-25000-00000											
1	PAGE TOTAL											132624
2		94810				800		6000				
			30714						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											6073159
2		2292780	3092022		257252	30400	1355	380550	16800	2000		
3												
4												
5												
1	GRAND TOTAL											6073159
2		2292780	3092022		257252	30400	1355	380550	16800	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
1678	S Z PATEL LECTURER 37400-67000-09000	56500	77945		6550	800	275	9000	300			151370
1679	M G PATEL LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
1684	T G PATEL LECTURER 37400-67000-09000	58100	79849		6710	800		9000	300			154759
1695	V R CHAMPANERI LECTURER 37400-67000-09000	54930	76077		6393	800		9000	300			147500
1696	K C PATEL LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
1699	R P PATEL LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
1700	K R BHAVSAR LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
1703	B T PATEL LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
1704	MISS D G THAKOR LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
1708	D R PATEL LIBRARIAN 37400-67000-09000	46440	65974		5544	800		9000	300			128058
1718	A R PATEL JUNIOR CLERK 05200-20200-02400	12640	17898		1504		75	2400	300			34817
1	PAGE TOTAL											1494862
2		555290	770753		64769	8000	350	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
1728	B R PATEL											25573
	JUNIOR CLERK	9110	13102		1101		60	1900	300			
	05200-20200-01900											
1729	S J PATEL											25513
	JUNIOR CLERK	9110	13102		1101			1900	300			
	05200-20200-01900											
1835	J M NAIK											167568
	PRINCIPAL	61820	85466		7182	800		10000	300	2000		
	37400-67000-10000											
1841	N N GAMIT											1146551
	LECTURER	52730	73459		6173	800		9000	300			
	37400-67000-09000									800000		
		204089										
1854	M A MULLA											135821
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000											
4413	MISS R R PATEL											9760
	PART TIME LECTUR	9760										
	11000-11700											
4893	PATEL MUKESHBHAI K											25000
	P.T.I.	25000										
	00000-25000-00000											
1	PAGE TOTAL											1535786
2		217360				2400		31800		2000		
			255137		21440		60		1500			
3										800000		
4		204089										
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											3030648
2		772650	1025890		86209	10400	410	124200	4800	2000		
3										800000		
4		204089										
5												
1	GRAND TOTAL											3030648
2		772650	1025890		86209	10400	410	124200	4800	2000		
3										800000		
4		204089										
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 LECTURER 00000-25000-00000	25000										25000
4905	N M PANCHANI 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
2120	B K PATEL LECTURER 37400-67000-09000	54930	76077		6393	800		9000	300			147500
2176	V K DESAI LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
2177	I N MISTRY LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
2178	K B PARMAR LECTURER 37400-67000-09000	56500	77945		6550	800	275	9000	300			151370
2179	S D BHAVSAR LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
2180	C M GAMIT LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
2181	A V PANDYA LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
2182	A R PANDYA LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
2183	M C MEHTA LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
2185	H C PATEL PRINCIPAL 37400-67000-09000	60300	83657		7030	800	325	10000	300	2000		164412
2186	N K PATEL LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
1	PAGE TOTAL											1672042
2		623730				8800		100000		2000		
			861239		72373		600		3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2192	C N PATEL LECTURER 37400-67000-09000	54930	76077		6393	800		9000	300			147500
2193	V C GANVIT LECTURER 37400-67000-09000	54930	76077		6393			9000	300			146700
2194	D V PATEL LECTURER 37400-67000-09000	54930	76077		6393	800		9000	300			147500
2195	P G PATEL LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
2196	F G DESAI LECTURER 37400-67000-09000	53420	74280		6242			9000	300			143242
2198	G D PATEL LECTURER 37400-67000-09000	53420	74280		6242	800	275	9000	300			144317
2199	SOLANKI MANIBEN N LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
2201	J M TANDEL P.T.I. 37400-67000-09000	49830	70008		5883	800		9000	300			135821
2205	G G PATIL OFFICE SUPRITEND 09300-34800-04600	22280	31987		2688		150	4600	300			62005
2206	R U SHAIKH ACCOUNTANT 09300-34800-04200	18140	26585		2234		150	4200	300			51609
2209	I N PATEL SENIOR CLERK 05200-20200-02400	13390	18790		1579			2400	300			36459
1	PAGE TOTAL											1303237
2		482110				4800		83200				
			672721		56531		575		3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2210	V C PATEL JUNIOR CLERK 05200-20200-02400	13390	18790		1579			2400	300			36459
2213	P G PATEL NAIK 04440-07440-01650	9920	13768		1157			1650	300			26795
2214	D B PATEL PEON 04440-07440-01650	9760	13578		1141			1650	300			26429
2217	D D PATEL PEON 04440-07440-01400	8920	12281		1032			1400	300			23933
2219	R G PATEL PEON 04440-07440-01400	8920	12281		1032			1400	300			23933
2220	A V PATEL PEON 04440-07440-01400	8920	12281		1032			1400	300			23933
2222	M S ZALA CHOWKIDAR 04440-07440-01650	9790	13614					1650	300			25354
1	PAGE TOTAL											186836
2		69620	96593		6973			11550	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											3162115
2		1175460	1630553		135877	13600	1175	194750	8700	2000		
3												
4												
5												
1	GRAND TOTAL											3162115
2		1175460	1630553		135877	13600	1175	194750	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	74280		6242	800	275	9000	300			144317
2225	PATEL UTTAMBHAI L LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
2226	PATEL VINODBHAI D LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
2230	VEGDA NATHALAL M LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
2231	HARKANIYA VAJIRBHAI D LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
2232	MALEK PIRSABMIYA C LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
2233	PAREKH MITABEN T LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
2234	BHANDARI DILIPKUMAR R LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
2235	PATEL ISHWARBHAI K LECTURER 37400-67000-09000	56500	77945		6550	800	420	9000	300			151515
2236	PATEL AMRATBHAI J LECTURER 37400-67000-09000	54930	76077		6393	800		9000	300			147500
2237	PATEL NIVRUTIBEN S LECTURER 37400-67000-09000	54930	76077		6393	800		9000	300			147500
1	PAGE TOTAL											1648497
2		615280				8800		99000				
			849994		71428		695		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
2238	SOLANKI BHARTIBEN K LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
2239	RATHOD BHARATSINH M LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
2240	SOLANKI J J LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
2241	PATEL NAYNABEN D LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
2242	PATEL RUXMANIBEN U LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
2243	DHIMMAR NAVINCHANDRA T LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
2244	THAKOR NIRUBEN N LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
2245	PATEL KHANDUBHAI M LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
2246	NAYAK CHANDRAHAS N LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
2247	NAYAK NILINDIBEN C LECTURER 37400-67000-09000	53420	74280		6242	800	325	9000	300			144367
2248	PATEL VARSHA P LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
1	PAGE TOTAL											1572398
2		582210	810642		68121	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
2249	RAVAT SAKINABEN M LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
2251	VAGHELA KISHANBHAI K LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
2252	DESAI PARULBEN H LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300			131882
2253	GANVIT NIRUBEN K LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300			131882
2255	MULTANI NAJUBEN A LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
2258	PATEL NILABEN V LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300			131882
2262	PATEL MIRABEN A SENIOR CLERK 09300-34800-04400	16630	24788		2083		100	4200	300			48101
2264	CHAURA UTTAMBHAI B SENIOR CLERK 09300-34800-04200	14750	22551		1895		75	4200	300			43771
2265	BHATT SANATBHAI L LIBRARIAN 37400-67000-09000	56500	77945		6550	800		9000	300			151095
2267	PATEL HARESHBHAI S SENIOR CLERK 05200-20200-01900	12190	17362		1459			2400	300			33711
2268	CHANDUKA BHANABHAI K JUNIOR CLERK 05200-20200-02400	12140	17303		1454		75	2400	300			33672
1	PAGE TOTAL											1121680
2		409620				5600		76200				
			578128		48582		250		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
2269	RAJPUT SHILDHVAJSINH B CHOWKIDAR 05200-20200-01900	9390	12840		1079			1400	300			25009
2271	MAGRODE ARVINDBHAI K SWEEPER 05200-20200-01900	9390	12840		1079			1400	300			25009
2273	HARAKANIA MAHESHBHAI S PEON 04440-07440-01400	9080	13066		1098		60	1900	300			25504
2275	PATEL NITABEN K PEON 04440-07440-01400	8580	11876		998		55	1400	300			23209
2276	PATEL KAMALKANT L PEON 04440-07440-01400	9080	13066		1098			1900	300			25444
2277	AJITBHAI G.PATEL PEON 04440-07440-01400	9080	13066		1098		60	1900	300			25504
2278	CHAVDA BHUPATSINH P PEON 04440-07440-01400	8580	11876		998			1400	300			23154
2279	SURESHBHAI J PATEL PEON 04440-07440-01400	8580	11876		998		55	1400	300			23209
2280	PATEL SUMITRABEN G LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300			131882
2281	RATHOD SAILESHBHAI C LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300			131882
2282	PATEL PANKAJBHAI P PEON 04440-07440-01400	8580	11876		998			1400	300			23154
1	PAGE TOTAL											482960
2		176560	248304		20866	1600	230	32100	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											4825535
2		1783670	2487068		208997	24800	1500	306300	13200			
3												
4												
5												
1	GRAND TOTAL											4825535
2		1783670	2487068		208997	24800	1500	306300	13200			
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	56500	77945		6550	800		9000	300			151095
2286	DARU MAHESH U LECTURER 37400-67000-09000	54930	76077		6393	800		9000	300			147500
2287	DESAI HEMALIBEN A PRINCIPAL 37400-67000-10000	57160	79920		6716	800		10000	300	2000		156896
2288	DESAI JAYANABEN I LECTURER 37400-67000-09000	54930	76077		6393	800	275	9000	300			147775
2289	PATEL INDIRABEN P LECTURER 37400-67000-09000	54930	76077		6393	800	420	9000	300			147920
2292	NAIK AJAY B LECTURER 37400-67000-09000	54930	76077		6393	800		9000	300			147500
2293	MEHTA RASHMI B LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
2295	PATEL NATVAR K LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
2296	MACHHI MANHAR B LECTURER 37400-67000-09000	53420	74280		6242	800	275	9000	300			144317
2299	PARMAR JAYABEN C LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
2300	VYAS KHYATIBEN A LECTURER 37400-67000-09000	54930	76077		6393	800		9000	300			147500
1	PAGE TOTAL											1618461
2		600170	833204		70017	8800	970	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
2301	CHAVDA KISHOR P LECTURER 37400-67000-09000	51600	72114		6060	800	325	9000	300			140199
2305	MEHTA ANITABEN L LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
2307	THANKI MUKESH G LECTURER 37400-67000-09000	46440	65974		5544	800		9000	300			128058
2308	PATHAK VIVEKANAND S LECTURER 37400-67000-09000	51600	72114		6060	800	325	9000	300			140199
2309	TANDEL AMITABEN L LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
2310	GOHIL KIRIT M LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
2313	SOLANKY NUEL N LIBRARIAN 37400-67000-09000	49830	70008		5883	800		9000	300			135821
2314	PANDYA KANAIYALAL V ACCOUNTANT 09300-34800-04200	15880	23895		2008			4200	300			46283
2315	AJWALIA ATUL I SENIOR CLERK 09300-34800-04200	15500	23443		1970			4200	300			45413
2317	PATEL ARUN G JUNIOR CLERK 05200-20200-02400	11870	16981		1427			2400	300			32978
2318	PATEL DHIRUBHAI G PEON 04440-07440-01400	8920	12281		1032			1400	300			23933
1	PAGE TOTAL											1116674
2		408260				5600		75200				
			575318		48346		650		3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2319	PATEL DINESH P											23933
	PEON	8920	12281		1032			1400	300			
	05200-20200-01900											
2320	PATEL NARESH B											23933
	WATER MAN	8920	12281		1032			1400	300			
	05200-20200-01900											
2322	PATEL MAGAN P											23214
	PEON	8580	11876		998		60	1400	300			
	04440-07440-01300											
2323	HALPATI MEENABEN B											23154
	PEON	8580	11876		998			1400	300			
	05200-20200-01900											
1	PAGE TOTAL											94234
2		35000						5600				
			48314		4060		60		1200			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2829369
2		1043430	1456836		122423	14400	1680	180800	7800	2000		
3												
4												
5												
1	GRAND TOTAL											2829369
2		1043430	1456836		122423	14400	1680	180800	7800	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
1861	H J PATEL LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
2190	U M DESAI LECTURER 37400-67000-09000	56440	77874		6544	800		9000	300			150958
2200	P N MISTRY LECTURER 37400-67000-09000	53420	74280		6242	800	325	9000	300			144367
4192	J M SOLANKI LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
4193	R L PATEL LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
4194	A H PATEL LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
4195	S U PATEL LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
4196	V M PATEL LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
4198	N N PARMAR LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
4199	A J THAKOR LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
4200	V N DESAI LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300			131882
1	PAGE TOTAL											1525934
2		561920				8800		99000				
			786497		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	67961		5711	800		9000	300			131882
4202	SMT SHILABEN N PATEL LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300			131882
4204	S B PATEL HEAD CLERK 05200-20200-01900	13260	20777		1746			4200	300			40283
4205	SMT T B PATEL SENIOR CLERK 05200-20200-02400	11650	16720		1405			2400	300			32475
4206	PATEL B N JUNIOR CLERK 04440-07440-01400	9110	13102		1101			1900	300			25513
4208	SOLANKI R Z PEON 09300-34800-04200	8580	11876		998			1400	300			23154
4267	B G PATEL SENIOR CLERK 09300-34800-05400	10050	14816		1245			2400	300			28811
1	PAGE TOTAL											414000
2		148870	213213		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											1939934
2		710790	999710		84009	10400	325	129300	5400			
3												
4												
5												
1	GRAND TOTAL											1939934
2		710790	999710		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											26093556
2		9392240				125600		1580300		8000		
			12832392		1074625		8460		67800			
3						50				800000		
4		204089										
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	65974		5544	800		9000	300			128058
1	PAGE TOTAL											128058
2		46440				800		9000				
			65974		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											128058
2		46440				800		9000				
			65974		5544				300			
3												
4												
5												
1	GRAND TOTAL											128058
2		46440				800		9000				
			65974		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											128058
2		46440				800		9000				
			65974		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 DEMONSTRATOR/TUT 37400-67000-10000	41720	60357		5072	800		9000	300			117249
1	PAGE TOTAL											117249
2		41720				800		9000				
			60357		5072				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											117249
2		41720				800		9000				
			60357		5072				300			
3												
4												
5												
1	GRAND TOTAL											117249
2		41720				800		9000				
			60357		5072				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
1295	S M BHARTHANIA											146411
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000										10590	
1296	KAMLESHKUMAR K SINDHA											137564
	LECTURER	46440	65974		5544		325	9000	300			
	37400-67000-09000										9981	
1302	SMT JYOTIBEN T PATEL											154477
	LECTURER	53420	74280		6242			9000	300			
	37400-67000-09000									11235		
1303	AMISH R DESAI											154477
	LECTURER	53420	74280		6242			9000	300			
	37400-67000-09000									11235		
1304	AMIT M PATEL											154177
	LECTURER	53420	74280		6242			9000				
	37400-67000-09000									11235		
1305	SONAL M SHAH											137239
	LECTURER	46440	65974		5544			9000	300			
	37400-67000-09000									9981		
1310	MADHUBEN M VASAVA											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000									11790		
1311	PUSHPABEN K SHAHU											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000									11235		
1312	BHARATKUMAR J SOLANKI											162085
	LECTURER	56500	77945		6550			9000	300			
	37400-67000-09000										11790	
1313	MAGANBHAI R BHOYE											158208
	LECTURER	54930	76077		6393			9000	300			
	37400-67000-09000										11508	
1314	SHAILESHKUMAR G MANGURIA											159096
	PRINCIPAL	53480	75541		6348			10000	300	2000		
	37400-67000-09000									11427		
1	PAGE TOTAL											1681896
2		577800				2400		100000		2000		
			806584		67780		325		3000			
3										78138		
											43869	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											154752
	LECTURER	53420	74280		6242		275	9000	300			
	37400-67000-09000										11235	
1319	JAYASHREE H MISTRI											145611
	LECTURER	49830	70008		5883			9000	300			
	37400-67000-09000										10590	
1321	VALUSINH H VASAVA											162085
	LECTURER	56500	77945		6550			9000	300			
	37400-67000-09000										11790	
1323	SURESHBHAI K PATEL											150257
	LECTURER	51600	72114		6060		275	9000	300			
	37400-67000-09000										10908	
1324	MAYABEN B CHAUDHARI											145611
	LECTURER	49830	70008		5883			9000	300			
	37400-67000-09000										10590	
1328	DIPAKKUMAR P PATHAK											141363
	LECTURER	48110	67961		5711			9000	300			
	37400-67000-09000										10281	
1330	HITENDRASINH C CHAVDA											146736
	LECTURER	49830	70008		5883	800	325	9000	300			
	37400-67000-09000										10590	
1331	SUMANBHAI L PATEL											158208
	LECTURER	54930	76077		6393			9000	300			
	37400-67000-09000										11508	
1332	SURESHCHANDRA N PARMAR											158483
	LECTURER	54930	76077		6393		275	9000	300			
	37400-67000-09000										11508	
1340	DILIPSINH N AMBALIA											47207
	ACCOUNTANT	14750	22551		1895		100	4200	300			
	09300-34800-04200										3411	
1343	RAJUBHAI D VASAVA											39869
	JUNIOR CLERK	13620	19064		1602			2400	300			
	05200-20200-02400										2883	
1	PAGE TOTAL											1450182
2		497350				800		87600				
			696093		58495		1250		3300			
3												
											105294	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											36216
	JUNIOR CLERK	12140	17303		1454			2400	300			
	05200-20200-02400										2619	
1346	MULJIBHAI M VASAVA											34510
	JUNIOR CLERK	11450	16482		1385			2400	300			
	05200-20200-02400										2493	
1355	CHANDRAKANT K JOSHI											24951
	PEON	8580	11876		998			1400	300			
	05200-20200-01900										1797	
1357	MAHESHBHAI N VASAVA											24951
	PEON	8580	11876		998			1400	300			
	04440-07440-01650										1797	
1359	HARESHCHANDRA S MISTRY											25006
	PEON	8580	11876		998		55	1400	300			
	04440-07440-01650										1797	
1360	RATILAL H VASAVA											27496
	PEON	9110	13102		1101			1900	300			
	04440-07440-01650										1983	
1361	SHARDABEN M VASAVA											24951
	PEON	8580	11876		998			1400	300			
	04440-07440-01650										1797	
1362	AJAYSINH G RAWALJI											27496
	PEON	9110	13102		1101			1900	300			
	04440-07440-01650										1983	
1363	MANOJKUMAR S GOHEL											27496
	PEON	9110	13102		1101			1900	300			
	04440-07440-01650										1983	
4074	THAKKAR RAHULKUMAR V											130158
	LECTURER	43250	62178		5225	800		9000	300			
	37400-67000-09000										9405	
4354	CHAUHAN KAMLESHKUMAR D											125578
	LECTURER	41720	60357		5072			9000	300			
	37400-67000-09000										9129	
1	PAGE TOTAL											508809
2		170210				800		34100				
			243130		20431		55		3300			
3												
											36783	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											3690887
2		1295360	1745807		146706	4000	1630	221700	9600	2000		
3										78138	185946	
4												
5												
1	GRAND TOTAL											3690887
2		1295360	1745807		146706	4000	1630	221700	9600	2000		
3										78138	185946	
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											35059
	SENIOR CLERK	11650	16720		1405		55	2400	300			
	05200-20200-02400											
		2529										
1382	S R VASAVA											24951
	PEON	8580	11876		998			1400	300			
	04440-07440-01650											
		1797										
1385	D B GOHIL											27551
	JUNIOR CLERK	9110	13102		1101		55	1900	300			
	05200-20200-01900											
		1983										
4100	BHAGYASHRI B KULKARNI											15990
	PART TIME LECTUR	15990										
	00000-25000											
4288	N H CHAVDA											23073
	PEON	7920	10972		922			1300	300			
	04440-07440-01300											
		1659										
4332	GANDHI HITESH N											130158
	LECTURER	43250	62178		5225	800		9000	300			
	37400-67000-09000											
		9405										
4865	GOHIL LAKIRAJSINH B											25000
	P.T.I.	25000										
	00000-25000											
4885	SUREJA NAYNA P											25000
	LECTURER	25000										
	00000-25000-00000											
1	PAGE TOTAL											306782
2		146500				800		16000				
			114848		9651		110		1500			
3												
4		17373										
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											306782
2		146500				800		16000				
			114848		9651		110		1500			
3												
4		17373										
5												
1	GRAND TOTAL											306782
2		146500				800		16000				
			114848		9651		110		1500			
3												
4		17373										
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	72114		6060	800		9000	300			139874
1427	HASMUKHBHAI H PATEL LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
1428	PRAHLESHKUMAR V ACHARYA LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300			131882
1429	MANSUKBHAI G VAGH LECTURER 37400-67000-09000	46440	65974		5544	800		9000	300			128058
1431	INDRAVADAN H JADI COACHE 09300-34800-05400	24660	35771		3006			5400	300			69137
1432	MUKESHKUMAR M JOSHI LAB.ASSISTANT 09300-34800-04200	19260	27917		2346			4200	300			54023
1435	CHHAYABEN D PANCHAL JUNIOR CLERK 05200-20200-02400	13380	18778		1578			2400	300			36436
1436	CHANDUBHAI S VASAVA JUNIOR CLERK 05200-20200-02400	11870	16981		1427			2400	300			32978
1437	DILIPBHAI H PATEL PUMP MAN 05200-20200-01900	9480	13542		1138			1900	300			26360
1439	MAHENDRA G VASAVA GROUND MAN 05200-20200-01900	9240	12662		1064			1400	300		3454	28120
1442	ASHOKKUMAR B BAROT PEON 04440-07440-01400	8910	12269		1031			1400	300		3454	27364
1	PAGE TOTAL											810053
2		292780	413977		34788	3200		55100	3300			
3											6908	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											26975
	GROUND MAN	8740	12067		1014			1400	300			
	04440-07440-01650										3454	
1446	NARESHBHAI R VASAVA											26975
	PEON	8740	12067		1014			1400	300			
	04440-07440-01650										3454	
1447	DILIPKUMAR T PATEL											23521
	GROUND MAN	8740	12067		1014			1400	300			
	04440-07440-01650											
2291	KAGATHARA CHHAGANLAL B											160722
	PRINCIPAL	59180	82324		6918			10000	300	2000		
	37400-67000-10000											
4137	MANJULABEN U MACHHI											21986
	PEON	8070	11269		947			1400	300			
	04440-07440-01400											
4907	TANVEER M SHAIKH											25000
	LECTURER	25000										
	00000-25000-00000											
1	PAGE TOTAL											285179
2		118470						15600		2000		
			129794		10907				1500			
3												
											6908	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1095232
2		411250	543771		45695	3200		70700	4800	2000		
3											13816	
4												
5												
1	GRAND TOTAL											1095232
2		411250	543771		45695	3200		70700	4800	2000		
3											13816	
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	45291		3806	800		8000	300			88257
1	PAGE TOTAL											88257
2		30060				800		8000				
			45291		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											88257
2		30060				800		8000				
			45291		3806				300			
3												
4												
5												
1	GRAND TOTAL											88257
2		30060				800		8000				
			45291		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											5298407
2		1924890				9600		325400		4000		
			2510074		210930		1740		16500			
3										78138		
											199762	
4		17373										
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	74280		6242	800		9000	300	11235		155277
1	PAGE TOTAL											155277
2		53420				800		9000				
			74280		6242				300			
3										11235		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											155277
2		53420				800		9000				
			74280		6242				300			
3										11235		
4												
5												
1	GRAND TOTAL											155277
2		53420				800		9000				
			74280		6242				300			
3										11235		
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	77945		6550	800		9000	300			151095
1750	D B PATEL LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
1751	D Y CHAMPANERI LECTURER 37400-67000-09000	54930	76077		6393	800		9000	300			147500
1753	V R SHARMA LECTURER 37400-67000-09000	54930	76077		6393	800		9000	300			147500
1755	F P MINOCHEHERHOMJI LECTURER 37400-67000-09000	53420	74280		6242	800	275	9000	300			144317
1756	H E PATEL LECTURER 37400-67000-09000	54930	76077		6393	800		9000	300			147500
1757	A C CHAMPANERI LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
1758	K H JOSHI LIBRARIAN 37400-67000-09000	51600	72114		6060	800		9000	300			139874
1759	M J TANDEL LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
1761	A I SHAH LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
1762	H B PATEL LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
1	PAGE TOTAL											1596713
2		592850	823303		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	65974		5544	800		9000	300			128058
1770	K P TAMBOLI LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
1771	A S PILLAI LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
1772	S D NAIK LECTURER 37400-67000-09000	51600	72114		6060	800	275	9000	300			140149
1774	K K VAIDYA LECTURER 37400-67000-09000	56500	77945		6550			9000	300			150295
1775	A R JOSHI LIBRARIAN 37400-67000-09000	49830	70008		5883	800		9000	300			135821
1778	V K PATEL LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
1782	B C PATEL JUNIOR CLERK 05200-20200-02400	12380	17588		1478			2400	300			34146
1783	P G PATEL JUNIOR CLERK 05200-20200-02400	12380	17588		1478			2400	300			34146
1784	C H PATEL LIBRARIAN 37400-67000-09000	44820	64046		5382	800		9000	300			124348
1786	V A PATEL LAB.ASSISTANT 05200-20200-02800	15380	21634		1818			2800	300			41932
1	PAGE TOTAL											1216853
2		447770				5600		79600				
			627571		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											40567
	LAB.ASSISTANT	14740	20873		1754		100	2800	300			
	05200-20200-02800											
1790	D N GANDHI											37604
	LAB.ASSISTANT	13890	19385		1629			2400	300			
	05200-20200-02400											
1791	D M BHORSAT											35864
	LAB.ASSISTANT	13130	18481		1553			2400	300			
	05200-20200-02400											
1792	K V SAVALIA											35314
	LAB.ASSISTANT	12890	18195		1529			2400	300			
	05200-20200-02400											
1803	G C RATHOD											28120
	PEON	9240	12662		1064			1400	300			
	04440-07440-01400										3454	
1807	D N MOGAL											27387
	PEON	8920	12281		1032			1400	300			
	04440-07440-01400										3454	
1808	N M AHIR											27035
	PEON	8740	12067		1014		60	1400	300			
	04440-07440-01400										3454	
1809	J R PATEL											26975
	PEON	8740	12067		1014			1400	300			
	04440-07440-01400										3454	
1811	S B MAHYAVANSHI											26975
	PEON	8740	12067		1014			1400	300			
	04440-07440-01400										3454	
2167	G K RATHOD											26975
	PEON	8740	12067		1014			1400	300			
	04440-07440-01400										3454	
2168	P I PATEL											26975
	PEON	8740	12067		1014			1400	300			
	04440-07440-01400										3454	
1	PAGE TOTAL											339791
2		116510						19800				
			162212		13631		160		3300			
3												
											24178	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2170	K R PATEL											26975
	PEON	8740	12067		1014			1400	300			
	04440-07440-01400										3454	
4175	N E PATEL											131882
	LECTURER	48110	67961		5711	800		9000	300			
	37400-67000-09000											
4176	C R DE											131882
	LECTURER	48110	67961		5711	800		9000	300			
	37400-67000-09000											
4177	R B PATEL											131882
	LECTURER	48110	67961		5711	800		9000	300			
	37400-67000-09000											
4178	J H TANDEL											124348
	LECTURER	44820	64046		5382	800		9000	300			
	37400-67000-09000											
4180	P B TANDEL											151420
	LECTURER	56500	77945		6550	800	325	9000	300			
	37400-67000-09000											
4181	B N PARAMAR											124348
	LECTURER	44820	64046		5382	800		9000	300			
	37400-67000-09000											
4286	EKTA MAYUR DESAI											120753
	LECTURER	43250	62178		5225	800		9000	300			
	37400-67000-09000											
4594	RAMESHKUMAR H THUMAR											70327
	LECTURER	23230	35974		3023	800		7000	300			
	15600-39100-07000											
1	PAGE TOTAL											1013817
2		365690				6400		71400				
			520139		43709		325		2700			
3											3454	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											4167174
2		1522820	2133225		179262	20800	1035	269800	12600			
3											27632	
4												
5												
1	GRAND TOTAL											4167174
2		1522820	2133225		179262	20800	1035	269800	12600			
3											27632	
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 LECTURER 37400-67000-09000	61460	83847		7046		375	9000	300			162028
1836	P C SHAH LECTURER 37400-67000-09000	58100	79849		6710	800	375	9000	300			155134
1839	R K PATEL LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
1840	P N SHAH LECTURER 37400-67000-09000	58100	79849		6710	800	275	9000	300			155034
1842	R P PATEL LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
1843	R K BHATT LECTURER 37400-67000-09000	54930	76077		6393	800		9000	300			147500
1846	J J PATEL LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
1847	R M PATEL LECTURER 37400-67000-09000	54930	76077		6393	800		9000	300			147500
1848	M C NAIK LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
1849	A V PATEL LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
1851	K R DESAI LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
1	PAGE TOTAL											1666713
2		623440				8000		99000				
			859704		72244		1025		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
1853	A B PATEL											144042
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000											
1855	D M GURJAR											144042
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000											
1856	N O MANSURI											144042
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000											
1858	M D GOHIL											144042
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000											
1862	R S GAUTAM											139874
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000											
1865	R F PALIA											135821
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000											
1866	R D VASAVA											139874
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000											
1868	A R PATEL											135821
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000											
1869	N A HARIYANI											128058
	LECTURER	46440	65974		5544	800		9000	300			
	37400-67000-09000											
1873	D G PATEL											144042
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000											
1882	A M PATEL											37036
	SENIOR CLERK	13620	19064		1602			2400	300			
	05200-20200-02400					50						
1	PAGE TOTAL											1436694
2		530020				8000		92400				
			740682		62242				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
1883	K P PARMAR SENIOR CLERK 09300-34800-04200	15490	23431		1969			4200	300			45390
1884	K K PATEL SENIOR CLERK 09300-34800-04200	14370	22098		1857			4200	300			42825
1885	N K PATEL JUNIOR CLERK 05200-20200-02400	12360	17564		1476		75	2400	300			34175
1888	D B TANDEL LIBRARIAN 37400-67000-09000	53420	74280		6242	800		9000	300			144042
1896	P B MAHYAVANSHI PEON 04440-07440-01400	8280	11519		968			1400	300			22467
1897	KAMLESH B DHODIA PEON 04440-07440-01400	8580	11876		998			1400	300			23154
1899	K S RATHOD PEON 04440-07440-01400	8280	11519		968			1400	300			22467
1900	M D MAROLIA PEON 04440-07440-01400	8580	11876		998			1400	300			23154
1901	F N MOGAL PEON 04440-07440-01400	8580	11876		998			1400	300			23154
1902	NAVROZ R PATEL PEON 04440-07440-01400	8580	11876		998			1400	300			23154
1903	ATUL N RANA PEON 04440-07440-01400	8580	11876		998			1400	300			23154
1	PAGE TOTAL											427136
2		155100	219791		18470	800	75	29600	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
1904	A G TALAVIA PEON 04440-07440-01400	8580	11876		998			1400	300			23154
1	PAGE TOTAL											23154
2		8580	11876		998			1400	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											3553697
2		1317140	1832053		153954	16800	1100	222400	10200			
3						50						
4												
5												
1	GRAND TOTAL											3553697
2		1317140	1832053		153954	16800	1100	222400	10200			
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
638	P M PATEL PRINCIPAL 37400-67000-10000	56630	79290		6663	800		10000	300	2000		155683
1044	V S PRAMANIK PART TIME LECTUR 03000-03150	14640										14640
1217	MOHANBHAI N DESAI JUNIOR CLERK 05200-20200-02400	11890	17005		1429		75	2400	300			33099
1910	KAUSHIKRAI H NAIK LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
1911	HASMUKHBHAI N GANOHI LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
1912	NEELAMBEN J MEHTA LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
1913	PRAGNA V PARMAR LECTURER 37400-67000-09000	58100	79849		6710	800		9000	300			154759
1916	JAYSHRI B PATEL LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
1919	DIPAK J RAJGADHI LECTURER 37400-67000-09000	54930	76077		6393	800		9000	300			147500
1921	LALAITA S GAMIT LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
1922	BAJANBHAI R PAWAR LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
1	PAGE TOTAL											1398145
2		529030	712561		59879	7200	75	84400	3000	2000		
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1924	MISS HETAL D DESAI LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
1926	SANJAY D DAS LECTURER 37400-67000-09000	46440	65974		5544	800		9000	300			128058
1927	MISS ANJANA L PATEL LECTURER 37400-67000-09000	46440	65974		5544	800		9000	300			128058
1928	VARSHABEN D PATEL LECTURER 37400-67000-09000	46440	65974		5544	800		9000	300			128058
1930	SMITA D MISTRY LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300			131882
1931	MISS NALMA A MALEK LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
1933	ALPANA L PATEL PART TIME LECTUR 06000-06300	6200										6200
1937	AJAY K DADAWALA ACCOUNTANT 09300-34800-04200	18140	26585		2234		150	4200	300			51609
1938	ARUN H DODIA SENIOR CLERK 05200-20200-02400	13620	19064		1602			2400	300			36986
1939	HARLOCHNA P VAIDYA SENIOR CLERK 05200-20200-02400	13620	19064		1602	50		2400	300			37036
1940	BHAGUBHAI M PATEL LAB.ASSISTANT 05200-20200-02400	13900	19397		1630			2400	300			37627
1	PAGE TOTAL											965377
2		356160	494281		41536	4800	150	65400	3000			
3						50						
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1942	BACHUBHAI N RATHOD											30249
	PEON	9920	13768		1157			1650	300			
	05200-20200-01900											
		3454										
1943	RAJENDRA B DAVE											28097
	PEON	9230	12650		1063			1400	300			
	04440-07440-01400										3454	
4478	BRAHMBHATT RASHMI R											70327
	LECTURER	23230	35974		3023	800		7000	300			
	15600-39100-06000											
1	PAGE TOTAL											128673
2		42380				800		10050				
			62392		5243				900			
3												
											3454	
4		3454										
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2492195
2		927570	1269234		106658	12800	225	159850	6900	2000		
3						50					3454	
4		3454										
5												
1	GRAND TOTAL											2492195
2		927570	1269234		106658	12800	225	159850	6900	2000		
3						50					3454	
4		3454										
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 LECTURER 37400-67000-09000	46440	65974		5544			9000	300			127258
1185	M N VASHI PRINCIPAL 37400-67000-10000	56760	79444				325	10000	300	2000		148829
1935	PRENA R THAKORE PART TIME LECTUR 14040-14940	14640										14640
1972	MOHANBHAI D PATEL LECTURER 37400-67000-09000	56500	77945		6550	800	275	9000	300			151370
1973	M M PANWALA LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
1974	S F SHAIKH LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
1975	G M PATEL LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
1976	A R BAJAJ LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
1977	A B BHATT LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
1978	N N AMIN LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
1982	V S MEHTA LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
1	PAGE TOTAL											1484488
2		563170	761041		57277	6400	600	91000	3000	2000		
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1984	G N PATEL LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
1986	K M MAYATRA LECTURER 37400-67000-09000	46440	65974		5544	800		9000	300			128058
1987	B H DEVTA P.T.I. 37400-67000-09000	46440	65974		5544	800		9000	300			128058
1988	D J CHAUHAN LIBRARIAN 37400-67000-09000	48110	67961		5711	800		9000	300			131882
1990	J R PATEL LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
1991	B T NAIK LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
1993	G D PATEL LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
1994	D B PATEL LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
1995	F I KAPADIA LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
1996	J S DESAI LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
1998	K D PRAJAPATI LECTURER 37400-67000-09000	49830	70008		5883	800	275	9000	300			136096
1	PAGE TOTAL											1531105
2		564200				8800		99000				
			789210		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	70008		5883	800		9000	300			135821
2001	S N SOLANKI PART TIME LECTUR 14040-14940	14640										14640
2007	CP PATEL SENIOR CLERK 05200-20200-02400	13130	18481		1553		75	2400	300			35939
2008	N B PATEL SENIOR CLERK 05200-20200-02400	13130	18481		1553		75	2400	300			35939
2011	N C PATEL LAB.ASSISTANT 05200-20200-02400	13390	18790		1579			2400	300			36459
2022	K B NIYARAN SWEEPER 05200-20200-01900	9720	13233		1112			1400	300			25765
2025	K L MAJIGAMKAR HEAD CLERK 09300-34800-04200	14270	21979		1847		100	4200	300	3279		45975
2124	R H DESAI LECTURER 37400-67000-09000	53420	74280		6242	800	325	9000	300			144367
2169	MANOJ R PATEL JUNIOR CLERK 05200-20200-01900	9110	13102		1101		60	1900	300			25573
2171	JAYSUKH R PATEL JUNIOR CLERK 05200-20200-01900	9110	13102		1101			1900	300			25513
4345	R D NAIK LECTURER 37400-67000-09000	44820	64046		5382			9000	300			123548
1	PAGE TOTAL											649539
2		244570				1600		43600				
			325502		27353		635		3000			
3										3279		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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 LECTURER 15600-39100-07000	28260	41959		3526	800		7000	300			81845
4365	Y B GAMIT LECTURER 15600-39100-07000	28260	41959		3526	800		7000	300			81845
4421	DIVYA B PATEL LECTURER 37400-67000-09000	43250	62178		5225	800		9000	300			120753
4868	SEJAL H SOLANKEE LECTURER 00000-25000	25000										25000
4869	LOPA MUKESHBHAI PATEL LECTURER 00000-25000	25000										25000
4964	HIRENKUMAR MAHADEVBHAI PART TIME LECTUR 00000-25000-00000	5645										5645
1	PAGE TOTAL											340088
2		155415				2400		23000				
			146096		12277				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											4005220
2		1527355	2021849		163227	19200	1510	256600	10200	2000		
3										3279		
4												
5												
1	GRAND TOTAL											4005220
2		1527355	2021849		163227	19200	1510	256600	10200	2000		
3										3279		
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	26121		2195			4200	300			50566
2035	PANCHOLI BHARATIBEN M PRINCIPAL 37400-67000-10000	60010	83312		7001	800		10000	300	2000		163423
2037	DESAI YOGESH J LECTURER 37400-67000-09000	56500	77945		6550	800	420	9000	300			151515
2040	TANDEL DAYAL N LECTURER 37400-67000-09000	56500	77945		6550	800	325	9000	300			151420
2043	SOLANKI NARENDRA B LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
2044	RANA VARSHA T LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
2052	PATEL DHANSUKH N SENIOR CLERK 05200-20200-02400	12380	17588		1478		55	2400	300			34201
2053	TALAVIA GOVIND S SENIOR CLERK 05200-20200-02400	11870	16981		1427		100	2400	300			33078
2054	PATEL RATUBHAI M LIBRARIAN 37400-67000-09000	49830	70008		5883	800	275	9000	300			136096
2057	DHIMMAR PRAKASH N PEON 04440-07440-01650	8920	12281		1032			1400	300		3454	51320
		23933										
2058	NIYARAN NARSINH B SWEEPER 05200-20200-01900	9760	13578		1141			1650	300		3454	29883
1	PAGE TOTAL											1073144
2		383180				4800		67050		2000		
3			535775		45023		1175		3300			
4		23933									6908	
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											26663
	PEON	8580	11876		998		55	1400	300			
	04440-07440-01650										3454	
4891	VASAVA SONALBEN S											25000
	P.T.I.	25000										
	00000-25000-00000											
1	PAGE TOTAL											51663
2		33580						1400				
			11876		998		55		300			
3												
											3454	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1124807
2		416760	547651		46021	4800	1230	68450	3600	2000		
3											10362	
4		23933										
5												
1	GRAND TOTAL											1124807
2		416760	547651		46021	4800	1230	68450	3600	2000		
3											10362	
4		23933										
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	70008		5883	800		9000	300			135821
2075	AHIR RAMANBHAI CHHANIA SENIOR CLERK 05200-20200-02400	11870	16981		1427			2400	300			32978
2079	NAIYARAN SUMANBHAI R SWEEPER 04440-07440-01400	9390	12840		1079			1400	300			25009
2080	PATEL UMESHKUMAR RAMAN JUNIOR CLERK 05200-20200-01900	9110	13102		1101			1900	300			25513
4075	NAIK KISHORKUMAR RAMAN PRINCIPAL 37400-67000-10000	47920	68925		5792	800		10000	300		2000	135737
4664	NAMRATABEN K PATEL LECTURER 15600-39100-06000	17610	28096		2361			6000	300			54367
4665	VINAYKUMAR N PATEL LECTURER 15600-39100-06000	17610	28096		2361			6000	300			54367
4788	GAYATRI R PATEL LECTURER 00000-25000	25000										25000
4789	SHITAL N VASAVA LECTURER 00000-25000	25000										25000
4790	DR KALPESH K TANDEL LECTURER 15600-39100-06000	15600	25704		2160			6000				49464
1	PAGE TOTAL											563256
2		228940				1600		42700				
			263752		22164				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											563256
2		228940	263752		22164	1600		42700	2100		2000	
3												
4												
5												
1	GRAND TOTAL											563256
2		228940	263752		22164	1600		42700	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
1983	F H DESAI											409825
	PRINCIPAL	51690	73411		6169	800		10000	300		2000	
	37400-67000-10000									265455		
2046	DESAI HEMANGINI N											14640
	PART TIME LECTUR	14640										
	00000-25000											
2092	Y J DESAI											387813
	LECTURER	58100	79849		6710	800	325	9000	300			
	37400-67000-09000											
				232729								
2094	V M DESAI											385950
	LECTURER	56500	77945		6550	800	325	9000	300			
	37400-67000-09000											
				234530								
2096	D S RATHOD											395046
	LECTURER	56500	77945		6550	800	420	9000	300			
	37400-67000-09000											
				243531								
2097	S B PATEL											385625
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000											
				234530								
2099	R B NAIK											395611
	LECTURER	56500	77945		6550	800	275	9000	300			
	37400-67000-09000											
				244241								
2102	D P PATEL											394536
	LECTURER	56500	77945		6550			9000	300			
	37400-67000-09000											
				244241								
2104	I B PATEL											395611
	LECTURER	56500	77945		6550	800	275	9000	300			
	37400-67000-09000											
				244241								
2105	S G KONKANI											395336
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000											
				244241								
1	PAGE TOTAL											3559993
2		519930				6400		82000				
			698875		58729		1620		2700		2000	
3										265455		
4				1922284								
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2108	N K NAIK											397793
	LECTURER	56500	77945		6550	800	325	9000	300			
	37400-67000-09000											
				246373								
2111	C D K PATEL											388460
	LECTURER	54930	76077		6393	800		9000	300			
	37400-67000-09000											
				240960								
2117	M D PATEL											397462
	LECTURER	54930	76077		6393	800		9000	300			
	37400-67000-09000											
				249962								
2125	M R DESAI											395336
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000											
				244241								
2139	C D M PATEL											331106
	LECTURER	49830	70008		5883	800	325	9000	300			
	37400-67000-09000											
				194960								
2144	V C LAD											52306
	ACCOUNTANT	18510	27025		2271			4200	300			
	09300-34800-04200											
2146	C R PATEL											48871
	HEAD CLERK	17010	25240		2121			4200	300			
	09300-34800-04200											
2147	M A NAIK											46383
	SENIOR CLERK	15880	23895		2008		100	4200	300			
	09300-34800-04200											
2150	R K GANDHI											36536
	SENIOR CLERK	13380	18778		1578		100	2400	300			
	05200-20200-02400											
2152	N H PATEL											34719
	JUNIOR CLERK	12630	17886		1503			2400	300			
	05200-20200-02400											
1	PAGE TOTAL											2128972
2		350100				4000		62400				
3			490876		41250		850		3000			
4				1176496								
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2155	S R PATEL JUNIOR CLERK 05200-20200-02400	11870	16981		1427			2400	300			32978
2160	K M VARMA PEON 05200-20200-01900	9290	13019		1094			1650	300			25353
2161	R B PATEL PEON 04440-07440-01400	8920	12281		1032			1400	300			23933
2162	T B PATEL PEON 04440-07440-01400	8920	12281		1032			1400	300			23933
2163	S R CHAUHAN PEON 04440-07440-01400	8920	12281		1032			1400	300			23933
2164	R B MORE PEON 04440-07440-01400	8920	12281		1032			1400	300			23933
4760	A C PATEL LECTURER 15600-39100-06000	19810	30714	12787	2581	800	275	6000	300			73267
4866	J S NAIK LECTURER 00000-25000	25000										25000
1	PAGE TOTAL											252330
2		101650	109838		9230	800	275	15650	2100			
3												
4				12787								
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											5941295
2		971680	1299589		109209	11200	2745	160050	7800		2000	
3										265455		
4				3111567								
5												
1	GRAND TOTAL											5941295
2		971680	1299589		109209	11200	2745	160050	7800		2000	
3										265455		
4				3111567								
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	73851		6206	800		9000	300			143217
1	PAGE TOTAL											143217
2		53060	73851		6206	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											143217
2		53060				800		9000				
			73851		6206				300			
3												
4												
5												
1	GRAND TOTAL											143217
2		53060				800		9000				
			73851		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
1	BLOCK TOTAL											22146138
2		7018745	9515484		792943	88800	7845	1197850	54000	6000	4000	
3						100				279969	41448	
4		27387		3111567								
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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 09300-34800-05400	16525	29498	240	4958	800		8263	300			60584
1	PAGE TOTAL											60584
2		16525	29498	240	4958	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											60584
2		16525	29498	240	4958	800		8263	300			
3												
4												
5												
1	GRAND TOTAL											60584
2		16525	29498	240	4958	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	67961		5711	800	175	9000	300			132057
1	PAGE TOTAL											132057
2		48110				800		9000				
			67961		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											132057
2		48110				800		9000				
			67961		5711		175		300			
3												
4												
5												
1	GRAND TOTAL											132057
2		48110				800		9000				
			67961		5711		175		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	83847		7046	800		9000	300			162453
2585	PATEL G V LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
2589	CHAUDHARI K J P.T.I. 37400-67000-09000	56500	77945		6550			9000	300			150295
2591	PARMAR N I LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
2593	PATEL A U LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
2594	PANCHOLI K P LECTURER 37400-67000-09000	48110	67961		5711			9000	300			131082
2595	RABARI B R LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300			131882
2597	MEKWAN M K LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
2598	PATEL A P LECTURER 37400-67000-09000	46440	65974		5544	800	100	9000	300			128158
2599	GOSAI K T LECTURER 37400-67000-09000	46440	65974		5544	800		9000	300			128058
2601	DODIYA A F LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
1	PAGE TOTAL											1546802
2		571830				7200		99000				
			798289		67083				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	70008		5883	800		9000	300			135821
2605	PATEL S N LECTURER 37400-67000-09000	48110	67961		5711			9000	300			131082
2606	PATEL G M LECTURER 37400-67000-09000	49830	70008		5883			9000	300			135021
2619	PATHAK H N ACCOUNTANT 09300-34800-04200	18510	27025		2271			4200	300			52306
2623	SHUKLA M R LAB.ASSISTANT 15600-39100-06000	14640	20278		1704			2400	300			39322
2627	MAKWANAN H L PEON 05200-20200-01900	9390	12840		1079			1400	300		3454	28463
2628	BARAIYAN N N MALI 05200-20200-01900	9390	12840		1079			1400	300		3454	28463
2629	BARAIYA H B CHOWKIDAR 05200-20200-01900	9390	12840		1079			1400	300		3454	28463
2638	RANA K R JUNIOR CLERK 05200-20200-01900	9270	13292		1117			1900	300			25879
2639	PATEL R K LAB.ASSISTANT 05200-20200-02400	13130	18481		1553		80	2400	300			35944
2640	MAKWANA D D SWEEPER 04440-07440-01300	8510	11674		981			1300	300		3454	26219
1	PAGE TOTAL											666983
2		240000				800		43400				
			337247		28340		80		3300			
3											13816	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2642	VANKAR B H											33003
	SENIOR CLERK	11870	16981		1427			2400	300			
	05200-20200-02400					25						
2645	RAO K G											26975
	PEON	8740	12067		1014			1400	300			
	04440-07440-01650										3454	
2646	RABARI K S											26975
	PEON	8740	12067		1014			1400	300			
	04440-07440-01650										3454	
2647	BHIL M K											26975
	PEON	8740	12067		1014			1400	300			
	04440-07440-01650										3454	
2648	BARAIYA P N											26975
	PEON	8740	12067		1014			1400	300			
	04440-07440-01650										3454	
2662	R S PATEL											33597
	SENIOR CLERK	12140	17303		1454			2400	300			
	05200-20200-02400											
4002	PATEL R H											127258
	LECTURER	46440	65974		5544			9000	300			
	37400-67000-09000											
4003	JADAV C K											124348
	LECTURER	44820	64046		5382	800		9000	300			
	37400-67000-09000											
4006	SHAIKH R A											14640
	PART TIME LECTUR	14640										
	11000-11700											
4228	PARIKH R K											120753
	LECTURER	43250	62178		5225	800		9000	300			
	37400-67000-09000											
4229	PATEL N J											120753
	LECTURER	43250	62178		5225	800		9000	300			
	37400-67000-09000											
1	PAGE TOTAL											682252
2		251370				2400		46400				
			336928		28313				3000			
3						25						
											13816	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4252	V R JOSHI LECTURER 37400-67000-09000	43250	62178		5225	800		9000	300			120753
4262	J N GALANI PART TIME LECTUR 06000-06300	9760										9760
4465	G N ROHIT LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300			131882
4485	P V UPADHYAY LECTURER 15600-39100-07000	24140	37057		3114	800		7000	300			72411
4576	SOMIBEN S PADHIYAR SWEEPER 04440-07440-01300	5340	7902		664			1300	300		3454	18960
4679	A U PATEL LECTURER 15600-39100-07000	26060	39341		3306	800		7000	300			76807
4712	S B DALICHA LECTURER 15600-39100-06000	19810	30714		2581	800		6000	300			60205
4822	M S DABHI LECTURER 00000-25000	25000										25000
1	PAGE TOTAL											515778
2		201470				4000		39300				
3			245153		20601				1800			
4											3454	
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											3411815
2		1264670	1717617		144337	14400	80	228100	11400			
3						25	100				31086	
4												
5												
1	GRAND TOTAL											3411815
2		1264670	1717617		144337	14400	80	228100	11400			
3						25	100				31086	
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											171975
	PRINCIPAL	59180	82324		6918	800		10000	300			
	37400-67000-09000									12453		
2641	RABARI K R											27889
	LAB.ASSISTANT	9270	13292		1117			1900	300			
	05200-20200-01900									2010		
2656	V R SUWAN											150782
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000									10908		
2657	U R BHATT											151057
	LECTURER	51600	72114		6060	800	275	9000	300			
	37400-67000-09000									10908		
2658	H G SHASTRI											138039
	LECTURER	46440	65974		5544	800		9000	300			
	37400-67000-09000									9981		
2667	K S VAGHELA											24951
	SWEEPER	8580	11876		998			1400	300			
	04440-07440-01650									1797		
4282	M G BAROT											23395
	CHOWKIDAR	7950	11127		935			1400	300			
	04440-07440-01650									1683		
4284	SHARMA MOHINI S											134035
	LECTURER	44820	64046		5382	800		9000	300			
	37400-67000-09000									9687		
4285	LEUVA K K											138039
	LECTURER	46440	65974		5544	800		9000	300			
	37400-67000-09000									9981		
4695	DR H B JADEJA											57712
	LECTURER	16920	27275		2292	800		6000	300			
	15600-39100-06000									4125		
1	PAGE TOTAL											1017874
2		342800				5600		65700				
			486116		40850		275		3000			
3										73533		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1017874
2		342800				5600		65700				
			486116		40850		275		3000			
3										73533		
4												
5												
1	GRAND TOTAL											1017874
2		342800				5600		65700				
			486116		40850		275		3000			
3										73533		
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	67961		5711	800		9000	300			131882
2677	SHAH CHETANKUMAR D JUNIOR CLERK 05200-20200-02400	12890	18195		1529			2400	300			35314
2681	SOLANKI ANILKUMAR P LAB. HAMAL. 04440-07440-01650	8920	12281		1032			1400	300		3454	27387
2682	MAHIDA KALIDAS S SWEEPER 04440-07440-01650	8920	12281		1032			1400	300		3454	27387
4029	KACHHIA ANILKUMAR G PRINCIPAL 37400-67000-10000	65390	89714		7539	800	325	10000	300	2000		176068
4260	Y R PARMAR LECTURER 37400-67000-09000	44820	64046		5382	800	275	9000	300			124623
4913	DIPIKA R CHAUDHARI LECTURER 00000-25000-00000	25000										25000
4914	KAMENDUKUMAR R THAKAR LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											572661
2		239050				2400		33200		2000		
3			264478		22225		600		1800			
4											6908	
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											572661
2		239050	264478		22225	2400	600	33200	1800	2000		
3											6908	
4												
5												
1	GRAND TOTAL											572661
2		239050	264478		22225	2400	600	33200	1800	2000		
3											6908	
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
2689	A H BHATT LECTURER 37400-67000-09000	56500	77945		6550	800	325	9000	300			151420
2690	K H SHUKLA LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
2691	K H BHARTI LECTURER 37400-67000-09000	53430	74292		6243	800	275	9000	300			144340
2694	C J TANNA LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
2695	J M PATEL LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
2696	F U VOHRA LECTURER 09300-34800-04600	21400	30940		2600			4600	300			59840
2698	S S VYAS PART TIME LECTUR 11000-11700	14640										14640
2702	V M GANGODA LECTURER 37400-67000-09000	46440	65974		5544	800		9000	300			128058
2707	U K BRAHMBHATT JUNIOR CLERK 05200-20200-02400	12890	18195		1529			2400	300			35314
2711	K S RABARI PEON 04440-07440-01650	8740	12067		1014			1400	300		3454	26975
2712	J S TADVI PEON 04440-07440-01650	8740	12067		1014			1400	300		3454	26975
1	PAGE TOTAL											1010299
2		378940				4800		63800				
			509441		42810		600		3000			
3												
											6908	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											161522
	PRINCIPAL	59180	82324		6918	800		10000	300	2000		
	37400-67000-09000											
4919	K H PATEL											25000
	PRINCIPAL	25000										
	00000-25000-00000											
1	PAGE TOTAL											186522
2		84180				800		10000		2000		
			82324		6918				300			
3												
4												
5												

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

DATE: 29/12/15 PAY BILL FOR THE MONTH DEC-15 BUDGET HEAD:029/ANAND BILL/PAGE: 11/ 335

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1196821
2		463120	591765		49728	5600	600	73800	3300	2000		
3											6908	
4												
5												
1	GRAND TOTAL											1196821
2		463120	591765		49728	5600	600	73800	3300	2000		
3											6908	
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
904	G D CHAUDHARI LECTURER 37400-67000-09000	49830	70008		5883			9000	300			135021
2730	JASRAI RAKESH T LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
2732	PANDYA APOORVBHAI V LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
2733	ANJARIYA KALPESH B LECTURER 37400-67000-09000	53410	74268		6241	800		9000	300			144019
2736	VANKER KANTIBHAI R LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
2737	TRIVEDI KALPESHKUMAR R LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
2738	PATEL VIJAYKUMAR R LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
2741	PATEL SUMANBHAI V LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300			131882
2743	CHAUDHARY JAYANTIBHAI A LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300			131882
2744	PATEL UMESHBHAI N LECTURER 37400-67000-09000	53410	74268		6241	800		9000	300			144019
2747	VAGHELA MELABHAI B PART TIME LECTUR 11000-11700	14640										14640
1	PAGE TOTAL											1403948
2		526870				7200		90000				
			716655		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	21015		1766			4200	300			40741
2762	PARMAR RAJUL S LAB.ASSISTANT 05200-20200-02800	13620	19064		1602			2400	300			36986
2763	PANCHAL DINESH N GAS MECHANIC 05200-20200-02800	15100	21301		1790			2800	300			41291
2764	VYAS UDAY H COMPUTER PROGRAM 09300-34800-04600	20890	30333		2549			4600	300			58672
2765	PATEL PARESHKUMAR R ELECTRICIAN(S.S. 05200-20200-02400	11870	16981		1427			2400	300			32978
2769	THAKOR ISHWARBHAI A LAB. HAMAL. 04440-07440-01300	8920	12281		1032			1400	300			23933
2772	HARIJAN KANTIBHAI S SWEEPER 04440-07440-01650	8920	12281		1032			1400	300			23933
4039	JOSHI BALDENBHAI D LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
4041	PAREKH SUMANBHAI M LIBRARIAN 37400-67000-09000	53410	74268		6241	800		9000	300			144019
1	PAGE TOTAL											567654
2		225300	277532		23322	1600		37200	2700			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4042	SHAH KAUSHIK C STORE KEEPER 09300-34800-04400	13010	18814		1581			2800	300			36505
4043	RABARI RATILAL R PLAN COLLECTOR(S 09300-34800-04400	10000	14756		1240			2400	300			28696
4044	VAGELA RAMESHBHAI N LAB. HAMAL. 04440-07440-01400	8090	11293		949			1400	300			22032
4045	RABARI HARJIBHAI L LAB. HAMAL. 04440-07440-01400	8090	11293		949			1400	300			22032
4353	DAMOR MANSUKHBHAI M CHOWKIDAR 04440-07440-01400	7950	11127		935			1400	300			21712
4379	MANDORA MAHENDRASINH K LECTURER 37400-67000-09000	41720	60357		5072	800		9000	300			117249
4459	SHAIKH IMTIAJALI A LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
4491	THAKORE KANTIBHAI C PEON 04440-07440-01400	7020	9901		832			1300	300			19353
4504	DR.JOSHI VIMALKUMAR S PRINCIPAL 37400-67000-10000	53750	75863		6375	800	325	10000	300	2000		149413
4918	PATEL ASHOKKUMAR N LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											586034
2		228050				2400		38700		2000		
3			287684		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											2557636
2		980220	1281871		107720	11200	325	165900	8400	2000		
3												
4												
5												
1	GRAND TOTAL											2557636
2		980220	1281871		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	72114		6060	800		9000	300	260254		400128
2781	DR. S.L.JADAV LECTURER 37400-67000-09000	46440	65974		5544	800		9000	300	124329		252387
2785	D N VASAVA SENIOR CLERK 05200-20200-02400	12380	17588		1478			2400	300			34146
2790	S R VASAVA PEON 04440-07440-01650	8580	11876		998			1400	300			23154
2791	K G PARMAR PEON 04440-07440-01650	8580	11876		998			1400	300			23154
3075	TALATI JITESHKUMAR K PRINCIPAL 37400-67000-10000	55200	77588		6520	800		10000	300	2000 170217		322625
4257	K B PARMAR LECTURER 37400-67000-09000	44820	64046		5382	800		9000	300	99910		224258
4258	K M GOHIL JUNIOR CLERK 05200-20200-01900	8780	12709		1068			1900	300			24757
4579	DR ZIBBA ASHABEN D LECTURER 15600-39100-07000	24120	37033		3112	800		7000	300	84253		156618
4580	VANIA MINAKHIBEN C LECTURER 15600-39100-06000	23070	34593		2907	800		6000	300	85285		152955
4689	L C PATEL LECTURER 15600-39100-06000	17610	28096		2361	800		6000	300			55167
1	PAGE TOTAL											1669349
2		301180				5600		63100		2000		
			433493		36428				3300			
3										824248		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1669349
2		301180				5600		63100		2000		
			433493		36428				3300			
3										824248		
4												
5												
1	GRAND TOTAL											1669349
2		301180				5600		63100		2000		
			433493		36428				3300			
3										824248		
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											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
2814	S R SOLANKI											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000			11235								
2815	N J SHAH											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000			11235								
2816	B B VASAVA											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000			11235								
2817	V J VANKAR											150782
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000			10908								
2820	KU J H PATEL											14640
	PART TIME LECTUR	14640										
	06500-10500											
2823	R K SUPAHIA											9760
	PART TIME LECTUR	9760										
	12000-18300											
2834	S C PARMAR											36216
	SENIOR CLERK	12140	17303		1454			2400	300			
	05200-20200-02400			2619								
2838	B D VANKAR											35004
	SENIOR CLERK	11650	16720		1405			2400	300			
	05200-20200-02400			2529								
2839	N I VOHRA											58693
	OFFICE SUPRITEND	19240	28132		2364			4400	300			
	09300-34800-04400			4257								
2850	K P KALASAVA											27616
	JUNIOR CLERK	9160	13161		1106			1900	300			
	05200-20200-01900			1989								
1	PAGE TOTAL											961427
2		344950				4000		56100				
			448215		37665				2700			
3				67797								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											24951
	CHOWKIDAR	8580	11876		998			1400	300			
	04440-07440-01650			1797								
2852	M M PURABIA											27002
	LAB.ASSISTANT	8910	12864		1081			1900	300			
	05200-20200-01900			1947								
2854	S J DABHI											138039
	LECTURER	46440	65974		5544	800		9000	300			
	37400-67000-09000			9981								
2855	V N BHOI											134035
	LECTURER	44820	64046		5382	800		9000	300			
	37400-67000-09000			9687								
3189	J K SHAH											9760
	PART TIME LECTUR	9760										
	06000-06300											
3291	MISS S M PILLAI											138039
	LECTURER	46440	65974		5544	800		9000	300			
	37400-67000-09000			9981								
4129	S H SHAH											142163
	LECTURER	48110	67961		5711	800		9000	300			
	37400-67000-09000			10281								
4131	KU RINKU B SHAH											142163
	LECTURER	48110	67961		5711	800		9000	300			
	37400-67000-09000			10281								
4133	KU P K SHASTRI											142163
	LECTURER	48110	67961		5711	800		9000	300			
	37400-67000-09000			10281								
4134	SMT S U VYAS											142163
	LECTURER	48110	67961		5711	800		9000	300			
	37400-67000-09000			10281								
4135	M J PARMAR											134035
	P.T.I.	44820	64046		5382	800		9000	300			
	37400-67000-09000			9687								
1	PAGE TOTAL											1174513
2		402210				6400		75300				
			556624		46775				3000			
3				84204								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											9760
	PART TIME LECTUR	9760										
	06000-06300											
4233	S L PATEL											130158
	LECTURER	43250	62178		5225	800		9000	300			
	37400-67000-09000			9405								
4492	S D NAKUM											72902
	LECTURER	23070	34593		2907	800		6000	300			
	15600-39100-06000			5232								
4547	N N GANVIT											72902
	LECTURER	23070	34593		2907	800		6000	300			
	15600-39100-06000			5232								
4724	D H VIROJA											64852
	LECTURER	19810	30714		2581	800		6000	300			
	09300-34800-05400			4647								
4726	D C KARIA											64852
	LECTURER	19810	30714		2581	800		6000	300			
	15600-39100-06000			4647								
4727	S I GADHAVI											25520
	GAS MECHANIC	7810	12150		1021			2400	300			
	05200-20200-02400			1839								
4820	S K PATEL											7800
	GAS MECHANIC	7800										
	00000-05000											
4843	R R DESAI											7800
	LIBRARIAN	7800										
	00000-25000-00000											
4844	N K GODVANI											25000
	LECTURER	25000										
	00000-25000-00000											
4888	S N PATEL											25000
	LECTURER	25000										
	00000-25000-00000											
1	PAGE TOTAL											506546
2		212180				4000		35400				
			204942		17222				1800			
3				31002								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											25000
	LECTURER	25000										
	00000-25000											
4936	N B JANI											130158
	LECTURER	43250	62178		5225	800		9000	300			
	37400-67000-09000			9405								
1	PAGE TOTAL											155158
2		68250				800		9000				
			62178		5225				300			
3				9405								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2797644
2		1027590	1271959		106887	15200		175800	7800			
3				192408								
4												
5												
1	GRAND TOTAL											2797644
2		1027590	1271959		106887	15200		175800	7800			
3				192408								
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											14640
	PART TIME LECTUR	14640										
	11000-11700											
2998	PATEL PRASHANT H											159008
	LECTURER	54930	76077		6393	800		9000	300			
	37400-67000-09000									11508		
2999	PANDYA RAKESHKUMAR S											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000									11235		
3000	SHAH RAMESHCHANDRA K											152107
	LECTURER	51600	72114		6060	800	325	9000	300			
	37400-67000-09000									11908		
3002	SHAH SANJAY S											155228
	LECTURER	53400	74256		6240	800		9000	300			
	37400-67000-09000									11232		
3004	CHAVDA SNEHALKUMAR N											150782
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000									10908		
3005	GOR MANISH P											150782
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000									10908		
3006	SISODIYA HARENDRA R											146411
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000									10590		
3007	KARIYA RAJESHKUMAR G											146411
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000									10590		
3008	PATEL MITESHKUMAR I											146411
	P.T.I.	49830	70008		5883	800		9000	300			
	37400-67000-09000									10590		
3009	PATHAN SALIMKHAN A											146736
	LECTURER	49830	70008		5883	800	325	9000	300			
	37400-67000-09000									10590		
1	PAGE TOTAL											1523793
2		530510				8000		90000				
			720987		60587		650		3000			
3										110059		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											146411
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000									10590		
3011	SOLANKI PRAVINCHANDRA C											142163
	LECTURER	48110	67961		5711	800		9000	300			
	37400-67000-09000									10281		
3013	PATEL RAMESHBHAI G											160563
	PRINCIPAL	53750	75863		6375	800	2000	10000	300			
	37400-67000-10000									11475		
3015	KAPDI FALGUNI P											60815
	COMPUTER PROGRAM	19900	29155		2450			4600	300			
	09300-34800-04600									4410		
3017	PARMAR BHUPATBHAI A											134035
	LECTURER	44820	64046		5382	800		9000	300			
	37400-67000-09000									9687		
3018	PATEL PARESHKUMAR S											9760
	PART TIME LECTUR	9760										
	06000-06300											
3019	VAGHELA RAJSINH M											138039
	LECTURER	46440	65974		5544	800		9000	300			
	37400-67000-09000									9981		
3020	MISTRY NITESHKUMAR S											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000									11235		
3025	PATEL VIRESHBHAI T											42024
	HEAD CLERK	14020	21682		1822			4200	300			
	09300-34800-04200											
3026	BARAIYA BALABHAI M											150782
	LIBRARIAN	51600	72114		6060	800		9000	300			
	37400-67000-09000									10908		
3027	BHABHOR MANUBHAI M											36216
	SENIOR CLERK	12140	17303		1454			2400	300			
	05200-20200-02400									2619		
1	PAGE TOTAL											1176085
2		403790				5600		75200				
			558386		46923		2000		3000			
3										81186		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											38065
	LAB.ASSISTANT	12890	18195		1529			2400	300			
	05200-20200-02400									2751		
3031	BHOI RAMESHBHAI A											40932
	ELECTRICIAN(S.S.	13650	19576		1645			2800	300			
	05200-20200-02800									2961		
3032	PATEL ANANT N											36216
	PLAN COLLECTOR(S	12140	17303		1454			2400	300			
	05200-20200-02400									2619		
3033	MAKWANA KAMLESHBHAI A											42908
	GAS MECHANIC	14450	20528		1725			2800	300			
	05200-20200-02800									3105		
3034	PATEL RAKESHKUMAR D											38065
	LAB.ASSISTANT	12890	18195		1529			2400	300			
	05200-20200-02400									2751		
3039	BHOI RAMESHBHAI R											30236
	PEON	10470	14423		1212			1650	300			
	04440-07440-01650									2181		
3042	VALAND MUKESHBHAI S											29248
	SENIOR CLERK	9320	13947		1172			2400	300			
	05200-20200-02400									2109		
3043	BHOI MAFATBHAI P											25850
	LAB. HAMAL.	8920	12281		1032		60	1400	300			
	04440-07440-01650									1857		
3817	MAHIDA KANUBHAI B											24239
	SWEEPER	8370	11507		967		55	1300	300			
	04440-07440-01300									1740		
4055	PATEL ANURADHA N											142163
	LECTURER	48110	67961		5711	800		9000	300			
	37400-67000-09000									10281		
4182	VYAS JIGNASHABEN J											14640
	PART TIME LECTUR	14640										
	03000-03150											
1	PAGE TOTAL											462562
2		165850				800		28550				
			213916		17976		115		3000			
3										32355		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											142163
	LECTURER	48110	67961		5711	800		9000	300			
	37400-67000-09000									10281		
4184	PATEL MAHENDRAKUMAR P											134035
	LECTURER	44820	64046		5382	800		9000	300			
	37400-67000-09000									9687		
4185	KHARADI SHOEB Y											134035
	LECTURER	44820	64046		5382	800		9000	300			
	37400-67000-09000									9687		
4187	PATEL NILAY V											31003
	LAB.ASSISTANT	10030	14792		1243			2400	300			
	05200-20200-01900									2238		
4188	VALAND SUNILBHAI R											23739
	LAB. HAMAL.	8090	11293		949			1400	300			
	04440-07440-01400									1707		
4189	BHANGI HASMUKHBHAI K											23739
	SWEEPER	8090	11293		949			1400	300			
	04440-07440-01400									1707		
4190	RABARI VIKRAMBHAI L											23739
	LAB. HAMAL.	8090	11293		949			1400	300			
	04440-07440-01400									1707		
4477	JAYANTIBHAI K JARIYA											21172
	PEON	7150	10056		845			1300	300			
	04440-07440-01300									1521		
4606	UPADHYAY DARSHNA N											98122
	LECTURER	31280	46743		3928	800		8000	300			
	15600-39100-08000									7071		
4721	NIRUL VALJIBHAI GOTHI											64852
	LECTURER	19810	30714		2581	800		6000	300			
	15600-39100-07000									4647		
4751	A P KHAMAR											64852
	LECTURER	19810	30714		2581	800		6000	300			
	09300-34800-05400									4647		
1	PAGE TOTAL											761451
2		250100				4800		54900				
			362951		30500				3300			
3										54900		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4853	SEWANI MADHU ROOPCHAND											25000
	PART TIME LECTUR	25000										
	00000-25000											
4943	HITESHKUMAR ODHAVJIBHAI											25000
	PART TIME LECTUR	25000										
	00000-25000-00000											
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											3973891
2		1400250	1856240		155986	19200	2765	248650	12300			
3										278500		
4												
5												
1	GRAND TOTAL											3973891
2		1400250	1856240		155986	19200	2765	248650	12300			
3										278500		
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	76077		6393	800	650	9000	300			148150
1870	A C SHARMA LECTURER 37400-67000-09000	46440	65974		5544	800		9000	300			128058
2109	BHATT AMITABEN J LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
2127	K J PARMAR LECTURER 37400-67000-09000	48110	67961		5711	800	325	9000	300			132207
3139	S A GADHAVI LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300			131882
3185	H S MAKWANA LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
3186	J K VAGHELA LECTURER 37400-67000-09000	40790	58060		4879	800		8000	300			112829
3187	N.R.SHARMA LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
3190	K G PATEL PART TIME LECTUR 06000-06300	9760										9760
3197	H M CHAVDA HEAD CLERK 09300-34800-04400	15140	23015		1934			4200	300			44589
3201	N M NAYAK PEON 05200-20200-01900	9920	13768		1157			1650	300		3454	30249
1	PAGE TOTAL											1168682
2		432950				6400		76850				
			595049		50004		975		3000			
3											3454	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3204	JASHBHAI M RATHOD											26975
	PEON	8740	12067		1014			1400	300			
	15600-39100-08000										3454	
3205	K.B.BHIL											26975
	PEON	8740	12067		1014			1400	300			
	04440-07440-01400										3454	
3206	K B HARIJAN											26975
	SWEEPER	8740	12067		1014			1400	300			
	04440-07440-01400										3454	
4164	PARESH M PARMAR											139874
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000											
4403	SUBHASH V VIROLA											128058
	LECTURER	46440	65974		5544	800		9000	300			
	37400-67000-09000											
4456	H R JOSHI											144042
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000											
4457	VAHORA YAKUBBHAI I											151095
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000											
4458	PATEL PADMABEN C											131882
	LECTURER	48110	67961		5711	800		9000	300			
	37400-67000-09000											
4499	PREMCHAND M KORALI											120753
	LECTURER	43250	62178		5225	800		9000	300			
	37400-67000-09000											
4687	MITAL J MECWAN											59418
	LECTURER	17610	28096		2361	800		6000	300			
	15600-39100-06000									4251		
4688	PRAJAPATI BHAVNABEN											59418
	LECTURER	17610	28096		2361	800		6000	300			
	15600-39100-06000									4251		
1	PAGE TOTAL											1015465
2		360760				6400		70200				
			512845		43096				3300			
3										8502		
											10362	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4772	SMT BINABEN R CHAUDHARI											64852
	LECTURER	19810	30714		2581	800		6000	300			
	15600-39100-06000									4647		
4852	D V ZAPADIA											25000
	LECTURER	25000										
	00000-25000-00000											
4894	J R KHANIYA											25000
	LECTURER	25000										
	00000-25000-00000											
4963	MUKESHKUMAR N JOSHI											54452
	LECTURER	15600	25704		2160	800		6000	300			
	15600-39100-07000									3888		
1	PAGE TOTAL											169304
2		85410				1600		12000				
			56418		4741				600			
3										8535		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2353451
2		879120	1164312		97841	14400	975	159050	6900			
3										17037	13816	
4												
5												
1	GRAND TOTAL											2353451
2		879120	1164312		97841	14400	975	159050	6900			
3										17037	13816	
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	72114		6060	800		9000	300			139874
3220	M K CHAUDHARI LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
3221	B B VAGHELA LECTURER 37400-67000-09000	54930	76077		6393	800		9000	300			147500
3222	P J PATEL LECTURER 37400-67000-09000	53430	74292		6243	800	275	9000	300			144340
3228	J T SOLANKI HEAD CLERK 09300-34800-04200	15500	23443		1970			4200	300			45413
3230	K L SHAH JUNIOR CLERK 05200-20200-02400	11870	16981		1427		75	2400	300			33053
3235	N N VASAVA PEON 04440-07440-01400	8920	12281		1032			1400	300			23933
3236	J D VALAND PEON 04440-07440-01400	8920	12281		1032		55	1400	300			23988
3237	V R DESAI PEON 04440-07440-01400	8580	11876		998			1400	300			23154
3238	S S VASAVA PEON 04440-07440-01400	8580	11876		998			1400	300			23154
4299	HEMABEN L SOLANKI LECTURER 37400-67000-09000	41720	60357		5072	800		9000	300			117249
1	PAGE TOTAL											861532
2		315650				4000		57200				
			443692		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	75863		6375	800		10000	300	2000		149088
4549	MAULESHKUMAR J PANDYA LECTURER 15600-39100-07000	28260	41959		3526	800		7000	300			81845
4578	RAHULBHAI H VAGHELA SWEEPER 04440-07440-01300	5380	7949		668			1300	300			15597
4754	DR. MINAXI N JANI LECTURER 15600-39100-06000	19810	30714		2581	800		6000	300			60205
4776	ANILALABEN K PATEL PRINCIPAL 15600-39100-06000	19810	30714		2581	800		6000	300			60205
4785	JITENDRAKUMAR SINGH LECTURER 15600-39100-08000	29530	44661		3753	800		8000	300			87044
4831	HARENDRASINH P SOLANKI LECTURER 00000-25000	25000										25000
1	PAGE TOTAL											478984
2		181540				4000		38300		2000		
			231860		19484				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											1340516
2		497190	675552		56769	8000	405	95500	5100	2000		
3												
4												
5												
1	GRAND TOTAL											1340516
2		497190	675552		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											150782
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000									10908		
2840	K S VAGHARI											24951
	PEON	8580	11876		998			1400	300			
	04440-07440-01650									1797		
3250	P P PATEL											166837
	LECTURER	58100	79849		6710	800		9000	300			
	37400-67000-09000									12078		
3251	R P PATEL											166837
	LECTURER	58100	79849		6710	800		9000	300			
	37400-67000-09000									12078		
3253	V M PATEL											166837
	LECTURER	58100	79849		6710	800		9000	300			
	37400-67000-09000									12078		
3254	N M BHATIA											166837
	LECTURER	58100	79849		6710	800		9000	300			
	37400-67000-09000									12078		
3255	A R PATEL											166837
	LECTURER	58100	79849		6710	800		9000	300			
	37400-67000-09000									12078		
3257	K P SHETH											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000									11790		
3258	N N PATEL											171528
	PRINCIPAL	58190	81146		6819	800	2000	10000	300			
	37400-67000-10000									12273		
3260	C R PATEL											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000									11790		
3263	T N CHAUDHARI											146411
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000									10590		
1	PAGE TOTAL											1653627
2		571700				8000		92400				
			790279		66410		2000		3300			
3										119538		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											146411
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000									10590		
3268	V M VALAND											56047
	HEAD CLERK	18170	26858		2257			4400	300			
	09300-34800-04400									4062		
3270	J R MAKWANA											39300
	SENIOR CLERK	13390	18790		1579			2400	300			
	05200-20200-02400									2841		
3275	U M GOHEL											27077
	JUNIOR CLERK	8940	12900		1084			1900	300			
	05200-20200-01900									1953		
3276	S D RANA											25790
	PEON	8920	12281		1032			1400	300			
	04440-07440-01650									1857		
3768	A K YAGNIK											159008
	LECTURER	54930	76077		6393	800		9000	300			
	37400-67000-09000									11508		
3976	B M PATEL											47107
	ACCOUNTANT	14750	22551		1895			4200	300			
	09300-34800-04200									3411		
4340	K V SOLANKI											133235
	LECTURER	44820	64046		5382			9000	300			
	37400-67000-09000									9687		
4702	MAKWANA HASMUKHBHAI J											76903
	P.T.I.	23690	36521		3069	800		7000	300			
	15600-39100-06000									5523		
4871	D G TANDEL											55167
	LECTURER	17610	28096		2361	800		6000	300			
	15600-39100-06000											
1	PAGE TOTAL											766045
2		255050				3200		54300				
			368128		30935				3000			
3										51432		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2419672
2		826750	1158407		97345	11200	2000	146700	6300			
3										170970		
4												
5												
1	GRAND TOTAL											2419672
2		826750	1158407		97345	11200	2000	146700	6300			
3										170970		
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	81813		6875	800	420	9000	300			158958
3282	R D TAILOR LECTURER 37400-67000-09000	56500	77945		6550	800	325	9000	300			151420
3283	B P BHUVA LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
3285	M I PARMAR LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
3289	MISS S V PINTO LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
3292	MRS V K TANDEL LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300			131882
3296	MISS H J PADIYA PART TIME LECTUR 03000-03150	14640										14640
3300	P P SODHA ACCOUNTANT 09300-34800-04200	15500	23443		1970			4200	300			45413
3301	H U VASAVA SENIOR CLERK 05200-20200-02400	11870	16981		1427			2400	300			32978
3302	D L MENAT SENIOR CLERK 05200-20200-02400	11380	16398		1378			2400	300			31856
3305	S H FANESHA PEON 04440-07440-01400	8580	11876		998			1400	300			23154
1	PAGE TOTAL											1032365
2		390930				4800		64400				
			524421		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	11876		998		55	1400	300			23209
3308	J M SOLANKI SWEEPER 04440-07440-01400	8580	11876		998			1400	300			23154
3318	KANTILAL N VAGHELA HEAD CLERK 09300-34800-04200	15500	23443		1970			4200	300			45413
1	PAGE TOTAL											91776
2		32660	47195		3966		55	7000	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											1124141
2		423590				4800		71400				
			571616		48035		800		3900			
3												
4												
5												
1	GRAND TOTAL											1124141
2		423590				4800		71400				
			571616		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											161797
	PRINCIPAL	59180	82324		6918	800	275	10000	300	2000		
	37400-67000-10000											
3316	L S BALAT											131882
	LECTURER	48110	67961		5711	800		9000	300			
	37400-67000-09000											
3317	KU U S SHARDA											124348
	LECTURER	44820	64046		5382	800		9000	300			
	37400-67000-09000											
3319	R M JOSHI											31032
	JUNIOR CLERK	11020	15970		1342			2400	300			
	37400-67000-09000											
3323	A H VASAVA											23154
	PEON	8580	11876		998			1400	300			
	04440-07440-01400											
4270	J S MECWAN											120753
	LECTURER	43250	62178		5225	800		9000	300			
	37400-67000-09000											
4672	J J DIXTI											55167
	LECTURER	17610	28096		2361	800		6000	300			
	15600-39100-06000											
4784	MAKWANA SUBHASHBHAI V											25000
	LECTURER	25000										
	00000-25000											
1	PAGE TOTAL											673133
2		257570				4000		46800		2000		
			332451		27937		275		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											673133
2		257570	332451		27937	4000	275	46800	2100	2000		
3												
4												
5												
1	GRAND TOTAL											673133
2		257570	332451		27937	4000	275	46800	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
2518	H G MEHTA LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
3334	C C PATEL LECTURER 37400-67000-09000	58110	79861		6711	800		9000	300			154782
3354	SMT R H PATEL LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
3366	SMT H J SHAH LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
3370	KUM T M VYAS LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
3371	R M JOSHI LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
3373	J A GOTHI LECTURER 37400-67000-09000	54930	76077		6393	800		9000	300			147500
3374	D R GOSAI LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
3375	SMT F J PATEL LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
3377	P C GANDHI LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
3378	M B MAPARA LECTURER 37400-67000-09000	53420	74280		6242	800	275	9000	300			144317
1	PAGE TOTAL											1622979
2		604320				8800		99000				
			836952		70332		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	70008		5883	800		9000	300			135821
3381	SMT D D VYAS LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
3382	SMT B D TRIVEDI LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
3383	SMT D M MODIYANI LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300			131882
3384	B P DAVE LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
3386	Y K SOLANKI LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
3387	S R PARMAR LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
3388	V R CHAUDHARI LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
3389	SMT N R PATEL LECTURER 37400-67000-09000	48110	67961		5711	800	325	9000	300			132207
3390	SMT RAJSHRI RANI LECTURER 37400-67000-09000	48110	67961		5711	800	275	9000	300			132157
3391	A G PATEL LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300			131882
1	PAGE TOTAL											1499370
2		550200	772550		64920	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	72114		6060	800		9000	300			139874
3394	J S LUHAR LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
3395	R R PARMAR LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
3396	KUM B C PATEL LECTURER 37400-67000-09000	44820	64046		5382	800		9000	300			124348
3397	KUM N J VYAS LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300			131882
3398	P M DAVE LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300			131882
3399	D H PATEL LECTURER 37400-67000-09000	46440	65974		5544	800		9000	300			128058
3400	A R SHAH LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
3401	N M BARIA LECTURER 37400-67000-09000	46440	65974		5544	800		9000	300			128058
3405	KUM S R VERMA PART TIME LECTUR 11000-11700	14640										14640
3407	B S DARJI PART TIME LECTUR 11000-11700	14640										14640
1	PAGE TOTAL											1224898
2		466060				7200		81000				
			616160		51778				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
3412	V R BHOI ACCOUNTANT 09300-34800-04200	16250	24336		2045			4200	300			47131
3413	R V DAMOR JUNIOR CLERK 05200-20200-02400	12890	18195		1529			2400	300			35314
3414	P L PARMAR JUNIOR CLERK 05200-20200-02400	12380	17588		1478			2400	300			34146
3420	M C SHAH LAB.ASSISTANT 15600-39100-06000	14880	20563		1728			2400	300			39871
3421	F T PARMAR LAB.ASSISTANT 05200-20200-02400	13620	19064		1602			2400	300			36986
3422	J C PATEL LAB.ASSISTANT 15600-39100-06000	14390	19980		1679			2400	300			38749
3423	T B PATEL LAB. ELECTRICIAN 09300-34800-04200	18140	26823		2254			4400	300			51917
3424	M J PATEL STORE KEEPER 09300-34800-04400	19210	28096		2361			4400	300			54367
3427	B A PATEL COMPUTER PROGRAM 09300-34800-04400	20120	29179		2452			4400	300			56451
3434	A P BHOI PEON 05200-20200-01900	9720	13233		1112			1400	300			25765
3436	K C GOHEL PEON 05200-20200-01900	9390	12840		1079			1400	300			25009
1	PAGE TOTAL											445706
2		160990	229897		19319			32200	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
3437	I A VARIA JUNIOR CLERK 05200-20200-01900	9290	13316		1119			1900	300			25925
3438	D K BARIA LAB. HAMAL. 04440-07440-01650	8920	12281		1032			1400	300			23933
3441	J M PARMAR LAB. HAMAL. 04440-07440-01400	8820	12162		1022			1400	300			23704
3443	A M DAMOR PEON 04440-07440-01400	8920	12281		1032			1400	300			23933
3444	K R MOHANIA JUNIOR CLERK 05200-20200-01900	9290	13316		1119			1900	300			25925
3445	I D MALEK PEON 04440-07440-01400	8920	12281		1032			1400	300			23933
3446	N L VASAVA LAB. HAMAL. 04440-07440-01400	8920	12281		1032			1400	300			23933
3447	M D CHARPOT LAB. HAMAL. 04440-07440-01400	8920	12281		1032			1400	300			23933
3448	A P PATEL LAB.ASSISTANT 05200-20200-01900	9110	13102		1101			1900	300			25513
3449	M R PATEL CHOWKIDAR 37400-67000-09000	8740	12067		1014			1400	300			23521
3977	J R PATEL LECTURER 37400-67000-09000	44820	64046		5382	800		9000	300			124348
1	PAGE TOTAL											368601
2		134670				800		24500				
			189414		15917				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
3978	C L PATEL LECTURER 37400-67000-09000	44820	64046		5382	800		9000	300			124348
3979	R K PATEL LECTURER 37400-67000-09000	44820	64046		5382	800		9000	300			124348
3980	K B MENON LECTURER 37400-67000-09000	44820	64046		5382	800		9000	300			124348
3981	R R PANCHAL LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300			131882
3982	H R BHATTY LECTURER 37400-67000-09000	44820	64046		5382	800		9000	300			124348
3983	T S HAKANI LECTURER 37400-67000-09000	44820	64046		5382	800		9000	300			124348
3984	B G PATEL LECTURER 37400-67000-09000	44820	64046		5382	800		9000	300			124348
3985	K B LAGARIA LECTURER 37400-67000-09000	44820	64046		5382	800		9000	300			124348
3989	S P MAKWANA JUNIOR CLERK 05200-20200-02400	10170	14958		1257			2400	300			29085
3991	D B VAGHELA LAB.ASSISTANT 05200-20200-02400	10890	15815		1329			2400	300			30734
3992	P A PATEL LAB.ASSISTANT 05200-20200-01900	9640	13733		1154			1900	300			26727
1	PAGE TOTAL											1088864
2		392550				6400		78700				
			560789		47125				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
3993	V P RAJ LAB.ASSISTANT 09300-34800-04400	10340	15161		1274			2400	300			29475
3994	B R RAJ PEON 04440-07440-01400	8410	11674		981			1400	300			22765
3996	P B BHOI LAB.ASSISTANT 05200-20200-01900	8770	12697		1067			1900	300			24734
3997	J N SONI LAB.ASSISTANT 05200-20200-01900	8770	12697		1067			1900	300			24734
3998	D N TABIYAD JUNIOR CLERK 05200-20200-01900	8800	12733		1070			1900	300			24803
4028	M G SHAH LECTURER 37400-67000-09000	44820	64046		5382	800		9000	300			124348
4316	P P SOLANKI LECTURER 15600-39100-07000	28260	41959		3526	800		7000	300			81845
4317	N H RAM LECTURER 37400-67000-09000	41720	60357		5072	800		9000	300			117249
4318	S B GAJJAR LECTURER 37400-67000-09000	41720	60357		5072	800		9000	300			117249
4319	U D BHARUCHA LECTURER 15600-39100-07000	27230	40734		3423	800		7000	300			79487
4320	S J MANDVIYA LECTURER 37400-67000-09000	41720	60357		5072	800		9000	300			117249
1	PAGE TOTAL											763938
2		270560				4800		59500				
			392772		33006				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
4693	MITTAL L KATARA LECTURER 00000-25000	25000										25000
4694	KINNARI R PATEL LECTURER 00000-25000	25000										25000
4709	RAMESH S PATEL PLAN COLLECTOR(S 05200-20200-01900	6070	9484		797			1900	300			18551
4778	D N PADHIYAR LECTURER 15600-39100-06000	19810	30714		2581	800		6000	300			60205
4937	P R SHARMA PLAN COLLECTOR(S 00000-25000-00000	25000										25000
4939	R A BHATT LECTURER 00000-25000-00000	25000										25000
4940	D B NIMAVAT LECTURER 00000-25000-00000	25000										25000
4941	B D PATEL LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											228756
2		175880				800		7900				
			40198		3378				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											7243112
2		2755230	3638732		305775	37600	875	481800	23100			
3												
4												
5												
1	GRAND TOTAL											7243112
2		2755230	3638732		305775	37600	875	481800	23100			
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
2406	D M PATEL LECTURER 37400-67000-09000	56500	77945		6550	800	75	9000	300			151170
2408	R H PARAB LECTURER 37400-67000-09000	55040	76208		6404	800	100	9000	300			147852
2510	T K DARJI LECTURER 37400-67000-09000	46440	65974		5544	800		9000	300			128058
2515	M V MEHTA LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
2528	B N PATEL LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
2734	BRBHMBHATT NAYANABEN H LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
2745	KA PATEL ATUL K LECTURER 37400-67000-09000	46440	65974		5544	800		9000	300			128058
3488	H N PATEL LECTURER 37400-67000-09000	59750	81813		6875	800		9000	300			158538
3492	V K SINHA LECTURER 37400-67000-09000	58100	79849		6710	800		9000	300			154759
3500	M VINODKUMAR LECTURER 37400-67000-09000	54930	76077		6393	800		9000	300			147500
3502	REKHA S PATEL LECTURER 37400-67000-09000	61460	83847		7046	800	100	9000	300			162553
1	PAGE TOTAL											1606446
2		597100				8800		99000				
			828361		69610		275		3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3503	P A LASHKARI LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
3505	B H LASHKARI LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
3506	M H PATEL LECTURER 37400-67000-09000	54930	76077		6393	800		9000	300			147500
3507	K C RAVAL LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
3508	P M PATEL LECTURER 37400-67000-09000	54930	76077		6393	800		9000	300			147500
3509	S K MENON LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
3510	P B PATEL LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
3511	A VISHWAKARMA LECTURER 37400-67000-09000	54930	76077		6393	800		9000	300			147500
3512	G P VAGHELA LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
3515	R H SADHU LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
3516	H R MARADIA LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
1	PAGE TOTAL											1615995
2		601390	833466		70039	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
3517	K D PATEL LECTURER 37400-67000-09000	54930	76077		6393	800		9000	300			147500
3520	J K BARIA LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
3521	A R JIVANI LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
3523	H B MADHAVANI LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
3525	C R GURJAR LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
3526	A A SHUKLA LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
3527	B C DIXIT LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
3528	J P PATEL LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
3530	DALI VERGESH LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
3531	RAXA H SOLANKI LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
3532	TARUN H PATEL LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
1	PAGE TOTAL											1567195
2		580080	808107		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	72114		6060	800		9000	300			139874
3535	BATRA JYOTI NARESHKUMAR PART TIME LECTUR 11000-11700	14680										14680
3551	PAREKH BHASKAR M ACCOUNTANT 09300-34800-04200	19260	27917		2346			4200	300			54023
3552	A K RATHAVA SENIOR CLERK 05200-20200-02400	14370	22098		1857		100	4200	300			42925
3553	S B GILDER LAB. ELECTRICIAN 09300-34800-04200	18510	27025		2271		150	4200	300			52456
3554	P K PANCHAL LAB. ELECTRICIAN 09300-34800-04200	18510	27025		2271			4200	300			52306
3555	L K SAGATHIYA LAB.ASSISTANT 09300-34800-04200	14390	19980		1679			2400	300			38749
3556	R J PATEL LAB.ASSISTANT 09300-34800-04200	13130	18481		1553			2400	300			35864
3575	M S VAGHELA CHOWKIDAR 04440-07440-01400	8740	12067		1014			1400	300			23521
3580	U G MACHHI SENIOR CLERK 05200-20200-02400	11870	16981		1427			2400	300			32978
3581	J P SOLANKI PEON 04440-07440-01400	8740	12067		1014			1400	300			23521
1	PAGE TOTAL											510897
2		193800	255755		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	12067		1014			1400	300			23521
3583	P B BHOI PLAN COLLECTOR(S 05200-20200-02400	11870	16981		1427			2400	300			32978
3584	J K PARMAR SENIOR CLERK 05200-20200-02400	11870	16981		1427		75	2400	300			33053
3686	V K PIJWALA HEAD CLERK 05200-20200-02400	14370	22098		1857			4200	300			42825
4009	MEDHA K PATEL LECTURER 15600-39100-08000	30130	45375		3813	800		8000	300			88418
4010	PRAVIN M PATEL LECTURER 37400-67000-09000	46440	65974		5544	800		9000	300			128058
4012	D L MACHHI PEON 04440-07440-01400	8090	11293		949			1400	300			22032
4130	P S VYAS LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
4132	N B BHATT LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
4220	L M KATARA LIBRARIAN 37400-67000-09000	41720	60357		5072	800		9000	300			117249
4222	BAROT RAKESHBHAI P LAB.ASSISTANT 05200-20200-02400	10340	15161		1274			2400	300			29475
1	PAGE TOTAL											789251
2		283230	406303		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	11626		977			1400	300			22673
4226	P A RANA PEON 04440-07440-01400	8370	11626		977			1400	300			22673
4227	CHIMANBHAI S VAGHELA MALI 04440-07440-01400	8370	11626		977			1400	300			22673
4292	C B PANDAV PEON 04440-07440-01400	7950	11127		935			1400	300			21712
4358	VALAND MAHENDRABHAI K LECTURER 37400-67000-09000	44820	64046		5382	800		9000	300			124348
4359	DR G M PATEL LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
4361	PATEL NILESHKUMAR Y LECTURER 15600-39100-08000	30400	45696		3840	800		8000	300			89036
4363	S A SAIKH LECTURER 15600-39100-08000	29530	44661		3753	800		8000	300			87044
4364	V M PATEL LECTURER 15600-39100-08000	29530	44661		3753	800		8000	300			87044
4417	SOLANKI RAJESH PARBAT LECTURER 15600-39100-08000	30400	45696		3840	800		8000	300			89036
4427	SHUKLA SANDHYABEN P LECTURER 37400-67000-09000	41720	60357		5072	800		9000	300			117249
1	PAGE TOTAL											827530
2		292880				5600		64600				
			425402		35748				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
4495	C D BHOI PEON 04440-07440-01300	6780	9615		808			1300	300			18803
4497	M B PRAJAPATI PEON 04440-07440-01300	7030	9913		833			1300	300			19376
4675	DR. RAJIVKUMAR Z BHATTI LECTURER 15600-39100-06000	17610	28096		2361			6000				54067
4763	L K CHAUHAN LECTURER 15600-39100-06000	19810	30714		2581			6000	300			59405
4819	J K CHAUHAN P.T.I. 00000-25000	25000										25000
4920	DR BHAVESH D PATEL PRINCIPAL 37400-67000-10000	47920	68925		5792	800		10000	300	2000		135737
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											362388
2		174150				800		24600		2000		
			147263		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											7279702
2		2722630	3704657		311315	37600	600	480200	20700	2000		
3												
4												
5												
1	GRAND TOTAL											7279702
2		2722630	3704657		311315	37600	600	480200	20700	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
3585	REKHA EMANUEL PRINCIPAL 37400-67000-09000	65390	89714		7539	800		10000	300	2000		175743
3592	D G THAKKAR LECTURER 37400-67000-09000	54930	76077		6393	800		9000	300			147500
3613	S K MALEK CHOWKIDAR 05200-20200-02400	9630	13423		1128			1650	300			26131
3614	S M VASANA PEON 04440-07440-01400	8920	12281		1032			1400	300			23933
3616	ALPANA SHAH LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
3618	SUSHMA BATRA LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
3619	B Y CHAUHAN LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
3621	Y B VADWALA LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
3623	SHARDA JOSHI LECTURER 37400-67000-09000	54930	76077		6393	800		9000	300			147500
3727	VAHORA ISHAKBHAI R HEAD CLERK 09300-34800-04200	15140	23015		1934			4200	300			44589
3730	PANCHAL KAMLESH S SENIOR CLERK 05200-20200-02400	11870	16981		1427			2400	300			32978
1	PAGE TOTAL											1145711
2		421900	589706		49555	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
4014	MS. NIDHI GUPTA LECTURER 37400-67000-09000	43250	62178		5225	800		9000	300			120753
4015	KALPANA SHREEVASTAVA LECTURER 37400-67000-09000	43250	62178		5225	800		9000	300			120753
4016	VIJAY AGARWAL PART TIME LECTUR 11000-11700	14640										14640
4018	I C PATEL LIBRARIAN 37400-67000-09000	43250	62178		5225	800		9000	300			120753
4375	LAD TRUSHA KIRIT LECTURER 37400-67000-09000	41720	60357		5072	800		9000	300			117249
4378	PADMAJA PUPPALA PART TIME LECTUR 11000-11700	14640										14640
4448	SHAZIA S SHARMA LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
4650	TANVIBEN D MAKWANA LECTURER 15600-39100-06000	18320	28941		2432			6000	300			55993
4652	MINAL RASIKLAL CHAUHAN LECTURER 15600-39100-06000	18320	28941		2432	800		6000	300			56793
4654	MITTALBAHEN J BAROT LECTURER 15600-39100-06000	16920	27275		2292	800		6000	300			53587
4783	RANJITKUMAR D BHAGORA LECTURER 15600-39100-06000	15600	25704		2160	800		6000	300	183372		233936
1	PAGE TOTAL											1048971
2		321510	429866		36123	6400		69000	2700			
3										183372		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2194682
2		743410	1019572		85678	12000		142650	6000	2000		
3										183372		
4												
5												
1	GRAND TOTAL											2194682
2		743410	1019572		85678	12000		142650	6000	2000		
3										183372		
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	22098		1857			4200	300			42825
3641	B M ZALA LECTURER 37400-67000-09000	54930	76077		6393	800		9000	300			147500
3643	K V TAVIYAD LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
3644	D A SOLANKI LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300			131882
3645	F M BHARTIYA LECTURER 37400-67000-09000	51600	72114		6060			9000	300			139074
3646	V B TALPADA LECTURER 37400-67000-09000	46440	65974		5544	800		9000				127758
3647	S B PATEL LECTURER 37400-67000-09000	46440	65974		5544			9000	300			127258
3648	M D MISHRA LECTURER 37400-67000-09000	51600	72114		6060			9000	300			139074
3649	A A SALUNKE LECTURER 37400-67000-09000	46440	65974		5544	800		9000	300			128058
3651	M G MANSURI LECTURER 37400-67000-09000	54930	76077		6393	800		9000	300			147500
3654	S P SHUKLA LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
1	PAGE TOTAL											1406624
2		516290				5600		94200				
			726485		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	22551		1895			4200	300			43696
3662	S P PATEL JUNIOR CLERK 05200-20200-02400	11870	16981		1427	50		2400	300			33028
3670	R R PARMAR PEON 04440-07440-01400	8740	12067		1014			1400	300			23521
3673	K P SOLANKI JUNIOR CLERK 05200-20200-02400	11870	16981		1427			2400	300			32978
4019	K R MALVAT LECTURER 15600-39100-08000	31270	46731		3927	800		8000	300			91028
4020	B M PARAMAR LECTURER 37400-67000-09000	46440	65974		5544	800		9000	300			128058
4022	MAHESH R SOLANKI LECTURER 37400-67000-09000	46440	65974		5544	800		9000	300			128058
4023	K B CHAVDA PEON 04440-07440-01400	8380	11638		978			1400	300			22696
4429	G N GADHAVI PRINCIPAL 37400-67000-09000	51600	72114		6060	800		9000	300			139874
4450	N R PATEL LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
4455	P N SOLANKI PEON 04440-07440-01300	7150	10056		845			1300	300			19651
1	PAGE TOTAL											806630
2		291930	415347		34903	4000		57100	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	34593		2907			6000	300			66870
4476	PONKIA GOVINDBHAI R LECTURER 15600-39100-06000	23230	35974		3023	800		7000	300			70327
4500	N K BAROT LECTURER 37400-67000-09000	44820	64046		5382	800		9000	300			124348
4667	SHRI M S PARMAR LECTURER 15600-39100-06000	17610	28096		2361	800		6000	300			55167
4714	GAJERA B M LECTURER 15600-39100-06000	19810	30714		2581			6000	300			59405
4877	K B KOTADIYA ASSITT.LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											401117
2		153540				2400		34000				
			193423		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											2614371
2		961760	1335255		112206	12000		185300	7800			
3						50						
4												
5												
1	GRAND TOTAL											2614371
2		961760	1335255		112206	12000		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	13102		1101		60	1900	300			25573
3685	B J BARAD LAB.ASSISTANT 05200-20200-02800	17400	25704		2160			4200	300			49764
4026	P R MAHETA SENIOR CLERK 37400-67000-09000	10500	15351		1290			2400	300			29841
4633	NISHANT S JOSHI LECTURER 15600-39100-06000	16920	27275		2292	800		6000	300			53587
4635	VARSAT ANILKUMAR K LECTURER 15600-39100-06000	16250	26478		2225	800		6000	300			52053
4636	MAYURKUMAR D PARMAR LECTURER 15600-39100-06000	16920	27275		2292	800		6000	300			53587
1	PAGE TOTAL											264405
2		87100	135185		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											264405
2		87100				2400		26500				
			135185		11360		60		1800			
3												
4												
5												
1	GRAND TOTAL											264405
2		87100				2400		26500				
			135185		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	77945		6550	800		9000	300			151095
3595	B D DEVDA SENIOR CLERK 05200-20200-02400	10890	15815		1329			2400	300			30734
3704	VYAS PRERNABEN U LECTURER 37400-67000-09000	61460	83847		7046	800		9000	300			162453
3705	PATEL ASHVINKUMAR P LECTURER 37400-67000-09000	58100	79849		6710			9000	300			153959
3708	PATEL RAJENDRAPRASAD M LECTURER 37400-67000-09000	58100	79849		6710	800		9000	300			154759
3710	TRIVEDI MURLIDHAR P LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
3712	TANDEL ISHVARBHAI N LECTURER 37400-67000-09000	54930	76077		6393	800		9000	300			147500
3714	AJMERI SANJAY R LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
3715	PATEL HARISHKUMAR D LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
3716	PARMAR JOHNBHAI P LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300			131882
3717	PATEL RUPAL R LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
1	PAGE TOTAL											1510267
2		562520	779355		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	70008		5883	800	275	9000	300			136096
3728	PURANI JITENDRA M HEAD CLERK 09300-34800-04200	14750	22551		1895			4200	300			43696
3729	SOLANKI KHANDUBAHI D SENIOR CLERK 05200-20200-02400	12140	17303		1454		75	2400	300			33672
3738	PARMAR RAMANBHAI B PEON 05200-20200-01900	10110	13994		1176			1650	300			27230
3739	DESAI MANUBHAI H PEON 04440-07440-01400	8870	12221		1027			1400	300			23818
4466	RUPALBEN N VORA LECTURER 37400-67000-09000	43250	62178		5225	800		9000	300			120753
4583	ARVINDBHAI S THAKOR PEON 04440-07440-01300	5180	7711		648			1300	300			15139
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											450404
2		194130				1600		28950				
			205966		17308		350		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											1960671
2		756650	985321		82800	8800	350	121350	5400			
3												
4												
5												
1	GRAND TOTAL											1960671
2		756650	985321		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	81444		6844	800		10000	300	2000		159828
3745	V R KHER LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
3746	P K YAGNIK LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
3747	D M PATEL LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
3748	M R SOLANKI LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300			131882
3749	V L BHAVSAR LIBRARIAN 37400-67000-09000	49830	70008		5883	800	275	9000	300			136096
3751	S J PATEL LAB.ASSISTANT 05200-20200-02400	13130	18481		1553			2400	300			35864
3753	M J PATEL SENIOR CLERK 05200-20200-02400	13130	18481		1553			2400	300			35864
3754	J U VANZARA JUNIOR CLERK 05200-20200-01900	9410	13459		1131			1900	300			26200
3756	J S PRAJAPATI PEON 04440-07440-01400	8920	12281		1032			1400	300			23933
3757	S N TAVDI PEON 04440-07440-01400	8740	12067		1014			1400	300			23521
1	PAGE TOTAL											1015252
2		374310				4800		64500		2000		
			522186		43881		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
3758	P R VAGHELA											21437
	SWEEPER	7830	10984		923			1400	300			
	04440-07440-01400											
4290	D R PARMAR											117249
	LECTURER	41720	60357		5072	800		9000	300			
	37400-67000-09000											
4440	V R DAVE											21414
	PEON	7920	10972		922			1300	300			
	04440-07440-01400											
4663	BIJALBEN R MISTRY											55167
	LECTURER	17610	28096		2361	800		6000	300			
	15600-39100-07000											
1	PAGE TOTAL											215267
2		75080				1600		17700				
			110409		9278				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											1230519
2		449390	632595		53159	6400	275	82200	4500	2000		
3												
4												
5												
1	GRAND TOTAL											1230519
2		449390	632595		53159	6400	275	82200	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
3765	S K SHAH LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
1	PAGE TOTAL											151095
2		56500	77945		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											151095
2		56500				800		9000				
			77945		6550				300			
3												
4												
5												
1	GRAND TOTAL											151095
2		56500				800		9000				
			77945		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	67961		5711	800		9000	300			131882
4386	PATEL VRAJESHKUMAR I PRINCIPAL 37400-67000-10000	55200	77588		6520	800		10000	300	2000		152408
4388	PATEL BHARATKUMAR M P.T.I. 37400-67000-09000	49830	70008		5883	800	275	9000	300			136096
4389	PATEL SHAILESHKUMAR K LECTURER 37400-67000-09000	48110	67961		5711	800	275	9000	300			132157
4390	ALOKKUMAR A DESAI HEAD CLERK 09300-34800-04200	15140	23015		1934			4200	300			44589
4391	PATEL PRAKASHKUMAR U JUNIOR CLERK 05200-20200-02400	11650	16720		1405			2400	300			32475
4392	PARMAR PUNJABHAI B PEON 04440-07440-01400	8580	11876		998			1400	300			23154
4393	VALAND NARENDRABHAI P PEON 04440-07440-01400	8580	11876		998		60	1400	300			23214
4395	BHANGI DALAPATBHAI G SWEEPER 04440-07440-01650	8580	11876		998			1400	300			23154
4428	PATEL VIJAYKUMAR V LECTURER 37400-67000-09000	46440	65974		5544	800		9000	300			128058
1	PAGE TOTAL											841827
2		314860				4000		56800		2000		
			424855		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	10056		845			1300	300			19651
4503	PATEL AMRISHBHAI I LECTURER 37400-67000-09000	54930	76077		6393	800		9000	300			147500
4811	R B SHASTRI JUNIOR CLERK 05200-20200-02400	10220	14423		1212			1900	300			28055
4935	DINESHKUMAR BHIMJIBHAI LECTURER 37400-67000-09000	49820	69996		5882	800		9000	300			135798
4955	MUKESHKUMAR AMRITLAL MO LECTURER 37400-67000-09000	43250	62178		5225	800		9000	300			120753
1	PAGE TOTAL											451757
2		165370	232730		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											1293584
2		480230	657585		55259	6400	610	87000	4500	2000		
3												
4												
5												
1	GRAND TOTAL											1293584
2		480230	657585		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	79849		6710	800		9000	300			154759
4077	SAXENA MEERA A PART TIME LECTUR 11000-11700	14640										14640
4451	J D PANDIT LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
4525	BAROT KISHORESINGH H PRINCIPAL 37400-67000-10000	65390	89714		7539	800	420	10000	300	2000		176163
4526	TRIVEDI PARESHKUMAR P LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300			131882
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	22551		1895			4200	300			43696
4532	RAVAL PIYUSHKUMAR B SENIOR CLERK 05200-20200-01900	11380	16398		1378			2400	300			31856
4533	RATHVA VITTHALBHAI C PEON 04440-07440-01400	8580	11876		998			1400	300			23154
4534	AMDAVADIA JITENDRABHAI C PEON 04440-07440-01300	8580	11876		998			1400	300			23154
1	PAGE TOTAL											768458
2		310410	372339		31289	3200	420	46400	2400	2000		
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											768458
2		310410	372339		31289	3200	420	46400	2400	2000		
3												
4												
5												
1	GRAND TOTAL											768458
2		310410	372339		31289	3200	420	46400	2400	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
1464	JAYSHREE V JOSHI LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
3995	S B PATEL PEON 04440-07440-01400	8800	12733		1070			1900	300			24803
4287	VANRAJSINH V RATHOD PART TIME LECTUR 00000-25000	9760										9760
4553	R P BHOI PRINCIPAL 37400-67000-10000	63580	87560		7358	800		10000	300	2000		171598
4554	S J MACWAN LECTURER 37400-67000-09000	44820	64046		5382	800		9000	300			124348
4557	R R YADAV LECTURER 37400-67000-09000	44820	64046		5382	800		9000	300			124348
4560	S M PARMAR PART TIME LECTUR 11000-11700	9760										9760
4562	A J ZALA LECTURER 37400-67000-09000	44820	64046		5382	800		9000	300			124348
4563	M B CHAUDHARY LECTURER 15600-39100-06000	24100	37009		3110	800		7000	300			72319
4564	D G RAJ LECTURER 15600-39100-06000	24100	37009		3110	800		7000	300			72319
4565	SMT J N PATEL LECTURER 15600-39100-06000	24100	37009		3110	800		7000	300			72319
1	PAGE TOTAL											949964
2		352080				6400		68900		2000		
			477738		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	12900		1084			1900	300			25124
4571	J D PATEL WATER MAN 04440-07440-01400	8580	11876		998			1400	300			23154
4572	A M HARIJAN SWEEPER 04440-07440-01400	8580	11876		998			1400	300			23154
4577	B T JADAV PEON 04440-07440-01400	8450	12317		1035			1900	300			24002
4673	MANISH M JANSARI LECTURER 15600-39100-06000	17610	28096		2361			6000	300			54367
4736	VINODKUMAR P CHAUDHARI LECTURER 15600-39100-06000	19810	30714		2581	800		6000	300			60205
4742	CHAUHAN RATANSINH M LECTURER 15600-39100-06000	19810	30714		2581	800		6000	300			60205
4743	SMT MANJULABEN B CHAUHAN LECTURER 15600-39100-06000	19810	30714		2581	800		6000	300			60205
4744	SMT SHARDABEN R PATEL LECTURER 15600-39100-06000	19810	30714		2581	800		6000	300			60205
4745	RANA RANJANBEN T LECTURER 15600-39100-06000	19810	30714		2581	800		6000	300			60205
1	PAGE TOTAL											450826
2		151210	230635		19381	4000		42600	3000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1400790
2		503290	708373		59527	10400		111500	5700	2000		
3												
4												
5												
1	GRAND TOTAL											1400790
2		503290	708373		59527	10400		111500	5700	2000		
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BLOCK TOTAL											51702634
2		18794335	25170895	240	2117675	260800	12465	3364863	158400	24000		
3				192408		75	100			1547660	58718	
4												
5												

FILE-TYPE	FILE-NAME	REC	PAGE
PARAMETER FILE	..\D6COLL.par		
MASTER FILE	Z02f1215.idx		
PAY FILE	slpDEC15.SRT	2385	
PRINT FILE-1	bill1.rpt		410
PRINT FILE-2	bill2.rpt		410
PRINT FILE-3	nul		11
PRINT FILE-4	nul		11
PRINT FILE-5	Z021215.emp	11	18