D6EDP20 46 C B PATEL ARTS COLLEGE, NADIAD - 387 001 DIST.: ZONE-II

DATE: 26/02/16 PAY BILL FOR THE MONTH FEB-16 BUDGET HEAD:013/KHEDA 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
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	3899	5378		452	55		621	21			10426
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											1475013
2		547129				7255		91621		2000		
			760112		63875				3021			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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 PEON 04440-07440-01400	8740	12067		1014			1400	300			23521
4381	DASHARATH S RABARI CHOWKIDAR 04440-07440-01300	7920	10972		922			1300	300			21414
4575	HARIJAN BHALABHAI J SWEEPER 04440-07440-01300	5380	7949		668			1300	300			15597
4658	VASAVA SURAJBEN B LECTURER 15600-39100-06000	16920	27275		2292	800		6000	300			53587
4674	VAGHELA BIPINKUMAR M LECTURER 15600-39100-06000	21390	32594		2739	800		6000	300			63823
4823	RATHAWA PRAKASHBHAI S P.T.I. 00000-25000	25000										25000
1	PAGE TOTAL											202942
2		85350				1600		16000				
			90857		7635				1500			
3												
4												
5												

D6EDP20 46 C B PATEL ARTS COLLEGE, NADIAD - 387 001 DIST.: ZONE-II

DATE: 26/02/16 PAY BILL FOR THE MONTH FEB-16 BUDGET HEAD:013/KHEDA BILL/PAGE: 1/ 4

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2160748
2		816649	1092219		91783	9655	100	140821	7521	2000		
3												
4												
5												
1	GRAND TOTAL											2160748
2		816649	1092219		91783	9655	100	140821	7521	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												

D6EDP20 47 UNI TRUST SURAJBA MAHILA ARTS COLLEGE, NADIAD - 387 001 DIST.: ZONE-II

DATE: 26/02/16 PAY BILL FOR THE MONTH FEB-16 BUDGET HEAD:013/KHEDA BILL/PAGE: 1/ 6

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

D6EDP20 47 UNI TRUST SURAJBA MAHILA ARTS COLLEGE, NADIAD - 387 001 DIST.: ZONE-II

DATE: 26/02/16 PAY BILL FOR THE MONTH FEB-16 BUDGET HEAD:013/KHEDA BILL/PAGE: 1/ 7

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.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	702388		59024	8000	325	91400	3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2523	R P DABHI LECTURER 37400-67000-09000	53420	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				3200		53500				
			407683		34259		60		2700			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
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		149421
		5600										
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											449903
2		193580				1600		26900		2000		
3			202874		15189		60		2100			
4		5600										
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1269675
2		511950	610557		49448	4800	120	80400	4800	2000		
3												
4		5600										
5												
1	GRAND TOTAL											1269675
2		511950	610557		49448	4800	120	80400	4800	2000		
3												
4		5600										
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	8574	11811		1028			1352	290			23055
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											936860
2		348874				4000		61552		2000		
3			476792		40102		550		2990			
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	4600	6487		832			852	197			12968
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	10000										10000
4713	GOPALBHAI A TRIVEDI LAB. ELECTRICIAN 09300-34800-04600	10000										10000
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											258279
2		116200				2400		20152				
			108708		9422				1397			
3												
4												
5												

D6EDP20 57 PAREKH BROTHERS SCIENCE COLLEGE, KAPADVANJ - 387 620 DIST.: ZONE-II

DATE: 26/02/16 PAY BILL FOR THE MONTH FEB-16 BUDGET HEAD:013/KHEDA BILL/PAGE: 1/ 20

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1195139
2		465074	585500		49524	6400	550	81704	4387	2000		
3												
4												
5												
1	GRAND TOTAL											1195139
2		465074	585500		49524	6400	550	81704	4387	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											19200
	PART TIME LECTUR	5280										
	04440-07440-01400									13920		
2959	A D SHAH											57864
	PART TIME LECTUR	14640										
	11000-11700							1464		41760		
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											25288
	CHOWKIDAR	9760	13578					1650	300			
	05200-20200-01900											
2984	NAVINDRABHAI C RATHWA											27024
	SENIOR CLERK	9270	13887		1167			2400	300			
	05200-20200-02400											
1	PAGE TOTAL											853324
2		302620				4000		53850				
			400496		32514				2700			
3								1464		55680		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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			21414
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											622985
2		208360				7200		59100				
			318279		26746				3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4780	S V DHOLAKIYA LECTURER 15600-39100-06000	19050	29810		2505	800		6000	300			58465
4815	BHAVINBHAI M PATEL LECTURER 00000-25000											
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											158465
2		119050	29810		2505	800		6000	300			
3												
4												
5												

D6EDP20 59 BHAVAN'S I L PANDYA ARTS, SCIENCE & JASHODABEN SHAH COMM.COL DIST.: ZONE-II

DATE: 26/02/16 PAY BILL FOR THE MONTH FEB-16 BUDGET HEAD:013/KHEDA BILL/PAGE: 1/ 28

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1634774
2		630030	748585		61765	12000		118950	6300			
3								1464		55680		
4												
5												
1	GRAND TOTAL											1634774
2		630030	748585		61765	12000		118950	6300			
3								1464		55680		
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 15600-39100-06000	15600	25704		2160	800		6000	300			50564
1	PAGE TOTAL											379974
2		133300	194804		16370	2400		30400	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											379974
2		133300	194804		16370	2400		30400	2700			
3												
4												
5												
1	GRAND TOTAL											379974
2		133300	194804		16370	2400		30400	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 LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
3090	K B CHAUHAN LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
3092	A C PATEL LECTURER 37400-67000-09000	51600	72114		6060			9000	300			139074
3093	R N CHAUDHARI LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
3095	R J PATEL PART TIME LECTUR 11000-11700	14640										14640
3096	N B SOLANKI PART TIME LECTUR 11000-11700	14640										14640
3098	K R PATEL PART TIME LECTUR 11000-11700	14640										14640
3099	M B VAGHELA PART TIME LECTUR 03000-03150	4880										4880
3104	H H SHAH HEAD CLERK 09300-34800-04600	16630	24788		2083	50		4200	300			48051
3111	N M MACHHAR PEON 04440-07440-01400	8740	12067		1014			1400	300			23521
3112	S V VASAVA PEON 04440-07440-01400	8740	12067		1014			1400	300			23521
1	PAGE TOTAL											713925
2		294260	343269		28846	2400		43000	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				2400		21000				
			137921		11590				900			
3												
4												
5												

D6EDP20 63 M D SHAH COMM & B D PATEL ARTS COLLEGE, MAHUDHA, DIST:KHEDA DIST.: ZONE-II

DATE: 26/02/16 PAY BILL FOR THE MONTH FEB-16 BUDGET HEAD:013/KHEDA BILL/PAGE: 1/ 36

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

D6EDP20 64 C & S H DESAI ARTS COLL & L K DOSHI COMM COLLEGE, BALASINOR DIST.: ZONE-II

DATE: 26/02/16 PAY BILL FOR THE MONTH FEB-16 BUDGET HEAD:013/KHEDA BILL/PAGE: 1/ 40

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.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
3765	S K SHAH LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
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
1	PAGE TOTAL											1149129
2		427850				5600		69850				
			592264		49770		795		3000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3789	G B TADAVI											23933
	PEON	8920	12281		1032			1400	300			
	04440-07440-01400											
3790	P B SOLANKI											23933
	CHOWKIDAR	8920	12281		1032			1400	300			
	04440-07440-01400											
4369	R C PATEL											117249
	LECTURER	41720	60357		5072	800		9000	300			
	37400-67000-09000											
1	PAGE TOTAL											165115
2		59560				800		11800				
			84919		7136				900			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1314244
2		487410	677183		56906	6400	795	81650	3900			
3												
4												
5												
1	GRAND TOTAL											1314244
2		487410	677183		56906	6400	795	81650	3900			
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3793	NARENDRAKUMAR D JAYSMAL LECTURER 37400-67000-09000	53420	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	605201		50857	6400		81800	3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3809	RAKESHKUMAR S DESAI JUNIOR CLERK 05200-20200-02400	11650	16720		1405			2400	300			32475
3810	BABARBHAI M VALAND JUNIOR CLERK 05200-20200-02400	11650	16720		1405			2400	300			32475
3811	RAMANBHAI M VANKAR PEON 04440-07440-01400	8740	12067		1014			1400	300			23521
3812	KANTIBHAI S PRAJAPATI PEON 04440-07440-01400	8740	12067		1014			1400	300			23521
3813	NATVARBHAI H PARMAR PEON 04440-07440-01400	8280	11519		968			1400	300			22467
3815	BHURABHAI R SOLANKI CHOWKIDAR 04440-07440-01400	8580	11876		998			1400	300			23154
3816	KALUBHAI R BHANGI SWEEPER 04440-07440-01400	8580	11876		998			1400	300			23154
1	PAGE TOTAL											180767
2		66220	92845		7802			11800	2100			
3												
4												
5												

D6EDP20 78 K C SHETH ARTS COLLEGE, BIRPUR - 388 260 DIST.: ZONE-II

DATE: 26/02/16 PAY BILL FOR THE MONTH FEB-16 BUDGET HEAD:013/KHEDA BILL/PAGE: 1/ 46

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1355095
2		492990	698046		58659	6400		93600	5400			
3												
4												
5												
1	GRAND TOTAL											1355095
2		492990	698046		58659	6400		93600	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
2697	C H JARIWALA PART TIME LECTUR 11000-11700	14640										14640
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										14640
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											705645
2		269750				4000		51900				
			347923		29237		135		2700			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4681	G I BHOYA LECTURER 37400-67000-09000	41720	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												

D6EDP20 88 SMT SARLABEN BABUBHAI PATEL ARTS & SHRI R N AMIN COMM.COLLEG DIST.: ZONE-II

DATE: 26/02/16 PAY BILL FOR THE MONTH FEB-16 BUDGET HEAD:013/KHEDA BILL/PAGE: 1/ 49

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											979790
2		368630	488200		41025	5600	135	70900	3300	2000		
3												
4												
5												
1	GRAND TOTAL											979790
2		368630	488200		41025	5600	135	70900	3300	2000		
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4640	MORI LADHUBHAI D											205944
	LECTURER	48110	67961		5711	800		9000	300			
	37400-67000-09000											
		74062										
4696	MEENABEN S PUWAR											205944
	LECTURER	48110	67961		5711	800		9000	300			
	37400-67000-09000											
		74062										
4774	NATUBHAI D VANAR											22444
	CHOWKIDAR	8370	11507		967			1300	300			
	04440-07440-01300											
1	PAGE TOTAL											434332
2		104590				1600		19300				
			147429		12389				900			
3												
4		148124										
5												

D6EDP20 99 DEGREE COLLEGE OF PHYSICAL EDUCATION, MAHEMADABAD DIST.: ZONE-II

DATE: 26/02/16 PAY BILL FOR THE MONTH FEB-16 BUDGET HEAD:013/KHEDA BILL/PAGE: 1/ 51

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											434332
2		104590	147429		12389	1600		19300	900			
3												
4		148124										
5												
1	GRAND TOTAL											434332
2		104590	147429		12389	1600		19300	900			
3												
4		148124										
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 LECTURER 15600-39100-06000	19050	29810		2505	800		6000	300			58465
4796	DR A P ACHARYA LECTURER 15600-39100-06000	19050	29810		2505	800		6000	300			58465
4797	R S PATEL LECTURER 15600-39100-06000	19050	29810		2505	800		6000	300			58465
4798	J D DAMOR P.T.I. 15600-39100-06000	19050	29810		2505	800		6000	300			58465
4799	A B VAGHELA LIBRARIAN 15600-39100-06000	19050	29810		2505	800		6000	300			58465
4800	D K PANDYA SENIOR CLERK 05200-20200-02400	6430	10508		883			2400	300			20521
4801	P M TRIVEDI JUNIOR CLERK 05200-20200-01900	6350	9818		825			1900	300			19193
4802	D S ASHARI JUNIOR CLERK 05200-20200-01900	6350	9818		825			1900	300			19193
4803	Y R MANSURI PEON 04440-07440-01300	5380	7949		668			1300	300			15597
4804	P T NAI PEON 05200-20200-01900	5380	7949		668			1300	300			15597
4805	A I JADAV SWEEPER 04440-07440-01300	5380	7949		668			1300	300			15597
1	PAGE TOTAL											398023
2		130520				4000		40100				
			203041		17062				3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4806	F U SHEKH											15627
	CHOWKIDAR	5380	7949		668			1300	300			
	05200-20200-01900	30										
4870	ASHWINBHAI J PATEL											52053
	LECTURER	16250	26478		2225	800		6000	300			
	15600-39100-06000											
4934	SANJAYKUMAR C PRAJAPATI											52053
	LECTURER	16250	26478		2225	800		6000	300			
	15600-39100-06000											
1	PAGE TOTAL											119733
2		37880				1600		13300				
			60905		5118				900			
3		30										
4												
5												

D6EDP20 100 MANEKCHOWK COOP BK ARTS & URBAN PEO.COOP BK COMM.COLLEGE, MA DIST.: ZONE-II

DATE: 26/02/16 PAY BILL FOR THE MONTH FEB-16 BUDGET HEAD:013/KHEDA BILL/PAGE: 1/ 54

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											517756
2		168400				5600		53400				
			263946		22180				4200			
3		30										
4												
5												
1	GRAND TOTAL											517756
2		168400				5600		53400				
			263946		22180				4200			
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
1	BLOCK TOTAL											23880542
2		8977273	11887409		994579	119255	5045	1587575	82408	16000		
3		30				100		1464		55680		
4		153724										
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	14640								51120		65760
21	PARIKH SAMIR R PART TIME LECTUR 11000-11700	14640								51120		65760
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											967938
2		321670		1580		8000		51600		2000		
			409350		68798				2700			
3										102240		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	86216	720	14490	3200		16200	900			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1145914
2		377920	495566	2300	83288	11200		67800	3600	2000		
3										102240		
4												
5												
1	GRAND TOTAL											1145914
2		377920	495566	2300	83288	11200		67800	3600	2000		
3										102240		
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 06000-06300	9760										
4279	S S GONGAD											4880
	PART TIME LECTUR 03000-03150	4880										
4449	SHRIVASTAVA PRANAYN N											131882
	LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300			
4552	SMT V U PATEL											67670
	LECTURER 15600-39100-06000	23070	34593		2907	800		6000	300			
1	PAGE TOTAL											214192
2		85820	102554		8618	1600		15000	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	34350		58283
94	RAJESHBHAI G RATHWA WATER MAN 04440-07440-01650	8740	12067		1014			1400	300	16854		40375
1	PAGE TOTAL											955623
2		340990	458449		38525	4800	55	59200	2400			
3										51204		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											1261363
2		476550	593205		49849	6400	55	80800	3300			
3										51204		
4												
5												
1	GRAND TOTAL											1261363
2		476550	593205		49849	6400	55	80800	3300			
3										51204		
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
114	G R PATEL LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
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 VALA 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
1	PAGE TOTAL											1598431
2		593720				8800		99000				
			824339		69272				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
128	S B PATEL LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
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	8740	12067		1014			1400	300			40885
				17364								
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
1	PAGE TOTAL											779968
2		279710				3200		50300				
3			392713		33001		380		3300			
4				17364								
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4644	H V PUROHIT CHOWKIDAR 04440-07440-01300	4990	7485		629			1300	300			14704
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 15600-39100-06000	15600	25704		2160	800		6000	300			50564
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
1	PAGE TOTAL											453735
2		233510				3200		29300		2000		
			169944		14281				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
4923	PANKAJKUMAR K PATEL STORE KEEPER 00000-25000-00000	10000										10000
4959	NIKUJ ASHOKBHAI GOHEL LECTURER 00000-25000-00000	25000										25000
4960	BHAVESHKUMAR SUMANTRAI LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											60000
2		60000										
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2892134
2		1166940	1386996		116554	15200	380	178600	8100	2000		
3												
4				17364								
5												
1	GRAND TOTAL											2892134
2		1166940	1386996		116554	15200	380	178600	8100	2000		
3												
4				17364								
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	5432	7750		994			1081	197			15454
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											934728
2		339382				4800		63931		2000		
			479944		40674		800		3197			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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 LECTURER 15600-39100-06000	17610	28096		2361	800		6000	300			55167
4628	VAISHALBEN B PATEL LECTURER 15600-39100-06000	17610	28096		2361	800		6000	300			55167
4929	HIRALKUMAR M BAROT LECTURER 00000-25000-00000	25000										25000
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											1070062
2		399602	536136		45396	6400	800	75931	3797	2000		
3												
4												
5												
1	GRAND TOTAL											1070062
2		399602	536136		45396	6400	800	75931	3797	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
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	800		9000	300			139874
197	B Z CHUDHRI LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
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			23521
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	800		6000	300			50564
1	PAGE TOTAL											423193
2		170860	202515		17018	2400		28600	1800			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											423193
2		170860				2400		28600				
			202515		17018				1800			
3												
4												
5												
1	GRAND TOTAL											423193
2		170860				2400		28600				
			202515		17018				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
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			800		9000	300			137011
318	A R BATRA LECTURER 37400-67000-09000	46440	65974		5544			9000	300			301451
		174193										
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											1008443
2		316850				2400		56050				
3			426330		29620				3000			
4		174193										
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	10601										10601
4171	S M VORA LECTURER 15600-39100-07000	30120	45363		3812			8000	300			87595
4464	NIKHIL B MORI LECTURER 37400-67000-09000	53060	73851			800		9000	300			137011
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											595655
2		235511				2400		45400				
			291919		18325				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											1604098
2		552361	718249		47945		4800	101450	5100			
3												
4		174193										
5												
1	GRAND TOTAL											1604098
2		552361	718249		47945		4800	101450	5100			
3												
4		174193										
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
4060	SHAH ANILKUMAR J JUNIOR CLERK 05200-20200-02400	11130	16101		1353			2400	300			31284
4061	BARIA SHANKARBHAI N JUNIOR CLERK 05200-20200-02400	11380	16398		1378			2400	300			31856
1	PAGE TOTAL											1206981
2		441360	621610		52236	6400	1075	81000	3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4062	RATHAVAKOLI VASLABHAI R 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											235823
2		85820	121166		10182	800	55	16000	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											1442804
2		527180	742776		62418	7200	1130	97000	5100			
3												
4												
5												
1	GRAND TOTAL											1442804
2		527180	742776		62418	7200	1130	97000	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
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			117249
4506	VALA KANUBHAI L LECTURER 37400-67000-09000	44820	64046		5382	800		9000	300			124348
4507	AKHALI ILIYAS A LECTURER 37400-67000-09000	44820	64046		5382	800		9000	300			124348
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			128858
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			55167
1	PAGE TOTAL											698158
2		263420				4800		51900				
			346196		29092				2700			
3						50						
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4755	DAVE ALKESH VASUDEVBHAI											148057
	PRINCIPAL	53300	75327		6330	800		10000	300	2000		
	37400-67000-09000											
4827	DAVE HIMANSU G											25000
	P.T.I.	25000										
	00000-25000											
1	PAGE TOTAL											173057
2		78300				800		10000		2000		
			75327		6330				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											871215
2		341720	421523		35422	5600		61900	3000	2000		
3						50						
4												
5												
1	GRAND TOTAL											871215
2		341720	421523		35422	5600		61900	3000	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
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 LECTURER 15600-39100-06000	19810	30714		2581	800		6000	300			60205
4841	RATHVA GEETABEN K LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											85205
2		44810	30714		2581	800		6000	300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1018514
2		381640				6400		72700				
			510915		42934		325		3600			
3												
4												
5												
1	GRAND TOTAL											1018514
2		381640				6400		72700				
			510915		42934		325		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
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
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
1	PAGE TOTAL											1254157
2		458240				8000		90000				
			640794		53848		275		3000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4611	THAKORE NAYANABEN N HEAD CLERK 09300-34800-04200	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	6828	9459		922			1121	259			18589
4621	DIVAN KUTUBSHA Y CHOWKIDAR 04440-07440-01300	7920	10972		922			1300	300			21414
4680	PATEL D P LECTURER 15600-39100-08000	27150	41829		3515	800		8000	300			81594
4777	SHOBHANA P JAIN LECTURER 09300-34800-05400	19810	30714		2581	800		6000	300	3740		63945
1	PAGE TOTAL											432029
2		148028				1600		36821		3740		
			219969		18612				3259			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4821	GAYAKWAD NAVNEETBHAI B LECTURER 00000-25000	25000										25000
1	PAGE TOTAL											25000
2		25000										
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1711186
2		631268	860763		72460	9600	275	126821	6259	3740		
3												
4												
5												
1	GRAND TOTAL											1711186
2		631268	860763		72460	9600	275	126821	6259	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											18491785
2		6953061	8997553	2300	785797	102400	4125	1228452	59256	13740		
3						100				153444		
4		174193		17364								
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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				8800		100000		2000		
			821280		69015		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
1191	P G NAIK											135821
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000											
1192	A M AGRAWAL											131882
	LECTURER	48110	67961		5711	800		9000	300			
	37400-67000-09000											
1193	P H TRIVEDI											131882
	LECTURER	48110	67961		5711	800		9000	300			
	37400-67000-09000											
1198	D L RANA											9760
	PART TIME LECTUR	9760										
	06000-06300											
1209	G B WADIA											57339
	SENIOR CLERK	15880	23895		2008			4200	300			
	09300-34800-04200				11016	40						
1210	KHANT KANCHANBHAI J											52730
	ACCOUNT CLERK	14270	21979		1847			4200	300			
	09300-34800-04200				10134							
1211	J I SHAH											45194
	JUNIOR CLERK	13380	18778		1578		100	2400	300			
	05200-20200-02400				8658							
1214	A J PATEL											33597
	JUNIOR CLERK	12140	17303		1454			2400	300			
	05200-20200-02400											
1216	S H RANA											39491
	JUNIOR CLERK	11380	16398		1378		75	2400	300			
	05200-20200-02400				7560							
1222	M S VASAVA											38252
	LAB.ASSISTANT	14140	19683		1654		75	2400	300			
	15600-39100-06000											
1223	M C JADAV											37604
	LAB.ASSISTANT	13890	19385		1629			2400	300			
	05200-20200-02400											
1	PAGE TOTAL											713552
2		250890				2400		47400				
			343351		28853		250		3000			
3						40						
					37368							
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											29585
	PEON	8920	12281		1032			1400	300			
	05200-20200-02400				5652							
1238	P K SUTARIA											31072
	JUNIOR CLERK	8920	12876		1082		60	1900	300			
	05200-20200-01900				5934							
1240	D M AHIR											31067
	JUNIOR CLERK	8920	12876		1082		55	1900	300			
	05200-20200-01900				5934							
1241	U B MODI											23154
	PEON	8580	11876		998			1400	300			
	04440-07440-01650											
1467	DIPAK P PAREKH											14640
	PART TIME LECTUR	14640										
	03000-03150											
4239	S R VALU											27208
	LAB.ASSISTANT	9850	13983		1175			1900	300			
	05200-20200-01900											
4241	J V RABARI											27208
	LAB.ASSISTANT	9850	13983		1175			1900	300			
	04440-07440-01650											
4242	R B VASAVA											26864
	MALI	8060	11138		936			1300	300			
	04440-07440-01650				5130							
4274	M K PANCHOLI											84339
	LIBRARIAN	28480	43411		3648	800		8000				
	15600-39100-08000											
4414	PAREKH JITENDRA S											124348
	LECTURER	44820	64046		5382	800		9000	300			
	37400-67000-09000											
4415	PANSURA KISHORKUMAR M											124348
	LECTURER	44820	64046		5382	800		9000	300			
	37400-67000-09000											
1	PAGE TOTAL											543833
2		195860				2400		37700				
			260516		21892		115		2700			
3												
					22650							
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											6108501
2		2280890	3070148		257995	32000	1410	388100	15900	2000		
3					60018	40						
4												
5												
1	GRAND TOTAL											6108501
2		2280890	3070148		257995	32000	1410	388100	15900	2000		
3					60018	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	642518		53993	4000	75	82800	3300			
3												
4												
5												

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

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											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				1600		27400				
			197529		16599		55		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	941019		79077	9600	330	117400	4500			
3												
4												
5												
1	GRAND TOTAL											1869816
2		717890	941019		79077	9600	330	117400	4500			
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1486	P R MASTER LECTURER 37400-67000-09000	54930	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										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											734892
2		298430	351444		29533	3200	385	46900	3000	2000		
3												
4												
5												
1	GRAND TOTAL											734892
2		298430	351444		29533	3200	385	46900	3000	2000		
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
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	51630	71226		6550	731		8224	274			138635
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											1654656
2		616960				8731		99224		2000		
3			852259		72183		325		2974			
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	9240	12662		1064			1400	300			24666
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											447771
2		165970	230589		19377	800	235	27800	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
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											4065088
2		1504240	2094483		176571	19931	615	255824	11374	2000		
3						50						
4												
5												
1	GRAND TOTAL											4065088
2		1504240	2094483		176571	19931	615	255824	11374	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
1863	H R NAIK LECTURER 37400-67000-09000	46440	65974		5544	800		9000	300			128058
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
1	PAGE TOTAL											1413275
2		510850				8800		100000		2000		
			726915		61085		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
4438	NITA VRIJLAL BRAHMBHATT											41799
	HEAD CLERK	13900	21539		1810			4200	300			
	09300-34800-04400					50						
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											120894
2		57960						8500				
			49338		4146				900			
3						50						
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1534169
2		568810	776253		65231	8800	325	108500	4200	2000		
3						50						
4												
5												
1	GRAND TOTAL											1534169
2		568810	776253		65231	8800	325	108500	4200	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
4072	MANISHABEN P VASAVA LECTURER 15600-39100-07000	30060	45291		3806	800		8000	300			88257
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											787292
2		308370				4800		54000				
			384049		32273		2000		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											787292
2		308370				4800		54000				
			384049		32273		2000		1800			
3												
4												
5												
1	GRAND TOTAL											787292
2		308370				4800		54000				
			384049		32273		2000		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
1	BLOCK TOTAL											18988852
2		7136500				95131		1219974		10000		
			9601702		807428		6385		51574			
3						140						
					60018							
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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				
			536728		90206		275		3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4645	DR. K B BINDU											138633
	LECTURER	48110	67961	240	11422	1600		9000	300			
	37400-67000-09000											
4699	SATISH K SOLANKI											36486
	SENIOR CLERK	12640	17898	240	3008			2400	300			
	05200-20200-02400											
4700	KANAKRAI L DAVE											35864
	SENIOR CLERK	12380	17588	240	2956			2400	300			
	05200-20200-02400											
4722	RAMESHKUMAR K SHINDHAVAD											149990
	LECTURER	19810	30714	240	5162	1600		6000	300			
	15600-39100-06000									70885		
		4812		10467								
4771	TARAMATI J DESAI											63826
	LECTURER	19810	30714	240	5162	1600		6000	300			
	15600-39100-06000											
4879	SANJAYBHAI K GAMIT											25000
	P.T.I.	25000										
	00000-25000-00000											
1	PAGE TOTAL											449799
2		137750		1200		4800		25800				
			164875		27710				1500			
3										70885		
4		4812		10467								
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2906338
2		1001250	1364446	5860	229318	28800	2600	180100	7800			
3										70885		
4		4812		10467								
5												
1	GRAND TOTAL											2906338
2		1001250	1364446	5860	229318	28800	2600	180100	7800			
3										70885		
4		4812		10467								
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	4274	420	10000	300	2000		169897
394	BABUBHAI B CHAUDHARI LECTURER 37400-67000-09000	56500	77945	240	13100	3227		9000	300			160312
395	SUDHA R MENON LECTURER 37400-67000-09000	56500	77945	240	13100	1961		9000	300			159046
396	BHARATKUMAR B BHANDARI LECTURER 37400-67000-09000	56500	77945	240	13100	3227		9000	300			160312
397	K C SOLANKI LECTURER 37400-67000-09000	56500	77945	240	13100	3227		9000	300			160312
398	NATVARLAL Z PATEL LECTURER 37400-67000-09000	56500	77945	240	13100	3227		9000	300			160312
401	AMISHA H DESAI LECTURER 37400-67000-09000	54930	76077	240	12786	2987		9000	300			156320
402	VIJAYKUMAR D NAIKA LECTURER 37400-67000-09000	54930	76077	240	12786	3227		9000	300			156560
404	BHANUBEN H PATEL LECTURER 37400-67000-09000	53420	74280	240	12484	3227		9000	300			152951
406	M M SHAH LECTURER 37400-67000-09000	56500	77945	240	13100	3227		9000	300			160312
407	SMT HETAL N JOSHI LECTURER 37400-67000-09000	42958	60354	240	11766	2928		7759	259			126264
1	PAGE TOTAL											1722598
2		603298		2640		34739		98759		2000		
			835449		142034		420		3259			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	3227		9000	300			144371
409	NATVERBHAI G PATEL LECTURER 37400-67000-09000	49830	70008	240	11766	3227		9000	300			144371
410	S R YADAV LECTURER 37400-67000-09000	48110	67961	240	11422	3227		9000	300			140260
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	3227		9000	300			144371
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											832332
2		304250	391000	2160	65714	12908		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	3227		9000	300			140260
1329	M B DESAI LECTURER 37400-67000-09000	49830	70008	240	11766	3227	1207	9000	300			145578
1398	PATEL NATVARBHAI P LECTURER 37400-67000-09000	51600	72114	240	12120	3227		9000	300			148601
2138	SMT B S PATEL LECTURER 37400-67000-09000	49830	70008	240	11766	3227		9000	300			144371
4698	H K PATEL LECTURER 15600-39100-06000	16920	27275	240	4584	1600		6000	300			791171
				734252								
1	PAGE TOTAL											1531769
2		273180		1915		14508		51650				
3			386551		64966		1447		3300			
4				734252								
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	3227		6000	300			65453
1	PAGE TOTAL											65453
2		19810	30714	240	5162	3227		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											4152152
2		1200538	1643714	6955	277876	65382	1867	210009	9559	2000		
3												
4				734252								
5												
1	GRAND TOTAL											4152152
2		1200538	1643714	6955	277876	65382	1867	210009	9559	2000		
3												
4				734252								
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			24685
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											1248283
2		443270		2165		12800		76300				
3			606676		101962		2110		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
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											1404053
2		513090	670722	2405	112726	14400	2110	85300	3300			
3												
4												
5												
1	GRAND TOTAL											1404053
2		513090	670722	2405	112726	14400	2110	85300	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
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	811558	2640	136396	17600		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
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	25704	240	4320			6000				51864
4855	K A MISTRY LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											1050003
2		370840	500385	2255	84098	12800	275	74650	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
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											2728477
2		978820	1311943	4895	220494	30400	275	173650	6000	2000		
3												
4												
5												
1	GRAND TOTAL											2728477
2		978820	1311943	4895	220494	30400	275	173650	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	762601	2640	128168	16000	2000	95200	3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
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		2640		4800		50600				
			383941		64528		175		3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
618	MR M P PATEL LAB. HAMAL. 04440-07440-01400	8580	11876	95	1996			1400	300			24247
1188	V H THAKKER LECTURER 37400-67000-09000	53420	74280	240	12484	1600		9000	300			151324
2135	J M DESAI LECTURER 37400-67000-09000	51600	72114	240	12120	1600		9000	300			146974
4138	MR S P VORA LECTURER 37400-67000-09000	48110	67961	240	11422	1600		9000	300			138633
4140	MRS J M PATEL LECTURER 37400-67000-09000	44820	64046	240	10764	1600		9000	300			130770
4142	MR M N MAHADIK LAB.ASSISTANT 05200-20200-02400	11870	16981	240	2854		75	2400	300			34720
4143	MR K B PATEL PEON 04440-07440-01400	8410	11674	95	1962			1400	300			23841
4145	MR M B PATEL PEON 04440-07440-01400	8090	11293	95	1898			1400	300			23076
4146	MR R S RATHOD LAB. HAMAL. 04440-07440-01400	8090	11293	95	1898			1400	300			23076
4147	MR V D SOLANKI SWEEPER 04440-07440-01400	8090	11293	95	1898			1400	300			23076
4148	D V GAMIT CHOWKIDAR 04440-07440-01400	8090	11293	95	1898			1400	300			23076
1	PAGE TOTAL											742813
2		259170	364104	1770	61194	6400	75	46800	3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4243	M H CHAUDHARY LECTURER 37400-67000-09000	43250	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											3772997
2		1438860	1750325	8490	294172	35200	2250	232000	11700			
3												
4												
5												
1	GRAND TOTAL											3772997
2		1438860	1750325	8490	294172	35200	2250	232000	11700			
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
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				
3			141075		23710		75		1200			
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											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											170475
	LECTURER	56500	77945	240	13100	1600		9000	300			
	37400-67000-09000									11790		
680	AMRUTLAL C DUMASIA											175007
	LECTURER	58100	79849	240	13420	1600	420	9000	300			
	37400-67000-09000									12078		
682	RAMABEN J TRAVADI											170475
	LECTURER	56500	77945	240	13100	1600		9000	300			
	37400-67000-09000									11790		
683	HEMANGINI K DESAI											170475
	LIBRARIAN	56500	77945	240	13100	1600		9000	300			
	37400-67000-09000									11790		
686	MRS H H DESAI											162559
	LECTURER	53420	74280	240	12484	1600		9000	300			
	37400-67000-09000									11235		
687	RAJESHRI P SINGANPORIA											162559
	LECTURER	53420	74280	240	12484	1600		9000	300			
	37400-67000-09000									11235		
688	JAYNABEN M DESAI											162559
	PRINCIPAL	53420	74280	240	12484	1600		9000	300			
	37400-67000-10000									11235		
689	NITEENBHAI B RATHOD											162979
	LECTURER	53420	74280	240	12484	1600	420	9000	300			
	37400-67000-09000									11235		
690	GIRISHBHAI D PATEL											162559
	LECTURER	53420	74280	240	12484	1600		9000	300			
	37400-67000-09000									11235		
691	ROSHANKUMAR S PATEL											166441
	LECTURER	54930	76077	240	12786	1600		9000	300			
	37400-67000-09000									11508		
692	JAYANTIBHAI M PATEL											162834
	LECTURER	53420	74280	240	12484	1600	275	9000	300			
	37400-67000-09000									11235		
1	PAGE TOTAL											1828922
2		603050		2640		17600		99000				
			835441		140410		1115		3300			
3										126366		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	11235		162834
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											719984
2		248330	347398	1630	58386	6400	605	43600	2400			
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											2548906
2		851380	1182839	4270	198796	24000	1720	142600	5700			
3										137601		
4												
5												
1	GRAND TOTAL											2548906
2		851380	1182839	4270	198796	24000	1720	142600	5700			
3										137601		
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			28047
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											1367465
2		482800	670625	2405	112710	12800	75	80750	3300	2000		
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4209	BINDU S SHAH LECTURER 37400-67000-09000	43250	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											1519483
2		551050	732803	2645	123160	14400	75	89750	3600	2000		
3												
4												
5												
1	GRAND TOTAL											1519483
2		551050	732803	2645	123160	14400	75	89750	3600	2000		
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
770	J D SOLANKI 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	74280	240	12484	1600		9000	300			151324
784	SMT K S BHABHOR LECTURER 37400-67000-09000	53420	74280	240	12484	1600		9000	300			151324
785	BHATT SMITA B LECTURER 37400-67000-09000	53420	74280	240	12484	1600		9000	300			151324
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											1675367
2		592810		2640		16000		99000				
			823255		138362				3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
790	SMT SUHAS VAIDYA LECTURER 37400-67000-09000	48110	67961	240	11422	1600		9000	300			138633
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											735375
2		262170	353109	2075	59346	6400	75	49200	3000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
807	J B SOLANKI											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											
4794	CHAUHAN MUKESHKUMAR B											60584
	LECTURER	16525	29498	240	4958	800		8263	300			
	09300-34800-05400											
1	PAGE TOTAL											124484
2		48645		430		800		11063				
			53632		9014				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											2535226
2		903625	1229996	5145	206722	23200	75	159263	7200			
3												
4												
5												
1	GRAND TOTAL											2535226
2		903625	1229996	5145	206722	23200	75	159263	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
822	R B GAMIT LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
823	N B PATEL LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
824	K N PATEL LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
826	A K DHYANI LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
827	P H PATEL LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
828	B R PATEL LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
829	M R TAILOR LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
830	B R NAIK PRINCIPAL 37400-67000-10000	55200	77588		6520	800		10000	300	2000		152408
831	K D PATEL LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
833	B N GAMIT LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300			131882
834	J R PATEL LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300			131882
1	PAGE TOTAL											1572057
2		580330				8800		100000		2000		
			809594		68033				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
837	V K VYAS PART TIME LECTUR 37400-67000-09000	14640										14640
844	M R BAGAL ELECTRICIAN(S.S. 05200-20200-01900	14250	20290		1705			2800	300			39345
847	A M PATEL LAB.ASSISTANT 05200-20200-02800	14960	21134		1776			2800	300			40970
856	B K RATHOD MALI 04440-07440-01650	8580	11876		998			1400	300			23154
857	M B RATHOD LAB. HAMAL. 04440-07440-01650	8580	11876		998			1400	300			23154
859	D K RATHOD PEON 04440-07440-01650	8580	11876		998			1400	300			23154
860	K C BHANGI SWEEPER 04440-07440-01650	8580	11876		998			1400	300			23154
861	P S NAIKA PLAN COLLCTOR(NO 04440-07440-01650	3550	4914		998			579	124			10165
2000	A A SHAIKH P.T.I. 00000-25000-00000	25000										25000
4323	N M CHAUDHARI LAB.ASSISTANT 05200-20200-01900	9480	13542		1138			1900	300			26360
4324	B M RATHOD LAB. HAMAL. 04440-07440-01650	8210	11436		961			1400	300			22307
1	PAGE TOTAL											271403
2		124410	118820		10570			15079	2524			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											22307
	LAB. HAMAL.	8210	11436		961			1400	300			
	04440-07440-01650											
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											147307
2		133210						1400				
			11436		961				300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1990767
2		837950				8800		116479		2000		
			939850		79564				6124			
3												
4												
5												
1	GRAND TOTAL											1990767
2		837950				8800		116479		2000		
			939850		79564				6124			
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
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	814247		68424	8800	275	99000	3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
899	F K PUROHIT LECTURER 37400-67000-09000	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	1713	2383		968		11	290	62			5427
939	R C VASAVA WATER MAN 05200-20200-01900	8580	11876		998			1400	300			23154
941	L R RAJPUT CHOWKIDAR 09300-34800-05400	9760	13578		1141			1650	300			26429
1	PAGE TOTAL											702402
2		263613				3200		48340				
			353802		30499		186		2762			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											23154
	PEON	8580	11876		998			1400	300			
	05200-20200-01900											
944	T B ROHIT											23154
	PEON	8580	11876		998			1400	300			
	05200-20200-01900											
2137	D S PATEL											144042
	P.T.I.	53420	74280		6242	800		9000	300			
	37400-67000-09000											
4300	JITENDRABHAI P VASAVA											117249
	DEMONSTRATOR/TUT	41720	60357		5072	800		9000	300			
	37400-67000-10000											
1	PAGE TOTAL											307599
2		112300				1600		20800				
			158389		13310				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											4254839
2		1581503	2183655		184268	22400	2311	268140	10562	2000		
3												
4												
5												
1	GRAND TOTAL											4254839
2		1581503	2183655		184268	22400	2311	268140	10562	2000		
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
358	SHILPA I BHATT PART TIME LECTUR 11000-11700	14640										14640
916	H H JOSHI PART TIME LECTUR 11000-11700	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	1600		9000	300			138561
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											965913
2		363710	452070	1830	75978	9600	100	60100	2400			
3						125						
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1073	B G DESAI LECTURER 37400-67000-09000	56480	77921	240	13096	1600	275	9000	300			158912
1776	H R PATEL PRINCIPAL 37400-67000-10000	59180	82324	240	13836	1600		10000	300	2000		169480
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
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		3454	20244
4733	GONDALIYA MANISH V LECTURER 15600-39100-08000	19810	30714	240	5162	1600		6000	300			63826
1	PAGE TOTAL											857762
2		303150	410086	1775	68922	9600	275	56100	2400	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											3273641
2		1201570	1559651	5765	262126	33600	650	197200	7500	2000		
3						125					3454	
4												
5												
1	GRAND TOTAL											3273641
2		1201570	1559651	5765	262126	33600	650	197200	7500	2000		
3						125					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
1015	G P DORDI LECTURER 37400-67000-09000	58100	79849		6710	800		9000	300			154759
1016	V M CHAUDHARI LECTURER 37400-67000-09000	58100	79849		6710	800		9000	300			154759
1021	B N PATEL LECTURER 37400-67000-09000	56500	77945		6550	800	275	9000	300			151370
1022	B N DHIMMAR LECTURER 37400-67000-09000	58100	79849		6710	800	325	9000	300			155084
1024	C J BHATT LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
1025	K A MEHTA LECTURER 37400-67000-09000	56500	77945		6550	800	325	9000	300			151420
1026	SMT B R CHAUDHARI LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
1028	DR SOBHANABEN A MAHETA LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
1029	S R CHAUDHARI LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
1030	G M DALVI LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
1031	V H GAMIT LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
1	PAGE TOTAL											1652803
2		617060	852112		71606	8800	925	99000	3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1032	B D SHAH LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
1033	A B NAIK LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
1034	BENDRE B K LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
1036	PATEL GITABEN N LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
1038	D C PANDYA LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
1040	M H VADHEL LECTURER 37400-67000-09000	46440	65974		5544	800		9000	300			128058
1041	R H JOSHI LECTURER 37400-67000-09000	46440	65974		5544	800		9000	300			128058
1043	S G KOSADA LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
1049	J H RANA HEAD CLERK 09300-34800-04200	18140	26585		2234		100	4200	300			51559
1052	N J CHAUHAN SENIOR CLERK 05200-20200-02400	13380	18778		1578		100	2400	300			36536
1054	M F GAMIT SENIOR CLERK 05200-20200-02400	11870	16981		1427			2400	300			32978
1	PAGE TOTAL											1233105
2		453150	635640		53415	6400	200	81000	3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1055	M D CHAUDHARI SENIOR CLERK 05200-20200-02400	11870	16981		1427			2400	300			32978
1062	A G RATHOD SWEEPER 04440-07440-01400	9070	12459		1047			1400	300			24276
1064	K D PATEL PEON 04440-07440-01400	8920	12281		1032			1400	300			23933
1065	H N DHODIA CHOWKIDAR 04440-07440-01400	8740	12067		1014			1400	300			23521
1066	D C SOLANKI PEON 04440-07440-01400	8740	12067		1014			1400	300			23521
1068	S S BHAVSAR PEON 04440-07440-01400	8740	12067		1014			1400	300			23521
1992	P P DESAI LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300	241546		627134
		241546										
3865	H Y KHARVASIA PRINCIPAL 37400-67000-10000	55200	77588		6520	800		10000	300	2000		152408
4766	M S PATEL LECTURER 15600-39100-06000	19810	30714		2581	800		6000	300			60205
4769	M M DESAI LECTURER 15600-39100-06000	19810	30714		2581	800		6000	300			60205
1	PAGE TOTAL											1051702
2		204320				3200		40400		2000		
			291218		24472				3000			
3										241546		
4		241546										
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											3937610
2		1274530	1778970		149493	18400	1125	220400	9600	2000		
3										241546		
4		241546										
5												
1	GRAND TOTAL											3937610
2		1274530	1778970		149493	18400	1125	220400	9600	2000		
3										241546		
4		241546										
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 LECTURER 37400-67000-09000	53420	74280		6242	800	275	9000	300			144317
1088	CHAUDHRI GOVINDBHAI V LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
1089	CHAUDHARI BHANUPRASAD S LECTURER 37400-67000-09000	53420	74280		6242	800	275	9000	300			144317
1091	PATEL MAHESBHAI B LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
1093	PATEL ILABEN B LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
1094	CHAUDHARI SANDHYABEN N LECTURER 37400-67000-09000	49830	70008		5883	800	325	9000	300			136146
1095	CHAUDHARI NAVINBHAI M LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
1097	PRAJAPATI KALPESHKUMAR M LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
1098	MAKWANA VINUBHAI V LECTURER 37400-67000-09000	48110	67961		5711	800	325	9000	300			132207
1099	CHAUHAN P I LECTURER 37400-67000-09000	46440	65974		5544	1600	275	9000	300			129133
1101	AHIR JAGUBHAI M PART TIME LECTUR 11000-11700	14640										14640
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
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											628215
2		226080	323777		27208	1600	250	46000	3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											3669098
2		1358700	1880277		158006	20800	3715	236000	9600	2000		
3												
4												
5												
1	GRAND TOTAL											3669098
2		1358700	1880277		158006	20800	3715	236000	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
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	726640	2640	122124	16000	325	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
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											97200
	JUNIOR CLERK	8830	12769	150	2146			1900	300			
	05200-20200-01900											
		71105										
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											528740
2		161220		1155		3200		27500		2000		
			224579		35716		115		2100			
3						50						
4		71105										
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2010389
2		679440	951219	3795	157840	19200	440	119900	5400	2000		
3						50						
4		71105										
5												
1	GRAND TOTAL											2010389
2		679440	951219	3795	157840	19200	440	119900	5400	2000		
3						50						
4		71105										
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			22834
3881	R R RANA PEON 04440-07440-01400	8740	12067		1014			1400	300			23521
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			23521
3885	G P MISTRY PEON 04440-07440-01400	8740	12067		1014			1400	300			23521
3886	P T PATEL CHOWKIDAR 04440-07440-01400	8740	12067		1014			1400	300			23521
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											552468
2		209340	276678		23250	2400		37800	3000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4308	K M TANDEL LIBRARIAN 37400-67000-09000	41720	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			21460
4717	PATEL NILESHKUMAR R LECTURER 15600-39100-06000	19810	30714		2581	800		6000	300			60205
1	PAGE TOTAL											337902
2		128930				2400		25300				
			166113		13959				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											2150348
2		810070	1083918		91085	11200	175	144700	7200	2000		
3												
4												
5												
1	GRAND TOTAL											2150348
2		810070	1083918		91085	11200	175	144700	7200	2000		
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
471	K R SOLANKI JUNIOR CLERK 05200-20200-01900	8970	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		
3			648242		108948		535		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
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	783022		65800	8000	650	109800	6000	2000		
3												
4												
5												
1	GRAND TOTAL											1523472
2		548200	783022		65800	8000	650	109800	6000	2000		
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1864	I A CHAUDHARI LECTURER 37400-67000-09000	51600	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
4337	RATHOD RAJENDRA A PEON 04440-07440-01650	7500	10472	95	1760			1300	300			21427
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											132393
2		43480		580		1600		10500				
			64237		10796				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											2547333
2		889910	1244208	5330	209110	25600	275	165400	7500			
3												
4												
5												
1	GRAND TOTAL											2547333
2		889910	1244208	5330	209110	25600	275	165400	7500			
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
907	R B PARMAR											138039
	LECTURER	46440	65974		5544	800		9000	300			
	37400-67000-09000									9981		
2100	B A TEVATIA											171603
	PRINCIPAL	58220	81182		6822	800	2000	10000	300			
	37400-67000-09000									12279		
2294	PATEL CHANDUBHAI K											155552
	LECTURER	53420	74280		6242	800	275	9000	300			
	37400-67000-09000									11235		
4442	PATEL BHARATBHAI S											24581
	JUNIOR CLERK	7930	11698		983			1900	300			
	05200-20200-01900									1770		
4443	PATEL RAVINDRABHAI T											24581
	JUNIOR CLERK	7930	11698		983			1900	300			
	05200-20200-01900									1770		
4444	PATEL RAVINDRABHAI S											18410
	PEON	6020	8711		732			1300	300			
	04440-07440-01300	30								1317		
4595	C B PATEL											72902
	LECTURER	23070	34593		2907	800		6000	300			
	15600-39100-06000									5232		
4677	GAMIT A L											59418
	ASSITT.LECTURER	17610	28096		2361	800		6000	300			
	15600-39100-06000									4251		
4881	THAKUR SANJAY J											25000
	P.T.I.	25000										
	00000-25000-00000											
4889	JIVARAJANI KIRTI N											25000
	LECTURER	25000										
	00000-25000-00000											
1	PAGE TOTAL											715086
2		270640				4000		45100				
			316232		26574		2275		2400			
3		30								47835		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											715086
2		270640	316232		26574	4000	2275	45100	2400			
3		30								47835		
4												
5												
1	GRAND TOTAL											715086
2		270640	316232		26574	4000	2275	45100	2400			
3		30								47835		
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	51600	72114	240	12120	800		9000	300			146174
4541	DR DHARMENDRA R DESAI LECTURER 37400-67000-09000	51600	72114	240	12120	800		9000	300			146174
4542	DR JAYENDRASINH P GOHIL PRINCIPAL 37400-67000-09000	53740	75851	240	12748	800		10000	300	2000		155679
4543	DR MANGALBHAI B VASAVA LECTURER 37400-67000-09000	51600	72114	240	12120	800		9000	300			146174
4544	JITENDRAKUMAR I SIDHPURI JUNIOR CLERK 05200-20200-01900	11380	16398	240	2756			2400	300			33474
4546	SANJAYKUMAR S HAJUTIYA SWEEPER 05200-20200-01900	8410	11674	95	1962			1400	300			23841
1	PAGE TOTAL											651516
2		228330	320265	1295	53826	3200		40800	1800	2000		
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											651516
2		228330	320265	1295	53826	3200		40800	1800	2000		
3												
4												
5												
1	GRAND TOTAL											651516
2		228330	320265	1295	53826	3200		40800	1800	2000		
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2106	J K PATEL 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											57013774
2		20285266	27104740	74440	3798264	498982	26888	3478791	152545	30000		
3		30				325				497867	3454	
4		317463		744719								
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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
4904	G M BUTANI PRINCIPAL 37400-67000-10000	47920	68925		5792	800		10000	300	2000		135737
1	PAGE TOTAL											567606
2		219820	275532		23154	4000	600	41000	1500	2000		
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											4318533
2		1611380	2209238		185650	22400	2015	274400	11400	2000		
3						50						
4												
5												
1	GRAND TOTAL											4318533
2		1611380	2209238		185650	22400	2015	274400	11400	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
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
1685	K H PUROHIT LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
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
1	PAGE TOTAL											1611140
2		599150	830800		69815	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
1718	A R PATEL											34817
	JUNIOR CLERK	12640	17898		1504		75	2400	300			
	05200-20200-02400											
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											1320366
	LECTURER	52730	73459		6173	800		9000	300			
	37400-67000-09000									950000		
		227904										
1854	M A MULLA											135821
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000											
4413	MISS R R PATEL											9423
	PART TIME LECTUR	9423										
	11000-11700											
4893	PATEL MUKESHBHAI K											25000
	P.T.I.	25000										
	00000-25000-00000											
1	PAGE TOTAL											1744081
2		229663				2400		34200		2000		
			273035		22944		135		1800			
3										950000		
4		227904										
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											3355221
2		828813	1103835		92759	11200	410	133200	5100	2000		
3										950000		
4		227904										
5												
1	GRAND TOTAL											3355221
2		828813	1103835		92759	11200	410	133200	5100	2000		
3										950000		
4		227904										
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
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											160041
2		59700	82825		5816			9900	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											3135320
2		1165540	1616785		134720	13600	1175	193100	8400	2000		
3												
4												
5												
1	GRAND TOTAL											3135320
2		1165540	1616785		134720	13600	1175	193100	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
2115	MISS J N PATEL LECTURER 37400-67000-09000	53060	73851		6206	800		9000	300			143217
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
1	PAGE TOTAL											1644214
2		613410				8800		99000				
			847768		71241		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
2237	PATEL NIVRUTIBEN S LECTURER 37400-67000-09000	54930	76077		6393	800		9000	300			147500
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
1	PAGE TOTAL											1584077
2		587310				8800		99000				
			816711		68631		325		3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2248	PATEL VARSHA P LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
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
2254	THAKOR HANSABEN P LECTURER 37400-67000-09000	48110	67961		5711	800	175	9000	300			132057
2255	MULTANI NAJUBEN A LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
2256	PATEL SHARMILABEN V LECTURER 37400-67000-09000	46440	65974		5544	800		9000	300			128058
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
1	PAGE TOTAL											1299138
2		473170				7200		89400				
			669461		56257		350		3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2265	BHATT SANATBHAI L LIBRARIAN 37400-67000-09000	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
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
1	PAGE TOTAL											414520
2		152590	213116		17909	800	305	26500	3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2280	PATEL SUMITRABEN G											131882
	LECTURER	48110	67961		5711	800		9000	300			
	37400-67000-09000											
2281	RATHOD SAILESHBHAI C											131882
	LECTURER	48110	67961		5711	800		9000	300			
	37400-67000-09000											
2282	PATEL PANKAJBHAI P											23154
	PEON	8580	11876		998			1400	300			
	04440-07440-01400											
1	PAGE TOTAL											286918
2		104800				1600		19400				
			147798		12420				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											5228867
2		1931280	2694854		226458	27200	1675	333300	14100			
3												
4												
5												
1	GRAND TOTAL											5228867
2		1931280	2694854		226458	27200	1675	333300	14100			
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 PEON 05200-20200-01900	8920	12281		1032			1400	300			23933
2320	PATEL NARESH B WATER MAN 05200-20200-01900	8920	12281		1032			1400	300			23933
2322	PATEL MAGAN P PEON 04440-07440-01300	8580	11876		998		60	1400	300			23214
2323	HALPATI MEENABEN B PEON 05200-20200-01900	8580	11876		998			1400	300			23154
4931	PATEL JAGDISHKUMAR A P.T.I. 00000-25000-00000	25000										25000
1	PAGE TOTAL											119234
2		60000						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											2854369
2		1068430	1456836		122423	14400	1680	180800	7800	2000		
3												
4												
5												
1	GRAND TOTAL											2854369
2		1068430	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											26905403
2		9609013				129600		1624650		10000		
			13173280		1103271		8635		69000			
3						50				950000		
4		227904										
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1295	S M BHARTHANIA LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
1296	KAMLESHKUMAR K SINDHA LECTURER 37400-67000-09000	46440	65974		5544		325	9000	300			127583
1302	SMT JYOTIBEN T PATEL LECTURER 37400-67000-09000	53420	74280		6242			9000	300			143242
1303	AMISH R DESAI LECTURER 37400-67000-09000	53420	74280		6242			9000	300			143242
1304	AMIT M PATEL LECTURER 37400-67000-09000	53420	74280		6242			9000				142942
1305	SONAL M SHAH LECTURER 37400-67000-09000	46440	65974		5544			9000	300			127258
1310	MADHUBEN M VASAVA LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
1311	PUSHPABEN K SHAHU LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
1312	BHARATKUMAR J SOLANKI LECTURER 37400-67000-09000	56500	77945		6550			9000	300			150295
1313	MAGANBHAI R BHOYE LECTURER 37400-67000-09000	54930	76077		6393			9000	300			146700
1314	SHAILESHKUMAR G MANGURIA PRINCIPAL 37400-67000-09000	53480	75541		6348			10000	300	2000		147669
1	PAGE TOTAL											1559889
2		577800				2400		100000		2000		
			806584		67780		325		3000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1318	VIJAYSINH P RAJ LECTURER 37400-67000-09000	53420	74280		6242		275	9000	300			143517
1319	JAYASHREE H MISTRI LECTURER 37400-67000-09000	49830	70008		5883			9000	300			135021
1321	VALUSINH H VASAVA LECTURER 37400-67000-09000	56500	77945		6550			9000	300			150295
1323	SURESHBHAI K PATEL LECTURER 37400-67000-09000	51600	72114		6060		275	9000	300			139349
1324	MAYABEN B CHAUDHARI LECTURER 37400-67000-09000	49830	70008		5883			9000	300			135021
1328	DIPAKKUMAR P PATHAK LECTURER 37400-67000-09000	48110	67961		5711			9000	300			131082
1330	HITENDRASINH C CHAVDA LECTURER 37400-67000-09000	49830	70008		5883	800	325	9000	300			136146
1331	SUMANBHAI L PATEL LECTURER 37400-67000-09000	54930	76077		6393			9000	300			146700
1332	SURESHCHANDRA N PARMAR LECTURER 37400-67000-09000	54930	76077		6393		275	9000	300			146975
1340	DILIPSINH N AMBALIA ACCOUNTANT 09300-34800-04200	14750	22551		1895		100	4200	300			43796
1343	RAJUBHAI D VASAVA JUNIOR CLERK 05200-20200-02400	13620	19064		1602			2400	300			36986
1	PAGE TOTAL											1344888
2		497350				800		87600				
			696093		58495		1250		3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1345	MAHESHBHAI R VASAVA JUNIOR CLERK 05200-20200-02400	12140	17303		1454			2400	300			33597
1346	MULJIBHAI M VASAVA JUNIOR CLERK 05200-20200-02400	11450	16482		1385			2400	300			32017
1355	CHANDRAKANT K JOSHI PEON 05200-20200-01900	8580	11876		998			1400	300			23154
1357	MAHESHBHAI N VASAVA PEON 04440-07440-01650	8580	11876		998			1400	300			23154
1359	HARESHCHANDRA S MISTRY PEON 04440-07440-01650	8580	11876		998		55	1400	300			23209
1360	RATILAL H VASAVA PEON 04440-07440-01650	9110	13102		1101			1900	300			25513
1361	SHARDABEN M VASAVA PEON 04440-07440-01650	8580	11876		998			1400	300			23154
1362	AJAYSINH G RAWALJI PEON 04440-07440-01650	9110	13102		1101			1900	300			25513
1363	MANOJKUMAR S GOHEL PEON 04440-07440-01650	9110	13102		1101			1900	300			25513
4074	THAKKAR RAHULKUMAR V LECTURER 37400-67000-09000	43250	62178		5225	800		9000	300			120753
4354	CHAUHAN KAMLESHKUMAR D LECTURER 37400-67000-09000	41720	60357		5072			9000	300			116449
1	PAGE TOTAL											472026
2		170210	243130		20431	800	55	34100	3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4956	DIVYESHKUMAR RATILAL PA											25000
	ASSITT.LECTURER	25000										
	00000-25000-00000											
4957	DINESHKUMAR GOMARAM PRA											25000
	ASSITT.LECTURER	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											3426803
2		1295360	1745807		146706	4000	1630	221700	9600	2000		
3												
4												
5												
1	GRAND TOTAL											3426803
2		1295360	1745807		146706	4000	1630	221700	9600	2000		
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1379	M N RAMI SENIOR CLERK 05200-20200-02400	11650	16720		1405		55	2400	300			32530
1382	S R VASAVA PEON 04440-07440-01650	8580	11876		998			1400	300			23154
1385	D B GOHIL JUNIOR CLERK 05200-20200-01900	9110	13102		1101		55	1900	300			25568
4100	BHAGYASHRI B KULKARNI PART TIME LECTUR 00000-25000	15990										15990
4288	N H CHAVDA PEON 04440-07440-01300	7920	10972		922			1300	300			21414
4332	GANDHI HITESH N LECTURER 37400-67000-09000	43250	62178		5225	800		9000	300			120753
4865	GOHIL LAKIRAJSINH B P.T.I. 00000-25000	25000										25000
4885	SUREJA NAYNA P LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											289409
2		146500	114848		9651	800	110	16000	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											289409
2		146500				800		16000				
			114848		9651		110		1500			
3												
4												
5												
1	GRAND TOTAL											289409
2		146500				800		16000				
			114848		9651		110		1500			
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1425	KAUSHIKKUMAR J GOHIL LECTURER 37400-67000-09000	51600	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			24666
1442	ASHOKKUMAR B BAROT PEON 04440-07440-01400	8910	12269		1031			1400	300			23910
1	PAGE TOTAL											803145
2		292780	413977		34788	3200		55100	3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1444	DEVJIBHAI K PARMAR GROUND MAN 04440-07440-01650	8740	12067		1014			1400	300			23521
1446	NARESHBHAI R VASAVA PEON 04440-07440-01650	8740	12067		1014			1400	300			23521
1447	DILIPKUMAR T PATEL GROUND MAN 04440-07440-01650	8740	12067		1014			1400	300		3454	26975
2291	KAGATHARA CHHAGANLAL B PRINCIPAL 37400-67000-10000	59180	82324		6918			10000	300	2000		160722
4137	MANJULABEN U MACHHI PEON 04440-07440-01400	8070	11269		947			1400	300		3454	25440
4907	TANVEER M SHAIKH LECTURER 00000-25000-00000											
1	PAGE TOTAL											260179
2		93470	129794		10907			15600	1500	2000		
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											1063324
2		386250	543771		45695	3200		70700	4800	2000		
3											6908	
4												
5												
1	GRAND TOTAL											1063324
2		386250	543771		45695	3200		70700	4800	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
1	BLOCK TOTAL											4779536
2		1828110				8000		308400		4000		
			2404426		202052		1740		15900			
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
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	627571		52737	5600	275	79600	3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1788	R S NAIK LAB.ASSISTANT 05200-20200-02800	14740	20873		1754		100	2800	300			40567
1790	D N GANDHI LAB.ASSISTANT 05200-20200-02400	13890	19385		1629			2400	300			37604
1791	D M BHORSAT LAB.ASSISTANT 05200-20200-02400	13130	18481		1553			2400	300			35864
1792	K V SAVALIA LAB.ASSISTANT 05200-20200-02400	12890	18195		1529			2400	300			35314
1803	G C RATHOD PEON 04440-07440-01400	9240	12662		1064			1400	300			24666
1807	D N MOGAL PEON 04440-07440-01400	8920	12281		1032			1400	300			23933
1808	N M AHIR PEON 04440-07440-01400	8740	12067		1014		60	1400	300			23581
1809	J R PATEL PEON 04440-07440-01400	8740	12067		1014			1400	300			23521
1811	S B MAHYAVANSHI PEON 04440-07440-01400	8740	12067		1014			1400	300			23521
2167	G K RATHOD PEON 04440-07440-01400	8740	12067		1014			1400	300			23521
2168	P I PATEL PEON 04440-07440-01400	8740	12067		1014			1400	300			23521
1	PAGE TOTAL											315613
2		116510	162212		13631		160	19800	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
2170	K R PATEL PEON 04440-07440-01400	8740	12067		1014			1400	300			23521
4175	N E PATEL LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300			131882
4176	C R DE LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300			131882
4177	R B PATEL LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300			131882
4178	J H TANDEL LECTURER 37400-67000-09000	44820	64046		5382	800		9000	300			124348
4180	P B TANDEL LECTURER 37400-67000-09000	56500	77945		6550	800	325	9000	300			151420
4181	B N PARAMAR LECTURER 37400-67000-09000	44820	64046		5382	800		9000	300			124348
4286	EKTA MAYUR DESAI LECTURER 37400-67000-09000	43250	62178		5225	800		9000	300			120753
4594	RAMESHKUMAR H THUMAR LECTURER 15600-39100-07000	23230	35974		3023	800		7000	300			70327
1	PAGE TOTAL											1010363
2		365690				6400		71400				
			520139		43709		325		2700			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											4139542
2		1522820	2133225		179262	20800	1035	269800	12600			
3												
4												
5												
1	GRAND TOTAL											4139542
2		1522820	2133225		179262	20800	1035	269800	12600			
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1830	M A DESAI 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 698466	77945		6550	800		9000	300			849561
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											2365179
2		623440				8000		99000				
3			859704		72244		1025		3300			
4		698466										
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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 LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
1855	D M GURJAR LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
1856	N O MANSURI LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
1858	M D GOHIL LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
1862	R S GAUTAM LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
1865	R F PALIA LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
1866	R D VASAVA LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
1868	A R PATEL LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
1869	N A HARIYANI LECTURER 37400-67000-09000	46440	65974		5544	800		9000	300			128058
1873	D G PATEL LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
1882	A M PATEL SENIOR CLERK 05200-20200-02400	13620	19064		1602	50		2400	300			37036
1	PAGE TOTAL											1436694
2		530020	740682		62242	8000		92400	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	856	1191		968			145	31			3191
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											407860
2		147676	209463		18470	800	75	28345	3031			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											23154
	PEON	8580	11876		998			1400	300			
	04440-07440-01400											
1	PAGE TOTAL											23154
2		8580						1400				
			11876		998				300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											4232887
2		1309716	1821725		153954	16800	1100	221145	9931			
3						50						
4		698466										
5												
1	GRAND TOTAL											4232887
2		1309716	1821725		153954	16800	1100	221145	9931			
3						50						
4		698466										
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				7200		84400		2000		
			712561		59879		75		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
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											26795
	PEON	9920	13768		1157			1650	300			
	05200-20200-01900											
1943	RAJENDRA B DAVE											24643
	PEON	9230	12650		1063			1400	300			
	04440-07440-01400											
4478	BRAHMBHATT RASHMI R											70327
	LECTURER	23230	35974		3023	800		7000	300			
	15600-39100-06000											
1	PAGE TOTAL											121765
2		42380				800		10050				
			62392		5243				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											2485287
2		927570	1269234		106658	12800	225	159850	6900	2000		
3						50						
4												
5												
1	GRAND TOTAL											2485287
2		927570	1269234		106658	12800	225	159850	6900	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
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				6400		91000		2000		
			761041		57277		600		3000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
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			42696
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											646260
2		244570	325502		27353	1600	635	43600	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
4346	D Z SUKANI											81845
	LECTURER	28260	41959		3526	800		7000	300			
	15600-39100-07000											
4365	Y B GAMIT											81845
	LECTURER	28260	41959		3526	800		7000	300			
	15600-39100-07000											
4421	DIVYA B PATEL											120753
	LECTURER	43250	62178		5225	800		9000	300			
	37400-67000-09000											
4868	SEJAL H SOLANKEE											25000
	LECTURER	25000										
	00000-25000											
4869	LOPA MUKESHBHAI PATEL											25000
	LECTURER	25000										
	00000-25000											
4886	A A MAJETHIA											25000
	LECTURER	25000										
	00000-25000-00000											
4905	N M PANCHANI											25000
	LECTURER	25000										
	00000-25000-00000											
1	PAGE TOTAL											384443
2		199770				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											4046296
2		1571710	2021849		163227	19200	1510	256600	10200	2000		
3												
4												
5												
1	GRAND TOTAL											4046296
2		1571710	2021849		163227	19200	1510	256600	10200	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
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	2400		10000	300	2000		165023
2037	DESAI YOGESH J LECTURER 37400-67000-09000	56500	77945		6550	1614	420	9000	300			152329
2040	TANDEL DAYAL N LECTURER 37400-67000-09000	56500	77945		6550	1614	325	9000	300			152234
2043	SOLANKI NARENDRA B LECTURER 37400-67000-09000	49830	70008		5883	1614		9000	300			136635
2044	RANA VARSHA T LECTURER 37400-67000-09000	49830	70008		5883	1614		9000	300			318307
		181672										
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	2400	275	9000	300			137696
2058	NIYARAN NARSINH B SWEEPER 05200-20200-01900	9760	13578		1141			1650	300			26429
2061	PARMAR NARENDRA H PEON 04440-07440-01650	8580	11876		998		55	1400	300			23209
1	PAGE TOTAL											1229707
2		382840				11256		67050		2000		
			535370		44989		1230		3300			
3												
4		181672										
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4891	VASAVA SONALBEN S P.T.I. 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											1254707
2		407840	535370		44989	11256	1230	67050	3300	2000		
3												
4		181672										
5												
1	GRAND TOTAL											1254707
2		407840	535370		44989	11256	1230	67050	3300	2000		
3												
4		181672										
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	800		6000	300			55167
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	800		6000	300			50564
1	PAGE TOTAL											565156
2		228940				3200		42700				
3			263752		22164				2400		2000	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											565156
2		228940	263752		22164	3200		42700	2400		2000	
3												
4												
5												
1	GRAND TOTAL											565156
2		228940	263752		22164	3200		42700	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
1983	F H DESAI PRINCIPAL 37400-67000-10000	51690	73411		6169	800		10000	300		2000	144370
2046	DESAI HEMANGINI N PART TIME LECTUR 00000-25000	14640										14640
2092	Y J DESAI LECTURER 37400-67000-09000	58100	79849		6710	800	325	9000	300			155084
2094	V M DESAI LECTURER 37400-67000-09000	56500	77945		6550	800	325	9000	300			151420
2096	D S RATHOD LECTURER 37400-67000-09000	56500	77945		6550	800	420	9000	300			151515
2097	S B PATEL LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
2099	R B NAIK LECTURER 37400-67000-09000	56500	77945		6550	800	275	9000	300			151370
2102	D P PATEL LECTURER 37400-67000-09000	56500	77945		6550			9000	300			150295
2104	I B PATEL LECTURER 37400-67000-09000	56500	77945		6550	800	275	9000	300			151370
2105	S G KONKANI LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
2108	N K NAIK LECTURER 37400-67000-09000	56500	77945		6550	800	325	9000	300			151420
1	PAGE TOTAL											1523674
2		576430	776820		65279	7200	1945	91000	3000		2000	
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2111	C D K PATEL LECTURER 37400-67000-09000	54930	76077		6393	800		9000	300			147500
2117	M D PATEL LECTURER 37400-67000-09000	54930	76077		6393	800		9000	300			147500
2125	M R DESAI LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
2139	C D M PATEL LECTURER 37400-67000-09000	49830	70008		5883	800	325	9000	300			136146
2144	V C LAD ACCOUNTANT 09300-34800-04200	18510	27025		2271			4200	300			52306
2146	C R PATEL HEAD CLERK 09300-34800-04200	17010	25240		2121			4200	300			48871
2147	M A NAIK SENIOR CLERK 09300-34800-04200	15880	23895		2008		100	4200	300			46383
2150	R K GANDHI SENIOR CLERK 05200-20200-02400	13380	18778		1578		100	2400	300			36536
2152	N H PATEL JUNIOR CLERK 05200-20200-02400	12630	17886		1503			2400	300			34719
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
1	PAGE TOTAL											859387
2		314760				3200		57450				
3			442931		37221		525		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
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
4158	R A TAI PART TIME LECTUR 11000-11700	14640										14640
4760	A C PATEL LECTURER 15600-39100-06000	19810	30714		2581	800	275	6000	300			60480
4866	J S NAIK LECTURER 00000-25000	25000										25000
1	PAGE TOTAL											195852
2		95130				800		11600				
			79838		6709		275		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											2578913
2		986320	1299589		109209	11200	2745	160050	7800		2000	
3												
4												
5												
1	GRAND TOTAL											2578913
2		986320	1299589		109209	11200	2745	160050	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
1	BLOCK TOTAL											19302788
2		6954916	9344744		779463	95256	7845	1177195	53131	6000	4000	
3						100						
4		880138										
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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			25009
2628	BARAIYAN N N MALI 05200-20200-01900	9390	12840		1079			1400	300			25009
2629	BARAIYA H B CHOWKIDAR 05200-20200-01900	9390	12840		1079			1400	300			25009
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			22765
1	PAGE TOTAL											653167
2		240000				800		43400				
			337247		28340		80		3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2642	VANKAR B H SENIOR CLERK 05200-20200-02400	11870	16981		1427	25		2400	300			33003
2645	RAO K G PEON 04440-07440-01650	8740	12067		1014			1400	300			23521
2646	RABARI K S PEON 04440-07440-01650	8740	12067		1014			1400	300			23521
2647	BHIL M K PEON 04440-07440-01650	8740	12067		1014			1400	300			23521
2648	BARAIYA P N PEON 04440-07440-01650	8740	12067		1014			1400	300			23521
2662	R S PATEL SENIOR CLERK 05200-20200-02400	12140	17303		1454			2400	300			33597
2907	SHAH N H LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300	144646		276528
4002	PATEL R H LECTURER 37400-67000-09000	46440	65974		5544			9000	300			127258
4003	JADAV C K LECTURER 37400-67000-09000	44820	64046		5382	800		9000	300			124348
4006	SHAIKH R A PART TIME LECTUR 11000-11700	14640										14640
4228	PARIKH R K LECTURER 37400-67000-09000	43250	62178		5225	800		9000	300			120753
1	PAGE TOTAL											824211
2		256230	342711		28799	2400		46400	3000			
3						25				144646		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4229	PATEL N J LECTURER 37400-67000-09000	43250	62178		5225	800		9000	300			120753
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			15506
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											633077
2		244720				4800		48300				
			307331		25826				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											3657257
2		1312780	1785578		150048	15200	80	237100	11700			
3						25	100			144646		
4												
5												
1	GRAND TOTAL											3657257
2		1312780	1785578		150048	15200	80	237100	11700			
3						25	100			144646		
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2071	PANDYA RAMESHCHANDRA D PRINCIPAL 37400-67000-09000	59180	82324		6918	800		10000	300			159522
2641	RABARI K R LAB.ASSISTANT 05200-20200-01900	9270	13292		1117			1900	300			25879
2656	V R SUWAN LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
2657	U R BHATT LECTURER 37400-67000-09000	51600	72114		6060	800	275	9000	300			140149
2658	H G SHASTRI LECTURER 37400-67000-09000	46440	65974		5544	800		9000	300			128058
2667	K S VAGHELA SWEEPER 04440-07440-01650	8580	11876		998			1400	300			23154
4282	M G BAROT CHOWKIDAR 04440-07440-01650	7950	11127		935			1400	300			21712
4284	SHARMA MOHINI S LECTURER 37400-67000-09000	44820	64046		5382	800		9000	300			124348
4285	LEUVA K K LECTURER 37400-67000-09000	46440	65974		5544	800		9000	300			128058
4695	DR H B JADEJA LECTURER 15600-39100-06000	16920	27275		2292	800		6000	300			53587
1	PAGE TOTAL											944341
2		342800				5600		65700				
3			486116		40850		275		3000			
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											944341
2		342800				5600		65700				
			486116		40850		275		3000			
3												
4												
5												
1	GRAND TOTAL											944341
2		342800				5600		65700				
			486116		40850		275		3000			
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2672	SHUKLA NAYNABEN T LECTURER 37400-67000-09000	48110	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			23933
2682	MAHIDA KALIDAS S SWEEPER 04440-07440-01650	8920	12281		1032			1400	300			23933
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											565753
2		239050				2400		33200		2000		
3			264478		22225		600		1800			
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											565753
2		239050	264478		22225	2400	600	33200	1800	2000		
3												
4												
5												
1	GRAND TOTAL											565753
2		239050	264478		22225	2400	600	33200	1800	2000		
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
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			23521
2712	J S TADVI PEON 04440-07440-01650	8740	12067		1014			1400	300			23521
1	PAGE TOTAL											1003391
2		378940				4800		63800				
			509441		42810		600		3000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4584	R R MODI PRINCIPAL 37400-67000-09000	59180	82324		6918	800		10000	300	2000		161522
4919	K H PATEL PRINCIPAL 00000-25000-00000	25000										25000
1	PAGE TOTAL											186522
2		84180	82324		6918	800		10000	300	2000		
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1189913
2		463120	591765		49728	5600	600	73800	3300	2000		
3												
4												
5												
1	GRAND TOTAL											1189913
2		463120	591765		49728	5600	600	73800	3300	2000		
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
904	G D CHAUDHARI LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
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											1404748
2		526870				8000		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				1600		37200				
			277532		23322				2700			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4042	SHAH KAUSHIK C STORE KEEPER 09300-34800-04400	13010	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											2558436
2		980220				12000		165900		2000		
			1281871		107720		325		8400			
3												
4												
5												
1	GRAND TOTAL											2558436
2		980220				12000		165900		2000		
			1281871		107720		325		8400			
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			139874
2781	DR. S.L.JADAV LECTURER 37400-67000-09000	46440	65974		5544	800		9000	300			128058
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		152408
4257	K B PARMAR LECTURER 37400-67000-09000	44820	64046		5382	800		9000	300			124348
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			72365
4580	VANIA MINAKHIBEN C LECTURER 15600-39100-06000	23070	34593		2907	800		6000	300			67670
4689	L C PATEL LECTURER 15600-39100-06000	17610	28096		2361	800		6000	300			55167
1	PAGE TOTAL											845101
2		301180				5600		63100		2000		
			433493		36428				3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											845101
2		301180	433493		36428	5600		63100	3300	2000		
3												
4												
5												
1	GRAND TOTAL											845101
2		301180	433493		36428	5600		63100	3300	2000		
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2810	RAJNIKANT M PATEL LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
2814	S R SOLANKI LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
2815	N J SHAH LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
2816	B B VASAVA LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
2817	V J VANKAR LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
2820	KU J H PATEL PART TIME LECTUR 06500-10500	14640										14640
2823	R K SUPAHIA PART TIME LECTUR 12000-18300	9760										9760
2834	S C PARMAR SENIOR CLERK 05200-20200-02400	12140	17303		1454			2400	300			33597
2838	B D VANKAR SENIOR CLERK 05200-20200-02400	11650	16720		1405			2400	300			32475
2839	N I VOHRA OFFICE SUPRITEND 09300-34800-04400	19240	28132		2364			4400	300			54436
2850	K P KALASAVA JUNIOR CLERK 05200-20200-01900	9160	13161		1106			1900	300			25627
1	PAGE TOTAL											893630
2		344950				4000		56100				
			448215		37665				2700			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2851	R R PRAJAPATI CHOWKIDAR 04440-07440-01650	8580	11876		998			1400	300			23154
2852	M M PURABIA LAB.ASSISTANT 05200-20200-01900	8910	12864		1081			1900	300			25055
2854	S J DABHI LECTURER 37400-67000-09000	46440	65974		5544	800		9000	300			128058
2855	V N BHOI LECTURER 37400-67000-09000	44820	64046		5382	800		9000	300			124348
3189	J K SHAH PART TIME LECTUR 06000-06300	9760										9760
3291	MISS S M PILLAI LECTURER 37400-67000-09000	46440	65974		5544	800		9000	300			128058
4129	S H SHAH LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300			131882
4131	KU RINKU B SHAH LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300			131882
4133	KU P K SHASTRI LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300			131882
4134	SMT S U VYAS LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300			131882
4135	M J PARMAR P.T.I. 37400-67000-09000	44820	64046		5382	800		9000	300			124348
1	PAGE TOTAL											1090309
2		402210				6400		75300				
			556624		46775				3000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4136	J P TRIVEDI PART TIME LECTUR 06000-06300	9760										9760
4233	S L PATEL LECTURER 37400-67000-09000	43250	62178		5225	800		9000	300			120753
4492	S D NAKUM LECTURER 15600-39100-06000	23070	34593		2907	800		6000	300			67670
4547	N N GANVIT LECTURER 15600-39100-06000	23070	34593		2907	800		6000	300			67670
4724	D H VIROJA LECTURER 09300-34800-05400	19810	30714		2581	800		6000	300			60205
4726	D C KARIA LECTURER 15600-39100-06000	19810	30714		2581	800		6000	300			60205
4727	S I GADHAVI GAS MECHANIC 05200-20200-02400	7810	12150		1021			2400	300			23681
4820	S K PATEL GAS MECHANIC 00000-05000	7800										7800
4843	R R DESAI LIBRARIAN 00000-25000-00000	7800										7800
4844	N K GODVANI LECTURER 00000-25000-00000	25000										25000
4888	S N PATEL LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											475544
2		212180				4000		35400				
			204942		17222				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
4928	H S PATEL LECTURER 00000-25000	25000										25000
4936	N B JANI LECTURER 37400-67000-09000	43250	62178		5225	800		9000	300			120753
1	PAGE TOTAL											145753
2		68250	62178		5225	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											2605236
2		1027590	1271959		106887	15200		175800	7800			
3												
4												
5												
1	GRAND TOTAL											2605236
2		1027590	1271959		106887	15200		175800	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
2701	K B PANDYA											14640
	PART TIME LECTUR	14640										
	11000-11700											
2998	PATEL PRASHANT H											223394
	LECTURER	54930	76077		6393	800		9000	300			
	37400-67000-09000									75894		
2999	PANDYA RAKESHKUMAR S											221095
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000									77053		
3000	SHAH RAMESHCHANDRA K											218733
	LECTURER	51600	72114		6060	800	325	9000	300			
	37400-67000-09000									78534		
3002	SHAH SANJAY S											220123
	LECTURER	53400	74256		6240	800		9000	300			
	37400-67000-09000									76127		
3004	CHAVDA SNEHALKUMAR N											213568
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000									73694		
3005	GOR MANISH P											213938
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000									74064		
3006	SISODIYA HARENDRA R											212046
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000									76225		
3007	KARIYA RAJESHKUMAR G											212045
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000									76224		
3008	PATEL MITESHKUMAR I											212231
	P.T.I.	49830	70008		5883	800		9000	300			
	37400-67000-09000									76410		
3009	PATHAN SALIMKHAN A											212371
	LECTURER	49830	70008		5883	800	325	9000	300			
	37400-67000-09000									76225		
1	PAGE TOTAL											2174184
2		530510				8000		90000				
			720987		60587		650		3000			
3										760450		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3010	BHATT RASAGNA I LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300	76781		212602
3011	SOLANKI PRAVINCHANDRA C LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300	74062		205944
3013	PATEL RAMESHBHAI G PRINCIPAL 37400-67000-10000	53750	75863		6375	800	2000	10000	300	82131		231219
3015	KAPDI FALGUNI P COMPUTER PROGRAM 09300-34800-04600	19900	29155		2450			4600	300			56405
3017	PARMAR BHUPATBHAI A LECTURER 37400-67000-09000	44820	64046		5382	800		9000	300	32869		157217
3018	PATEL PARESHKUMAR S PART TIME LECTUR 06000-06300	9760										9760
3019	VAGHELA RAJSINH M LECTURER 37400-67000-09000	46440	65974		5544	800		9000	300	31021		159079
3020	MISTRY NITESHKUMAR S LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300	80572		224614
3025	PATEL VIRESHBHAI T HEAD CLERK 09300-34800-04200	14020	21682		1822			4200	300			42024
3026	BARAIYA BALABHAI M LIBRARIAN 37400-67000-09000	51600	72114		6060	800		9000	300	74064		213938
3027	BHABHOR MANUBHAI M SENIOR CLERK 05200-20200-02400	12140	17303		1454			2400	300			33597
1	PAGE TOTAL											1546399
2		403790				5600		75200				
			558386		46923		2000		3000			
3										451500		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3030	VAIDYA JAYABEN B LAB.ASSISTANT 05200-20200-02400	12890	18195		1529			2400	300			35314
3031	BHOI RAMESHBHAI A ELECTRICIAN(S.S. 05200-20200-02800	13650	19576		1645			2800	300			37971
3032	PATEL ANANT N PLAN COLLECTOR(S 05200-20200-02400	12140	17303		1454			2400	300			33597
3033	MAKWANA KAMLESHBHAI A GAS MECHANIC 05200-20200-02800	14450	20528		1725			2800	300			39803
3034	PATEL RAKESHKUMAR D LAB.ASSISTANT 05200-20200-02400	12890	18195		1529			2400	300			35314
3039	BHOI RAMESHBHAI R PEON 04440-07440-01650	10470	14423		1212			1650	300			28055
3042	VALAND MUKESHBHAI S SENIOR CLERK 05200-20200-02400	9320	13947		1172			2400	300			27139
3043	BHOI MAFATBHAI P LAB. HAMAL. 04440-07440-01650	8920	12281		1032		60	1400	300			23993
3817	MAHIDA KANUBHAI B SWEEPER 04440-07440-01300	8370	11507		967		55	1300	300			22499
4055	PATEL ANURADHA N LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300	73877		205759
4182	VYAS JIGNASHABEN J PART TIME LECTUR 03000-03150	14640										14640
1	PAGE TOTAL											504084
2		165850	213916		17976	800	115	28550	3000			
3										73877		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											201312
	LECTURER	48110	67961		5711	800		9000	300			
	37400-67000-09000									69430		
4184	PATEL MAHENDRAKUMAR P											157217
	LECTURER	44820	64046		5382	800		9000	300			
	37400-67000-09000									32869		
4185	KHARADI SHOEB Y											157217
	LECTURER	44820	64046		5382	800		9000	300			
	37400-67000-09000									32869		
4187	PATEL NILAY V											28765
	LAB.ASSISTANT	10030	14792		1243			2400	300			
	05200-20200-01900											
4188	VALAND SUNILBHAI R											22032
	LAB. HAMAL.	8090	11293		949			1400	300			
	04440-07440-01400											
4189	BHANGI HASMUKHBHAI K											22032
	SWEEPER	8090	11293		949			1400	300			
	04440-07440-01400											
4190	RABARI VIKRAMBHAI L											22032
	LAB. HAMAL.	8090	11293		949			1400	300			
	04440-07440-01400											
4477	JAYANTIBHAI K JARIYA											19651
	PEON	7150	10056		845			1300	300			
	04440-07440-01300											
4606	UPADHYAY DARSHNA N											120684
	LECTURER	31280	46743		3928	800		8000	300			
	15600-39100-08000									29633		
4721	NIRUL VALJIBHAI GOTHI											60205
	LECTURER	19810	30714		2581	800		6000	300			
	15600-39100-07000											
4751	A P KHAMAR											60205
	LECTURER	19810	30714		2581	800		6000	300			
	09300-34800-05400											
1	PAGE TOTAL											871352
2		250100				4800		54900				
			362951		30500				3300			
3										164801		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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 PART TIME LECTUR 00000-25000	25000										25000
4943	HITESHKUMAR ODHAVJIBHAI PART TIME LECTUR 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											5146019
2		1400250	1856240		155986	19200	2765	248650	12300			
3										1450628		
4												
5												
1	GRAND TOTAL											5146019
2		1400250	1856240		155986	19200	2765	248650	12300			
3										1450628		
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	128405		260612
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			26795
1	PAGE TOTAL											1293633
2		432950				6400		76850				
			595049		50004		975		3000			
3										128405		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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 PEON 15600-39100-08000	8740	12067		1014			1400	300			23521
3205	K.B.BHIL PEON 04440-07440-01400	8740	12067		1014			1400	300			23521
3206	K B HARIJAN SWEEPER 04440-07440-01400	8740	12067		1014			1400	300			23521
4164	PARESH M PARMAR LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
4403	SUBHASH V VIROLA LECTURER 37400-67000-09000	46440	65974		5544	800		9000	300			128058
4456	H R JOSHI LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
4457	VAHORA YAKUBBHAI I LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
4458	PATEL PADMABEN C LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300			131882
4499	PREMCHAND M KORALI LECTURER 37400-67000-09000	43250	62178		5225	800		9000	300			120753
4687	MITAL J MECWAN LECTURER 15600-39100-06000	17610	28096		2361	800		6000	300			55167
4688	PRAJAPATI BHAVNABEN LECTURER 15600-39100-06000	17610	28096		2361	800		6000	300			55167
1	PAGE TOTAL											996601
2		360760	512845		43096	6400		70200	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
4772	SMT BINABEN R CHAUDHARI											60205
	LECTURER	19810	30714		2581	800		6000	300			
	15600-39100-06000											
4852	D V ZAPADIA											25000
	LECTURER	25000										
	00000-25000-00000											
4894	J R KHANIYA											25000
	LECTURER	25000										
	00000-25000-00000											
4963	MUKESHKUMAR N JOSHI											50564
	LECTURER	15600	25704		2160	800		6000	300			
	15600-39100-07000											
1	PAGE TOTAL											160769
2		85410				1600		12000				
			56418		4741				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											2451003
2		879120	1164312		97841	14400	975	159050	6900			
3										128405		
4												
5												
1	GRAND TOTAL											2451003
2		879120	1164312		97841	14400	975	159050	6900			
3										128405		
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
3223	H Y GAJJAR LECTURER 37400-67000-09000	53430	74292		6243	800		9000	300			144065
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
1	PAGE TOTAL											888348
2		327360				4000		57200				
			457627		38456		405		3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4299	HEMABEN L SOLANKI LECTURER 37400-67000-09000	41720	60357		5072	800		9000	300			117249
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
4872	MUKESH M MISTRY LECTURER 00000-25000-00000	25000										25000
4873	JUVANSINH VALA LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											646233
2		273260				4800		47300		2000		
			292217		24556				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											1534581
2		600620	749844		63012	8800	405	104500	5400	2000		
3												
4												
5												
1	GRAND TOTAL											1534581
2		600620	749844		63012	8800	405	104500	5400	2000		
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1142	M J PATEL LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
2840	K S VAGHARI PEON 04440-07440-01650	8580	11876		998			1400	300			23154
3250	P P PATEL LECTURER 37400-67000-09000	58100	79849		6710	800		9000	300			154759
3251	R P PATEL LECTURER 37400-67000-09000	58100	79849		6710	800		9000	300			154759
3253	V M PATEL LECTURER 37400-67000-09000	58100	79849		6710	800		9000	300			154759
3254	N M BHATIA LECTURER 37400-67000-09000	58100	79849		6710	800		9000	300			154759
3255	A R PATEL LECTURER 37400-67000-09000	58100	79849		6710	800		9000	300			154759
3257	K P SHETH LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
3258	N N PATEL PRINCIPAL 37400-67000-10000	58190	81146		6819	800	2000	10000	300			159255
3260	C R PATEL LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
3263	T N CHAUDHARI LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
1	PAGE TOTAL											1534089
2		571700	790279		66410	8000	2000	92400	3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3264	D B TRIVEDI LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
3268	V M VALAND HEAD CLERK 09300-34800-04400	18170	26858		2257			4400	300			51985
3270	J R MAKWANA SENIOR CLERK 05200-20200-02400	13390	18790		1579			2400	300			36459
3275	U M GOHEL JUNIOR CLERK 05200-20200-01900	8940	12900		1084			1900	300			25124
3276	S D RANA PEON 04440-07440-01650	8920	12281		1032			1400	300			23933
3768	A K YAGNIK LECTURER 37400-67000-09000	54930	76077		6393	800		9000	300			147500
3976	B M PATEL ACCOUNTANT 09300-34800-04200	14750	22551		1895			4200	300			43696
4340	K V SOLANKI LECTURER 37400-67000-09000	44820	64046		5382			9000	300			123548
4702	MAKWANA HASMUKHBHAI J P.T.I. 15600-39100-06000	23690	36521		3069	800		7000	300			71380
4871	D G TANDEL LECTURER 15600-39100-06000	17610	28096		2361	800		6000	300			55167
1	PAGE TOTAL											714613
2		255050				3200		54300				
			368128		30935				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											2248702
2		826750	1158407		97345	11200	2000	146700	6300			
3												
4												
5												
1	GRAND TOTAL											2248702
2		826750	1158407		97345	11200	2000	146700	6300			
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1456	RAMANLAL D MODI PRINCIPAL 37400-67000-09000	41810	61654		5181	800		10000	300			119745
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 61740										76380
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
1	PAGE TOTAL											1190696
2		424160				5600		73000				
3			574199		48252		745		3000			
4		61740										
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3305	S H FANESHA PEON 04440-07440-01400	8580	11876		998			1400	300			23154
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											114930
2		41240	59071		4964		55	8400	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											1305626
2		465400	633270		53216	5600	800	81400	4200			
3												
4		61740										
5												
1	GRAND TOTAL											1305626
2		465400	633270		53216	5600	800	81400	4200			
3												
4		61740										
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 PRINCIPAL 37400-67000-10000	59180	82324		6918	800	275	10000	300	2000		161797
3316	L S BALAT LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300			131882
3317	KU U S SHARDA LECTURER 37400-67000-09000	44820	64046		5382	800		9000	300			124348
3319	R M JOSHI JUNIOR CLERK 37400-67000-09000	11020	15970		1342			2400	300			31032
3323	A H VASAVA PEON 04440-07440-01400	8580	11876		998			1400	300			23154
4270	J S MECWAN LECTURER 37400-67000-09000	43250	62178		5225	800		9000	300			120753
4672	J J DIXTI LECTURER 15600-39100-06000	17610	28096		2361	800		6000	300			55167
4784	MAKWANA SUBHASHBHAI V ASSITT.LECTURER 15600-39100-06000	15600	25704		2160	800		6000	300			50564
1	PAGE TOTAL											698697
2		248170				4800		52800		2000		
3			358155		30097		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											698697
2		248170	358155		30097	4800	275	52800	2400	2000		
3												
4												
5												
1	GRAND TOTAL											698697
2		248170	358155		30097	4800	275	52800	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
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											25000
	LECTURER	25000										
	00000-25000											
4694	KINNARI R PATEL											25000
	LECTURER	25000										
	00000-25000											
4709	RAMESH S PATEL											19101
	PLAN COLLECTOR(S	6310	9770		821			1900	300			
	05200-20200-01900											
4778	D N PADHIYAR											60205
	LECTURER	19810	30714		2581	800		6000	300			
	15600-39100-06000											
4937	P R SHARMA											25000
	PLAN COLLECTOR(S	25000										
	00000-25000-00000											
4939	R A BHATT											25000
	LECTURER	25000										
	00000-25000-00000											
4940	D B NIMAVAT											25000
	LECTURER	25000										
	00000-25000-00000											
4941	B D PATEL											25000
	LECTURER	25000										
	00000-25000-00000											
1	PAGE TOTAL											229306
2		176120				800		7900				
			40484		3402				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											7243662
2		2755470				37600		481800				
			3639018		305799		875		23100			
3												
4												
5												
1	GRAND TOTAL											7243662
2		2755470				37600		481800				
			3639018		305799		875		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 O 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			50564
1	PAGE TOTAL											865599
2		321510	429866		36123	6400		69000	2700			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2011310
2		743410	1019572		85678	12000		142650	6000	2000		
3												
4												
5												
1	GRAND TOTAL											2011310
2		743410	1019572		85678	12000		142650	6000	2000		
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3578	P G VALERA ACCOUNTANT 09300-34800-05400	14370	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				4000		57100				
			415347		34903				3300			
3						50						
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4471	PATEL MINESH C LECTURER 15600-39100-06000	23070	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				
3			205966		17308		350		2100			
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.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	522186		43881	4800	275	64500	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
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
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 22568		174976
4388	PATEL BHARATKUMAR M P.T.I. 37400-67000-09000	49830	70008		5883	800	275	9000	300	8680		144776
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											873075
2		314860				4000		56800		2000		
			424855		35702		610		3000			
3										31248		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											1324832
2		480230	657585		55259	6400	610	87000	4500	2000		
3										31248		
4												
5												
1	GRAND TOTAL											1324832
2		480230	657585		55259	6400	610	87000	4500	2000		
3										31248		
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											51849385
2		18857390	25225388		2119775	262400	12290	3372600	158700	24000		
3						75	100			1754927		
4		61740										
5												

FILE-TYPE	FILE-NAME	REC	PAGE
PARAMETER FILE	..\D6COLL.par		
MASTER FILE	Z02f0216.idx		
PAY FILE	slpFEB16.SRT	2379	
PRINT FILE-1	bill1.rpt		373
PRINT FILE-2	bill2.rpt		373
PRINT FILE-3	nul		8
PRINT FILE-4	nul		8
PRINT FILE-5	Z020216.emp	0	5