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

DATE: 30/07/15 PAY BILL FOR THE MONTH JUL-15 BUDGET HEAD:002/RAJKOT BILL/PAGE: 1/ 1

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4931	PATEL JAGDISHKUMAR A											25000
	P.T.I.	25000										
	00000-25000-00000											
1	PAGE TOTAL											25000
2		25000										
3												
4												
5												

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

DATE: 30/07/15 PAY BILL FOR THE MONTH JUL-15 BUDGET HEAD:002/RAJKOT BILL/PAGE: 1/ 2

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

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

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

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2112	H A LUNAT LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
2336	R B SAKSENA LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
2344	S P CHANDRAVAKAR LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
2345	R I JAIN LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
2346	S A PATEL LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
2347	SMT R P GURSAHANI LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
2348	MANOJKUMAR R.PATEL PRINCIPAL 37400-67000-10000	57160	75891		6716	800		10000	300	2000		152867
2349	B R PATEL LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
2350	L D CHAVDA LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
2351	KU K V TRIVEDI LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
2352	N C VYAS LECTURER 37400-67000-09000	51600	68478		6060			9000	300			135438
1	PAGE TOTAL											1573699
2		599730				8000		100000		2000		
			790696		69973				3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2356	P V PATEL LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
2358	S P PAREKH OFFICE SUPRITEND 09300-34800-04400	19710	27244		2411			4400	300			54065
2361	U J KANSARA HEAD CLERK 09300-34800-04200	16630	23538		2083		100	4200	300			46851
2364	V V PATEL SENIOR CLERK 05200-20200-02400	12640	16995		1504			2400	300			33839
2366	A V PATEL JUNIOR CLERK 05200-20200-02400	11870	16125		1427			2400	300			32122
2371	S C JOSHI PEON 04440-07440-01400	8920 3317	11662		1032			1400	300			26631
2372	M S THAKOR PEON 04440-07440-01400	8920 3317	11662		1032			1400	300			26631
2373	P R GOYARA PEON 04440-07440-01400	8920 3317	11662		1032			1400	300			26631
2385	R J PATEL PART TIME LECTUR 11000-11700	12600										12600
2449	P S TALATI ACCOUNTANT 09300-34800-04200	16630	23538		2083			4200	300			46751
2453	P N DESAI SENIOR CLERK 05200-20200-02400	11870	16125		1427			2400	300			32122
1	PAGE TOTAL											478540
2		182130				800		33200				
3			229086		20273		100		3000			
4		9951										
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											37579
	PEON	8740	11458		1014			1400	300			
	04440-07440-01400											
		14667										
4381	DASHARATH S RABARI											20861
	CHOWKIDAR	7920	10419		922			1300	300			
	04440-07440-01300											
4575	HARIJAN BHALABHAI J											15196
	SWEEPER	5380	7548		668			1300	300			
	04440-07440-01300											
4658	VASAVA SURAJBEN B											85580
	LECTURER	16920	25900		2292	800		6000	300			
	15600-39100-06000											
		33368										
4674	VAGHELA BIPINKUMAR M											62180
	LECTURER	21390	30951		2739	800		6000	300			
	15600-39100-06000											
4823	RATHAWA PRAKASHBHAI S											25000
	P.T.I.	25000										
	00000-25000											
1	PAGE TOTAL											246396
2		85350				1600		16000				
			86276		7635				1500			
3												
4		48035										
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2298635
2		867210	1106058		97881	10400	100	149200	7800	2000		
3												
4		57986										
5												
1	GRAND TOTAL											2298635
2		867210	1106058		97881	10400	100	149200	7800	2000		
3												
4		57986										
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2379	D M PANCHAL LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
2380	R R PARMAR LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
2381	B M MEHTA LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
2382	P N PRAJAPATI LECTURER 37400-67000-09000	48110	64534		5711	800	325	9000	300			128780
2383	BHAVIKABEN N PAREKH LECTURER 37400-67000-09000	48110	64534		5711	800	275	9000	300			128730
2384	B T DODIA LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
2386	A J BRAHMBHATT PART TIME LECTUR 06000-06300	9760										9760
2387	J M DESAI PART TIME LECTUR 06000-06300	9760										9760
2399	SAHEBRAO B SINDE CHOWKIDAR 05200-20200-01900	9470	12566		1112			1650	300			25098
2400	KHANABHAI B ROHIT SWEEPER 04440-07440-01400	8740	11458		1014			1400	300			22912
4167	B V TRIVEDI PART TIME LECTUR 03000-03150	4100										4100
1	PAGE TOTAL											903930
2		357830				4800		57050				
			442124		39126		600		2400			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4235	HASIT H MEHTA PRINCIPAL 37400-67000-10000	55200	73676		6520	800		10000	300	2000		148496
4581	BHAVESHKUMAR B PRAJAPATI SENIOR CLERK 05200-20200-02400	7110	10746		951			2400	300			21507
4812	S D BAROT LECTURER 00000-25000	13710										13710
1	PAGE TOTAL											183713
2		76020				800		12400		2000		
			84422		7471				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											1087643
2		433850	526546		46597	5600	600	69450	3000	2000		
3												
4												
5												
1	GRAND TOTAL											1087643
2		433850	526546		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	12441		1101			1900	300			24852
2409	D M PATEL LECTURER 37400-67000-09000	55040	72365		6404	800		9000	300			143909
2415	M J SHUKLA LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
2416	O G MOMIN LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
2418	D B PANDYA LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
2419	S J PANARWALA LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
2420	H A KALARIA LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
2421	A M JOG LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
2429	S A JANI LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
2430	P S BHATT LECTURER 37400-67000-09000	53370	70478		6237	800		9000	300			140185
2439	A S PANDEY LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
1	PAGE TOTAL											1468337
2		561480				8000		91900				
			738319		65338				3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2440	P G DAVE COMPUTER PROGRAM 09300-34800-04600	24330	32691		2893			4600	300			64814
2442	K K SOLANKI P.T.I. 37400-67000-09000	53420	70535		6242	800	325	9000	300			140622
2443	N R DABHI LIBRARIAN 37400-67000-09000	56500	74015		6550	800	325	9000	300			147490
2447	H M PAREKH HEAD CLERK 09300-34800-04400	19210	26679		2361		150	4400	300			53100
2451	M K PATEL SENIOR CLERK 05200-20200-02400	12640	16995		1504			2400	300			33839
2455	G S SOLANKI JUNIOR CLERK 05200-20200-02400	11870	16125		1427		75	2400	300			32197
2459	K K BHOI PEON 04440-07440-01650	8920	11662		1032			1400	300			23314
2462	H P PAREKH LAB.ASSISTANT 04440-07440-01650	9110	12441		1101			1900	300			24852
2467	J B HATHILA LAB.ASSISTANT 05200-20200-02400	13620	18103		1602			2400	300			36025
2468	V B LAKHMANI LAB.ASSISTANT 05200-20200-02400	12890	17278		1529			2400	300			34397
2470	S R PATEL STORE KEEPER 05200-20200-02800	14470	19515		1727		100	2800	300			38912
1	PAGE TOTAL											629562
2		236980				1600		42700				
			316039		27968		975		3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2474	S M RABARI LAB. HAMAL. 04440-07440-01650	8920	11662		1032			1400	300			23314
2475	B R SOLANKI LAB.ASSISTANT 04440-07440-01650	9270	12622		1117			1900	300			25209
2476	H M PATEL PLAN COLLECTOR(S 05200-20200-02400	10410	14475		1281			2400	300			28866
2478	D N MISTRI LAB.ASSISTANT 15600-39100-06000	15100	20227		1790		100	2800	300			40317
2479	P B VALA LAB.ASSISTANT 15600-39100-06000	14380	18961		1678		100	2400	300			37819
2480	H N SHAH LAB.ASSISTANT 05200-20200-02400	12890	17278		1529			2400	300			34397
2481	K S BAJAT ELECTRICIAN(S.S. 04440-07440-01650	10220	13696		1212			1900	300			27328
2486	S P PARMAR LAB.ASSISTANT 04440-07440-01650	9110	12441		1101			1900	300			24852
2490	A K KANSARA LAB. HAMAL. 04440-07440-01650	8920 2404	11662		1032			1400	300			25718
2492	R C PATEL LAB.ASSISTANT 05200-20200-02400	14140 3852	18690		1654			2400	300			41036
2496	R B PARMAR CHOWKIDAR 04440-07440-01650	8740 2360	11458				55	1400	300			24313
1	PAGE TOTAL											333169
2		122100						22300				
			163172		13426		255		3300			
3												
4		8616										
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											25272
	SWEEPER	8740	11458		1014			1400	300			
	04440-07440-01650											
		2360										
2506	M T MACHHAR											141759
	LECTURER	48110	64534		5711	800		9000	300			
	37400-67000-09000											
		13304										
2507	M B CHAUHAN											141759
	LECTURER	48110	64534		5711	800		9000	300			
	37400-67000-09000											
		13304										
2508	B M TRIVEDI											141759
	LECTURER	48110	64534		5711	800		9000	300			
	37400-67000-09000											
		13304										
2509	S N PANDYA											137647
	LECTURER	46440	62647		5544	800		9000	300			
	37400-67000-09000											
		12916										
2511	D K BHOI											137647
	LECTURER	46440	62647		5544	800		9000	300			
	37400-67000-09000											
		12916										
2512	S D PATEL											145999
	LECTURER	49830	66478		5883	800		9000	300			
	37400-67000-09000											
		13708										
2513	D K SOLANKI											137647
	LECTURER	46440	62647		5544	800		9000	300			
	37400-67000-09000											
		12916										
2514	M H SHAH											150358
	LECTURER	51600	68478		6060	800		9000	300			
	37400-67000-09000											
		14120										
1	PAGE TOTAL											1159847
2		393820				6400		73400				
			527957		46722				2700			
3												
4		108848										
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2517	N B PATEL											150683
	LECTURER	51600	68478		6060	800	325	9000	300			
	37400-67000-09000	14120										
2522	F J THAKOR											154841
	LECTURER	53420	70535		6242	800		9000	300			
	37400-67000-09000	14544										
2523	R P DABHI											154841
	LECTURER	53420	70535		6242	800		9000	300			
	37400-67000-09000	14544										
2524	A M PATEL											164108
	PRINCIPAL	55200	73676		6520	800	420	10000	300	2000		
	37400-67000-09000	15192										
2525	A B PARMAR											136238
	LECTURER	51600	68478		6060	800		9000	300			
	37400-67000-09000											
2527	SHRI S.B.PATEL											154841
	LECTURER	53420	70535		6242	800		9000	300			
	37400-67000-09000	14544										
2535	P M SONI											145999
	LECTURER	49830	66478		5883	800		9000	300			
	37400-67000-09000	13708										
2536	A D PUROHIT											150358
	LECTURER	51600	68478		6060	800		9000	300			
	37400-67000-09000	14120										
2539	A M PATEL											137647
	LECTURER	46440	62647		5544	800		9000	300			
	37400-67000-09000	12916										
1	PAGE TOTAL											1349556
2		466530				7200		82000		2000		
			619840		54853		745		2700			
3												
4		113688										
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2540	S B LAKHNOTRA											150358
	LECTURER	51600	68478		6060	800		9000	300			
	37400-67000-09000											
		14120										
2541	R D PATEL											150358
	LECTURER	51600	68478		6060	800		9000	300			
	37400-67000-09000											
		14120										
3823	C K SOLANKI											49904
	ACCOUNTANT	15880	22690		2008		100	4200	300			
	09300-34800-04200					50						
		4676										
4362	N V SHAH											126022
	LECTURER	41720	57314		5072	800		9000	300			
	37400-67000-09000											
		11816										
4488	K R RABARI											20790
	LAB. HAMAL.	7020	9402		832			1300	300			
	04440-07440-01300											
		1936										
4548	G R KORI											16084
	LAB. HAMAL.	5380	7548					1300	300			
	04440-07440-01300											
		1556										
4949	A D CHAUHAN											16200
	LECTURER	16200										
	00000-25000-00000											
1	PAGE TOTAL											529716
2		189400				2400		33800				
			233910		20032		100		1800			
3						50						
4		48224										
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											5470187
2		1970310	2599237		228339	25600	2075	346100	17100	2000		
3						50						
4		279376										
5												
1	GRAND TOTAL											5470187
2		1970310	2599237		228339	25600	2075	346100	17100	2000		
3						50						
4		279376										
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2448	B R PARMAR ACCOUNTANT 09300-34800-04200	17010	23967		2121			4200	300			47598
2461	A S VAGHELA JUNIOR CLERK 05200-20200-01900	9270	12622		1117		60	1900	300			25269
2542	A J PANDYA LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
2555	G G MOMIN LECTURER 37400-67000-09000	59750	77688		6875	800		9000	300			154413
2558	P R PATEL COMPUTER PROGRAM 09300-34800-04600	23890	32194		2849			4600	300			63833
2561	G A YAGNIK LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
2563	C H JARIWALA PART TIME LECTUR 11000-11700	14640										14640
2564	J M DESAI PART TIME LECTUR 11000-11700	14640										14640
3769	B S SAIYED LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
3776	P B MISTRY LECTURER 37400-67000-09000	41720	57314		5072	800		9000	300			114206
3820	B G NAYAK HEAD CLERK 09300-34800-04400	19710	27244		2411			4400	300			54065
1	PAGE TOTAL											919790
2		365480				4000		60100				
3			447820		39630		60		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
3824	D R KANSARA LECTURER 05200-20200-02400	12640	16995		1504			2400	300			33839
3826	M K RATHVA JUNIOR CLERK 05200-20200-02400	12140	16430		1454			2400	300			32724
3831	A S THAKOR PEON 04440-07440-01400	8920	11662		1032			1400	300			23314
3833	L R GOAYRA PEON 04440-07440-01400	8740	11458		1014		60	1400	300			22972
3834	J N KHARADI CHOWKIDAR 04440-07440-01400	8740	11458					1400	300			21898
4341	DR V M VANAR PRINCIPAL 37400-67000-10000	51450	69439		6145	800		10000	300	2000		140134
4460	H.G.VOHRA LECTURER 37400-67000-09000	46440	62647		5544	800		9000	300			124731
4472	H K HARIJAN SWEEPER 04440-07440-01300	7150	9549					1300	300			18299
4903	K G DHOLE LECTURER 00000-25000-00000	25000										25000
4906	G N VASAVA LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											467911
2		206220	209638		16693	1600	60	29300	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											1387701
2		571700	657458		56323	5600	120	89400	5100	2000		
3												
4												
5												
1	GRAND TOTAL											1387701
2		571700	657458		56323	5600	120	89400	5100	2000		
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2864	PATEL PASHABHAI DAHYA LECTURER 37400-67000-09000	51600	68478		6060	800	275	9000	300			136513
2865	SOLANKI BHARATBHAI M LECTURER 37400-67000-09000	51600	68478		6060	800	275	9000	300			136513
2867	RAVAL ALPESH J PRINCIPAL 37400-67000-10000	55200	73676		6520			10000	300	2000		147696
2868	CHAUHAN JAGJITSINH R P.T.I. 37400-67000-09000	46440	62647		5544	800		9000	300			124731
2871	DHARMESHKUMAR G SHAH LECTURER 37400-67000-09000	43250	59043		5225	800		9000	300			117618
2879	TADVI KSNUBHAI SHANKEER SENIOR CLERK 05200-20200-02400	11870	16125		1427			2400	300			32122
2885	KATARA SURPALBHAI KANJI PEON 04440-07440-01650	6015	7869		1028			948	203			16063
2886	SHAH DHARMESH JAYANTILAL PEON 04440-07440-01650	8580	11277		998			1400	300			22555
2887	VAGHELA HANSABEN J SWEEPER 04440-07440-01650	8580	11277		998			1400	300			22555
4069	BHATT MUKESH SURENDRA LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
4070	GALANI JAGDISHKUMAR N PART TIME LECTUR 06000-06300	9760 800										10560
1	PAGE TOTAL											907223
2		346315				4000		61148		2000		
3			449405		40102		550		2903			
4		800										
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4489	RAVAL ATULKUMAR H PEON 04440-07440-01300	7020	9402		832			1300	300			18854
4573	CHAUHAN BHAGUBHAI M PEON 04440-07440-01300	5590	7786		689			1300	300			15665
4657	PRAVIN R MEVADA LECTURER 15600-39100-06000	21390	30951		2739	800		6000	300			62180
4711	PATEL SURESH NATHABHAI STORE KEEPER 11000-11700	7800										7800
4713	GOPALBHAI A TRIVEDI LAB. ELECTRICIAN 09300-34800-04600	7800										7800
4753	RITABEN R PATEL LECTURER 15600-39100-06000	19810	29165		2581	800		6000	300			58656
4775	R S HARDIKAR LECTURER 37400-67000-09000	19810	29165		2581	800		6000	300			58656
4944	SAMAT RAMA RAM ASSITT.LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											254611
2		114220				2400		20600				
			106469		9422				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											1161834
2		460535	555874		49524	6400	550	81748	4403	2000		
3												
4		800										
5												
1	GRAND TOTAL											1161834
2		460535	555874		49524	6400	550	81748	4403	2000		
3												
4		800										
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2304	PATEL AJAYKUMAR C LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
2880	PATEL ISHWARBHAI J SENIOR CLERK 05200-20200-02400	12380	16701		1478			2400	300			33259
2897	JOSHI H A LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
2898	G M SHARMA PRINCIPAL 37400-67000-10000	57040	75755		6704			10000	300	2000		151799
2899	MAHALE Y B LECTURER 37400-67000-09000	53420	70535		6242			9000	300			139497
2900	MALI KUNDANLAL LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
2901	BHABHOR P B P.T.I. 37400-67000-09000	48110	64534		5711			9000	300			127655
2902	BODAT J B LECTURER 37400-67000-09000	46440	62647		5544	800		9000	300			124731
2903	RANA R R LECTURER 37400-67000-09000	48110	64534		5711			9000	300			127655
2904	VANKAR L P LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
2906	RAJA M P LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
1	PAGE TOTAL											1400192
2		529960	704396		62336	4800		93400	3300	2000		
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2907	SHAH N H LECTURER 37400-67000-09000	48110	64534		5711	800		9000	300			128455
2908	PANDA A B LECTURER 37400-67000-09000	51600	68478		6060			9000	300			135438
2909	BRAHMBHATT J A LECTURER 37400-67000-09000	46440	62647		5544	800		9000	300			124731
2917	SONI H A ACCOUNTANT 09300-34800-04200	18140	25244		2234			4200	300			50118
2921	PARIKH D K SENIOR CLERK 05200-20200-02400	12800	17176		1520			2400	300			34196
2928	DAMOR R N CHOWKIDAR 04440-07440-01400	8580	11277		998			1400	300			22555
2929	PARMAR K S PEON 05200-20200-01900	8580	11277		998			1400	300			22555
2930	VAGHELA PRAKASH B PEON 05200-20200-01900	8580	11277		998			1400	300			22555
2931	SOLANKI A V JUNIOR CLERK 05200-20200-01900	8920	12227		1082			1900	300			24429
3974	MEHTA BHARGAV G LECTURER 15600-39100-07000	29910	41708		3691			7000	300			82609
4005	BRAHMBHATT K B PART TIME LECTUR 37400-67000-09000	14640										14640
1	PAGE TOTAL											662281
2		256300				1600		46700				
			325845		28836				3000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4305	RAMI JIGMA K											22979
	LAB.ASSISTANT	8270	11492		1017			1900	300			
	05200-20200-01900											
4686	JAVNIKA S SHETH											53750
	LECTURER	17610	26679		2361	800		6000	300			
	15600-39100-06000											
4880	A K APURNATHI											26097
	ASSITT.LECTURER	25000										
	00000-25000-00000									1097		
4932	VIRABHAI LALABHAI KATAR											54065
	OFFICE SUPRITEND	19710	27244		2411			4400	300			
	09300-34800-04400											
1	PAGE TOTAL											156891
2		70590				800		12300				
			65415		5789				900			
3										1097		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2219364
2		856850	1095656		96961	7200		152400	7200	2000		
3										1097		
4												
5												
1	GRAND TOTAL											2219364
2		856850	1095656		96961	7200		152400	7200	2000		
3										1097		
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1307	RAKESHKUMAR S PATEL											146733
	PRINCIPAL	53580	71845		6358	800	1850	10000	300	2000		
	37400-67000-10000											
2951	DINESHCHANDRA V SURTI											136238
	LECTURER	51600	68478		6060	800		9000	300			
	37400-67000-09000											
2952	VIJAYANAND G PATEL											128455
	LECTURER	48110	64534		5711	800		9000	300			
	37400-67000-09000											
2953	MAHESHBHAI C PATEL											124731
	LECTURER	46440	62647		5544	800		9000	300			
	37400-67000-09000											
2956	H S BHATT											124731
	LECTURER	46440	62647		5544	800		9000	300			
	37400-67000-09000											
2957	M K NAYEE											121119
	LECTURER	44820	60817		5382	800		9000	300			
	37400-67000-09000											
2958	D U SHAH											4400
	PART TIME LECTUR	4400										
	03000-03150											
2959	A D SHAH											14490
	PART TIME LECTUR	13200										
	11000-11700							1290				
2971	JAYRAMBHAI P ROJASARA											36025
	LAB.ASSISTANT	13620	18103		1602			2400	300			
	05200-20200-02400											
2972	MUKESHBHAI L BARIYA											33839
	ELECTRICIAN(S.S.	12640	16995		1504			2400	300			
	05200-20200-02400											
2981	PANDE RAJUBHAI B											24603
	CHOWKIDAR	9760	12893					1650	300			
	05200-20200-01900											
1	PAGE TOTAL											895364
2		344610				4800		61450		2000		
			438959		37705		1850		2700			
3								1290				
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2984	NAVINDRABHAI C RATHWA SENIOR CLERK 05200-20200-02400	9270	13187		1167			2400	300			26324
4314	SUTHAR DARSHANKUMAR V SENIOR CLERK 05200-20200-02400	11650	15877		1405			2400	300			31632
4315	VAGHELA RATILAL B MALI 04440-07440-01300	7920	10419		922			1300	300			20861
4347	CHAUDHARI ARVINDKUMAR K P.T.I. 15600-39100-08000	29530	42409		3753	800		8000	300			84792
4482	SMT BHAVNABEN K PATEL LECTURER 15600-39100-07000	23230	34160		3023	800		7000	300			68513
4483	SHAH JAYESHKUMAR M LECTURER 15600-39100-07000	23191	34116		3019	800		7000	300			68426
4684	R B VAGHELA LECTURER 15600-39100-07000	26060	37358		3306	800		7000	300			74824
4737	PATEL ARVINDKUMAR V STORE KEEPER 37400-67000-09000	7510	11198		991			2400				22099
4746	M I MANSURI LECTURER 15600-39100-06000	19810	29165		2581	1600		6000	300			59456
4747	DR T R TRIVEDI LECTURER 15600-39100-06000	19810	29165		2581	800		6000	300			58656
4748	DR B M PATEL LECTURER 15600-39100-06000	19810	29165		2581	800		6000	300			58656
1	PAGE TOTAL											574239
2		197791				6400		55500				
			286219		25329				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
4749	Y M KADIYANI LECTURER 15600-39100-06000	19810	29165		2581	800		6000	300			58656
4780	S V DHOLAKIYA LECTURER 15600-39100-06000	19050	28307		2505	800		6000	300			56962
4815	BHAVINBHAI M PATEL LECTURER 00000-25000											
4817	RAGHUBHAI K PATEL LECTURER 00000-25000	25000										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
4958	SHYAMKUMAR G KHAMBHOLJA LECTURER 00000-25000-00000	8065										8065
1	PAGE TOTAL											248683
2		171925				1600		12000				
			57472		5086				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											1718286
2		714326	782650		68120	12800	1850	128950	6300	2000		
3								1290				
4												
5												
1	GRAND TOTAL											1718286
2		714326	782650		68120	12800	1850	128950	6300	2000		
3								1290				
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3052	R S NAGAR LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
3054	P D BARIA LECTURER 37400-67000-09000	46440	62647		5544	800		9000	300			124731
3059	H S MEHTA SENIOR CLERK 09300-34800-04200	17010	23967		2121			4200	300			47598
3060	R A SHAH JUNIOR CLERK 05200-20200-02400	11870	16125		1427			2400				31822
3061	S M HATHILA JUNIOR CLERK 05200-20200-02400	11870	16125		1427			2400	300			32122
3064	S M GOSPATHAN PEON 04440-07440-01400	8740	11458		1014			1400	300			22912
3065	M M PARMAR PEON 04440-07440-01400	8740	11458		1014			1400	300			22912
3066	S L CHOLVIA PEON 04440-07440-01400	8740	11458		1014			1400	300			22912
3067	G H KOLI PEON 04440-07440-01400	8740	11458		1014			1400	300			22912
4000	D S VASAVA P.T.I. 15600-39100-07000	29910	41708		3691	800		7000	300			83409
4001	B U PATEL PART TIME LECTUR 11000-11700											
1	PAGE TOTAL											551627
2		205480	276939		24508	2400		39600	2700			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4054	PATEL PARAMJAY M LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
4372	P N DESAI LECTURER 37400-67000-09000	43250	59043		5225	800		9000	300			117618
4501	G P PATEL LECTURER 15600-39100-06000	23070	32849		2907	800		6000	300			65926
1	PAGE TOTAL											315835
2		116150	158370		14015	2400		24000	900			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											867462
2		321630				4800		63600				
			435309		38523				3600			
3												
4												
5												
1	GRAND TOTAL											867462
2		321630				4800		63600				
			435309		38523				3600			
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3074	TALAJIYA MANOJKUMAR C LECTURER 37400-67000-09000	46440	62647		5544	800		9000	300			124731
3078	HARIJAN GOVINDBHAI S SWEEPER 04440-07440-01400	8740	11458		1014			1400	300			22912
3079	PASI SALIKRAM R PEON 04440-07440-01400	8740	11458		1014			1400	300			22912
3080	TRIPATHI HRIDAYRAM B CHOWKIDAR 04440-07440-01400	8870	11605		1027			1400	300			23202
3081	I M VALMIK PEON 04440-07440-01400	8580	11277		998			1400	300			22555
4212	JANSARI BIPINCHANDRA M SENIOR CLERK 05200-20200-02400	10340	14396		1274			2400	300			28710
4214	GOHIL MANOJKUMAR K PEON 04440-07440-01400	8380	11051		978			1400	300			22109
4643	D K CHAUDHARI LECTURER 15600-39100-06000	17610	26679		2361	800		6000	300			53750
4791	JOSHI HETALBEN B LECTURER 00000-25000	25000										25000
1	PAGE TOTAL											345881
2		142700				1600		24400				
			160571		14210				2400			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											345881
2		142700				1600		24400				
			160571		14210				2400			
3												
4												
5												
1	GRAND TOTAL											345881
2		142700				1600		24400				
			160571		14210				2400			
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3082	A V PARMAR											167626
	PRINCIPAL	63590	83157		7359	800	420	10000	300	2000		
	37400-67000-10000											
3089	M B PATEL											147165
	LECTURER	56500	74015		6550	800		9000	300			
	37400-67000-09000											
3090	K B CHAUHAN											132291
	LECTURER	49830	66478		5883	800		9000	300			
	37400-67000-09000											
3092	A C PATEL											135438
	LECTURER	51600	68478		6060			9000	300			
	37400-67000-09000											
3093	R N CHAUDHARI											140297
	LECTURER	53420	70535		6242	800		9000	300			
	37400-67000-09000											
3095	R J PATEL											69360
	PART TIME LECTUR	14640										
	11000-11700									54720		
3096	N B SOLANKI											69360
	PART TIME LECTUR	14640										
	11000-11700									54720		
3098	K R PATEL											69360
	PART TIME LECTUR	14640										
	11000-11700									54720		
3099	M B VAGHELA											23120
	PART TIME LECTUR	4880										
	03000-03150									18240		
3104	H H SHAH											46801
	HEAD CLERK	16630	23538		2083			4200	300			
	09300-34800-04600					50						
3111	N M MACHHAR											22912
	PEON	8740	11458		1014			1400	300			
	04440-07440-01400											
1	PAGE TOTAL											1023730
2		349110				3200		51600		2000		
			397659		35191		420		2100			
3						50				182400		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3112	S V VASAVA PEON 04440-07440-01400	8740	11458		1014			1400	300			22912
4463	PATEL BALUBHAI G LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
4701	DABHI VIJAYSINH A P.T.I. 09300-34800-05400	23490	33324		2949	800		6000	300			66863
4719	BHANUBHAI S RATHOD LECTURER 15600-39100-06000	19810	29165		2581	800		6000	300			58656
4835	K R ODEDARA LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											309669
2		128640	142425		12604	2400		22400	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											1333399
2		477750	540084		47795	5600	420	74000	3300	2000		
3						50				182400		
4												
5												
1	GRAND TOTAL											1333399
2		477750	540084		47795	5600	420	74000	3300	2000		
3						50				182400		
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3125	D P MACHHI PRINCIPAL 37400-67000-10000	59180	78173		6918	800	275	10000	300	2000		157646
3126	N R VALA LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
3127	B C JOSHI LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
3129	JAGRUTIBEN B JOSHI LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
3130	HARIDWAR J SHUKLA LECTURER 37400-67000-09000	53420	70535		6242	800	275	9000				140272
3131	DINESHBHAI K BAROT LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
3132	KANTIBHAI K VANKAR LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
3133	ARVINDBHAI B PATEL LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
3134	S S SHANDHU LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
3135	N D THAKKAR LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
3136	U S CHANDEL LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
1	PAGE TOTAL											1564937
2		595330				8800		100000		2000		
3			785724		69533		550		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
3137	KALPESH G THAKKAR LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
3138	R S BHATT LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
3140	KALPANABEN G TAPODHAN LIBRARIAN 37400-67000-09000	56500	74015		6550	800		9000	300			147165
3142	RAKESHBHAI D PATEL PART TIME LECTUR 11000-11700	15840										15840
3143	M C DESAI PART TIME LECTUR 11000-11700	15840										15840
3147	KUNVARJI D BHARWAD OFFICE SUPRITEND 09300-34800-04400	19240	26713		2364			4400	300			53017
3159	KANUBHAI H KACHHIYA JUNIOR CLERK 05200-20200-01900	9270	12622		1117			1900	300			25209
3160	G F JADEJA CHOWKIDAR 04440-07440-01400	8920	11662		1032		60	1400	300			23374
3161	KANTIBHAI P TADAVI JUNIOR CLERK 04440-07440-01400	4560	6226		551			950	150			12437
3163	RAJENDRA N MAHERA PEON 04440-07440-01400	8740	11458		1014		60	1400	300			22972
3164	MAHESHBHAI K RAVAL PEON 04440-07440-01400	8740	11458		1014			1400	300			22912
1	PAGE TOTAL											603348
2		247310				2400		38450				
			287110		25408		120		2550			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3165	RAJENDRA J VASAVA											22912
	PEON	8740	11458		1014			1400	300			
	04440-07440-01400											
4539	KANTILAL K VANKAR											140297
	LECTURER	53420	70535		6242	800		9000	300			
	37400-67000-09000											
4896	KHOKHAR S MAJARALI											16500
	LECTURER	16500										
	00000-25000-00000											
4900	JOSHI JAYSHREEBEN P											25000
	LECTURER	25000										
	00000-25000-00000											
4901	TRIVEDI HIRENKUMAR H											25000
	LECTURER	25000										
	00000-25000-00000											
1	PAGE TOTAL											229709
2		128660				800		10400				
			81993		7256				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											2397994
2		971300	1154827		102197	12000	670	148850	6150	2000		
3												
4												
5												
1	GRAND TOTAL											2397994
2		971300	1154827		102197	12000	670	148850	6150	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	75823		6710	800	420	9000	300			151153
3767	J K SHAH LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
3770	G R MERIYA LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
3772	G R CHAVHAN P.T.I. 37400-67000-09000	51600	68478		6060	800		9000	300			136238
3773	K A PATEL LECTURER 37400-67000-09000	53420	70535		6242	800	275	9000	300			140572
3779	D M OZA LIBRARIAN 37400-67000-09000	56500	74015		6550	800		9000				146865
3783	A C VAKIL SENIOR CLERK 05200-20200-02400	12380	16701		1478		100	2400	300			33359
3785	R U PARMAR PEON 05200-20200-01900	9760	12893		1141			1650	300			25744
3786	S R PARMAR PEON 05200-20200-01900	9240	12023		1064			1400	300			24027
3787	A B PURABIYA SWEEPER 05200-20200-01900	9240	12023		1064			1400	300			24027
3788	J B PARMAR PEON 04440-07440-01400	8920	11662		1032			1400	300			23314
1	PAGE TOTAL											996128
2		380590				4800		62250				
			500409		44284		795		3000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3789	G B TADAVI PEON 04440-07440-01400	8920	11662		1032			1400	300			23314
3790	P B SOLANKI CHOWKIDAR 04440-07440-01400	8920	11662		1032			1400	300			23314
4369	R C PATEL LECTURER 37400-67000-09000	41720	57314		5072	800		9000	300			114206
1	PAGE TOTAL											160834
2		59560				800		11800				
			80638		7136				900			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1156962
2		440150	581047		51420	5600	795	74050	3900			
3												
4												
5												
1	GRAND TOTAL											1156962
2		440150	581047		51420	5600	795	74050	3900			
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3793	NARENDRAKUMAR D JAYSMAL LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
3795	LAXMANMANSINH A ZALA LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
3796	CHATURSINH R ZALA LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
3798	GHANSHYAM H BAROT LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
3799	KALIDAS S PATEL LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
3801	PANNABEN HN THAKKAR LECTURER 37400-67000-09000	46440	62647		5544	800		9000	300			124731
3802	SUJITKUMAR A TRIPATHI LECTURER 15600-39100-08000	30320	43302		3832	800		8000	300			86554
3804	HANSRAJ B VASAVA P.T.I. 37400-67000-09000	46440	62647		5544	800		9000	300			124731
3806	KANUBHAI R PATEL HEAD CLERK 09300-34800-04200	15140	21854		1934			4200	300			43428
3807	PARULKUMAR B DESAI SENIOR CLERK 09300-34800-04200	15140	21854		1934			4200	300			43428
3808	MANISHKUMAR G DESAI JUNIOR CLERK 05200-20200-02400	11650	15877		1405			2400	300			31632
1	PAGE TOTAL											1143812
2		426770				6400		81800				
			574685		50857				3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3809	RAKESHKUMAR S DESAI JUNIOR CLERK 05200-20200-02400	11650	15877		1405			2400	300			31632
3810	BABARBHAI M VALAND JUNIOR CLERK 05200-20200-02400	11650	15877		1405			2400	300			31632
3811	RAMANBHAI M VANKAR PEON 04440-07440-01400	8740	11458		1014			1400	300			22912
3812	KANTIBHAI S PRAJAPATI PEON 04440-07440-01400	8740	11458		1014			1400	300			22912
3815	BHURABHAI R SOLANKI CHOWKIDAR 04440-07440-01400	8580	11277		998			1400	300			22555
3816	KALUBHAI R BHANGI SWEEPER 04440-07440-01400	8580	11277		998			1400	300			22555
1	PAGE TOTAL											154198
2		57940	77224		6834			10400	1800			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1298010
2		484710				6400		92200				
			651909		57691				5100			
3												
4												
5												
1	GRAND TOTAL											1298010
2		484710				6400		92200				
			651909		57691				5100			
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2697	C H JARIWALA PART TIME LECTUR 11000-11700	14640										14640
4397	NARESH J DAVE LECTURER 09300-34800-05400	29740	42646		3774	800		8000	300			85260
4399	ADITIBEN A DAVE LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
4400	CHANDRKANT C PARMAR LECTURER 37400-67000-09000	46440	62647		5544	800		9000	300			124731
4401	ASHOK P MACWAN PART TIME LECTUR 11000-11700	14640										14640
4402	BHAGVAN N CHAUDHARI LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
4405	PARESH B PATEL HEAD CLERK 09300-34800-04200	12250	18589		1645		75	4200	300			37059
4406	MAYANK K PATEL SENIOR CLERK 05200-20200-02400	11650	15877		1405			2400	300			31632
4407	NAVIN S PATEL JUNIOR CLERK 05200-20200-01900	8920	12227		1082		60	1900	300			24489
4409	RAJENDRA J VALAND PEON 04440-07440-01400	8580	11277		998			1400	300			22555
4480	RAMESH H SONARA LECTURER 15600-39100-06000	23230	34160		3023	800		7000	300			68513
1	PAGE TOTAL											688101
2		269750	330379		29237	4000	135	51900	2700			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4681	G I BHOYA LECTURER 37400-67000-09000	41720	57314		5072	800		9000	300			114206
4690	PANKAJ K PATEL PRINCIPAL 37400-67000-10000	57160	75891		6716	800		10000	300	2000		152867
1	PAGE TOTAL											267073
2		98880				1600		19000		2000		
			133205		11788				600			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											955174
2		368630	463584		41025	5600	135	70900	3300	2000		
3												
4												
5												
1	GRAND TOTAL											955174
2		368630	463584		41025	5600	135	70900	3300	2000		
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4640	MORI LADHUBHAI D LECTURER 37400-67000-09000	48110	77838		5711	800		9000	300			141759
4696	MEENABEN S PUWAR LECTURER 37400-67000-09000	48110	77838		5711	800		9000	300			141759
4774	NATUBHAI D VANAR CHOWKIDAR 04440-07440-01300	8080	12851		938			1300	300			23469
1	PAGE TOTAL											306987
2		104300				1600		19300				
			168527		12360				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											306987
2		104300				1600		19300				
			168527		12360				900			
3												
4												
5												
1	GRAND TOTAL											306987
2		104300				1600		19300				
			168527		12360				900			
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BLOCK TOTAL											24005519
2		9185951	11479337		1008966	116800	7315	1584548	79553	20000		
3						100		1290		183497		
4		338162										
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
13	PATEL GULAB C LECTURER 37400-67000-09000	53420	70535	240	12484	1600		9000	300			147579
14	TRIPATHY PRAMILA V LECTURER 37400-67000-09000	51600	68478	240	12120	1600		9000	300			143338
15	SHARMA HIRAL S LECTURER 37400-67000-09000	49830	66478	240	11766	1600		9000	300			139214
20	BHAVSAR RAKSHA D PART TIME LECTUR 11000-11700	14040										14040
21	PARIKH SAMIR R PART TIME LECTUR 11000-11700	14040										14040
22	PRAJAPATI HASHMUKH F LECTURER 37400-67000-09000	48110	64534	240	11422	1600		9000	300			135206
33	JOSH PADAMA A WATER MAN 04440-07440-01650	8920	11662	95	2064			1400	300			24441
34	RATHAWA MANILAL G CHOWKIDAR 04440-07440-01650	8920	11662	95	2064			1400	300			24441
35	RATHAWA PRAVIN C PEON 04440-07440-01650	8920	11662	95	2064			1400	300			24441
36	SOLANKI KAILASH S SWEEPER 04440-07440-01650	8920	11662	95	2064			1400	300			24441
3797	PRADIPKUMAR S JOSHI PRINCIPAL 37400-67000-10000	53750	72038	240	12750	1600		10000	300	2000		152678
1	PAGE TOTAL											843859
2		320470	388711	1580	68798	8000		51600	2700	2000		
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4289	SHAH DINESH R ACCOUNTANT 09300-34800-04200	16630	23538	240	4166			4200	300			49074
4718	MAHALE DAYARAM P LECTURER 15600-39100-06000	19810	29165	240	5162	1600		6000	300			62277
4773	DIVYABEN C DAVE LECTURER 15600-39100-08000	19810	29165	240	5162	1600		6000	300			62277
1	PAGE TOTAL											173628
2		56250	81868	720	14490	3200		16200	900			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1017487
2		376720	470579	2300	83288	11200		67800	3600	2000		
3												
4												
5												
1	GRAND TOTAL											1017487
2		376720	470579	2300	83288	11200		67800	3600	2000		
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
45	H N THAKAR LECTURER 37400-67000-09000	56500	74015		6550	800	325	9000	300			147490
46	V R PATEL LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
47	P S PURANI LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
48	N K SOLANKI LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
55	V N GAMIT P.T.I. 37400-67000-09000	46440	62647		5544	800		9000	300			124731
56	P S SHAH HEAD CLERK 09300-34800-04400	19240	26713		2364			4400	300			53017
58	K N CHAUHAN SENIOR CLERK 09300-34800-04400	15490	22250		1969	50		4200	300			44259
59	R K TADVI JUNIOR CLERK 05200-20200-02400	12140	16430		1454			2400	300			32724
60	J A RANA JUNIOR CLERK 37400-67000-09000	10390	13888		1229			1900	300			27707
63	K S RABARI CHOWKIDAR 05200-20200-01900	9760	12893		1141		55	1650	300			25799
4024	P H TRIVEDI LECTURER 15600-39100-08000	31280	44386		3928	800		8000	300			88694
1	PAGE TOTAL											949188
2		354270	476656		42182	4800	380	67550	3300			
3						50						
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4025	N D PATEL											14640
	PART TIME LECTUR	14640										
	11000-11700											
4266	J A PATEL											9760
	PART TIME LECTUR	9760										
	06000-06300											
4279	S S GONGAD											4880
	PART TIME LECTUR	4880										
	03000-03150											
4449	SHRIVASTAVA PRANAYN N											128455
	LECTURER	48110	64534		5711	800		9000	300			
	37400-67000-09000											
4552	SMT V U PATEL											65926
	LECTURER	23070	32849		2907	800		6000	300			
	15600-39100-06000											
1	PAGE TOTAL											223661
2		100460				1600		15000				
			97383		8618				600			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1172849
2		454730	574039		50800	6400	380	82550	3900			
3						50						
4												
5												
1	GRAND TOTAL											1172849
2		454730	574039		50800	6400	380	82550	3900			
3						50						
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
70	RAJENDRAKUMAR C SHETH LECTURER 37400-67000-09000	56500	74015		6550	800		9000				146865
72	SIDDHI R MACKWAN LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
74	BIPINCHANDRA M SOLANKI LECTURER 37400-67000-09000	48110	64534		5711	800		9000	300			128455
75	BHIKHABHAI V DESAI LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
76	TUSHARBHAI G JANI LECTURER 37400-67000-09000	46440	62647		5544	800		9000	300			124731
77	ANILKUMAR K DAVE PART TIME LECTUR 11000-11700	14940										14940
79	DHARMISTHABEN G RAJPUT LECTURER 37400-67000-09000	44820	60817		5382	800		9000	300			121119
86	PRAVINSINH G PARMAR SENIOR CLERK 05200-20200-01900	10600	14125		1250		55	1900	300			28230
91	AJITSINH J BARIA LIBRARY ATTENDAN 02610-03540											
93	KANUBHAI C TADVI PEON 04440-07440-01650	8580	11277		998			1400	300			22555
94	RAJESHBHAI G RATHWA WATER MAN 04440-07440-01650	8580	11277		998			1400	300			22555
1	PAGE TOTAL											877979
2		340000	433648		38376	4800	55	58700	2400			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4007	SUMANBHAI P RATHWA											121119
	P.T.I.	44820	60817		5382	800		9000	300			
	37400-67000-09000											
4008	NIESHKUMAR D PATEL											14640
	PART TIME LECTUR	14640										
	11000-11700											
4248	JAYENDRASINH R SINDHA											14640
	PART TIME LECTUR	14640										
	11000-11700											
4264	JITENDRAKUMAR A PATEL											14640
	PART TIME LECTUR	14640										
	37400-67000-09000											
4296	ANILKUMAR T VALA											82450
	LECTURER	28480	41222		3648	800		8000	300			
	15600-39100-08000											
4371	B N PARMAR											51456
	COMPUTER PROGRAM	18340	25922		2294			4600	300			
	09300-34800-04600											
1	PAGE TOTAL											298945
2		135560				1600		21600				
			127961		11324				900			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1176924
2		475560	561609		49700	6400	55	80300	3300			
3												
4												
5												
1	GRAND TOTAL											1176924
2		475560	561609		49700	6400	55	80300	3300			
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
115	P P DESAI LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
116	K B GAULI LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
117	L I SHAH LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
118	M A PANDIT LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
119	K D PATEL LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
121	SMT L N PATEL LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
122	B D WALA LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
123	S V PATEL LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
125	S D PARMAR LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
126	B B SHAH LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
128	S B PATEL LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
1	PAGE TOTAL											1545942
2		588820				8800		99000				
			777240		68782				3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
130	C J THORAT LECTURER 37400-67000-09000	51600	68478		6060	800	325	9000	300			136563
133	V P JUVEKAR LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
149	N D KATARIA JUNIOR CLERK 05200-20200-02400	12380	16701		1478			2400	300			33259
150	D M VASAVA PLAN COLLECTOR(S 05200-20200-02400	12380	16701		1478			2400	300			33259
163	D K TADAVI PEON 04440-07440-01400	8280	10938		968			1400	300			21886
165	M A BARIA JUNIOR TYPIST 05200-20200-01900	9240	12588		1114		55	1900	300			25197
167	M J PARMAR LAB. HAMAL. 04440-07440-01400	9110	15001		1101			1900	300			27412
180	N V VASAVA SENIOR CLERK 05200-20200-02400	12140	19814		1454			2400	300			36108
185	B K TADVI LAB.ASSISTANT 04440-07440-01650	9270	15222		1117			1900	300			27809
201	BARIA ASHOKKUMAR G LECTURER 37400-67000-09000	49830	80182		5883	800		9000	300			145995
4644	H V PUROHIT CHOWKIDAR 04440-07440-01300	4990	8572		629			1300	300			15791
1	PAGE TOTAL											643576
2		232640				2400		42600				
			334732		27524		380		3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4660	MODH PARASHAR H LECTURER 00000-25000	25000										25000
4740	V B PATEL LECTURER 15600-39100-06000	19810	35177		2581	800		6000	300			64668
4759	N H NADA LECTURER 15600-39100-06000	19810	35177		2581	800		6000	300			64668
4762	JANAKKUMAR R SHUKAL PRINCIPAL 37400-67000-10000	53300	86277		6330	800		10000	300	2000		159007
4810	SOLANKI VIJAYKUMAR N LECTURER 00000-25000	25000										25000
4845	AHIR SURESHKUMAR B LECTURER 00000-25000-00000	25000										25000
4846	LATABEN M RAJ LECTURER 00000-25000-00000	25000										25000
4851	SANTASHKUMAR R SINGH LECTURER 00000-25000-00000	25000										25000
4921	AJAY RAMESHBHAI GUPTA ELECTRICIAN(S.S. 00000-25000-00000	7800										7800
4922	KISHANBEN C RATHVA GAS MECHANIC 00000-25000-00000	7800										7800
4923	PANKAJKUMAR K PATEL STORE KEEPER 00000-25000-00000	7800										7800
1	PAGE TOTAL											436743
2		241320				2400		22000		2000		
			156631		11492				900			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4959	NIKUJ ASHOKBHAI GOHEL LECTURER 00000-25000-00000	25000										25000
4960	BHAVESHKUMAR SUMANTRAI LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											50000
2		50000										
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2676261
2		1112780	1268603		107798	13600	380	163600	7500	2000		
3												
4												
5												
1	GRAND TOTAL											2676261
2		1112780	1268603		107798	13600	380	163600	7500	2000		
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
166	V P PARMAR JUNIOR CLERK 05200-20200-01900	9100	12430		1100			1900	300			24830
174	DR R K PANDYA LECTURER 37400-67000-09000	56500	74015		6550	800	175	9000	300			147340
176	DR C S SANGADA LECTURER 37400-67000-09000	48110	64534		5711	800		9000	300			128455
179	S J VASAVA LAB.ASSISTANT 05200-20200-02400	12670	17029		1507		75	2400	300			33981
184	S K TADVI PEON 04440-07440-01400	8290	11232		994			1650	300			22466
186	M L BHANGI SWEEPER 04440-07440-01400	8600	11583		1025			1650	300			23158
2068	DR. K.R.PATEL PRINCIPAL 37400-67000-10000	60110	79224		7011	800		10000	300	2000		159445
4038	L J RATHWA LIBRARIAN 37400-67000-09000	46440	62647		5544	800	275	9000	300			125006
4355	A P MAKAWANA LECTURER 37400-67000-09000	41720	57314		5072	800		9000	300			114206
4356	DR M D PRAJAPATI LECTURER 37400-67000-09000	43250	59043		5225	800	275	9000	300			117893
4481	S K RANA JUNIOR CLERK 05200-20200-01900	7450	10566		935			1900	300			21151
1	PAGE TOTAL											917931
2		342240				4800		64500		2000		
			459617		40674		800		3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4627	SUNILKUMAR C PATEL											53750
	LECTURER	17610	26679		2361	800		6000	300			
	15600-39100-06000											
4628	VAISHALBEN B PATEL											53750
	LECTURER	17610	26679		2361	800		6000	300			
	15600-39100-06000											
4929	HIRALKUMAR M BAROT											25000
	LECTURER	25000										
	00000-25000-00000											
1	PAGE TOTAL											132500
2		60220				1600		12000				
			53358		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											1050431
2		402460	512975		45396	6400	800	76500	3900	2000		
3												
4												
5												
1	GRAND TOTAL											1050431
2		402460	512975		45396	6400	800	76500	3900	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											24406
	JUNIOR CLERK	8910	12215		1081			1900	300			
	05200-20200-01900											
196	S G MEMORIA											132291
	LECTURER	49830	66478		5883	800		9000	300			
	37400-67000-09000											
197	B Z CHUDHRI											132291
	LECTURER	49830	66478		5883	800		9000	300			
	37400-67000-09000											
200	N D TALATI											58680
	PART TIME LECTUR	14640										
	06000-06300									44040		
202	V N PANDYA											58920
	PART TIME LECTUR	14640										
	11000-11700									44280		
213	G M VASAVA											24986
	PEON	9420	12509		1107			1650	300			
	04440-07440-01650											
214	M B VASAVA											21886
	PEON	8280	10938		968			1400	300			
	04440-07440-01400											
4692	RANA SHAILESHKUMAR J											13502
	PEON	4620	6690		592			1300	300			
	04440-07440-01300											
4792	S B DESAI											25000
	P.T.I.	25000										
	00000-25000											
1	PAGE TOTAL											491962
2		185170				1600		24250				
			175308		15514				1800			
3										88320		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											491962
2		185170				1600		24250				
			175308		15514				1800			
3										88320		
4												
5												
1	GRAND TOTAL											491962
2		185170				1600		24250				
			175308		15514				1800			
3										88320		
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
127	V M PATEL PRINCIPAL 37400-67000-10000	53750	72038		6375	800		10000	300	2000		145263
219	SUBHASH V ISHAI LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
220	AMITKUMAR B SHAIV LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
221	SHANKARBHAI V RATHVA LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
222	RASIKBHAI S RATHAVA LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
224	JAYENDRASINH R SINDHA PART TIME LECTUR 11000-11700	14940										14940
227	DIPAKKUMAR B VADERA LECTURER 37400-67000-09000	48110	64534		5711	800		9000	300			128455
229	VIJAYKUMAR P THAKKAR LECTURER 37400-67000-09000	46440	62647		5544	800		9000	300			124731
230	KANTIBHAI P PATEL LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
233	SURENDRASINH U KHASAVAT LECTURER 37400-67000-09000	48110	64534		5711	800		9000	300			128455
237	ANIRUDDH C DAVE LECTURER 37400-67000-09000	48110	64534		5711	800		9000	300			128455
1	PAGE TOTAL											1392388
2		535800				8000		91000		2000		
			691402		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	17843		1579			2400	300			35512
246	NATVARBHAI C PARMAR JUNIOR CLERK 05200-20200-02400	12380	16701		1478		75	2400	300			33334
250	PRAVINCHANDRA L VANKAR LAB.ASSISTANT 09300-34800-04200	13900	18419		1630			2400	300			36649
251	RAJESHBHAI D SUTHAR GAS MECHANIC 05200-20200-02800	14780	19865		1758			2800	300			39503
256	SABBIRHUSEN A SHAIKH PEON 04440-07440-01650	8580	11277		998			1400	300			22555
257	DEVENDRA A JOSHI PEON 04440-07440-01650	8580	11277		998			1400	300			22555
258	VIRAMBHAI R VANKER PEON 04440-07440-01650	8580	11277		998			1400	300			22555
259	MOHMEDHARUN J MAKARANI PEON 04440-07440-01650	8580	11277		998			1400	300			22555
260	RAMDASBHAI M KOLI PEON 04440-07440-01650	8580	11277		998		55	1400	300			22610
4030	SURESH L PATEL LECTURER 37400-67000-09000	43250	59043		5225	800		9000	300			117618
4031	PARESH H ABASABA LECTURER 37400-67000-09000	43250	59043		5225	800		9000	300			117618
1	PAGE TOTAL											493064
2		183850	247299		21885	1600	130	35000	3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4032	BIPINKUMAR P PANCHAL LECTURER 37400-67000-09000	43250	59043		5225	800	275	9000	300			117893
4033	SANJAY K PARMAR LECTURER 37400-67000-09000	43250	59043		5225	800		9000	300			117618
4036	AVSHYABHAI C GAMIT LECTURER 37400-67000-09000	43250	59043		5225	800		9000	300			117618
4037	SUNILKUMAR V HARIJAN SWEEPER 04440-07440-01300	8060	10577		936			1300	300			21173
4263	RATHWAKOLI RAMJIBHAI S ELECTRICIAN(S.S. 05200-20200-02400	12140	16430		1454			2400	300			32724
4669	P P ZALA LECTURER 15600-39100-06000	17670	26747		2367	800		6000	300			53884
4670	J V RAVAL ASSITT.LECTURER 15600-39100-06000	17610	26679		2361	800		6000	300			53750
4847	KANPARIYA R K ASSITT.LECTURER 00000-25000-00000	25000										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											589660
2		260230				4000		42700				
			257562		22793		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											2475112
2		979880				13600		168700		2000		
			1196263		105864		405		8400			
3												
4												
5												
1	GRAND TOTAL											2475112
2		979880				13600		168700		2000		
			1196263		105864		405		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
273	DHANANJAY P CHAUHAN											162429
	LECTURER	56500	74015		6550	800		9000	300			
	37400-67000-09000									15264		
274	URMILABEN B PATEL											154841
	LECTURER	53420	70535		6242	800		9000	300			
	37400-67000-09000									14544		
275	PATEL RAMESHBHAI G											154841
	LECTURER	53420	70535		6242	800		9000	300			
	37400-67000-09000									14544		
277	GAJENDRAKUMAR S PATEL											150358
	LECTURER	51600	68478		6060	800		9000	300			
	37400-67000-09000									14120		
278	DESAI MAULIKBHAI B											150358
	LECTURER	51600	68478		6060	800		9000	300			
	37400-67000-09000									14120		
279	GAVIT GIRISHBHAI J											145995
	LECTURER	49830	66478		5883	800		9000	300			
	37400-67000-09000									13704		
280	SHAH RAJUKUMAR P											137651
	LECTURER	46440	62647		5544	800		9000	300			
	37400-67000-09000									12920		
282	PADHIYAR MANSANGBHAI C											133934
	LECTURER	44820	60817		5382	800	275	9000	300			
	37400-67000-09000									12540		
284	PATEL DHRUVESHKUMAR C											14640
	PART TIME LECTUR	14640										
	11000-11700											
288	PANDAY NARESHCHANDRA K											48893
	SENIOR CLERK	15490	22250		1969		100	4200	300			
	09300-34800-04200									4584		
289	BARIA MANHARBHAI V											133659
	LIBRARIAN	44820	60817		5382	800		9000	300			
	37400-67000-09000									12540		
1	PAGE TOTAL											1387599
2		482580				7200		85200				
			625050		55314		375		3000			
3										128880		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											36699
	SENIOR CLERK	12380	16701		1478			2400	300			
	05200-20200-02400									3440		
291	BHAGAT SANJAYKUMAR J											35446
	JUNIOR CLERK	11870	16125		1427			2400	300			
	05200-20200-02400									3324		
4297	GONGAD SANDHABHAI S											4880
	PART TIME LECTUR	4880										
	03000-03150											
1	PAGE TOTAL											77025
2		29130						4800				
			32826		2905				600			
3										6764		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1464624
2		511710	657876		58219	7200	375	90000	3600			
3										135644		
4												
5												
1	GRAND TOTAL											1464624
2		511710	657876		58219	7200	375	90000	3600			
3										135644		
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
310	D R CHAUDHARY LECTURER 37400-67000-09000	48110	64534		5711			9000	300			127655
313	G C PATEL LECTURER 37400-67000-09000	46440	62647		5544	800		9000	300			124731
315	LALITA J JADAV LECTURER 37400-67000-09000	48110	64534		5711	800		9000	300			128455
316	S N DAS LECTURER 37400-67000-09000	51250	68083		6025	800		9000	300			135458
318	A R BATRA LECTURER 37400-67000-09000	44820	60817		5382			9000	300			120319
319	K R PATEL PART TIME LECTUR 11000-11700	12000										12000
324	B C PARMAR SENIOR CLERK 09300-34800-04200	15650	22431		1985			4200	300			44566
326	N M SHAIKH JUNIOR CLERK 05200-20200-02400	11940	16204		1434			2400	300			32278
328	V A PARMAR PEON 05200-20200-01900	7990	10611		939			1400	300			21240
331	R S SOLANKI PEON 05200-20200-01900	9420	12509		1107			1650	300			24986
333	B D VASAVA PEON 04440-07440-01400	7990	10611		939			1400	300			21240
1	PAGE TOTAL											792928
2		303720	392981		34777	2400		56050	3000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
334	M S VADI PEON 04440-07440-01400	7990	10611		939			1400	300			21240
2119	D C PATEL LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
4170	GOPAL V VANKAR PART TIME LECTUR 11000-11700	12000										12000
4171	S M VORA LECTURER 15600-39100-07000	29010	41821		3701			8000	300			82832
4464	NIKHIL B MORI LECTURER 37400-67000-09000	51250	68083		6025	800		9000	300			135458
4622	ASHOK B TRIVEDI ASSITT.LECTURER 15600-39100-06000	16920	25900		2292	800		6000	300			52212
4623	SURENDRAKUMAR R PARMAR ASSITT.LECTURER 15600-39100-06000	16920	25900		2292			6000	300			51412
4716	CHHTBAR BHAVNABEN D LECTURER 15600-39100-06000	19050	28307		2505			6000	300			56162
4826	RAJDEEP JATIN H P.T.I. 00000-25000-00000	16500										16500
1	PAGE TOTAL											564054
2		221240				2400		45400				
			269100		23814				2100			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1356982
2		524960	662081		58591	4800		101450	5100			
3												
4												
5												
1	GRAND TOTAL											1356982
2		524960	662081		58591	4800		101450	5100			
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4904	G M BUTANI PRINCIPAL 37400-67000-09000	47920	65450		5792	800		10000	300	2000		132262
1	PAGE TOTAL											132262
2		47920	65450		5792	800		10000	300	2000		
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											132262
2		47920	65450		5792	800		10000	300	2000		
3												
4												
5												
1	GRAND TOTAL											132262
2		47920	65450		5792	800		10000	300	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
4047	TAILOR JITENDRAKUMAR I LECTURER 37400-67000-09000	51600	68478		6060	800	325	9000	300			136563
4048	ROHIT HARSHADBHAI M LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
4049	SHETH DIPAKKUMAR K LECTURER 37400-67000-09000	53420	70535		6242	800	325	9000	300			140622
4050	KAGARANA RAJESHKUMAR R LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
4051	PATEL KIRITBHAI M LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
4052	DODIYA MAHENDRASINH P LECTURER 37400-67000-09000	51600	68478		6060	800	325	9000	300			136563
4053	RAVAL VIPULKUMAR H LECTURER 37400-67000-09000	48110	64534		5711	800		9000	300			128455
4056	SOLANKI PRADUMANSINH H LECTURER 37400-67000-09000	48110	64534		5711	800		9000	300			128455
4058	RATHAVA ARVINDBHAI V HEAD CLERK 09300-34800-04200	14750	21414		1895		100	4200	300			42659
4059	RATHAVA DINESHKUMAR M JUNIOR CLERK 05200-20200-02400	11650	15877		1405			2400	300			31632
4060	SHAH ANILKUMAR J JUNIOR CLERK 05200-20200-02400	11130	15289		1353			2400	300			30472
1	PAGE TOTAL											1176241
2		441630				6400		81000				
			590573		52263		1075		3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4061	BARIA SHANKARBHAI N JUNIOR CLERK 05200-20200-02400	11380	15571		1378			2400	300			31029
4062	RATHAVAKOLI VASLABHAI R PEON 04440-07440-01400	8580	11277		998			1400	300			22555
4063	RATHAVA PRAVINBHAI D PEON 04440-07440-01400	8580	11277		998			1400	300			22555
4064	RATHAVA MADHUBHAI N PEON 04440-07440-01400	8580	11277		998			1400	300			22555
4065	RATHAVA GANPATBHAI S PEON 04440-07440-01400	8580	11277		998			1400	300			22555
4067	RATHAVA GANPATBHAI B CHOWKIDAR 04440-07440-01400	8250	10905		965		55	1400	300			21875
4215	RATHVA ARJUNBHAI V LECTURER 37400-67000-09000	43250	59043		5225	800		9000	300			117618
1	PAGE TOTAL											260742
2		97200	130627		11560	800	55	18400	2100			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1436983
2		538830	721200		63823	7200	1130	99400	5400			
3												
4												
5												
1	GRAND TOTAL											1436983
2		538830	721200		63823	7200	1130	99400	5400			
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3909	B B VYAS PART TIME LECTUR 11000-11700	9760										9760
4505	VYAS HILPESH J PRINCIPAL 37400-67000-09000	41720	57314		5072	800		9000	300			114206
4506	VALA KANUBHAI L LECTURER 37400-67000-09000	44820	60817		5382	800		9000	300			121119
4507	AKHALI ILIYAS A LECTURER 37400-67000-09000	44820	60817		5382	800		9000	300			121119
4508	PATEL BHARATKUMAR K PART TIME LECTUR 11000-11700	14640										14640
4510	PATEL ATULKUMAR K LIBRARIAN 37400-67000-09000	46440	62647		5544	1600		9000	300			125531
4511	PATEL BHASKARBHAI M HEAD CLERK 09300-34800-04200	14750	21414		1895	50		4200	300			42609
4512	VEKARIYA HARESHKUMAR SENIOR CLERK 05200-20200-02400	11380	15571		1378 21396			2400	300			52425
4513	NAI JAYANTIBHAI S JUNIOR CLERK 05200-20200-01900	8900	12204		1080			1900	300			24384
4514	TAPODHAN DARPAN J PEON 04440-07440-01400	8580	11277		998			1400	300			22555
4624	PATEL VINAYKUMAR N LECTURER 15600-39100-06000	17610	26679		2361	800		6000	300			53750
1	PAGE TOTAL											702098
2		263420	328740		29092	4800		51900	2700			
3					21396	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											144259
	PRINCIPAL	53300	71529		6330	800		10000	300	2000		
	37400-67000-09000											
4827	DAVE HIMANSU G											25000
	P.T.I.	25000										
	00000-25000											
1	PAGE TOTAL											169259
2		78300				800		10000		2000		
			71529		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											871357
2		341720	400269		35422	5600		61900	3000	2000		
3					21396	50						
4												
5												
1	GRAND TOTAL											871357
2		341720	400269		35422	5600		61900	3000	2000		
3					21396	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	72241		6393	800	325	9000	300			143989
4516	RAJESHKUMAR J SHAH LECTURER 37400-67000-09000	46440	62647		5544	800		9000	300			124731
4517	JAYABEN B PADHIYAR LECTURER 37400-67000-09000	46440	62647		5544	800		9000	300			124731
4518	INDIRABEN M VALA LECTURER 37400-67000-09000	48110	64534		5711	800		9000	300			128455
4519	MEGHA NILESHKUMAR L LECTURER 15600-39100-07000	29910	41708		3691	800		7000	300			83409
4520	PARMAR MAHENDRASINH H P.T.I. 37400-67000-09000	48110	64534		5711	800		9000	300			128455
4521	PATEL VIKASBHAI S HEAD CLERK 09300-34800-04200	14370	20984		1857			4200	300			41711
4522	PARMAR MAFATBHAI K JUNIOR CLERK 05200-20200-01900	8710	11989		1061			1900	300			23960
4523	PADHIYAR PRAVINBHAI R PEON 04440-07440-01300	8370	10927		967			1300	300			21864
4524	RANA RAGHUVIRSINH D PEON 04440-07440-01300	8370	10927		967			1300	300			21864
4535	TANDEL KANTILAL R LECTURER 15600-39100-06000	23070	32849		2907	800		6000	300			65926
1	PAGE TOTAL											909095
2		336830				5600		66700				
			455987		40353		325		3300			
3												
4												
5												

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

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											992751
2		381640	485152		42934	6400	325	72700	3600			
3												
4												
5												
1	GRAND TOTAL											992751
2		381640	485152		42934	6400	325	72700	3600			
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4597	NANAVATI DEVANG S											133659
	LECTURER	44820	60817		5382	800		9000	300			
	37400-67000-09000									12540		
4598	PATEL HARESHBHAI M											133659
	LECTURER	44820	60817		5382	800		9000	300			
	37400-67000-09000									12540		
4599	ANJANAPATEL KALPESH V											126022
	LECTURER	41720	57314		5072	800		9000	300			
	37400-67000-09000									11816		
4600	DAMOR BHARATSINH S											137651
	LECTURER	46440	62647		5544	800		9000	300			
	37400-67000-09000									12920		
4601	PURANI GIRISHCHANDRA M											137651
	LECTURER	46440	62647		5544	800		9000	300			
	37400-67000-09000									12920		
4602	MOMIN GULAMAKBAR A											133934
	LECTURER	44820	60817		5382	800	275	9000	300			
	37400-67000-09000									12540		
4603	TAMBOLI KAUSHIKKUMAR B											14640
	PART TIME LECTUR	14640										
	14040-14940											
4604	TALATI NITA D											9760
	PART TIME LECTUR	9760										
	14040-14940											
4605	MEHTA RAJESHKUMAR R											126022
	LECTURER	41720	57314		5072	800		9000	300			
	37400-67000-09000									11816		
4607	GANDHI ASHWINBHAI J											137651
	LECTURER	46440	62647		5544	800		9000	300			
	37400-67000-09000									12920		
4608	PANDYA MANOJKUMAR N											14640
	PART TIME LECTUR	14640										
	14040-14940											
1	PAGE TOTAL											1105289
2		396260				6400		72000				
			485020		42922		275		2400			
3										100012		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4609	CHAUDHARI MANGHABHAI K											137651
	LECTURER	46440	62647		5544	800		9000	300			
	37400-67000-09000									12920		
4610	PATEL JAGRUTIBEN S											133659
	LIBRARIAN	44820	60817		5382	800		9000	300			
	37400-67000-09000									12540		
4611	THAKORE NAYANABEN N											49758
	HEAD CLERK	15880	22690		2008			4200	300			
	09300-34800-04200									4680		
4612	SUTARIYA PRAVINBHAI C											55371
	ACCOUNTANT	17960	25267		2236			4400	300			
	09300-34800-04200									5208		
4613	RATHVA RAMANBHAI M											46035
	SENIOR CLERK	14370	20984		1857			4200	300			
	05200-20200-02400									4324		
4614	PATEL ALPESHKUMAR R											33721
	JUNIOR CLERK	11170	15334		1357			2400	300			
	05200-20200-01900									3160		
4615	PATEL JAYENDRAKUMAR A											32669
	JUNIOR CLERK	9780	13763		1218			2400	300			
	05200-20200-01900									5208		
4616	PATEL ASHWINKUMAR M											24875
	PEON	8580	11277		998			1400	300			
	04440-07440-01400									2320		
4617	PANCHAL RAVJIBHAI C											24875
	PEON	8580	11277		998			1400	300			
	04440-07440-01400									2320		
4618	RANA RAKESHKUMAR D											24875
	PEON	8580	11277		998			1400	300			
	04440-07440-01400									2320		
4619	RATHVA KISHORBHAI M											23009
	PEON	7920	10419		922			1300	300			
	04440-07440-01300									2148		
1	PAGE TOTAL											586498
2		194080				1600		41100				
			265752		23518				3300			
3										57148		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4621	DIVAN KUTUBSHA Y											23009
	CHOWKIDAR	7920	10419		922			1300	300			
	04440-07440-01300									2148		
4680	PATEL D P											87681
	LECTURER	27150	39720		3515	800		8000	300			
	15600-39100-08000									8196		
4777	SHOBHANA P JAIN											68408
	LECTURER	19810	29165		2581	800		6000	300	3740		
	09300-34800-05400									6012		
4821	GAYAKWAD NAVNEETBHAI B											50000
	LECTURER	25000										
	00000-25000									25000		
1	PAGE TOTAL											229098
2		79880				1600		15300		3740		
			79304		7018				900			
3										41356		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1920885
2		670220				9600		128400		3740		
			830076		73458		275		6600			
3										198516		
4												
5												
1	GRAND TOTAL											1920885
2		670220				9600		128400		3740		
			830076		73458		275		6600			
3										198516		
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.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											18236870
2		7004300	8581480	2300	796599	100800	4125	1227550	60000	15740		
3					21396	100				422480		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1123	B B DHIVER LECTURER 37400-67000-09000	56520	74038		6552	800		9000	300			147210
1124	H I DESAI LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
1130	A Y KAPOOR LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
1131	C I PARMAR LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
1132	P M VAGHELA LECTURER 37400-67000-09000	54930	72241		6393	800	420	9000	300			144084
1133	K N PATEL LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
1134	M J DAVE LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
1135	DABHI SUHASBEN ANILSINH LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
1136	J M RATHOD LECTURER 37400-67000-09000	49830	66478		5883	800	75	9000	300			132366
1137	NR CHAUDHARI LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
1140	B S BHAVSAR LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
1	PAGE TOTAL											1546435
2		588820	777238		68782	8800	495	99000	3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1141	N K PATEL LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
1146	N M KALARTHI LECTURER 37400-67000-09000	54930	72241		6393	800	275	9000	300			143939
1147	A G PATEL LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
1150	V V THAKKER LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
1151	S D PATEL LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
1152	N M RATHOD LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
1153	G B THAKORE PART TIME LECTUR 11000-11700	14040										14040
1155	D G PANDYA LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
1156	K P TAVIYAD LECTURER 37400-67000-09000	46440	62647		5544	800		9000	300			124731
1164	M P PIRZADA LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
1165	KOKILA N SARMAH LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
1	PAGE TOTAL											1424306
2		551390				8000		90000				
			708906		62735		275		3000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1166	J J CHAUHAN LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
1168	P S MODI LECTURER 37400-67000-09000	53420	70535		6242	800	275	9000	300			140572
1169	P J SHAH LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
1172	N B PATEL LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
1173	P S BHARDWAJ LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
1174	R B PARMAR LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
1175	DR N M PATEL PRINCIPAL 37400-67000-10000	55200	73676		6520	800		10000	300	2000		148496
1177	N B CHAUHAN LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
1178	DR. KISHORI M PATHAK LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
1179	N D PATEL LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
1180	M T PATEL LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
1	PAGE TOTAL											1553412
2		590150	779872		69015	8800	275	100000	3300	2000		
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1186	D G ADROJA LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
1191	P G NAIK LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
1192	A M AGRAWAL LECTURER 37400-67000-09000	48110	64534		5711	800		9000	300			128455
1193	P H TRIVEDI LECTURER 37400-67000-09000	48110	64534		5711	800		9000	300			128455
1198	D L RANA PART TIME LECTUR 06000-06300	9360										9360
1209	G B WADIA SENIOR CLERK 09300-34800-04200	15880	22690		2008	40		4200	300			45118
1210	KHANT KANCHANBHAI J ACCOUNT CLERK 09300-34800-04200	14270	20871		1847			4200	300			41488
1211	J I SHAH JUNIOR CLERK 05200-20200-02400	13380	17831		1578		100	2400	300			35589
1214	A J PATEL JUNIOR CLERK 05200-20200-02400	12140	16430		1454			2400	300			32724
1216	S H RANA JUNIOR CLERK 05200-20200-02400	11380	15571		1378		75	2400	300			31104
1222	M S VASAVA LAB.ASSISTANT 15600-39100-06000	14140	18690		1654		75	2400	300			37259
1	PAGE TOTAL											769008
2		293100				3200		54000				
			381644		33774		250		3000			
3						40						
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1223	M C JADAV LAB.ASSISTANT 05200-20200-02400	13890	18408		1629			2400	300			36627
1236	MOHAN S VASAVA PEON 05200-20200-02400	8920	11662		1032			1400	300			23314
1238	P K SUTARIA JUNIOR CLERK 05200-20200-01900	8920	12227		1082		60	1900	300			24489
1240	D M AHIR JUNIOR CLERK 05200-20200-01900	8920	12227		1082		55	1900	300			24484
1241	U B MODI PEON 04440-07440-01650	8580	11277		998			1400	300			22555
1467	DIPAK P PAREKH PART TIME LECTUR 03000-03150	14040										14040
4239	S R VALU LAB.ASSISTANT 05200-20200-01900	9850	13278		1175			1900	300			26503
4241	J V RABARI LAB.ASSISTANT 04440-07440-01650	9850	13278		1175			1900	300			26503
4242	R B VASAVA MALI 04440-07440-01650	8060	10577		936			1300	300			21173
4274	M K PANCHOLI LIBRARIAN 15600-39100-08000	28480	41222		3648	800		8000				82150
4414	PAREKH JITENDRA S LECTURER 37400-67000-09000	44820	60817		5382	800		9000	300			121119
1	PAGE TOTAL											422957
2		164330				1600		31100				
			204973		18139		115		2700			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4415	PANSURA KISHORKUMAR M LECTURER 37400-67000-09000	44820	60817		5382	800		9000	300			121119
4474	K R CHAUDHARI LECTURER 15600-39100-07000	24140	35188		3114	800		7000	300			70542
4475	N B KAPADIA LECTURER 15600-39100-07000	24140	35188		3114	800		7000	300			70542
4876	JAYPALSINH H MORI P.T.I. 00000-25000-00000	25000										25000
4953	PARMAR CHANDRESH S LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											312203
2		143100				2400		23000				
			131193		11610				900			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											6028321
2		2330890	2983826		264055	32800	1410	397100	16200	2000		
3						40						
4												
5												
1	GRAND TOTAL											6028321
2		2330890	2983826		264055	32800	1410	397100	16200	2000		
3						40						
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1213	K M VALU SENIOR CLERK 05200-20200-02400	12890	17278		1529			2400	300			34397
1242	JAYESHKUMAR CHIMANLAL JUNIOR CLERK 05200-20200-01900	8920	12227		1082			1900	300			24429
1257	R G SHAH LECTURER 37400-67000-09000	58100	75823		6710	800		9000	300			150733
1259	V D PARLIKAR LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
1260	R U PARMAR LECTURER 37400-67000-09000	56500	74015		6550	800	325	9000				147190
1261	K C PATEL LECTURER 37400-67000-09000	56500	74015		6550	800	325	9000	300			147490
1262	M F RAWALJI LECTURER 37400-67000-09000	58100	75823		6710	800		9000	300			150733
1263	V V PARMAR LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
1265	S N PATEL LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
1266	U B RANA LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
1267	S P UPADHYAY LECTURER 37400-67000-09000	58100	75823		6710	800	275	9000	300			151008
1	PAGE TOTAL											1377403
2		527380				7200		85300				
			692330		61268		925		3000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1268	I D RATHWA LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
1269	D B RATHOD LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
1270	S N SOLANKI LECTURER 37400-67000-09000	46440	62647		5544	800		9000	300			124731
1271	A D DESAI LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
1277	PARMAR A B ACCOUNTANT 09300-34800-04200	16630	23538		2083		100	4200	300			46851
1279	GAJJAR J N SENIOR CLERK 05200-20200-02400	12140	16430		1454			2400	300			32724
1281	R R PATEL SENIOR CLERK 05200-20200-02400	12140	16430		1454			2400	300			32724
1287	SOLANKI D C SWEEPER 05200-20200-01900	10270	13470		1192		55	1650	300			26937
1290	VASAVA B U PEON 04440-07440-01650	8150	10792		955		55	1400	300			21652
1291	PATEL A P JUNIOR CLERK 05200-20200-01900	9110	12441		1101		55	1900	300			24907
3850	J D PATEL LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
1	PAGE TOTAL											855590
2		321330	429717		38028	4000	265	58950	3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3867	V A JOSHI PRINCIPAL 37400-67000-10000	55270	73755		6527	800		10000	300	2000		148652
4251	RAJESH A VASAVA PEON 04440-07440-01400	8060	10577		936		55	1300	300			21228
4321	T S SHAIKH PART TIME LECTUR 11000-11700	12600										12600
4331	RAHULBHAI I MEHTA LECTURER 37400-67000-09000	41720	57314		5072	800		9000	300			114206
4473	D V JADAV JUNIOR CLERK 05200-20200-01900	7340	10441		924			1900	300			20905
1	PAGE TOTAL											317591
2		124990	152087		13459	1600	55	22200	1200	2000		
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2550584
2		973700	1274134		112755	12800	1245	166450	7500	2000		
3												
4												
5												
1	GRAND TOTAL											2550584
2		973700	1274134		112755	12800	1245	166450	7500	2000		
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1322	I M BHANA PRINCIPAL 37400-67000-10000	41370	58048		5137			10000	300			114855
1390	KSHATRIYA RADHESYAM S LECTURER 37400-67000-09000	59400	77292		6840			9000	300			152832
1393	PATEL NATVARBHAI R LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
1394	BHATT PRAFULCHANDRA K LECTURER 37400-67000-09000	56500	74015		6550		275	9000	300			146640
1395	DAMOR CHHAGANBHAI G LECTURER 37400-67000-09000	54930	72241		6393			9000	300			142864
1396	PATEL DHIRUBHAI R LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
1397	JOSHI JAYDEVI J LECTURER 37400-67000-09000	53420	70535		6242			9000	300			139497
1399	PATEL MAHENDRAKUMAR R LECTURER 37400-67000-09000	53420	70535		6242			9000	300			139497
1403	PATEL JAAYESHKUMAR C LECTURER 37400-67000-09000	48110	64534		5711	800		9000	300			128455
1407	VAGHELA DHIRENDRASINH M P.T.I. 37400-67000-09000	53420	70535		6242	800		9000	300			140297
1413	CHAUDHARI GAUTAMBHAI K SENIOR CLERK 05200-20200-02400	12640	16995		1504		75	2400	300			33914
1	PAGE TOTAL											1429680
2		544640				3200		93400				
			720986		63804		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
1418	VASAVA SHANKARBHAI B CHOWKIDAR 04440-07440-01650	8580	11277		998			1400	300			22555
4732	SMT N D AMODWALE LECTURER 15600-39100-06000	19810	29165		2581			6000	300			57856
4874	K M PRAJAPATI LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											105411
2		53390						7400				
			40442		3579				600			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1535091
2		598030	761428		67383	3200	350	100800	3900			
3												
4												
5												
1	GRAND TOTAL											1535091
2		598030	761428		67383	3200	350	100800	3900			
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1450	NEETABEN V SHUKLA LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
1451	GIRIJAKANT NANDA LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
1453	PRAVIN B PATEL LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
1454	HARISH J PARIKH LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
1455	KARSANBHAI S CHAVDA LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
1457	ARVIND S PATEL LECTURER 37400-67000-09000	53420	70535		6242	800	275	9000	300			140572
1459	HEMANT S DESAI LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
1460	RAJESH R PANDYA LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
1461	VARSHA C PATEL LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
1462	SONAL Y KALRA LECTURER 37400-67000-09000	51600	68478		6060	800		9000				135938
1465	RITABEN K PATEL PART TIME LECTUR 03000-03150	8800										8800
1	PAGE TOTAL											1413036
2		543580	706003		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	66478		5883	800		9000	300			132291
1469	JAGGUBHAI M AHIR LIBRARIAN 00000-25000	8800										8800
1473	JANAKKUMAR V SHETH HEAD CLERK 05200-20200-02400	13770	20306		1797			4200	300			40373
1474	SONI TUSHAR VINODCHANDRA JUNIOR CLERK 05200-20200-02400	12640	16995		1504			2400	300			33839
1476	P R CHAIBISA PEON 04440-07440-01300	8920	11662		1032			1400	300			23314
1478	KANUBHAI F SOLANKI SWEEPER 04440-07440-01650	8610	11311		1001		55	1400	300			22677
4157	ARPIT R DAVE LECTURER 37400-67000-09000	44820	60817		5382	800		9000	300			121119
4915	MANESH K PATEL LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											407413
2		172390	187569		16599	1600	55	27400	1800			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1820449
2		715970				9600		117400				
			893572		79077		330		4500			
3												
4												
5												
1	GRAND TOTAL											1820449
2		715970				9600		117400				
			893572		79077		330		4500			
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1486	P R MASTER LECTURER 37400-67000-09000	54930	72241		6393	800	325	9000	300			143989
1487	J A SHAH LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
1488	P J RAJ PRINCIPAL 37400-67000-10000	53750	72038		6375	800	60	10000	300	2000		145323
1489	J S PATEL SENIOR CLERK 05200-20200-02400	11870	16125		1427			2400	300			32122
1490	I M JOGIAT JUNIOR CLERK 05200-20200-02400	11870	16125		1427			2400	300			32122
1492	F Y BIJABHAI PEON 04440-07440-01650	8740	11458		1014			1400	300			22912
1493	A M VASAVA JUNIOR CLERK 05200-20200-01900	9070	12396		1097			1900	300			24763
4272	C K GURJAR SWEEPER 04440-07440-01400	8230	10882		963			1400	300			21775
4273	M H JADAV CHOWKIDAR 04440-07440-01400	8230	10882		963			1400	300			21775
4304	K A RATHAVA LIBRARIAN 15600-39100-08000	28320	41042		3632	800		8000	300			82094
4637	TANDEL PARULBEN B ASSITT.LECTURER 00000-25000-00000	16500										16500
1	PAGE TOTAL											683672
2		264930				3200		46900		2000		
			333724		29533		385		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
4793	I K ANSARI LECTURER 00000-25000	16500										16500
1	PAGE TOTAL											16500
2		16500										
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											700172
2		281430	333724		29533	3200	385	46900	3000	2000		
3												
4												
5												
1	GRAND TOTAL											700172
2		281430	333724		29533	3200	385	46900	3000	2000		
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

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

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

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1456	RAMANLAL D MODI PRINCIPAL 37400-67000-09000	41810	58545		5181	800		10000	300			116636
1	PAGE TOTAL											116636
2		41810				800		10000				
			58545		5181				300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											116636
2		41810	58545		5181	800		10000	300			
3												
4												
5												
1	GRAND TOTAL											116636
2		41810	58545		5181	800		10000	300			
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4081	T SHANKAR RAO LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
4083	MANOJKUMAR C BHAVSAR LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
4084	BHASKAR M RAWAL PRINCIPAL 37400-67000-10000	56830	75518		6683	800		10000	300	2000		152131
4085	PRAMOD N MISHRA LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
4086	DIPAK M VASHI LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
4087	GIANCHAND C SHARMA LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
4089	DINESH KUMAR LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
4090	NARAYANAM S RAO LECTURER 37400-67000-09000	56500	74015		6550	800	325	9000				147190
4091	ARUNKUMAR SINGH LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
4093	P T CHELVAN LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
4095	KHUSHALSING CHAUHAN LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
1	PAGE TOTAL											1623806
2		621830	815668		72183	8800	325	100000	3000	2000		
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4096	KILEEN J MAHAJAN LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
4097	A D PRABHAKUMARI LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
4098	ANITA RANA LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
4099	PRAVIN J RAJGADHI LECTURER 37400-67000-09000	46440	62647		5544	800		9000	300			124731
4101	DAXABEN M PATEL LECTURER 37400-67000-09000	46440	62647		5544	800		9000	300			124731
4102	KAMLESHKUMAR GRAVAL LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
4103	JAYESH P GANDHI LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
4104	T LILLY SHANKER RAO LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
4105	MUKUL AWASTHI LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
4107	SUNILKUMAR V WANI ACCOUNT CLERK 09300-34800-04400	18140	25244		2234			4200	300			50118
4109	SMT SHAKIRA M SHAIKH JUNIOR CLERK 05200-20200-02800	13390	17843		1579	50		2400	300			35562
1	PAGE TOTAL											1343867
2		510300	675627		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	12023		1064			1400	300			24027
4111	CHANDUBHAI I PATEL PEON 05200-20200-01900	9240	12023		1064		55	1400	300			24082
4112	GIRISHBHAI U DOSHI PEON 05200-20200-01900	9240	12023		1064			1400				23727
4113	TULSIBHAI N SOLANKI SWEEPER 04440-07440-01400	9091	11830		1064			1377	295			23657
4114	YOGESH N PATEL LAB.ASSISTANT 05200-20200-02800	14390	18973		1679			2400	300			37742
4115	ISHWAR D PRAJAPATI PEON 05200-20200-01900	9240	12023		1064		55	1400	300			24082
4116	HITESH J RANA PLAN COLLCTOR(NO 05200-20200-01900	9240	12023		1064			1400	300			24027
4117	MAHESH M CHAUHAN LAB. HAMAL. 05200-20200-01900	9240	12023		1064			1400	300			24027
4119	GOPALBHAI A PATEL ELECTRICIAN(S.S. 05200-20200-02800	13390	17843		1579			2400	300			35512
4120	IBRAHIMBHAI I PATEL LIBRARIAN 37400-67000-09000	56500	74015		6550	800		9000	300			147165
4122	PANKAJ K CHAUHAN SENIOR LIBRARY A 09300-34800-04400	17010	23967		2121		125	4200	300			47723
1	PAGE TOTAL											435771
2		165821	218766		19377	800	235	27777	2995			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4125	HASMUKH D VASAVA LAB. HAMAL. 05200-20200-01900	8740	11458		1014		55	1400	300			22967
4126	DEEPAK K PANDYA LAB. HAMAL. 05200-20200-01900	8740	11458		1014			1400	300			22912
4127	NARESH G MODI LAB.ASSISTANT 05200-20200-02800	12140	16430		1454			2400	300			32724
4247	H K PATEL LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
4422	KALIKA S SHAH LECTURER 37400-67000-09000	43250	59043		5225	800		9000	300			117618
4423	BHUPESH J LAD LECTURER 37400-67000-09000	41720	57314		5072	800		9000	300			114206
4426	PARESHKUMAR S PATEL LECTURER 37400-67000-09000	44820	60817		5382	800		9000	300			121119
1	PAGE TOTAL											567784
2		211010	284998		25221	3200	55	41200	2100			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											3971228
2		1508961	1995059		176571	20000	615	256577	11395	2000		
3						50						
4												
5												
1	GRAND TOTAL											3971228
2		1508961	1995059		176571	20000	615	256577	11395	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											394395
	LECTURER	53420	70535		6242	800		9000	300			
	37400-67000-09000									254098		
1325	KUSUMBEN S PATEL											209427
	LECTURER	43250	59043		5225	800		9000	300			
	37400-67000-09000									91809		
1452	ASHVIN D PANDYA											391336
	PRINCIPAL	55270	73755		6527	800	325	10000	300	2000		
	37400-67000-10000									242359		
4431	MAYURIBEN A BHATIA											128455
	LECTURER	48110	64534		5711	800		9000	300			
	37400-67000-09000											
4432	BHAVANABEN K GOTHANA											128455
	LECTURER	48110	64534		5711	800		9000	300			
	37400-67000-09000											
4433	ALKABEN K CHAPANERI											211812
	LECTURER	43250	59043		5225	800		9000	300			
	37400-67000-09000									94194		
4434	SHARMILABEN S PATEL											117618
	LECTURER	43250	59043		5225	800		9000	300			
	37400-67000-09000											
4435	PUSHPABEN K PATEL											211812
	LECTURER	43250	59043		5225	800		9000	300			
	37400-67000-09000									94194		
4436	NIYATIBEN B BHATT											211812
	LECTURER	43250	59043		5225	800		9000	300			
	37400-67000-09000									94194		
4437	ANITABEN C VAGH											211812
	LECTURER	43250	59043		5225	800		9000	300			
	37400-67000-09000									94194		
4438	NITA VRIJLAL BRAHMBHATT											40713
	HEAD CLERK	13900	20453		1810			4200	300			
	09300-34800-04400					50						
1	PAGE TOTAL											2257647
2		478310				8000		95200		2000		
			648069		57351		325		3300			
3						50				965042		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4439	LINABEN C CHAUDHARI											28710
	SENIOR CLERK	10340	14396		1274			2400	300			
	05200-20200-02400											
4538	KATARA MANILAL K											23983
	JUNIOR CLERK	8720	12001		1062			1900	300			
	05200-20200-01900											
4902	PATHAN DILAVARKHAN N											25000
	P.T.I.	25000										
	00000-25000-00000											
1	PAGE TOTAL											77693
2		44060						4300				
			26397		2336				600			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2335340
2		522370				8000		99500		2000		
			674466		59687		325		3900			
3						50				965042		
4												
5												
1	GRAND TOTAL											2335340
2		522370				8000		99500		2000		
			674466		59687		325		3900			
3						50				965042		
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											327466
	LECTURER	48110	64534		5711	800		9000	300			
	37400-67000-10000											
		199011										
1408	THAKOR GITABEN B											12600
	PART TIME LECTUR	12600										
	00000-25000-00000											
2202	C J TANDEL											299857
	LECTURER	48110	64534		5711	800		9000	300			
	37400-67000-10000											
		171402										
4585	BALVANTSINH N THAKOR											313588
	PRINCIPAL	47890	65416		5789	800	2000	10000	300			
	37400-67000-10000											
		181393										
4587	KANCHANBHAI C VASAVA											306243
	LECTURER	48110	64534		5711	800		9000	300			
	37400-67000-10000											
		177788										
4588	GANPATBHAI R PARMAR											258880
	LECTURER	46450	62659		5545	800		9000	300			
	37400-67000-10000											
		134126										
4890	SANJAYKUMAR R SHINDE											25000
	LECTURER	25000										
	00000-25000-00000											
1	PAGE TOTAL											1543634
2		276270				4000		46000				
			321677		28467		2000		1500			
3												
4		863720										
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1543634
2		276270	321677		28467	4000	2000	46000	1500			
3												
4		863720										
5												
1	GRAND TOTAL											1543634
2		276270	321677		28467	4000	2000	46000	1500			
3												
4		863720										
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.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											20748620
2		7305931	9370446		829259	95200	6660	1249727	52495	10000		
3						140				965042		
4		863720										
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	75247	240	13318	1600	2000	10000	300			159295
351	BHAVNABEN J CHAMPANERI LECTURER 37400-67000-09000	49830	66478	240	11766	1600		9000	300			139214
352	RUDRESH M VYAS LECTURER 37400-67000-09000	49830	66478	240	11766	1600	325	9000	300			139539
354	REKHA TRIGUN BHATT LECTURER 37400-67000-09000	53420	70535	240	12484	1600		9000	300			147579
355	DILIPBHAI K PATEL LECTURER 37400-67000-09000	53420	70535	240	12484	1600		9000	300			147579
360	LAXMI J MISTRY LECTURER 37400-67000-09000	48110	64534	240	11422	1600		9000	300			135206
364	MUKESH J PATEL LECTURER 37400-67000-09000	54930	72241	240	12786	1600		9000	300			151097
365	C B DHANDHUKIA LECTURER 15600-39100-07000	30710	42612	240	7542	1600		7000	300			90004
451	R M TRIVEDI PART TIME LECTUR 11000-11700	7800										7800
662	PATEL S K OFFICE SUPRITEND 09300-34800-04400	17670	24939	240	4414			4400	300			51963
889	C J DESAI LECTURER 37400-67000-09000	58100	75823	240	13420	1600		9000	300			158483
1	PAGE TOTAL											1327759
2		480410	629422	2400	111402	14400	2325	84400	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
903	P N SHUKLA LECTURER 37400-67000-09000	48110	64534	240	11422	1600		9000	300			135206
905	B P PATHAK LECTURER 37400-67000-09000	48110	64534	240	11422	1600		9000	300			135206
1483	CHANDRAKANT M BRAHMBHATT LIBRARIAN 37400-67000-09000	46440	62647	240	11088	1600	275	9000	300			131590
2118	H T DESAI LECTURER 37400-67000-09000	53420	70535	240	12484			9000	300			145979
2191	K T PATEL LECTURER 37400-67000-09000	56500	74015	240	13100	1600		9000	300			154755
4141	JAGDISHCHANDRA MOHANBHA SENIOR CLERK 05200-20200-02400	10890	15018	240	2658			2400	300			31506
4144	PRAVIN KISHANBHAI SHIND JUNIOR CLERK 05200-20200-01900	8440	11684	150	2068			1900	300			24542
4165	MISS ANJNA V MEHTA LECTURER 37400-67000-09000	43250	59043	240	10450	1600		9000	300			123883
4294	DIPAKKUMAR S PAWAR PEON 04440-07440-01300	7920	10419	95	1844			1300	300			21878
4295	AMBABEN J PATEL PEON 04440-07440-01300	7920	10419	95	1844			1300	300			21878
4301	BHAVESH V JADHAV LECTURER 37400-67000-09000	44820	60817	240	10764	1600		9000	300			127541
1	PAGE TOTAL											1053964
2		375820		2260		9600		69900				
			503665		89144		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
4447	B R VYAS LECTURER 37400-67000-09000	53420	70535	240	12484	1600		9000	300			147579
4645	DR. K B BINDU LECTURER 37400-67000-09000	48110	64534	240	11422	1600		9000	300	333370		468576
4699	SATISH K SOLANKI SENIOR CLERK 05200-20200-02400	12640	16995	240	3008			2400	300			35583
4700	KANAKRAI L DAVE SENIOR CLERK 05200-20200-02400	12380	16701	240	2956			2400	300			34977
4722	RAMESHKUMAR K SHINDHAVAD LECTURER 15600-39100-06000	19810	29165	240	5162	1600		6000	300			62277
4771	TARAMATI J DESAI LECTURER 15600-39100-06000	19810	29165	240	5162	1600		6000	300			62277
4879	SANJAYBHAI K GAMIT P.T.I. 00000-25000-00000	25000										25000
1	PAGE TOTAL											836269
2		191170	227095	1440	40194	6400		34800	1800			
3										333370		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											3217992
2		1047400	1360182	6100	240740	30400	2600	189100	8100			
3										333370		
4												
5												
1	GRAND TOTAL											3217992
2		1047400	1360182	6100	240740	30400	2600	189100	8100			
3										333370		
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
389	KIRITSINH N GHELOT LECTURER 37400-67000-09000	58100	75823	240	13420	1600	275	9000	300			158758
392	ASHOKBHAI M DESAI PRINCIPAL 37400-67000-10000	58060	76908	240	13612	1600	420	10000	300	2000		163140
394	BABUBHAI B CHAUDHARI LECTURER 37400-67000-09000	56500	74015	240	13100	1600		9000	300			154755
395	SUDHA R MENON LECTURER 37400-67000-09000	40098	52528	240	13100	1136		6387	213			113702
396	BHARATKUMAR B BHANDARI LECTURER 37400-67000-09000	56500	74015	240	13100	1600		9000	300			154755
397	K C SOLANKI LECTURER 37400-67000-09000	56500	74015	240	13100	1600		9000	300			154755
398	NATVARLAL Z PATEL LECTURER 37400-67000-09000	56500	74015	240	13100	1600		9000	300			154755
401	AMISHA H DESAI LECTURER 37400-67000-09000	41079	54293	240	12412	1239		6968	232			116463
402	VIJAYKUMAR D NAIKA LECTURER 37400-67000-09000	54930	72241	240	12786	1600		9000	300			151097
404	BHANUBEN H PATEL LECTURER 37400-67000-09000	53420	70535	240	12484	1600		9000	300			147579
406	M M SHAH LECTURER 37400-67000-09000	56500	74015	240	13100	1600		9000	300			154755
1	PAGE TOTAL											1624514
2		588187	772403	2640	143314	16775	695	95355	3145	2000		
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
407	SMT HETAL N JOSHI LECTURER 37400-67000-09000	49830	66478	240	11766	1600		9000	300			139214
408	JAYESHKUMAR N CHAUHAN LECTURER 37400-67000-09000	49830	66478	240	11766	1600		9000	300			139214
409	NATVERBHAI G PATEL LECTURER 37400-67000-09000	49830	66478	240	11766	1600		9000	300			139214
410	S R YADAV LECTURER 37400-67000-09000	48110	64534	240	11422	1600		9000	300			135206
414	RITA M TRIVEDI PART TIME LECTUR 11000-11700	14640										14640
415	GEETABEN V DESAI LECTURER 11000-11700	14640										14640
416	MITA H NAIK LECTURER 37400-67000-09000	49830	66478	240	11766	1600		9000	300			139214
420	N P SURTI OFFICE SUPRITEND 09300-34800-04400	19210	26679	240	4722			4400	300			55551
421	D S TALAVIA HEAD CLERK 09300-34800-04200	16250	23109	240	4090			4200	300			48189
422	A T GOHIL ACCOUNTANT 09300-34800-04200	15880	22690	240	4016			4200	300			47326
423	SMT D D MISTRY LAB.ASSISTANT 05200-20200-02400	13390	17843	240	3158			2400	300			37331
1	PAGE TOTAL											909739
2		341440	420767	2160	74472	8000		60200	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
424	J M PATEL SENIOR CLERK 05200-20200-02400	12640	16995	240	3008			2400	300			35583
426	K P PATEL SENIOR CLERK 05200-20200-02400	12140	16430	240	2908			2400	300			34418
429	B M SOLANKI SWEEPER 05200-20200-01900	9790	12927	95	2288		240	1650	300			27290
430	B J GANVIT PEON 04440-07440-01650	8740	11458	95	2028			1400	300			24021
431	V G PARGI CHOWKIDAR 04440-07440-01400	8740	11458	95	2028			1400	300			24021
432	B D RATHOD PEON 04440-07440-01650	8740	11458	95	2028			1400	300			24021
433	M S JAGTAP PEON 04440-07440-01650	8740	11458	95	2028			1400	300			24021
906	C C CHAUDHARI LECTURER 37400-67000-09000	48110	64534	240	11422	1600		9000	300			135206
1329	M B DESAI LECTURER 37400-67000-09000	49830	66478	240	11766	1600	1207	9000	300			140421
1398	PATEL NATVARBHAI P LECTURER 37400-67000-09000	51600	68478	240	12120	1600		9000	300			143338
2138	SMT B S PATEL LECTURER 37400-67000-09000	49830	66478	240	11766	1600		9000	300			139214
1	PAGE TOTAL											751554
2		268900		1915		6400		48050				
3			358152		63390		1447		3300			
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4698	H K PATEL											25000
	LECTURER	25000										
	00000-25000-00000											
4758	A K BAROT											62277
	LECTURER	19810	29165	240	5162	1600		6000	300			
	15600-39100-06000											
1	PAGE TOTAL											87277
2		44810		240		1600		6000				
			29165		5162				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											3373084
2		1243337	1580487	6955	286338	32775	2142	209605	9445	2000		
3												
4												
5												
1	GRAND TOTAL											3373084
2		1243337	1580487	6955	286338	32775	2142	209605	9445	2000		
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
445	J M NAIK PRINCIPAL 37400-67000-10000	60110	79224	240	14022	1600	2000	10000	300			167496
447	SMT R B MEHTA LECTURER 37400-67000-09000	56500	74015	240	13100	1600		9000	300			154755
450	SADHNABEN D PATEL LECTURER 37400-67000-09000	53420	70535	240	12484	1600		9000	300			147579
452	N N PATEL LECTURER 37400-67000-09000	51600	68478	240	12120	1600		9000	300			143338
453	SHRI C B MODI LECTURER 37400-67000-09000	49830	66478	240	11766	1600		9000	300			139214
461	M N PATEL JUNIOR CLERK 37400-67000-09000	10600	14125	150	2500		55	1900	300			29630
468	D N NAIKA PEON 04440-07440-01650	8580	11277	95	1996		55	1400	300			23703
915	A V SHAH LECTURER 06000-06300	9760								29520		39280
1039	S B BHAVSAR LECTURER 37400-67000-09000	46440	62647	240	11088	1600		9000	300			131315
1334	NARENDRAKUMAR P PANDYA LECTURER 37400-67000-09000	49830	66478	240	11766	1600		9000	300			139214
3959	L M CHAUHAN LECTURER 37400-67000-09000	46440	62647	240	11088	1600		9000	300			131315
1	PAGE TOTAL											1246839
2		443110		2165		12800		76300				
			575904		101930		2110		3000			
3										29520		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4073	SHAILESHKUMAR D PARAMAR											127541
	LECTURER	44820	60817	240	10764	1600		9000	300			
	37400-67000-09000											
4910	WARLI SUNITABEN J											25000
	LECTURER	25000										
	00000-25000-00000											
1	PAGE TOTAL											152541
2		69820		240		1600		9000				
			60817		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											1399380
2		512930	636721	2405	112694	14400	2110	85300	3300			
3										29520		
4												
5												
1	GRAND TOTAL											1399380
2		512930	636721	2405	112694	14400	2110	85300	3300			
3										29520		
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
413	SMT JIGYASA P DAVE LECTURER 37400-67000-09000	44820	60817	240	10764	1600		9000	300			127541
475	J K PATEL LECTURER 37400-67000-09000	49830	66478	240	11766	1600		9000	300			139214
476	R S PRAJAPATI LECTURER 37400-67000-09000	46440	62647	240	11088	1600		9000	300			131315
483	J J DESAI LECTURER 37400-67000-09000	59750	77688	240	13750	1600	325	9000	300			162653
486	G G MALEK LECTURER 37400-67000-09000	58100	75823	240	13420	1600		9000	300			158483
487	P D VASHI LECTURER 37400-67000-09000	58100	75823	240	13420	1600		9000	300			158483
488	R T VASHI LECTURER 37400-67000-09000	58100	75823	240	13420	1600		9000	300			158483
492	K S CONTRACTOR LECTURER 37400-67000-09000	56500	74015	240	13100	1600		9000	300			154755
493	R N PATEL LECTURER 37400-67000-09000	56500	74015	240	13100	1600		9000	300			154755
494	A N BHATT LECTURER 37400-67000-09000	54930	72241	240	12786	1600		9000	300			151097
496	P C PATEL LECTURER 37400-67000-09000	49830	66478	240	11766	1600		9000	300			139214
1	PAGE TOTAL											1635993
2		592900		2640		17600		99000				
			781848		138380		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
497	S D PANDYA LECTURER 37400-67000-09000	49830	66478	240	11766	1600		9000	300			139214
498	A M SOLANKI LECTURER 37400-67000-09000	49830	66478	240	11766	1600		9000	300			139214
499	A S PATEL PRINCIPAL 37400-67000-10000	53750	72038	240	12750	1600		10000	300	2000		152678
507	H R PATEL LAB.ASSISTANT 05200-20200-02800	16020	21267	240	3764			2800	300			44391
523	J C SOLANKI SWEEPER 05200-20200-01900	9910	13063	95	2312			1650	300			27330
4152	T A KUMAR LECTURER 37400-67000-09000	46440	62647	240	11088	1600		9000	300			131315
4265	P B PATEL LIBRARIAN 37400-67000-09000	43250	59043	240	10450	1600		9000	300			123883
4366	M J SHAH LECTURER 37400-67000-09000	44820	60817	240	10764	1600		9000	300			127541
4367	PUSHPABEN R TANDEL LECTURER 37400-67000-09000	44820	60817	240	10764	1600		9000	300			127541
4683	M B PATEL LECTURER 15600-39100-06000	17610	26679	240	4722	1600		6000	300			57151
4765	P Y DAVE LECTURER 15600-39100-06000	19810	29165	240	5162	1600	275	6000	300			62552
1	PAGE TOTAL											1132810
2		396090	538492	2495	95308	14400	275	80450	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
4786	D G PATEL											25000
	P.T.I.	25000										
	00000-25000											
4855	K A MISTRY											25000
	LECTURER	25000										
	00000-25000-00000											
4954	A M KADVE											25000
	LECTURER	25000										
	00000-25000-00000											
1	PAGE TOTAL											75000
2		75000										
3												
4												
5												

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

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
369	SHASHIKANT D PATEL ACCOUNTANT 09300-34800-04200	15880	22690	240	4016			4200	300			47326
500	P R DESAI PRINCIPAL 37400-67000-10000	48230	65800	240	11646	1600	2000	10000	300			139816
560	MRS G S TAMBAWALA LECTURER 37400-67000-09000	56500	74015	240	13100	1600		9000	300			154755
564	MR R B PATEL LECTURER 37400-67000-09000	56500	74015	240	13100	1600		9000	300			154755
567	MR S A JOSHI LECTURER 37400-67000-09000	53420	70535	240	12484	1600		9000	300			147579
570	MR A H DHOLAKIA LECTURER 37400-67000-09000	53420	70535	240	12484	1600		9000	300			147579
573	DR M B MAHIDA LECTURER 37400-67000-09000	53420	70535	240	12484	1600		9000	300			147579
574	H D DESAI LECTURER 37400-67000-09000	49830	66478	240	11766	1600		9000	300			139214
575	P S SINGARAJU LECTURER 37400-67000-09000	53420	70535	240	12484	1600		9000	300			147579
576	MR D V SHAH LECTURER 37400-67000-09000	53420	70535	240	12484	1600		9000	300			147579
577	MISS N J RAJYAGURU LIBRARIAN 37400-67000-09000	51600	68478	240	12120	1600		9000	300			143338
1	PAGE TOTAL											1517099
2		545640		2640		16000		95200				
3			724151		128168		2000		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
578	DR MRS A P BAHADUR LECTURER 37400-67000-09000	53420	70535	240	12484	1600		9000	300			147579
579	MR K C DESAI LECTURER 37400-67000-09000	49830	66478	240	11766	1600		9000	300			139214
581	MR H B GAJJAR LECTURER 37400-67000-09000	46440	62647	240	11088	1600		9000	300			131315
594	MR N P PATEL LAB.ASSISTANT 05200-20200-02800	14980	20091	240	3556		75	2800	300			42042
595	MR C D PATEL LAB.ASSISTANT 05200-20200-02800	14960	20069	240	3552			2800	300			41921
597	MR K S PATEL LAB.ASSISTANT 05200-20200-02800	14960	20069	240	3552			2800	300			41921
598	MR D C PATEL LAB.ASSISTANT 05200-20200-02800	14960	20069	240	3552			2800	300			41921
599	MR S R PATEL LAB.ASSISTANT 05200-20200-02800	14680	19752	240	3496		100	2800	300			41368
600	MR D C OZA ELECTRICIAN(S.S. 05200-20200-02800	15100	20227	240	3580			2800	300			42247
601	MR D D MORE GAS MECHANIC 09300-34800-04400	20570	28216	240	4994			4400	300			58720
602	MR H D DESHMUKH PLAN COLLECTOR(S 05200-20200-02400	12140	16430	240	2908			2400	300			34418
1	PAGE TOTAL											762666
2		272040		2640		4800		50600				
			364583		64528		175		3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
618	MR M P PATEL LAB. HAMAL. 04440-07440-01400	8580	11277	95	1996			1400	300			23648
1188	V H THAKKER LECTURER 37400-67000-09000	53420	70535	240	12484	1600		9000	300			147579
2135	J M DESAI LECTURER 37400-67000-09000	51600	68478	240	12120	1600		9000	300			143338
4138	MR S P VORA LECTURER 37400-67000-09000	48110	64534	240	11422	1600		9000	300			135206
4140	MRS J M PATEL LECTURER 37400-67000-09000	44820	60817	240	10764	1600		9000	300			127541
4142	MR M N MAHADIK LAB.ASSISTANT 05200-20200-02400	11870	16125	240	2854		75	2400	300			33864
4143	MR K B PATEL PEON 04440-07440-01400	8410	11085	95	1962			1400	300			23252
4145	MR M B PATEL PEON 04440-07440-01400	8090	10724	95	1898			1400	300			22507
4146	MR R S RATHOD LAB. HAMAL. 04440-07440-01400	8090	10724	95	1898			1400	300			22507
4147	MR V D SOLANKI SWEEPER 04440-07440-01400	8090	10724	95	1898			1400	300			22507
4148	D V GAMIT CHOWKIDAR 04440-07440-01400	8090	10724	95	1898			1400	300			22507
1	PAGE TOTAL											724456
2		259170	345747	1770	61194	6400	75	46800	3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4243	M H CHAUDHARY LECTURER 37400-67000-09000	43250	59043	240	10450	1600		9000	300			123883
4244	N C PATEL LECTURER 37400-67000-09000	44820	60817	240	10764	1600		9000	300			127541
4470	S A SUTHAR LECTURER 15600-39100-07000	24140	35188	240	6228	1600		7000	300			74696
4703	J D CHAUDHARI ASSITT.LECTURER 00000-25000	25000										25000
4704	N D PATEL ASSITT.LECTURER 00000-25000	25000										25000
4705	N R SOLANKI ASSITT.LECTURER 15600-39100-06000	17610	26679	240	4722	1600		6000	300			57151
4741	K J CHAUHAN LECTURER 15600-39100-06000	19810	29165	240	5162	1600		6000	300			62277
4861	B M PATEL ASSITT.LECTURER 00000-25000-00000	25000										25000
4862	K C PARMAR LECTURER 00000-25000	25000										25000
4864	T C GAMIT P.T.I. 00000-25000-00000	25000										25000
4925	A V VARSHNEY ASSITT.LECTURER 00000-25000	25000										25000
1	PAGE TOTAL											595548
2		299630		1200		8000		37000				
			210892		37326				1500			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4930	M H SHAIKH SENIOR CLERK 05200-20200-02400	12380	16701	240	2956			2400	300			34977
4942	P V TANDEL ASSITT.LECTURER 00000-25000-00000	25000										25000
4961	D B SHAH ASSITT.LECTURER 00000-25000-00000	25000										25000
4962	N R KAMDAR ASSITT.LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											109977
2		87380		240				2400				
			16701		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											3709746
2		1463860	1662074	8490	294172	35200	2250	232000	11700			
3												
4												
5												
1	GRAND TOTAL											3709746
2		1463860	1662074	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	20984	240	3714			4200	300			43808
636	MRS B A KASLIWALA LECTURER 37400-67000-09000	58100	75823	240	13420	1600		9000	300			158483
637	P P JARIWALA LECTURER 37400-67000-09000	58100	75823	240	13420	1600		9000	300			158483
639	U M PATEL LECTURER 37400-67000-09000	56500	74015	240	13100	1600		9000	300			154755
642	A N NAIK LECTURER 37400-67000-09000	56500	74015	240	13100	1600		9000	300			154755
643	U N PATEL LECTURER 37400-67000-09000	56500	74015	240	13100	1600	325	9000	300			155080
645	MISS AISHABIBI Y SIDAT LECTURER 37400-67000-09000	53420	70535	240	12484	1600		9000	300			147579
649	S K MEHTA LECTURER 37400-67000-09000	54930	72241	240	12786	1600		9000	300			151097
650	D D CHAUHAN LECTURER 37400-67000-09000	53420	70535	240	12484	1600	275	9000	300			147854
651	S R VASAVE LECTURER 37400-67000-09000	53420	70535	240	12484	1600		9000	300			147579
652	A C VAKHARIA LECTURER 37400-67000-09000	53420	70535	240	12484	1600		9000	300			147579
1	PAGE TOTAL											1567052
2		568680		2640		16000		94200				
			749056		132576		600		3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
653	B P PATEL LECTURER 37400-67000-09000	53420	70535	240	12484	1600	275	9000	300			147854
654	S P DESAI LECTURER 37400-67000-09000	53420	70535	240	12484	1600		9000	300			147579
655	A S GAMIT LECTURER 37400-67000-09000	51600	68478	240	12120	1600		9000	300			143338
657	M T SOLANKI LECTURER 37400-67000-09000	53420	70535	240	12484	1600	325	9000	300			147904
663	D B PATEL SENIOR CLERK 05200-20200-02400	13130	17549	240	3106		100	2400	300			36825
664	C G GOHIL SENIOR CLERK 05200-20200-02400	12640	16995	240	3008	50	100	2400	300			35733
671	N G MANE PEON 05200-20200-01900	10610	13854	95			60	1650	300			26569
672	VINU K PATEL JUNIOR CLERK 05200-20200-01900	9850	13278	150	2350		55	1900	300			27883
1860	H A DESAI LECTURER 37400-67000-09000	51600	68478	240	12120	1600		9000	300			143338
3596	SHRI B D CHAUDHARI LIBRARIAN 37400-67000-09000	48110	64534	240	11422	1600		9000	300			135206
3848	PU MEHTA LECTURER 37400-67000-09000	56500	74015	240	13100	3768		9000	300			156923
1	PAGE TOTAL	414300	548786	2405	94678	13368	915	71350	3300			1149152
2												
3						50						
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3854	R A GANDHI SENIOR CLERK 05200-20200-02400	12140	16430	240	2908		75	2400	300			34493
3856	K D TAILOR JUNIOR CLERK 05200-20200-01900	9110	12441	150	2202		55	1900	300			26158
3964	M R DESAI PART TIME LECTUR 11000-11700	14940										14940
4150	V G PATEL JUNIOR CLERK 05200-20200-02400	11870	16125	240	2854			2400	300			33789
4291	S O DESAI LECTURER 37400-67000-09000	54930	72241	240	12786	1600		9000	300			151097
4729	BINITA V GHEEWALA LECTURER 15600-39100-06000	19810	29165	240	5162	1600		6000	300			62277
4859	MRS M B PATEL LECTURER 00000-25000	25000										25000
4860	J J TANDEL LECTURER 00000-25000	25000										25000
1	PAGE TOTAL											372754
2		172800		1110		3200		21700				
3			146402		25912		130		1500			
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											3088958
2		1155780	1444244	6155	253166	32568	1645	187250	8100			
3						50						
4												
5												
1	GRAND TOTAL											3088958
2		1155780	1444244	6155	253166	32568	1645	187250	8100			
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											170019
	LECTURER	56500	74015	240	13100	1600		9000	300			
	37400-67000-09000									15264		
680	AMRUTLAL C DUMASIA											174535
	LECTURER	58100	75823	240	13420	1600	420	9000	300			
	37400-67000-09000									15632		
682	RAMABEN J TRAVADI											170019
	LECTURER	56500	74015	240	13100	1600		9000	300			
	37400-67000-09000									15264		
683	HEMANGINI K DESAI											170019
	LIBRARIAN	56500	74015	240	13100	1600		9000	300			
	37400-67000-09000									15264		
686	MRS H H DESAI											162123
	LECTURER	53420	70535	240	12484	1600		9000	300			
	37400-67000-09000									14544		
687	RAJESHRI P SINGANPORIA											162123
	LECTURER	53420	70535	240	12484	1600		9000	300			
	37400-67000-09000									14544		
688	JAYNABEN M DESAI											162123
	PRINCIPAL	53420	70535	240	12484	1600		9000	300			
	37400-67000-10000									14544		
689	NITEENBHAI B RATHOD											162543
	LECTURER	53420	70535	240	12484	1600	420	9000	300			
	37400-67000-09000									14544		
690	GIRISHBHAI D PATEL											162123
	LECTURER	53420	70535	240	12484	1600		9000	300			
	37400-67000-09000									14544		
691	ROSHANKUMAR S PATEL											165993
	LECTURER	54930	72241	240	12786	1600		9000	300			
	37400-67000-09000									14896		
692	JAYANTIBHAI M PATEL											162398
	LECTURER	53420	70535	240	12484	1600	275	9000	300			
	37400-67000-09000									14544		
1	PAGE TOTAL											1824018
2		603050		2640		17600		99000				
			793319		140410		1115		3300			
3										163584		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											162398
	LECTURER	53420	70535	240	12484	1600	275	9000	300			
	37400-67000-09000									14544		
695	PRITIBEN S PANDYA											157733
	LECTURER	51600	68478	240	12120	1600	275	9000	300			
	37400-67000-09000									14120		
700	BHANUBEN N PATEL											41599
	JUNIOR CLERK	13620	18103	240	3204			2400	300			
	05200-20200-02400									3732		
701	SUMITRABEN N PATEL											37802
	JUNIOR CLERK	12140	16430	240	2908			2400	300			
	37400-67000-09000									3384		
710	RAJESHBHAI J SHINDE											26841
	PEON	8920	11662	95	2064			1400	300			
	04440-07440-01650									2400		
711	ASHOKBHAI B PATEL											26896
	PEON	8920	11662	95	2064		55	1400	300			
	04440-07440-01300									2400		
2302	SHAH RUPALIBEN A											157458
	LECTURER	51600	68478	240	12120	1600		9000	300			
	37400-67000-09000									14120		
4163	DIPALIBEN K THAKOR											148510
	LECTURER	48110	64534	240	11422	1600		9000	300			
	04440-07440-01400									13304		
1	PAGE TOTAL											759237
2		248330		1630		6400		43600				
			329882		58386		605		2400			
3										68004		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2583255
2		851380	1123201	4270	198796	24000	1720	142600	5700			
3										231588		
4												
5												
1	GRAND TOTAL											2583255
2		851380	1123201	4270	198796	24000	1720	142600	5700			
3										231588		
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
470	MAISURIA DHARMENDRA A JUNIOR CLERK 05200-20200-01900	9110	12441	150	2202			1900	300			26103
504	K D GAMIT SENIOR CLERK 09300-34800-04200	14590	21233	240	3758		75	4200	300			44396
730	K R THAKORE LECTURER 37400-67000-09000	59750	77688	240	13750	1600		9000	300			162328
731	DILIPBHAI P PATEL LECTURER 37400-67000-09000	58100	75823	240	13420	1600		9000	300			158483
732	H K SHAH LECTURER 37400-67000-09000	56500	74015	240	13100	1600		9000	300			154755
733	PURNIMABEN G SHAH LECTURER 37400-67000-09000	56500	74015	240	13100	1600		9000	300			154755
735	S B VALANI LECTURER 37400-67000-09000	56500	74015	240	13100	1600		9000	300			154755
737	A R NAGARSHETH LECTURER 37400-67000-09000	54930	72241	240	12786	1600		9000	300			151097
754	PATEL DHIRUBHAI B PEON 05200-20200-01900	9920	13074	95	2314			1650	300			27353
1085	PATEL V N PRINCIPAL 37400-67000-10000	53480	71732	240	12696	1600		10000	300	2000		152048
1925	RAJESH K NAIK LECTURER 37400-67000-09000	53420	70535	240	12484	1600		9000	300			147579
1	PAGE TOTAL											1333652
2		482800	636812	2405	112710	12800	75	80750	3300	2000		
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4209	BINDU S SHAH LECTURER 37400-67000-09000	43250	59043	240	10450	1600		9000	300			123883
4909	ASARIYA CHHAGANBHAI K P.T.I. 00000-25000-00000	25000										25000
1	PAGE TOTAL											148883
2		68250	59043	240	10450	1600		9000	300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1482535
2		551050	695855	2645	123160	14400	75	89750	3600	2000		
3												
4												
5												
1	GRAND TOTAL											1482535
2		551050	695855	2645	123160	14400	75	89750	3600	2000		
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
770	J D SOLANKI SWEEPER 04440-07440-01650	9260	12328	95	2182			1650	300			25815
771	B I RATHOD CHOWKIDAR 04440-07440-01650	8580	11277	95	1996			1400	300			23648
3855	A C KAVISHWAR SENIOR CLERK 05200-20200-02400	11650	15877	240	2810	50	75	2400	300			33402
3858	A V KADAM JUNIOR CLERK 05200-20200-01900	9110	12441	150			55	1900	300			23956
4151	R M CHAUDHARY JUNIOR CLERK 05200-20200-01900	9280	12633	150	2236		60	1900	300			26559
4161	N G PATEL ASSITT.LECTURER 37400-67000-09000	46440	62647	240	11088	1600	275	9000	300			131590
4162	V K SEVAK ASSITT.LECTURER 37400-67000-09000	48110	64534	240	11422	1600		9000	300			135206
4298	DR.V G PATEL PRINCIPAL 37400-67000-10000	61820	81157	240	14364	1600	275	10000	300	2000		171756
4630	DR N P GOHIL LECTURER 37400-67000-09000	17610	26679	240	4722	1600		6000	300			57151
4631	P D PARMAR LECTURER 15600-39100-06000	16250	25143	240	4450	1600		6000	300			53983
4632	J G JAMBUSIA LECTURER 15600-39100-06000	17610	26679	240	4722	1600		6000	300			57151
1	PAGE TOTAL											740217
2		255720	351395	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											765217
2		280720	351395	2170	59992	9600	740	55250	3300	2000		
3						50						
4												
5												
1	GRAND TOTAL											765217
2		280720	351395	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											170019
	LECTURER	56500	74015	240	13100	1600		9000	300			
	37400-67000-09000											
		15264										
777	V D JOSHI											168419
	LECTURER	56500	74015	240	13100			9000	300			
	37400-67000-09000											
		15264										
778	SMT R H BHATT											170019
	LECTURER	56500	74015	240	13100	1600		9000	300			
	37400-67000-09000											
		15264										
779	D N CHAKRABORTY											170019
	P.T.I.	56500	74015	240	13100	1600		9000	300			
	37400-67000-09000											
		15264										
780	SMT P P PANCHOLI											162123
	LECTURER	53420	70535	240	12484	1600		9000	300			
	37400-67000-09000											
		14544										
781	V N SOLANKI											162123
	LECTURER	53420	70535	240	12484	1600		9000	300			
	37400-67000-09000											
		14544										
783	TRIPATHI MINAKSHI A											162123
	LECTURER	53420	70535	240	12484	1600		9000	300			
	37400-67000-09000											
		14544										
784	SMT K S BHABHOR											162123
	LECTURER	53420	70535	240	12484	1600		9000	300			
	37400-67000-09000											
		14544										
785	BHATT SMITA B											162123
	LECTURER	53420	70535	240	12484	1600		9000	300			
	37400-67000-09000											
		14544										
1	PAGE TOTAL											1489091
2		493100		2160		12800		81000				
			648735		114820				2700			
3												
4		133776										
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
786	A D VASAVA											157458
	LECTURER	51600	68478	240	12120	1600		9000	300			
	37400-67000-09000											
		14120										
789	SMT A C SHAH											148510
	LECTURER	48110	64534	240	11422	1600		9000	300			
	37400-67000-09000											
		13304										
790	SMT SUHAS VAIDYA											148510
	LECTURER	48110	64534	240	11422	1600		9000	300			
	37400-67000-09000											
		13304										
791	SMT SAROJ PRAJAPATI											140081
	LECTURER	44820	60817	240	10764	1600		9000	300			
	37400-67000-09000											
		12540										
792	CHETNA VASAVDA											14640
	PART TIME LECTUR	14640										
	11000-11700											
794	JYOTI GODRE											100556
	LECTURER	30400	43392	240	7680	1600		8000	300			
	15600-39100-08000											
		8944										
795	J M BAREVADIA											162123
	LIBRARIAN	53420	70535	240	12484	1600		9000	300			
	37400-67000-09000											
		14544										
796	D D SOLANKI											52081
	HEAD CLERK	15880	22690	240	4016		75	4200	300			
	09300-34800-04200											
		4680										
798	J M TRIVEDI											41011
	LAB.ASSISTANT	13390	17843	240	3158			2400	300			
	05200-20200-02400											
		3680										
1	PAGE TOTAL											964970
2		320370		1920		9600		59600				
			412823		73066		75		2400			
3												
4		85116										
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
799	N G JOSHI											41011
	SENIOR CLERK	13390	17843	240	3158			2400	300			
	05200-20200-02400											
		3680										
803	D D PATEL											27666
	PEON	9240	12023	95	2128			1400	300			
	04440-07440-01650											
		2480										
804	G S VALAND											29948
	JUNIOR CLERK	9610	13006	150	2302			1900	300			
	05200-20200-01900											
		2680										
806	B M PATEL											29076
	JUNIOR CLERK	9270	12622	150	2234			1900	300			
	05200-20200-01900											
		2600										
807	J B SOLANKI											26381
	SWEEPER	8740	11458	95	2028			1400	300			
	04440-07440-01650											
		2360										
808	S T JADAV											26381
	LAB. HAMAL.	8740	11458	95	2028			1400	300			
	04440-07440-01650											
		2360										
4311	B D DESAI											14640
	PART TIME LECTUR	14640										
	11000-11700											
1	PAGE TOTAL											195103
2		73630		825				10400				
			78410		13878				1800			
3												
4		16160										
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2649164
2		887100	1139968	4905	201764	22400	75	151000	6900			
3												
4		235052										
5												
1	GRAND TOTAL											2649164
2		887100	1139968	4905	201764	22400	75	151000	6900			
3												
4		235052										
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
822	R B GAMIT LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
823	N B PATEL LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
824	K N PATEL LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
826	A K DHYANI LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
827	P H PATEL LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
828	B R PATEL LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
829	M R TAILOR LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
830	B R NAIK PRINCIPAL 37400-67000-10000	55200	73676		6520	800		10000	300	2000		148496
831	K D PATEL LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
833	B N GAMIT LECTURER 37400-67000-09000	48110	64534		5711	800		9000	300			128455
834	J R PATEL LECTURER 37400-67000-09000	48110	64534		5711	800		9000	300			128455
1	PAGE TOTAL											1531236
2		580330	768773		68033	8800		100000	3300	2000		
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
837	V K VYAS PART TIME LECTUR 37400-67000-09000	14640				42480						57120
844	M R BAGAL ELECTRICIAN(S.S. 05200-20200-01900	14250	19267		1705			2800	300			38322
847	A M PATEL LAB.ASSISTANT 05200-20200-02800	14960	20069		1776			2800	300			39905
856	B K RATHOD MALI 04440-07440-01650	8580	11277		998			1400	300			22555
857	M B RATHOD LAB. HAMAL. 04440-07440-01650	8580	11277		998			1400	300			22555
859	D K RATHOD PEON 04440-07440-01650	8580	11277		998			1400	300			22555
860	K C BHANGI SWEEPER 04440-07440-01650	8580	11277		998			1400	300			22555
861	P S NAIKA PLAN COLLCTOR(NO 04440-07440-01650	8580	11277		998			1400	300			22555
2000	A A SHAIKH P.T.I. 00000-25000-00000	25000								1097		26097
4323	N M CHAUDHARI LAB.ASSISTANT 05200-20200-01900	9480	12859		1138			1900	300			25677
4324	B M RATHOD LAB. HAMAL. 04440-07440-01650	8210	10859		961			1400	300			21730
1	PAGE TOTAL											321626
2		129440				42480		15900				
			119439		10570				2700			
3										1097		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											21730
	LAB. HAMAL.	8210	10859		961			1400	300			
	04440-07440-01650											
4836	H I CHAUHAN											26097
	P.T.I.	25000										
	00000-25000-00000									1097		
4837	M S SHAH											26097
	P.T.I.	25000										
	00000-25000-00000									1097		
4838	Y S GORGAMWALA											26097
	P.T.I.	25000										
	00000-25000-00000									1097		
4839	M H DHUPLI											26097
	P.T.I.	25000										
	00000-25000-00000									1097		
4840	Y S PATEL											26097
	P.T.I.	25000										
	00000-25000-00000									1097		
1	PAGE TOTAL											152215
2		133210						1400				
			10859		961				300			
3										5485		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2005077
2		842980				51280		117300		2000		
			899071		79564				6300			
3										6582		
4												
5												
1	GRAND TOTAL											2005077
2		842980				51280		117300		2000		
			899071		79564				6300			
3										6582		
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
845	A H VARMA SENIOR CLERK 09300-34800-04200	14660	21312		1886			4200	300			42358
872	N M PATEL PRINCIPAL 37400-67000-10000	58100	75823		6710	800	275	9000	300			151008
873	M N DESAI LECTURER 37400-67000-09000	56500	74015		6550	800	325	9000	300			147490
874	A R NAIK LECTURER 37400-67000-09000	58100	75823		6710	800	325	9000	300			151058
875	S S PATEL LECTURER 37400-67000-09000	56500	74015		6550	800	275	9000	300			147440
876	V N PATEL PRINCIPAL 37400-67000-09000	58370	77258		6837	800	325	10000	300	2000		155890
878	J L PANDYA LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
879	S C CHORIYA LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
880	NAYANABEN J PATEL LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
881	S N BHATT LECTURER 37400-67000-09000	56500	74015		6550	800	325	9000	300			147490
882	J H CHAUHAN LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
1	PAGE TOTAL											1517524
2		578510				8000		95200		2000		
			761293		67371		1850		3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
884	A P NAIK LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
885	B M PATEL LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
886	S T CHAUHAN LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
887	M R DESAI LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
888	C G RAMPARIYA LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
890	J R CHAVDA LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
891	V M BUNDELA LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
893	H B PARMAR LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
895	V G CHAUDHARY LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
896	J K TANDEL LECTURER 37400-67000-09000	51600	68478		6060	800	275	9000	300			136513
897	D M PRAJAPATI LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
1	PAGE TOTAL											1549160
2		590140	778731		68914	8800	275	99000	3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
898	D J THAKKAR LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
899	F K PUROHIT LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
901	K T THAKOR LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
908	B K PUROHIT LECTURER 37400-67000-09000	44820	60817		5382	800		9000	300			121119
909	C P DESAI P.T.I. 37400-67000-09000	44820	60817		5382	800		9000	300			121119
914	P C GAMIT PART TIME LECTUR 04440-07440-01400	14640										14640
924	B M SHAH ACCOUNTANT 09300-34800-04200	15880	22690		2008		100	4200	300			45178
929	K D RATHOD JUNIOR CLERK 05200-20200-02400	11870	16125		1427		75	2400	300			32197
930	T R PATEL SENIOR CLERK 05200-20200-02400	11870	16125		1427			2400	300			32122
937	D M CHAUDHRI PEON 05200-20200-01900				968							968
939	R C VASAVA WATER MAN 05200-20200-01900	8580	11277		998			1400	300			22555
1	PAGE TOTAL											790718
2		303740	389285		35418	4000	175	55400	2700			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
941	L R RAJPUT CHOWKIDAR 09300-34800-05400	9760	12893		1141			1650	300			25744
943	U S BARAIYA PEON 05200-20200-01900	8580	11277		998			1400	300			22555
944	T B ROHIT PEON 05200-20200-01900	8580	11277		998			1400	300			22555
2137	D S PATEL P.T.I. 37400-67000-09000	53420	70535		6242	800		9000	300			140297
1	PAGE TOTAL											211151
2		80340				800		13450				
3			105982		9379				1200			
4												
5												

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

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
358	SHILPA I BHATT PART TIME LECTUR 11000-11700	14640										14640
916	H H JOSHI PART TIME LECTUR 11000-11700	14640										14640
955	R I MARFATIA LECTURER 37400-67000-09000	59730	77665	240	13746	1600		9000	300			162281
957	KUM K S MAJITHIA LECTURER 37400-67000-09000	59720	77654	240	13744	1600		9000	300			162258
959	SMT G B KANIA LECTURER 37400-67000-09000	58090	75812	240	13418	1600		9000	300			158460
960	J M PATEL LECTURER 37400-67000-09000	58090	75812	240	13418	1600		9000	300			158460
966	A M SHAH LECTURER 37400-67000-09000	56480	73992	240	13096	1600	275	9000	300			154983
967	M D PATEL LECTURER 37400-67000-09000	51580	68455	240	12116	1600		9000	300			143291
968	H G CHAMPANERIA LECTURER 37400-67000-09000	56480	73992	240	13096	1600		9000	300			154708
969	V P PATEL LECTURER 37400-67000-09000	53410	70523	240	12482	1600		9000	300			147555
970	U J PANDYA LECTURER 37400-67000-09000	51550	68422	240	12110	1600		9000	300			143222
1	PAGE TOTAL											1414498
2		534410		2160		14400		81000				
			662327		117226		275		2700			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
971	R V PARMAR LECTURER 37400-67000-09000	51550	68422	240	12110	1600		9000	300			143222
972	A V CHAUDHRI LECTURER 37400-67000-09000	51550	68422	240	12110	1600		9000	300			143222
976	M H NIZAMA LECTURER 37400-67000-09000	46420	62625	240	11084	1600		9000	300			131269
977	B L TANDEL LECTURER 37400-67000-09000	49800	66444	240	11760	1600		9000	300			139144
978	F M SHAYKH LECTURER 37400-67000-09000	46420	62625	240	11084	1600		9000	300			131269
979	B B VYAS PART TIME LECTUR 37400-67000-09000	14640										14640
981	S U PANDYA PART TIME LECTUR 11000-11700	14640										14640
982	R S BHAKTA PART TIME LECTUR 11000-11700	14640										14640
988	A H MISTRY HEAD CLERK 09300-34800-04200	15870	22679	240	4014		100	4200	300			47403
1001	R B SOLANKI JUNIOR CLERK 05200-20200-02400	10100	13560	150	2400	125		1900	300			28535
1073	B G DESAI LECTURER 37400-67000-09000	56480	73992	240	13096	1600	275	9000	300	15256		170239
1	PAGE TOTAL											978223
2		372110	438769	1830	77658	9600	375	60100	2400			
3						125				15256		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1776	H R PATEL PRINCIPAL 37400-67000-10000	59180	78173					10000	300	2000		149653
3933	M J AHIR LECTURER 37400-67000-09000	48080	64500	240	11416	1600		9000	300			135136
4149	K P PATEL PART TIME LECTUR 11000-11700	14640										14640
4328	J D VANKAR LECTURER 37400-67000-09000	43250	59043	240	10450	1600		9000	300			123883
4329	N M SHAH LECTURER 37400-67000-09000	41710	57302	240	10142	1600		9000	300			120294
4330	MANE M N LECTURER 11000-11700	14640										14640
4419	D S ROHIT STORE KEEPER 05200-20200-02800	14440	19481	240	3448			2800	300			40709
4551	YOGESHKUMAR R SHAH NAIK 04440-07440-01300	5560	7752	95	1372			1300	300			16379
4733	GONDALIYA MANISH V LECTURER 15600-39100-08000	19810	29165	240	5162	1600		6000	300			62277
1	PAGE TOTAL											677611
2		261310	315416	1295	41990	6400		47100	2100	2000		
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											3070332
2		1167830	1416512	5285	236874	30400	650	188200	7200	2000		
3						125				15256		
4												
5												
1	GRAND TOTAL											3070332
2		1167830	1416512	5285	236874	30400	650	188200	7200	2000		
3						125				15256		
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1015	G P DORDI LECTURER 37400-67000-09000	58100	75823		6710	800		9000	300			150733
1016	V M CHAUDHARI LECTURER 37400-67000-09000	58100	75823		6710	800		9000	300			150733
1021	B N PATEL LECTURER 37400-67000-09000	56500	74015		6550	800	275	9000	300			147440
1022	B N DHIMMAR LECTURER 37400-67000-09000	58100	75823		6710	800	325	9000	300			151058
1024	C J BHATT LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
1025	K A MEHTA LECTURER 37400-67000-09000	56500	74015		6550	800	325	9000	300			147490
1026	SMT B R CHAUDHARI LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
1028	S C MAJMUDAR LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
1029	S R CHAUDHARI LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
1030	G M DALVI LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
1031	V H GAMIT LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
1	PAGE TOTAL											1606339
2		615490	807375		71449	8800	925	99000	3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1032	B D SHAH LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
1033	A B NAIK LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
1034	BENDRE B K LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
1036	PATEL GITABEN N LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
1038	D C PANDYA LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
1040	M H VADHEL LECTURER 37400-67000-09000	45890	62026		5489	800		9000	300			123505
1041	R H JOSHI LECTURER 37400-67000-09000	46440	62647		5544	800		9000	300			124731
1043	S G KOSADA LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
1049	J H RANA HEAD CLERK 09300-34800-04200	18140	25244		2234		100	4200	300			50218
1052	N J CHAUHAN SENIOR CLERK 05200-20200-02400	13380	17831		1578		100	2400	300			35589
1054	M F GAMIT SENIOR CLERK 05200-20200-02400	11870	16125		1427			2400	300			32122
1	PAGE TOTAL											1199829
2		452600	602969		53360	6400	200	81000	3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1055	M D CHAUDHARI SENIOR CLERK 05200-20200-02400	11870	16125		1427			2400	300			32122
1062	A G RATHOD SWEEPER 04440-07440-01400	9070	11831		1047			1400	300			23648
1064	K D PATEL PEON 04440-07440-01400	8920	11662		1032			1400	300			23314
1065	H N DHODIA CHOWKIDAR 04440-07440-01400	8740	11458		1014			1400	300			22912
1066	D C SOLANKI PEON 04440-07440-01400	8740	11458		1014			1400	300			22912
1068	S S BHAVSAR PEON 04440-07440-01400	8740	11458		1014			1400	300			22912
3865	H Y KHARVASIA PRINCIPAL 37400-67000-10000	55200	73676		6520	800		10000	300	2000		148496
4158	R A TAI PART TIME LECTUR 11000-11700	14640										14640
4766	M S PATEL LECTURER 15600-39100-06000	19810	29165		2581	800		6000	300			58656
4769	M M DESAI LECTURER 15600-39100-06000	19810	29165		2581	800		6000	300			58656
1	PAGE TOTAL											428268
2		165540				2400		31400		2000		
			205998		18230				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											3234436
2		1233630	1616342		143039	17600	1125	211400	9300	2000		
3												
4												
5												
1	GRAND TOTAL											3234436
2		1233630	1616342		143039	17600	1125	211400	9300	2000		
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1072	J I SHAH LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
1074	PATEL A M P.T.I. 37400-67000-09000	56500	74015		6550	1600	325	9000	300			148290
1075	CHAUDHARI R R LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
1076	PATEL S B LECTURER 37400-67000-09000	54930	72241		6393	800	275	9000	300			143939
1078	BHAVSAR U M LECTURER 37400-67000-09000	54930	72241		6393	800	275	9000	300			143939
1079	VYAS K K LECTURER 37400-67000-09000	54930	72241		6393	800	420	9000	300			144084
1080	JALSANWALA P M PRINCIPAL 37400-67000-10000	59180	78173		6918	800	420	10000	300	2000		157791
1081	PATEL V C LECTURER 37400-67000-09000	54930	72241		6393	1600		9000	300			144464
1082	PATEL R S LECTURER 37400-67000-09000	53420	70535		6242	800	275	9000	300			140572
1084	KURKUTIA I B LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
1086	CHAUDHRI B S LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
1	PAGE TOTAL											1598003
2		608660	800787		70866	10400	1990	100000	3300	2000		
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1087	SHAH ILABEN I											140572
	LECTURER	53420	70535		6242	800	275	9000	300			
	37400-67000-09000											
1088	CHAUDHRI GOVINDBHAI V											140297
	LECTURER	53420	70535		6242	800		9000	300			
	37400-67000-09000											
1089	CHAUDHARI BHANUPRASAD S											140572
	LECTURER	53420	70535		6242	800	275	9000	300			
	37400-67000-09000											
1091	PATEL MAHESBHAI B											136238
	LECTURER	51600	68478		6060	800		9000	300			
	37400-67000-09000											
1093	PATEL ILABEN B											140297
	LECTURER	53420	70535		6242	800		9000	300			
	37400-67000-09000											
1094	CHAUDHARI SANDHYABEN N											132616
	LECTURER	49830	66478		5883	800	325	9000	300			
	37400-67000-09000											
1095	CHAUDHARI NAVINBHAI M											132291
	LECTURER	49830	66478		5883	800		9000	300			
	37400-67000-09000											
1097	PRAJAPATI KALPESHKUMAR M											132291
	LECTURER	49830	66478		5883	800		9000	300			
	37400-67000-09000											
1098	MAKWANA VINUBHAI V											128780
	LECTURER	48110	64534		5711	800	325	9000	300			
	37400-67000-09000											
1099	CHAUHAN P I											125806
	LECTURER	46440	62647		5544	1600	275	9000	300			
	37400-67000-09000											
1101	AHIR JAGUBHAI M											14640
	PART TIME LECTUR	14640										
	11000-11700											
1	PAGE TOTAL											1364400
2		523960				8800		90000				
			677233		59932		1475		3000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1102	CHAUDHRI G C OFFICE SUPRITEND 09300-34800-04400	20570	28216		2497			4400	300			55983
1103	KARNIK D M HEAD CLERK 09300-34800-04200	18140	25244		2234			4200	300			50118
1104	VASAVA J R ACCOUNTANT 09300-34800-04200	19240	26713		2364		150	4400	300			53167
1105	VASAVA L U SENIOR CLERK 05200-20200-02400	16250	23109		2045			4200	300			45904
1107	SOLANKI NATHUBHAI G SENIOR CLERK 09300-34800-04200	14750	21414		1895		100	4200	300			42659
1109	VASAVA R G JUNIOR CLERK 37400-67000-09000	12140	16430		1454			2400	300			32724
1110	CHAUDHARI S R PEON 04440-07440-01650	8880	11616		1028			1400	300			23224
1113	CHAUDHARI V K CHOWKIDAR 04440-07440-01650	9190	11967		1059			1400	300			23916
1116	CHAUDHARI N K PEON 04440-07440-01650	8880	11616		1028			1400	300			23224
1117	CHAUDHARI D K PEON 04440-07440-01400	8880	11616		1028			1400	300			23224
1118	CHAUDHARI V K PEON 04440-07440-01400	7162	9369		1028			1129	242			18930
1	PAGE TOTAL											393073
2		144082	197310		17660		250	30529	3242			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1120	GANVIT V M											124731
	LIBRARIAN	46440	62647		5544	800		9000	300			
	37400-67000-09000											
4160	CHAUDHARI VAJUBHAI C											136238
	LECTURER	51600	68478		6060	800		9000	300			
	37400-67000-09000											
1	PAGE TOTAL											260969
2		98040				1600		18000				
			131125		11604				600			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											3616445
2		1374742	1806455		160062	20800	3715	238529	10142	2000		
3												
4												
5												
1	GRAND TOTAL											3616445
2		1374742	1806455		160062	20800	3715	238529	10142	2000		
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

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

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

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2256	PATEL SHARMILABEN V LECTURER 37400-67000-09000	46440	62647		5544	800	400	9000	300			125131
1	PAGE TOTAL											125131
2		46440				800		9000				
			62647		5544		400		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											125131
2		46440	62647		5544	800	400	9000	300			
3												
4												
5												
1	GRAND TOTAL											125131
2		46440	62647		5544	800	400	9000	300			
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
372	RAMESHBHAI M MAHALA SENIOR CLERK 05200-20200-02400	12640	16995	240	3008			2400	300			35583
3839	M R NORONHA LECTURER 37400-67000-09000	54930	72241	240	12786	1600		9000	300			151097
3840	P K CHAKRABORTTY LECTURER 37400-67000-09000	51600	68478	240	12120	1600		9000	300			143338
3843	H S OZA LECTURER 37400-67000-09000	51600	68478	240	12120	1600		9000	300			143338
3844	A R KULKARNI LECTURER 37400-67000-09000	49830	66478	240	11766	1600		9000	300			139214
3845	S H RAJANI LECTURER 37400-67000-09000	49830	66478	240	11766	1600		9000	300			139214
3846	S J SONDHI LECTURER 37400-67000-09000	49830	66478	240	11766	1600		9000	300			139214
3847	A N PANDYA LECTURER 37400-67000-09000	49830	66478	240	11766	1600		9000	300			139214
3849	MRS H A PANDYA LECTURER 37400-67000-09000	46440	62647	240	11088	1600		9000	300			131315
3851	A K SAHA P.T.I. 37400-67000-09000	51600	68478	240	12120	1600	325	9000	300			143663
3852	N PADMA LIBRARIAN 37400-67000-09000	53420	70535	240	12484	1600		9000	300			147579
1	PAGE TOTAL											1452769
2		521550		2640		16000		92400				
			693764		122790		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
3853	N N PRAJAPATI											35633
	SENIOR CLERK	12640	16995	240	3008			2400	300			
	05200-20200-02400					50						
3857	D C PATEL											22053
	PEON	8740	11458	95			60	1400	300			
	04440-07440-01400											
3859	S V MAHADIK											24076
	PEON	8740	11458	95	2028		55	1400	300			
	04440-07440-01400											
3861	D S SOLANKI											25451
	JUNIOR CLERK	8830	12125	150	2146			1900	300			
	05200-20200-01900											
3862	H H DUBEY											24021
	CHOWKIDAR	8740	11458	95	2028			1400	300			
	04440-07440-01400											
4574	DR V D NAIK											167496
	PRINCIPAL	60110	79224	240	14022	1600		10000	300	2000		
	37400-67000-10000											
1	PAGE TOTAL											298730
2		107800		915		1600		18500		2000		
			142718		23232		115		1800			
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											1751499
2		629350	836482	3555	146022	17600	440	110900	5100	2000		
3						50						
4												
5												
1	GRAND TOTAL											1751499
2		629350	836482	3555	146022	17600	440	110900	5100	2000		
3						50						
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2038	CHAPATWALA KISHOR G LECTURER 37400-67000-09000	58100	75823		6710	800		9000	300			150733
3864	I M PATEL PRINCIPAL 37400-67000-10000	60110	79224		7011	800		10000	300	2000		159445
3866	R B DHIMMAR LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
3868	D S CONTRACTOR LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
3870	N K RATHOD LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
3871	G R GARASIA LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
3872	J M RANA LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
3873	S I THAKOR LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
3874	B C BARUWALA PART TIME LECTUR 11000-11700	12600										12600
3878	Y N ADAJANIA OFFICE SUPRITEND 09300-34800-04400	14950	21866		1935		100	4400	300			43551
3879	B I MALI ACCOUNTANT 09300-34800-04200	12740	19142		1694		75	4200	300			38151
1	PAGE TOTAL											1225611
2		469760				6400		81600		2000		
			608800		53876		175		3000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3880	V M RATHOD PEON 04440-07440-01400	8440	11119		984			1400	300			22243
3881	R R RANA PEON 04440-07440-01400	8740	11458		1014			1400	300			22912
3882	D I TAILOR JUNIOR CLERK 04440-07440-01400	9110	12441		1101			1900	300			24852
3883	P H PARMAR JUNIOR CLERK 04440-07440-01400	9110	12441		1101			1900	300			24852
3884	D H PATEL PEON 04440-07440-01400	8740	11458		1014			1400	300			22912
3885	G P MISTRY PEON 04440-07440-01400	8740	11458		1014			1400	300			22912
3886	P T PATEL CHOWKIDAR 04440-07440-01400	8740	11458		1014			1400	300			22912
3887	R S MACHHI LECTURER 37400-67000-09000	48110	64534		5711	800		9000	300			128455
3965	DESAI GITABEN V PART TIME LECTUR 11000-11700	12600										12600
4232	KU RITABEN B PATEL LECTURER 37400-67000-09000	43250	59043		5225	800		9000	300			117618
4307	S P LALANI LECTURER 37400-67000-09000	41720	57314		5072	800		9000	300			114206
1	PAGE TOTAL											536474
2		207300	262724		23250	2400		37800	3000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4308	K M TANDEL LIBRARIAN 37400-67000-09000	41720	57314		5072	800		9000	300			114206
4310	D M CHAUHAN PART TIME LECTUR 11000-11700	12600										12600
4312	R P PATEL LECTURER 37400-67000-09000	44820	60817		5382	800		9000	300			121119
4313	P R MAKWANA SWEEPER 04440-07440-01300	7940	10441		924			1300	300			20905
4717	PATEL NILESHKUMAR R LECTURER 15600-39100-06000	19810	29165		2581	800		6000	300			58656
1	PAGE TOTAL											327486
2		126890	157737		13959	2400		25300	1200			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2089571
2		803950	1029261		91085	11200	175	144700	7200	2000		
3												
4												
5												
1	GRAND TOTAL											2089571
2		803950	1029261		91085	11200	175	144700	7200	2000		
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
471	K R SOLANKI JUNIOR CLERK 05200-20200-01900	8970	12283	150	2174		60	1900	300			25837
973	B A THAKOR LECTURER 37400-67000-09000	48110	64534	240	11422	1600		9000	300			135206
1333	NARENDRABHAI B BARIA LECTURER 37400-67000-09000	53420	70535	240	12484	1600	325	9000	300			147904
1404	VACHHANI JITENDRAKUMAR D LECTURER 37400-67000-09000	49830	66478	240	11766	1600		9000	300			139214
2153	V M PATEL JUNIOR CLERK 05200-20200-02400	12380	16701	240	2956			2400	300			34977
2450	A U CHAUDHARI SENIOR CLERK 09300-34800-04200	15490	22250	240	3938		150	4200	300			46568
3889	S J VAIDYA LECTURER 37400-67000-09000	56500	74015	240	13100	1600		9000	300			154755
3890	K N CHAVDA PRINCIPAL 37400-67000-10000	53750	72038	240	12750	1600		10000	300	2000		152678
3891	R D JHA LECTURER 37400-67000-09000	54930	72241	240	12786	1600		9000	300			151097
3892	H B PATEL LECTURER 37400-67000-09000	54930	72241	240	12786	1600		9000	300			151097
3893	R C GANDHI LECTURER 37400-67000-09000	54930	72241	240	12786	1600		9000	300			151097
1	PAGE TOTAL											1290430
2		463240	615557	2550	108948	12800	535	81500	3300	2000		
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3895	R N SADRI P.T.I. 37400-67000-09000	54930	72241	240	12786	1600		9000	300			151097
3896	R D RANA LECTURER 37400-67000-09000	51600	68478	240	12120	1600		9000	300			143338
3897	B D PATEL LECTURER 37400-67000-09000	51600	68478	240	12120	1600	275	9000	300			143613
3898	G B JOSHI LECTURER 37400-67000-09000	51600	68478	240	12120	1600	175	9000	300			143513
3899	H D DAVE LECTURER 37400-67000-09000	51600	68478	240	12120	1600		9000	300			143338
3900	S K ANTONY LECTURER 37400-67000-09000	51600	68478	240	12120	1600		9000	300			143338
3901	B N PATEL LECTURER 37400-67000-09000	46440	62647	240	11088	1600		9000	300			131315
3903	K G PATEL LECTURER 37400-67000-09000	46440	62647	240	11088	1600		9000	300			131315
3904	R R AGARWAL LECTURER 37400-67000-09000	46440	62647	240	11088	1600		9000	300			131315
3905	V M CHAUDHARI LECTURER 37400-67000-09000	51600	68478	240	12120	1600	325	9000	300			143663
3906	G N RANA LECTURER 37400-67000-09000	53420	70535	240	12484	1600		9000	300			147579
1	PAGE TOTAL											1553424
2		557270		2640		17600		99000				
			741585		131254		775		3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3907	K S SUTARIYA LECTURER 37400-67000-09000	44820	60817	240	10764	1600		9000	300			127541
3908	SMT N V UPADHYAY LECTURER 37400-67000-09000	43250	59043	240	10450	1600		9000	300			123883
3910	N S TRIVEDI PART TIME LECTUR 11000-11700	12600										12600
3913	P B PATEL PART TIME LECTUR 11000-11700	12600										12600
3916	C N PATEL ACCOUNTANT 09300-34800-04400	17710	24984	240	4422			4400	300			52056
3918	R K GAMIT HEAD CLERK 09300-34800-04200	14370	20984	240	3714			4200	300			43808
3919	D G MAHYAVANSHI SENIOR CLERK 05200-20200-02400	11130	15289	240	2706	50		2400	300			32115
3920	P N PATEL SENIOR CLERK 05200-20200-02400	10890	15018	240	2658			2400	300			31506
3923	S L GOHIL PEON 04440-07440-01400	8740	11458	95	2028			1400	300			24021
3924	R N PATEL PEON 04440-07440-01400	8740	11458	95	2028			1400	300			24021
3925	R I RATHOD PEON 04440-07440-01400	8740	11458	95	2028			1400	300			24021
1	PAGE TOTAL											508172
2		193590	230509	1725	40798	3200		35600	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
3926	G T GAVIT CHOWKIDAR 04440-07440-01400	8410	11085	95	1962			1400	300			23252
3927	K B CHAUHAN SWEEPER 04440-07440-01400	8410	11085	95	1962		60	1400	300			23312
4253	B N DHIMAR LECTURER 37400-67000-09000	43250	59043	240	10450	1600	275	9000	300			124158
4254	MS S N DESAI LECTURER 37400-67000-09000	46440	62647	240	11088	1600		9000	300			131315
4255	MRS C U NAIK LECTURER 37400-67000-09000	43250	59043	240	10450	1600		9000	300			123883
4256	SHRI J B CHAUDHARI LECTURER 37400-67000-09000	43250	59043	240	10450	1600		9000	300			123883
1	PAGE TOTAL											549803
2		193010	261946	1150	46362	6400	335	38800	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											3901829
2		1407110	1849597	8065	327362	40000	1645	254900	11100	2000		
3						50						
4												
5												
1	GRAND TOTAL											3901829
2		1407110	1849597	8065	327362	40000	1645	254900	11100	2000		
3						50						
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3929	A B SOLANKI LECTURER 37400-67000-09000	49830	66478		5883	800	325	9000	300			132616
3930	G R CHAUDHARI LECTURER 37400-67000-09000	48110	64534		5711	800	325	9000	300			128780
3932	H B PATEL LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
3934	M P PATEL LECTURER 37400-67000-09000	48110	64534		5711	800		9000	300			128455
3936	S D TANDEL LIBRARIAN 37400-67000-09000	43250	59043		5225	800		9000	300			117618
3937	G D MISTRY HEAD CLERK 09300-34800-04400	17710	24984		2211			4400	300			49605
3938	A K PATEL SENIOR CLERK 09300-34800-04200	14370	20984		1857			4200	300			41711
3939	R R CHAUDHARI JUNIOR CLERK 05200-20200-02400	11650	15877		1405			2400	300			31632
3940	N L DHIVAR JUNIOR CLERK 05200-20200-02400	10890	15018		1329			2400	300			29937
3941	D R DHIVAR PEON 04440-07440-01400	8580	11277		998			1400	300			22555
3942	M C PATEL PEON 04440-07440-01400	8580	11277		998			1400	300			22555
1	PAGE TOTAL											837755
2		310910				4000		61200				
			420484		37211		650		3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3943	H B GAMIT PEON 04440-07440-01400	8580	11277		998			1400	300			22555
3944	I B PATEL PEON 04440-07440-01400	8410	11085		981			1400	300			22176
4218	P G PARMAR SWEEPER 04440-07440-01400	8410	11085		981			1400	300			22176
4219	G D PATEL CHOWKIDAR 04440-07440-01400	8380	11051		978			1400	300			22109
4237	J S BUTANI P.T.I. 37400-67000-09000	43250	59043		5225	800		9000	300			117618
4306	H P GAVIT LECTURER 37400-67000-09000	41720	57314		5072	800		9000	300			114206
4357	P S SOLANKI LECTURER 37400-67000-09000	41720	57314		5072	800		9000	300			114206
4493	DR. J.S.CHAUDHARI PRINCIPAL 37400-67000-10000	53750	72038		6375	800		10000	300	2000		145263
4498	DR J D PATEL LECTURER 15600-39100-06000	23070	32849		2907	800		6000	300			65926
1	PAGE TOTAL											646235
2		237290	323056		28589	4000		48600	2700	2000		
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1483990
2		548200	743540		65800	8000	650	109800	6000	2000		
3												
4												
5												
1	GRAND TOTAL											1483990
2		548200	743540		65800	8000	650	109800	6000	2000		
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1864	I A CHAUDHARI LECTURER 37400-67000-09000	51600	68478	240	12120	1600		9000	300			143338
3947	K M KATARIA LECTURER 37400-67000-09000	53420	70535	240	12484	1600		9000	300			147579
3948	A N CHITRODA LECTURER 37400-67000-09000	54930	72241	240	12786	1600		9000	300			151097
3949	K J VANSADIA LECTURER 37400-67000-09000	51600	68478	240	12120	1600		9000	300			143338
3950	C N PATEL LECTURER 37400-67000-09000	54930	72241	240	12786	1600		9000	300			151097
3952	M R SHUKLA LECTURER 37400-67000-09000	51600	68478	240	12120	1600		9000	300			143338
3953	M G THAKOR LECTURER 37400-67000-09000	51600	68478	240	12120	1600		9000	300			143338
3954	B G VASHI LECTURER 37400-67000-09000	49830	66478	240	11766	1600		9000	300			139214
3955	B M PATEL LECTURER 37400-67000-09000	49830	66478	240	11766	1600		9000	300			139214
3956	R R BAJPAI LECTURER 37400-67000-09000	46440	62647	240	11088	1600		9000	300			131315
3957	B M DHODI LECTURER 37400-67000-09000	49830	66478	240	11766	1600		9000	300			139214
1	PAGE TOTAL											1572082
2		565610		2640		17600		99000				
			751010		132922				3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3958	H G BATHWAR LECTURER 37400-67000-09000	54930	72241	240	12786	1600		9000	300			151097
3963	H M DESAI PART TIME LECTUR 06000-06300	9760										9760
3966	P G JOSHI LIBRARIAN 37400-67000-09000	51600	68478	240	12120	1600		9000	300			143338
3967	S S PATEL OFFICE SUPRITEND 09300-34800-04400	17960	25267	240	4472		175	4400	300			52814
3968	D M SARANG ACCOUNTANT 09300-34800-04400	17300	24521	240	4340			4400	300			51101
3969	M B PARMAR HEAD CLERK 09300-34800-04200	13900	20453	240	3620			4200	300			42713
3970	D R PATEL SENIOR CLERK 09300-34800-04200	13900	20453	240	3620		100	4200	300			42813
3971	GAVDE SURESH T PEON 04440-07440-01650	8580	11277	95	1996			1400	300			23648
4333	MEHUL K DAVE LECTURER 37400-67000-09000	41720	57314	240	10144	1600		9000	300			120318
4334	URVASHIBEN I DAVE LECTURER 37400-67000-09000	43250	59043	240	10450	1600		9000	300			123883
4335	PATEL MANILAL D PEON 04440-07440-01300	7920	10419	95	1844			1300	300			21878
1	PAGE TOTAL											783363
2		280820		2110		6400		55900				
			369466		65392		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
4336	KEDARIYA UMESH B CHOWKIDAR 04440-07440-01300	7920	10419	95	1844			1300	300			21878
4338	PATHAK KIRAN M JUNIOR CLERK 05200-20200-01900	8250	11470	150	2030			1900	300			24100
4768	ASHOKKUMAR L PATEL LECTURER 15600-39100-06000	19810	29165	240	5162	1600		6000	300			62277
1	PAGE TOTAL											108255
2		35980		485		1600		9200				
			51054		9036				900			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2463700
2		882410	1171530	5235	207350	25600	275	164100	7200			
3												
4												
5												
1	GRAND TOTAL											2463700
2		882410	1171530	5235	207350	25600	275	164100	7200			
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
907	R B PARMAR LECTURER 37400-67000-09000	46440	62647		5544	800		9000	300			124731
2100	B A TEVATIA PRINCIPAL 37400-67000-09000	58220	77089		6822	800	2000	10000	300			155231
2294	PATEL CHANDUBHAI K LECTURER 37400-67000-09000	53420	70535		6242	800	275	9000	300			140572
4442	PATEL BHARATBHAI S JUNIOR CLERK 05200-20200-01900	7930	11108		983			1900	300			22221
4443	PATEL RAVINDRABHAI T JUNIOR CLERK 05200-20200-01900	7930	11108		983			1900	300			22221
4444	PATEL RAVINDRABHAI S PEON 04440-07440-01300	6020 30	8272		732			1300	300			16654
4595	C B PATEL LECTURER 15600-39100-06000	23070	32849		2907	800		6000	300			65926
4677	GAMIT A L ASSITT.LECTURER 15600-39100-06000	17610	26679		2361	800		6000	300			53750
4881	THAKUR SANJAY J P.T.I. 00000-25000-00000	25000										25000
4889	JIVARAJANI KIRTI N LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											651306
2		270640				4000		45100				
			300287		26574		2275		2400			
3		30										
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											651306
2		270640	300287		26574	4000	2275	45100	2400			
3		30										
4												
5												
1	GRAND TOTAL											651306
2		270640	300287		26574	4000	2275	45100	2400			
3		30										
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4540	DR. ASHWINIBEN M KAPADIA											303861
	LECTURER	53420	88715	240	12484	800		9000	300			
	37400-67000-09000									138902		
4541	DR DHARMENDRA R DESAI											295072
	LECTURER	51600	86128	240	12120	800		9000	300			
	37400-67000-09000									134884		
4542	DR JAYENDRASINH P GOHIL											315022
	PRINCIPAL	53740	90586	240	12748	1600		10000	300	2000		
	37400-67000-09000									143808		
4543	DR MANGALBHAI B VASAVA											295072
	LECTURER	51600	86128	240	12120	800		9000	300			
	37400-67000-09000									134884		
4544	JITENDRAKUMAR I SIDHPURI											69147
	JUNIOR CLERK	11380	19581	240	2756	800		2400	300			
	05200-20200-01900									31690		
4546	SANJAYKUMAR S HAJUTIYA											48117
	SWEEPER	8410	13945	95	1962			1400	300			
	05200-20200-01900									22005		
1	PAGE TOTAL											1326291
2		230150		1295		4800		40800		2000		
			385083		54190				1800			
3										606173		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1326291
2		230150	385083	1295	54190	4800		40800	1800	2000		
3										606173		
4												
5												
1	GRAND TOTAL											1326291
2		230150	385083	1295	54190	4800		40800	1800	2000		
3										606173		
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	74015	240	13100	1600	325	9000	300			155080
2129	M M PATEL LECTURER 37400-67000-09000	54930	72241	240	12786	1600		9000	300			151097
4590	MAHENDRABHAI H TRIVEDI LECTURER 37400-67000-09000	48110	64534	240	11422	1600		9000	300			135206
4591	DR. DILIPBHAI L VARSANI PRINCIPAL 37400-67000-10000	59180	78173	240	13836	1600		10000	300	2000		165329
4592	ISHVARBHAI M TADVI JUNIOR CLERK 05200-20200-01900	8710	11989	150	2122			1900	300			25171
4593	NIRUBEN N PATEL LECTURER 09300-34800-05400	23070	32849	240	5814	1600		6000	300			69873
4646	R K BHAVSAR LECTURER 37400-67000-09000	48110	64534	240	11422	1600		9000	300			135206
4647	HARSHUKHBHAI V KACHHADIY PART TIME LECTUR 11000-11700	14964										14964
4648	BIPINCHANDRA C BARUWALA PART TIME LECTUR 11000-11700	14964										14964
4849	OMPRAKASH M PUROHIT LIBRARIAN 09300-34800-05400	25000										25000
4850	AMIT KARAMSHIBHAI G LIBRARIAN 09300-34800-05400	25000										25000
1	PAGE TOTAL											916890
2		378538		1590		9600		53900		2000		
			398335		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											916890
2		378538	398335	1590	70502	9600	325	53900	2100	2000		
3												
4												
5												
1	GRAND TOTAL											916890
2		378538	398335	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											55965349
2		20482747	25938915	74255	3806110	511823	27932	3481984	153687	30000		
3		30				325				1222489		
4		235052										
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1507	R S PAREKH LECTURER 37400-67000-09000	58100	75823		6710			9000	300			149933
1508	R B DESAI LECTURER 37400-67000-09000	58100	75823		6710	800	275	9000	300			151008
1512	U Z PATEL LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
1513	V N PATEL LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
1516	H A PARMAR LECTURER 37400-67000-09000	56500	74015		6550	800	325	9000	300			147490
1517	D J TANDEL LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
1518	G K PATEL LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
1519	A N PATEL LECTURER 37400-67000-09000	56500	74015		6550	800	275	9000	300			147440
1520	B C SABLE LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
1521	A B PATEL LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
1524	S D GARASIA LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
1	PAGE TOTAL											1615523
2		619990				8000		99000				
			812459		71899		875		3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1525	S R SARAVIA LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
1526	B Y DESAI LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
1527	S N SOLANKY LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
1528	B C PATEL LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
1529	B B DESAI LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
1530	A M PATEL LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
1532	B M THAKOR LECTURER 37400-67000-09000	51600	68478		6060	800	325	9000	300			136563
1533	C N PATEL LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
1534	K A VYAS LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
1535	N P MAGAZINE LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
1536	J S JOSHI LECTURER 37400-67000-09000	46440	62647		5544	800		9000	300			124731
1	PAGE TOTAL											1536453
2		584420	772266		68342	8800	325	99000	3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1539	N B PATEL LECTURER 37400-67000-09000	46440	62647		5544	800		9000	300			124731
1548	A L PATEL SENIOR CLERK 09300-34800-04200	14600	21244		1880	50	100	4200	300			42374
1550	B M PATEL SENIOR CLERK 05200-20200-02400	11870	16125		1427			2400	300			32122
1551	D M BAROT SENIOR CLERK 05200-20200-02400	11870	16125		1427			2400	300			32122
1560	V R PATEL PEON 04440-07440-01650	8920	11662		1032		60	1400	300			23374
1562	J M RATHOD PEON 04440-07440-01650	8920	11662		1032		55	1400	300			23369
1563	D M RATHOD LAB. HAMAL. 04440-07440-01650	8740	11458		1014			1400	300			22912
1564	C G SHETRI CHOWKIDAR 04440-07440-01650	8740	11458		1014			1400	300			22912
1565	R K PATEL CHOWKIDAR 04440-07440-01650	8740	11458		1014			1400	300			22912
1566	D T SOLANKY PEON 04440-07440-01650	8580	11277		998			1400	300			22555
2128	J J VASHI LECTURER 37400-67000-09000	49730	66365		5873	800		9000	300			132068
1	PAGE TOTAL											501451
2		187150	251481		22255	1600	215	35400	3300			
3						50						
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2189	S J SHELAT											147490
	LECTURER	56500	74015		6550	800	325	9000	300			
	37400-67000-09000											
4349	J J PATEL											77433
	LECTURER	27230	38680		3423	800		7000	300			
	15600-39100-07000											
4351	K C PATEL											58920
	PART TIME LECTUR	14640										
	11000-11700									44280		
4411	G N PATEL											87007
	LECTURER	30400	43392		3840	800	275	8000	300			
	15600-39100-08000											
4412	S L ROT											77946
	LECTURER	27460	38940		3446	800		7000	300			
	15600-39100-07000											
4418	S R RAVAL											58920
	PART TIME LECTUR	14640										
	11000-11700									44280		
1	PAGE TOTAL											507716
2		170870				3200		31000				
			195027		17259		600		1200			
3										88560		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											4161143
2		1562430	2031233		179755	21600	2015	264400	11100			
3						50				88560		
4												
5												
1	GRAND TOTAL											4161143
2		1562430	2031233		179755	21600	2015	264400	11100			
3						50				88560		
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1576	DESAI J M LECTURER 37400-67000-09000	58100	75823		6710	800		9000	300			150733
1578	PAREKH K T LECTURER 37400-67000-09000	58100	75823		6710	800		9000	300			150733
1579	DESAI J A LECTURER 37400-67000-09000	58100	75823		6710	800	325	9000	300			151058
1581	SOLANKI A N LECTURER 37400-67000-09000	58100	75823		6710	800		9000	300			150733
1583	MISTRY B D LECTURER 37400-67000-09000	58100	75823		6710	800		9000	300			150733
1584	DESAI K D LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
1585	PATEL I N LECTURER 37400-67000-09000	58100	75823		6710	800		9000	300			150733
1586	PATEL S C LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
1587	SOLANKI R R LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
1589	PATEL V R LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
1590	PATEL D P LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
1	PAGE TOTAL											1633546
2		627960				8800		99000				
			821465		72696		325		3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1591	DESAI VIKASH A PRINCIPAL 37400-67000-10000	56730	75405		6673	800		10000	300	2000		151908
1593	ZELE S A LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
1594	DESAI VIRAL A LECTURER 37400-67000-09000	51600	68478		6060			9000	300			135438
1595	LAD S N LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
1596	MALI N J LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
1597	DESAI M J LECTURER 37400-67000-09000	48110	64534		5711	800	325	9000	300			128780
1598	PATEL S M LECTURER 37400-67000-09000	48110	64534		5711	800		9000	300			128455
1599	PATEL D R LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
1600	PATEL B G LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
1601	CHAMPANERI V A LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
1609	PATEL U K LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
1	PAGE TOTAL											1516378
2		573880	761485		67388	8000	325	100000	3300	2000		
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1610	GOEL A J LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
1611	VANI S L LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
1612	MISTRY P H LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
1613	DESAI T A LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
1614	NAIK B M LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
1615	DESAI D N LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
1621	GOHIL T G LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
1622	PATEL D D LECTURER 37400-67000-09000	46440	62647		5544	800		9000	300			124731
1627	PRAJAPATI S J LECTURER 37400-67000-09000	53420	70535		6242	800	420	9000	300			140717
1630	BHADRA N A LECTURER 37400-67000-09000	40779	54118		6060	632		7113	237			108939
1636	PATEL P G LAB.ASSISTANT 05200-20200-01900	14630	19244		1703		100	2400	300			38377
1	PAGE TOTAL											1417564
2		539399				7832		90513				
3			711801		64262		520		3237			
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1637	PATEL S G											37162
	LAB.ASSISTANT	14130	18679		1653			2400	300			
	05200-20200-01900											
1638	PATEL J C											36025
	LAB.ASSISTANT	13620	18103		1602			2400	300			
	05200-20200-01900											
1643	PATEL R K											23369
	LAB. HAMAL.	8920	11662		1032		55	1400	300			
	05200-20200-01900											
1644	PATEL B M											23314
	LAB. HAMAL.	8920	11662		1032			1400	300			
	05200-20200-01900											
1645	RATHOD M S											25209
	LAB.ASSISTANT	9270	12622		1117			1900	300			
	05200-20200-01900											
1649	PADAVI S K											33817
	ELECTRICIAN(S.S.	12630	16984		1503			2400	300			
	05200-20200-01900											
1651	PATEL A M											25209
	LAB.ASSISTANT	9270	12622		1117			1900	300			
	05200-20200-01900											
1653	DESAI G S											36649
	LAB.ASSISTANT	13900	18419		1630			2400	300			
	05200-20200-01900											
1655	RATHOD R B											22912
	LAB. HAMAL.	8740	11458		1014			1400	300			
	05200-20200-01900											
1656	RATHOD S C											22912
	LAB. HAMAL.	8740	11458		1014			1400	300			
	05200-20200-01900											
1663	PATEL R K											33259
	JUNIOR CLERK	12380	16701		1478			2400	300			
	05200-20200-01900											
1	PAGE TOTAL											319837
2		120520						21400				
			160370		14192		55		3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1667	PATEL D B PEON 05200-20200-01900	8920	11662		1032		55	1400	300			23369
1669	SONI K K CHOWKIDAR 05200-20200-01900	8740	11458		1014			1400	300			22912
1670	SONI R K CHOWKIDAR 05200-20200-01900	8740	11458		1014			1400	300			22912
1671	SOLANKI D M PEON 05200-20200-01900	8740	11458		1014			1400	300			22912
1672	SOLANKI H R SWEEPER 05200-20200-01900	9760	12893		1141			1650	300			25744
4153	DESAI M H LECTURER 37400-67000-09000	46440	62647		5544	800		9000	300			124731
4154	DESAI N V LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
4156	PATEL M B P.T.I. 37400-67000-09000	48110	64534		5711	800		9000	300			128455
4234	PATEL R B LIBRARIAN 37400-67000-09000	43250	59043		5225	800		9000	300			117618
4275	P R PATEL LECTURER 37400-67000-09000	44780	60771		5378	800		9000	300	6132		127161
4276	G A DESAI LECTURER 37400-67000-09000	41720	57314		5072	800		9000	300			114206
1	PAGE TOTAL											870317
2		322620				4800		61250				
			433773		38387		55		3300			
3										6132		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4293	K C PATEL LAB.ASSISTANT 05200-20200-01900	10140	14170		1254		75	2400	300			28339
4767	GUPTE N K LECTURER 15600-39100-06000	19810	29165			800		6000	300			56075
4857	SHAH B T LECTURER 00000-25000	25000										25000
4858	THAKOR A B LECTURER 00000-25000	25000										25000
4892	PATEL K M LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											159414
2		104950				800		8400				
			43335		1254		75		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											5917056
2		2289329	2932229		258179	30232	1355	380563	17037	2000		
3										6132		
4												
5												
1	GRAND TOTAL											5917056
2		2289329	2932229		258179	30232	1355	380563	17037	2000		
3										6132		
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1678	S Z PATEL LECTURER 37400-67000-09000	56500	74015		6550	800	275	9000	300			147440
1679	M G PATEL LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
1684	T G PATEL LECTURER 37400-67000-09000	58100	75823		6710	800		9000	300			150733
1694	N M SHAH LECTURER 37400-67000-10000	56500	74015		6550	800	325	9000	300			147490
1695	V R CHAMPANERI LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
1696	K C PATEL LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
1699	R P PATEL LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
1700	K R BHAVSAR LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
1703	B T PATEL LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
1704	MISS D G THAKOR LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
1708	D R PATEL LIBRARIAN 37400-67000-09000	46440	62647		5544	800		9000	300			124731
1	PAGE TOTAL											1569576
2		599150	788911		69815	8800	600	99000	3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1718	A R PATEL JUNIOR CLERK 05200-20200-02400	12640	16995		1504		75	2400	300			33914
1728	B R PATEL JUNIOR CLERK 05200-20200-01900	9110	12441		1101		60	1900	300			24912
1729	S J PATEL JUNIOR CLERK 05200-20200-01900	9110	12441		1101			1900	300			24852
1835	J M NAIK PRINCIPAL 37400-67000-10000	61820	81157		7182	800		10000	300	2000		163259
1841	N N GAMIT LECTURER 37400-67000-09000	52730	69755		6173	400		9000	100			138158
1854	M A MULLA LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
4413	MISS R R PATEL PART TIME LECTUR 11000-11700	9760										9760
4893	PATEL MUKESHBHAI K P.T.I. 00000-25000-00000	25000										25000
1	PAGE TOTAL											552146
2		230000				2000		34200		2000		
3			259267		22944		135		1600			
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2121722
2		829150				10800		133200		2000		
			1048178		92759		735		4900			
3												
4												
5												
1	GRAND TOTAL											2121722
2		829150				10800		133200		2000		
			1048178		92759		735		4900			
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
4886	A A MAJETHIA LECTURER 00000-25000-00000	25000										25000
4905	N M PANCHANI LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											50000
2		50000										
3												
4												
5												

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

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2120	B K PATEL LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
2176	V K DESAI LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
2177	I N MISTRY LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
2178	K B PARMAR LECTURER 37400-67000-09000	56500	74015		6550	800	275	9000	300			147440
2179	S D BHAVSAR LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
2180	C M GAMIT LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
2181	A V PANDYA LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
2182	A R PANDYA LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
2183	M C MEHTA LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
2185	H C PATEL PRINCIPAL 37400-67000-09000	60300	79439		7030	800	325	10000	300	2000		160194
2192	C N PATEL LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
1	PAGE TOTAL											1625117
2		622160	816041		72216	8800	600	100000	3300	2000		
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2193	V C GANVIT LECTURER 37400-67000-09000	54930	72241		6393			9000	300			142864
2194	D V PATEL LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
2195	P G PATEL LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
2196	F G DESAI LECTURER 37400-67000-09000	53420	70535		6242			9000	300			139497
2198	G D PATEL LECTURER 37400-67000-09000	53420	70535		6242	800	275	9000	300			140572
2199	SOLANKI MANIBEN N LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
2201	J M TANDEL P.T.I. 37400-67000-09000	49830	66478		5883	800		9000	300			132291
2205	G G PATIL OFFICE SUPRITEND 09300-34800-04600	22280	30374		2688		150	4600	300			60392
2206	R U SHAIKH ACCOUNTANT 09300-34800-04200	18140	25244		2234		150	4200	300			50268
2209	I N PATEL SENIOR CLERK 05200-20200-02400	13390	17843		1579			2400	300			35512
2210	V C PATEL JUNIOR CLERK 05200-20200-02400	13390	17843		1579			2400	300			35512
1	PAGE TOTAL											1161166
2		440570				4000		76600				
			584404		51717		575		3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2213	P G PATEL											26101
	NAIK	9920	13074		1157			1650	300			
	04440-07440-01650											
2214	D B PATEL											25744
	PEON	9760	12893		1141			1650	300			
	04440-07440-01650											
2215	S A KHALIFA											25744
	PEON	9760	12893		1141			1650	300			
	04440-07440-01650											
2217	D D PATEL											23314
	PEON	8920	11662		1032			1400	300			
	04440-07440-01400											
2219	R G PATEL											23314
	PEON	8920	11662		1032			1400	300			
	04440-07440-01400											
2220	A V PATEL											23314
	PEON	8920	11662		1032			1400	300			
	04440-07440-01400											
2222	M S ZALA											24667
	CHOWKIDAR	9790	12927					1650	300			
	04440-07440-01650											
1	PAGE TOTAL											172198
2		65990						10800				
			86773		6535				2100			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2958481
2		1128720	1487218		130468	12800	1175	187400	8700	2000		
3												
4												
5												
1	GRAND TOTAL											2958481
2		1128720	1487218		130468	12800	1175	187400	8700	2000		
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2122	P N THAKDR LECTURER 37400-67000-09000	53420	70535		6242	800	275	9000	300			140572
2225	PATEL UTTAMBHAI L LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
2226	PATEL VINODBHAI D LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
2228	DAVE DHARMISHTHA K LECTURER 37400-67000-09000	59400	77292		6840	800		9000	300			153632
2230	VEGDA NATHALAL M LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
2231	HARKANIYA VAJIRBHAI D LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
2232	MALEK PIRSABMIYA C LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
2233	PAREKH MITABEN T LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
2234	BHANDARI DILIPKUMAR R LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
2235	PATEL ISHWARBHAI K LECTURER 37400-67000-09000	56500	74015		6550	800	420	9000	300			147585
2236	PATEL AMRATBHAI J LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
1	PAGE TOTAL											1615608
2		619750				8800		99000				
			812188		71875		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	72241		6393	800		9000	300			143664
2238	SOLANKI BHARTIBEN K LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
2239	RATHOD BHARATSINH M LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
2240	SOLANKI J J LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
2241	PATEL NAYNABEN D LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
2242	PATEL RUXMANIBEN U LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
2243	DHIMMAR NAVINCHANDRA T LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
2244	THAKOR NIRUBEN N LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
2245	PATEL KHANDUBHAI M LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
2246	NAYAK CHANDRAHAS N LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
2247	NAYAK NILINDIBEN C LECTURER 37400-67000-09000	53420	70535		6242	800	325	9000	300			140622
1	PAGE TOTAL											1542900
2		587310				8800		99000				
			775534		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	66478		5883	800		9000	300			132291
2249	RAVAT SAKINABEN M LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
2251	VAGHELA KISHANBHAI K LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
2252	DESAI PARULBEN H LECTURER 37400-67000-09000	48110	64534		5711	800		9000	300			128455
2253	GANVIT NIRUBEN K LECTURER 37400-67000-09000	48110	64534		5711	800		9000	300			128455
2255	MULTANI NAJUBEN A LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
2258	PATEL NILABEN V LECTURER 37400-67000-09000	48110	64534		5711	800		9000	300			128455
2262	PATEL MIRABEN A SENIOR CLERK 09300-34800-04400	16630	23538		2083		100	4200	300			46851
2264	CHAURA UTTAMBHAI B SENIOR CLERK 09300-34800-04200	14750	21414		1895		75	4200	300			42634
2265	BHATT SANATBHAI L LIBRARIAN 37400-67000-09000	56500	74015		6550	800		9000	300			147165
2267	PATEL HARESHBHAI S SENIOR CLERK 05200-20200-01900	12190	16487		1459			2400	300			32836
1	PAGE TOTAL											1192021
2		447310				6400		82800				
			599025		53011		175		3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2268	CHANDUKA BHANABHAI K JUNIOR CLERK 05200-20200-02400	12140	16430		1454		75	2400	300			32799
2269	RAJPUT SHILDHVAJSINH B CHOWKIDAR 05200-20200-01900	9390	12193		1079			1400	300			24362
2271	MAGRODE ARVINDBHAI K SWEEPER 05200-20200-01900	9390	12193		1079			1400	300			24362
2273	HARAKANIA MAHESHBHAI S PEON 04440-07440-01400	9080	12407		1098		60	1900	300			24845
2275	PATEL NITABEN K PEON 04440-07440-01400	8580	11277		998		55	1400	300			22610
2276	PATEL KAMALKANT L PEON 04440-07440-01400	9080	12407		1098			1900	300			24785
2277	AJITBHAI G.PATEL PEON 04440-07440-01400	9080	12407		1098		60	1900	300			24845
2278	CHAVDA BHUPATSINH P PEON 04440-07440-01400	8580	11277		998			1400	300			22555
2279	SURESHBHAI J PATEL PEON 04440-07440-01400	8580	11277		998		55	1400	300			22610
2280	PATEL SUMITRABEN G LECTURER 37400-67000-09000	48110	64534		5711	800		9000	300			128455
2281	RATHOD SAILESHBHAI C LECTURER 37400-67000-09000	48110	64534		5711	800		9000	300			128455
1	PAGE TOTAL											480683
2		180120				1600		33100				
			240936		21322		305		3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2282	PATEL PANKAJBHAI P PEON 04440-07440-01400	8580	11277		998			1400	300			22555
1	PAGE TOTAL											22555
2		8580	11277		998			1400	300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											4853767
2		1843070	2438960		215837	25600	1500	315300	13500			
3												
4												
5												
1	GRAND TOTAL											4853767
2		1843070	2438960		215837	25600	1500	315300	13500			
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2284	TANDEL HARSHADBHAI M LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
2286	DARU MAHESH U LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
2287	DESAI HEMALIBEN A PRINCIPAL 37400-67000-10000	57160	75891		6716	800		10000	300	2000		152867
2288	DESAI JAYANABEN I LECTURER 37400-67000-09000	54930	72241		6393	800	275	9000	300			143939
2289	PATEL INDIRABEN P LECTURER 37400-67000-09000	54930	72241		6393	800	420	9000	300			144084
2292	NAIK AJAY B LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
2293	MEHTA RASHMI B LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
2295	PATEL NATVAR K LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
2296	MACHHI MANHAR B LECTURER 37400-67000-09000	53420	70535		6242	800	275	9000	300			140572
2297	PATEL HANSABEN G LECTURER 37400-67000-09000	35327	46645		6242	529		5952	198			94893
2299	PARMAR JAYABEN C LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
1	PAGE TOTAL											1527680
2		580567	765598		69866	8529	970	96952	3198	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
2300	VYAS KHYATIBEN A LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
2301	CHAVDA KISHOR P LECTURER 37400-67000-09000	51600	68478		6060	800	325	9000	300			136563
2305	MEHTA ANITABEN L LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
2307	THANKI MUKESH G LECTURER 37400-67000-09000	46440	62647		5544	800		9000	300			124731
2308	PATHAK VIVEKANAND S LECTURER 37400-67000-09000	51600	68478		6060	800	325	9000	300			136563
2309	TANDEL AMITABEN L LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
2310	GOHIL KIRIT M LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
2313	SOLANKY NUEL N LIBRARIAN 37400-67000-09000	49830	66478		5883	800		9000	300			132291
2314	PANDYA KANAIYALAL V SENIOR CLERK 09300-34800-04200	15880	22690		2008			4200	300			45078
2315	AJWALIA ATUL I SENIOR CLERK 09300-34800-04200	15500	22261		1970			4200	300			44231
2317	PATEL ARUN G JUNIOR CLERK 05200-20200-02400	11870	16125		1427			2400	300			32122
1	PAGE TOTAL											1208016
2		454270				6400		82800				
			606889		53707		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
2318	PATEL DHIRUBHAI G PEON 04440-07440-01400	8920	11662		1032			1400	300			23314
2319	PATEL DINESH P PEON 05200-20200-01900	8920	11662		1032			1400	300			23314
2320	PATEL NARESH B WATER MAN 05200-20200-01900	8920	11662		1032			1400	300			23314
2322	PATEL MAGAN P PEON 04440-07440-01300	8580	11277		998		60	1400	300			22615
2323	HALPATI MEENABEN B PEON 05200-20200-01900	8580	11277		998			1400	300			22555
1	PAGE TOTAL											115112
2		43920	57540		5092		60	7000	1500			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2850808
2		1078757	1430027		128665	14929	1680	186752	7998	2000		
3												
4												
5												
1	GRAND TOTAL											2850808
2		1078757	1430027		128665	14929	1680	186752	7998	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	66478		5883	800		9000	300	59500		191791
2190	U M DESAI LECTURER 37400-67000-09000	56440	73947		6544	800		9000	300			147031
2200	P N MISTRY LECTURER 37400-67000-09000	53420	70535		6242	800	325	9000	300			140622
4192	J M SOLANKI LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
4193	R L PATEL LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
4194	A H PATEL LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
4195	S U PATEL LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
4196	V M PATEL LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
4198	N N PARMAR LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
4199	A J THAKOR LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
4200	V N DESAI LECTURER 37400-67000-09000	48110	64534		5711	800		9000	300			128455
1	PAGE TOTAL											1545777
2		561920				8800		99000				
			746840		66092		325		3300			
3										59500		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4201	A K GOHIL LECTURER 37400-67000-09000	48110	64534		5711	800		9000	300			128455
4202	SMT SHILABEN N PATEL LECTURER 37400-67000-09000	48110	64534		5711	800		9000	300			128455
4204	S B PATEL HEAD CLERK 05200-20200-01900	13260	19730		1746			4200	300			39236
4205	SMT T B PATEL SENIOR CLERK 05200-20200-02400	11650	15877		1405			2400	300			31632
4206	PATEL B N JUNIOR CLERK 04440-07440-01400	9110	12441		1101			1900	300			24852
4208	SOLANKI R Z PEON 09300-34800-04200	8580	11277		998			1400	300			22555
4267	B G PATEL SENIOR CLERK 09300-34800-05400	10050	14069		1245			2400	300			28064
1	PAGE TOTAL											403249
2		148870	202462		17917	1600		30300	2100			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1949026
2		710790				10400		129300				
			949302		84009		325		5400			
3										59500		
4												
5												
1	GRAND TOTAL											1949026
2		710790				10400		129300				
			949302		84009		325		5400			
3										59500		
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.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											24862003
2		9492246	12317147		1089672	126361	8785	1596915	68635	8000		
3						50				154192		
4												
5												

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

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

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

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

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4872	MUKESH M MISTRY LECTURER 00000-25000-00000	25000										25000
4873	JUVANSINH VALA LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											50000
2		50000										
3												
4												
5												

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

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

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

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4300	JITENDRABHAI P VASAVA DEMONSTRATOR/TUT 37400-67000-10000	41720	57314		5072	800		9000	300			114206
1	PAGE TOTAL											114206
2		41720				800		9000				
			57314		5072				300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											114206
2		41720				800		9000				
			57314		5072				300			
3												
4												
5												
1	GRAND TOTAL											114206
2		41720				800		9000				
			57314		5072				300			
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1295	S M BHARTHANIA LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
1296	KAMLESHKUMAR K SINDHA LECTURER 37400-67000-09000	46440	62647		5544		325	9000	300			124256
1302	SMT JYOTIBEN T PATEL LECTURER 37400-67000-09000	53420	70535		6242			9000	300			139497
1303	AMISH R DESAI LECTURER 37400-67000-09000	53420	70535		6242			9000	300			139497
1304	AMIT M PATEL LECTURER 37400-67000-09000	53420	70535		6242			9000				139197
1305	SONAL M SHAH LECTURER 37400-67000-09000	46440	62647		5544			9000	300			123931
1310	MADHUBEN M VASAVA LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
1311	PUSHPABEN K SHAHU LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
1312	BHARATKUMAR J SOLANKI LECTURER 37400-67000-09000	56500	74015		6550			9000	300			146365
1313	MAGANBHAI R BHOYE LECTURER 37400-67000-09000	54930	72241		6393			9000	300			142864
1314	SHAILESHKUMAR G MANGURIA PRINCIPAL 37400-67000-09000	53480	71732		6348			10000	300	2000		143860
1	PAGE TOTAL											1519220
2		577800				2400		100000		2000		
			765915		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	70535		6242		275	9000	300			139772
1319	JAYASHREE H MISTRI LECTURER 37400-67000-09000	49830	66478		5883			9000	300			131491
1321	VALUSINH H VASAVA LECTURER 37400-67000-09000	56500	74015		6550			9000	300			146365
1323	SURESHBHAI K PATEL LECTURER 37400-67000-09000	51600	68478		6060		275	9000	300			135713
1324	MAYABEN B CHAUDHARI LECTURER 37400-67000-09000	49830	66478		5883			9000	300			131491
1328	DIPAKKUMAR P PATHAK LECTURER 37400-67000-09000	48110	64534		5711			9000	300			127655
1330	HITENDRASINH C CHAVDA LECTURER 37400-67000-09000	49830	66478		5883	800	325	9000	300			132616
1331	SUMANBHAI L PATEL LECTURER 37400-67000-09000	54930	72241		6393			9000	300			142864
1332	SURESHCHANDRA N PARMAR LECTURER 37400-67000-09000	54930	72241		6393		275	9000	300			143139
1340	DILIPSINH N AMBALIA ACCOUNTANT 09300-34800-04200	14750	21414		1895		100	4200	300			42659
1343	RAJUBHAI D VASAVA JUNIOR CLERK 05200-20200-02400	13620	18103		1602			2400	300			36025
1	PAGE TOTAL											1309790
2		497350	660995		58495	800	1250	87600	3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1345	MAHESHBHAI R VASAVA JUNIOR CLERK 05200-20200-02400	12140	16430		1454			2400	300			32724
1346	MULJIBHAI M VASAVA JUNIOR CLERK 05200-20200-02400	11450	15651		1385			2400	300			31186
1355	CHANDRAKANT K JOSHI PEON 05200-20200-01900	8580	11277		998			1400	300			22555
1357	MAHESHBHAI N VASAVA PEON 04440-07440-01650	8580	11277		998			1400	300			22555
1359	HARESHCHANDRA S MISTRY PEON 04440-07440-01650	8580	11277		998		55	1400	300			22610
1360	RATILAL H VASAVA PEON 04440-07440-01650	9110	12441		1101			1900	300			24852
1361	SHARDABEN M VASAVA PEON 04440-07440-01650	8580	11277		998			1400	300			22555
1362	AJAYSINH G RAWALJI PEON 04440-07440-01650	9110	12441		1101			1900	300			24852
1363	MANOJKUMAR S GOHEL PEON 04440-07440-01650	9110	12441		1101			1900	300			24852
4074	THAKKAR RAHULKUMAR V LECTURER 37400-67000-09000	43250	59043		5225	800		9000	300			117618
4354	CHAUHAN KAMLESHKUMAR D LECTURER 37400-67000-09000	41720	57314		5072			9000	300			113406
1	PAGE TOTAL											459765
2		170210	230869		20431	800	55	34100	3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4956	DIVYESHKUMAR RATILAL PA ASSITT.LECTURER 00000-25000-00000	25000										25000
4957	DINESHKUMAR GOMARAM PRA ASSITT.LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											50000
2		50000										
3												
4												
5												

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

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1379	M N RAMI											31687
	SENIOR CLERK	11650	15877		1405		55	2400	300			
	05200-20200-02400											
1382	S R VASAVA											22555
	PEON	8580	11277		998			1400	300			
	04440-07440-01650											
1385	D B GOHIL											24907
	JUNIOR CLERK	9110	12441		1101		55	1900	300			
	05200-20200-01900											
4100	BHAGYASHRI B KULKARNI											15990
	PART TIME LECTUR	15990										
	00000-25000											
4288	N H CHAVDA											23009
	PEON	7920	10419		922			1300	300			
	04440-07440-01300											
		2148										
4332	GANDHI HITESH N											129790
	LECTURER	43250	59043		5225	800		9000	300			
	37400-67000-09000											
		12172										
4865	GOHIL LAKIRAJSINH B											25000
	P.T.I.	25000										
	00000-25000											
4885	SUREJA NAYNA P											25000
	LECTURER	25000										
	00000-25000-00000											
1	PAGE TOTAL											297938
2		146500				800		16000				
			109057		9651		110		1500			
3												
4		14320										
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											297938
2		146500	109057		9651	800	110	16000	1500			
3												
4		14320										
5												
1	GRAND TOTAL											297938
2		146500	109057		9651	800	110	16000	1500			
3												
4		14320										
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1425	KAUSHIKKUMAR J GOHIL LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
1427	HASMUKHBHAI H PATEL LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
1428	PRAHLESHKUMAR V ACHARYA LECTURER 37400-67000-09000	48110	64534		5711	800		9000	300			128455
1429	MANSUKBHAI G VAGH LECTURER 37400-67000-09000	46440	62647		5544	800		9000	300			124731
1431	INDRAVADAN H JADI COACHE 09300-34800-05400	24660	33968		3006			5400	300			67334
1432	MUKESHKUMAR M JOSHI LAB.ASSISTANT 09300-34800-04200	19260	26510		2346			4200	300			52616
1435	CHHAYABEN D PANCHAL JUNIOR CLERK 05200-20200-02400	13380	17831		1578			2400	300			35489
1436	CHANDUBHAI S VASAVA JUNIOR CLERK 05200-20200-02400	11870	16125		1427			2400	300			32122
1437	DILIPBHAI H PATEL PUMP MAN 05200-20200-01900	9480	12859		1138			1900	300			25677
1439	MAHENDRA G VASAVA GROUND MAN 05200-20200-01900	9240	12023		1064			1400	300			24027
1442	ASHOKKUMAR B BAROT PEON 04440-07440-01400	8920	11662		1032			1400	300			23314
1	PAGE TOTAL											782294
2		292790				3200		55100				
			393115		34789				3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1444	DEVJIBHAI K PARMAR GROUND MAN 04440-07440-01650	8740	11458		1014			1400	300			22912
1446	NARESHBHAI R VASAVA PEON 04440-07440-01650	8740	11458		1014			1400	300			22912
1447	DILIPKUMAR T PATEL GROUND MAN 04440-07440-01650	8740	11458		1014			1400	300			22912
2291	KAGATHARA CHHAGANLAL B PRINCIPAL 37400-67000-10000	59180	78173		6918			10000	300	2000		156571
4137	MANJULABEN U MACHHI PEON 04440-07440-01400	8070	10701		947			1400	300			21418
4907	TANVEER M SHAIKH LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											271725
2		118470	123248		10907			15600	1500	2000		
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1054019
2		411260	516363		45696	3200		70700	4800	2000		
3												
4												
5												
1	GRAND TOTAL											1054019
2		411260	516363		45696	3200		70700	4800	2000		
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4072	MANISHABEN P VASAVA											94842
	LECTURER	30060	43008		3806	800		8000	300			
	15600-39100-07000											
		8868										
1	PAGE TOTAL											94842
2		30060				800		8000				
			43008		3806				300			
3												
4		8868										
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											94842
2		30060				800		8000				
			43008		3806				300			
3												
4		8868										
5												
1	GRAND TOTAL											94842
2		30060				800		8000				
			43008		3806				300			
3												
4		8868										
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.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											4899780
2		1924900				9600		325400		4000		
			2383521		210931		1740		16500			
3												
4		23188										
5												

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

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

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1749	R N THAKORE LECTURER 37400-67000-09000	56500	89279		6550	800		9000	300			162429
1750	D B PATEL LECTURER 37400-67000-09000	56500	89279		6550	800		9000	300			162429
1751	D Y CHAMPANERI LECTURER 37400-67000-09000	54930	87137		6393	800		9000	300			158560
1753	V R SHARMA LECTURER 37400-67000-09000	54930	87137		6393	800		9000	300			158560
1755	F P MINOCHEHERHOMJI LECTURER 37400-67000-09000	53420	85079		6242	800	275	9000	300			155116
1756	H E PATEL LECTURER 37400-67000-09000	54930	87137		6393	800		9000	300			158560
1757	A C CHAMPANERI LECTURER 37400-67000-09000	53420	85079		6242	800		9000	300			154841
1758	K H JOSHI LECTURER 37400-67000-09000	51600	82598		6060	800		9000	300			150358
1759	M J TANDEL LECTURER 37400-67000-09000	51600	82598		6060	800		9000	300			150358
1761	A I SHAH LECTURER 37400-67000-09000	53420	85079		6242	800		9000	300			154841
1762	H B PATEL LECTURER 37400-67000-09000	51600	82598		6060	800		9000	300			150358
1	PAGE TOTAL											1716410
2		592850	943000		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	75567		5544	800		9000	300			137651
1770	K P TAMBOLI LECTURER 37400-67000-09000	53420	85079		6242	800		9000	300			154841
1771	A S PILLAI LECTURER 37400-67000-09000	51600	82598		6060	800		9000	300			150358
1772	S D NAIK LECTURER 37400-67000-09000	51600	82598		6060	800	275	9000	300			150633
1774	K K VAIDYA LECTURER 37400-67000-09000	56500	89279		6550			9000	300			161629
1775	A R JOSHI LECTURER 37400-67000-09000	49830	80182		5883	800		9000	300			145995
1778	V K PATEL LECTURER 37400-67000-09000	53420	85079		6242	800		9000	300			154841
1782	B C PATEL JUNIOR CLERK 05200-20200-02400	12380	20141		1478			2400	300			36699
1783	P G PATEL JUNIOR CLERK 05200-20200-02400	12380	20141		1478			2400	300			36699
1784	C H PATEL LIBRARIAN 37400-67000-09000	44820	73357		5382	800		9000	300			133659
1786	V A PATEL LAB.ASSISTANT 05200-20200-02400	15380	24779		1818			2800	300			45077
1	PAGE TOTAL											1308082
2		447770				5600		79600				
			718800		52737		275		3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1788	R S NAIK LAB.ASSISTANT 05200-20200-02800	14740	23908		1754		100	2800	300			43602
1789	S M PATEL LAB.ASSISTANT 05200-20200-02800	14730	23889		1753		100	2800	300			43572
1790	D N GANDHI LAB.ASSISTANT 05200-20200-02400	13890	22200		1629			2400	300			40419
1791	D M BHORSAT LAB.ASSISTANT 05200-20200-02400	13130	21165		1553			2400	300			38548
1792	K V SAVALIA LAB.ASSISTANT 05200-20200-02400	12890	20838		1529			2400	300			37957
1803	G C RATHOD PEON 05200-20200-01900	9240	14346		1064			1400	300			26350
1807	D N MOGAL PEON 04440-07440-01650	8920	14062		1032			1400	300			25714
1808	N M AHIR PEON 04440-07440-01650	8740	13818		1014		60	1400	300			25332
1809	J R PATEL PEON 04440-07440-01650	8740	13818		1014			1400	300			25272
1811	S B MAHYAVANSHI PEON 04440-07440-01650	8740	13818		1014			1400	300			25272
2167	G K RATHOD PEON 04440-07440-01650	8740	13818		1014			1400	300			25272
1	PAGE TOTAL											357310
2		122500	195680		14370		260	21200	3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2168	P I PATEL PEON 04440-07440-01650	8740	13818		1014			1400	300			25272
2170	K R PATEL PEON 04440-07440-01650	8740	13818		1014			1400	300			25272
4175	N E PATEL LECTURER 37400-67000-09000	48110	77838		5711	800		9000	300			141759
4176	C R DE LECTURER 37400-67000-09000	48110	77838		5711	800		9000	300			141759
4177	R B PATEL LECTURER 37400-67000-09000	48110	77838		5711	800		9000	300			141759
4178	J H TANDEL LECTURER 37400-67000-09000	44820	73357		5382	800		9000	300			133659
4180	P B TANDEL LECTURER 37400-67000-09000	56500	89279		6550	800	325	9000	300			162754
4181	B N PARAMAR LECTURER 37400-67000-09000	44820	73357		5382	800		9000	300			133659
4286	EKTA MAYUR DESAI LECTURER 37400-67000-09000	43250	71219		5225	800		9000	300			129794
4594	RAMESHKUMAR H THUMAR LECTURER 15600-39100-06000	23230	41200		3023	800		7000	300			75553
1	PAGE TOTAL											1111240
2		374430				6400		72800				
			609562		44723		325		3000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											4493042
2		1537550	2467042		181015	20800	1135	272600	12900			
3												
4												
5												
1	GRAND TOTAL											4493042
2		1537550	2467042		181015	20800	1135	272600	12900			
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1830	M A DESAI LECTURER 37400-67000-09000	61460	93984		7046		375	9000	300			172165
1836	P C SHAH LECTURER 37400-67000-09000	58100	89503		6710	800	375	9000	300			164788
1839	R K PATEL LECTURER 37400-67000-09000	56500	87368		6550	800		9000	300			160518
1840	P N SHAH LECTURER 37400-67000-09000	58100	89503		6710	800	275	9000	300			164688
1842	R P PATEL LECTURER 37400-67000-09000	56500	87368		6550	800		9000	300			160518
1843	R K BHATT LECTURER 37400-67000-09000	54930	85273		6393	800		9000	300			156696
1846	J J PATEL LECTURER 37400-67000-09000	56500	87047		6550	800		9000	300			160197
1847	R M PATEL LECTURER 37400-67000-09000	54930	85273		6393	800		9000	300			156696
1848	M C NAIK LECTURER 37400-67000-09000	56500	87368		6550	800		9000	300			160518
1849	A V PATEL LECTURER 37400-67000-09000	53420	83261		6242	800		9000	300			153023
1851	K R DESAI LECTURER 37400-67000-09000	56500	87368		6550	800		9000	300			160518
1	PAGE TOTAL											1770325
2		623440				8000		99000				
			963316		72244		1025		3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1853	A B PATEL LECTURER 37400-67000-09000	53420	83261		6242	800		9000	300			153023
1855	D M GURJAR LECTURER 37400-67000-09000	53420	83261		6242	800		9000	300			153023
1856	N O MANSURI LECTURER 37400-67000-09000	53420	83261		6242	800		9000	300			153023
1858	M D GOHIL LECTURER 37400-67000-09000	51600	80832		6060	800		9000	300			148592
1862	R S GAUTAM LECTURER 37400-67000-09000	51600	80832		6060	800		9000	300			148592
1865	R F PALIA LECTURER 37400-67000-09000	49830	78472		5883	800		9000	300			144285
1866	R D VASAVA LECTURER 37400-67000-09000	51600	80832		6060	800		9000	300			148592
1868	A R PATEL LECTURER 37400-67000-09000	49830	78472		5883	800		9000	300			144285
1869	N A HARIYANI LECTURER 37400-67000-09000	46440	73948		5544	800		9000	300			136032
1873	D G PATEL LECTURER 37400-67000-09000	53420	83261		6242	800		9000	300			153023
1882	A M PATEL SENIOR CLERK 05200-20200-02400	13620	21370		1602	50		2400	300			39342
1	PAGE TOTAL											1521812
2		528200	827802		62060	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											48223
	SENIOR CLERK	15490	26264		1969			4200	300			
	09300-34800-04200											
1884	K K PATEL											45494
	SENIOR CLERK	14370	24767		1857			4200	300			
	05200-20200-02400											
1885	N K PATEL											36299
	JUNIOR CLERK	12360	19688		1476		75	2400	300			
	05200-20200-02400											
1888	D B TANDEL											153023
	LIBRARIAN	53420	83261		6242	800		9000	300			
	37400-67000-09000											
1897	KAMLESH B DHODIA											24589
	PEON	8580	13311		998			1400	300			
	04440-07440-01650											
1900	M D MAROLIA											24589
	PEON	8580	13311		998			1400	300			
	04440-07440-01650											
1901	F N MOGAL											24589
	PEON	8580	13311		998			1400	300			
	09300-34800-04200											
1902	NAVROZ R PATEL											24589
	PEON	8580	13311		998			1400	300			
	04440-07440-01650											
1903	ATUL N RANA											24589
	PEON	8580	13311		998			1400	300			
	04440-07440-01650											
1904	A G TALAVIA											24589
	PEON	8580	13311		998			1400	300			
	04440-07440-01650											
1	PAGE TOTAL											430573
2		147120				800		28200				
			233846		17532		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
1	BDGT.HEAD TOTAL											3722710
2		1298760	2024964		151836	16800	1100	219600	9600			
3						50						
4												
5												
1	GRAND TOTAL											3722710
2		1298760	2024964		151836	16800	1100	219600	9600			
3						50						
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
638	P M PATEL PRINCIPAL 37400-67000-10000	56630	75292		6663	800		10000	300	2000		151685
1044	V S PRAMANIK PART TIME LECTUR 03000-03150	14640										14640
1217	MOHANBHAI N DESAI JUNIOR CLERK 05200-20200-02400	11890	16148		1429		75	2400	300			32242
1910	KAUSHIKRAI H NAIK LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
1911	HASMUKHBHAI N GANOHI LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
1912	NEELAMBEN J MEHTA LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
1913	PRAGNA V PARMAR LECTURER 37400-67000-09000	58100	75823		6710	800		9000	300			150733
1916	JAYSHRI B PATEL LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
1919	DIPAK J RAJGADHI LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
1921	LALAITA S GAMIT LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
1922	BAJANBHAI R PAWAR LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
1	PAGE TOTAL											1362218
2		529030	676634		59879	7200	75	84400	3000	2000		
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1924	MISS HETAL D DESAI LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
1926	SANJAY D DAS LECTURER 37400-67000-09000	46440	62647		5544	800		9000	300			124731
1927	MISS ANJANA L PATEL LECTURER 37400-67000-09000	46440	62647		5544	800		9000	300			124731
1928	VARSHABEN D PATEL LECTURER 37400-67000-09000	46440	62647		5544	800		9000	300			124731
1930	SMITA D MISTRY LECTURER 37400-67000-09000	48110	64534		5711	800		9000	300			128455
1931	MISS NALMA A MALEK LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
1933	ALPANA L PATEL PART TIME LECTUR 06000-06300	6200										6200
1937	AJAY K DADAWALA ACCOUNTANT 09300-34800-04200	18140	25244		2234		150	4200	300			50268
1938	ARUN H DODIA SENIOR CLERK 05200-20200-02400	13620	18103		1602			2400	300			36025
1939	HARLOCHNA P VAIDYA SENIOR CLERK 05200-20200-02400	13620	18103		1602	50		2400	300			36075
1940	BHAGUBHAI M PATEL LAB.ASSISTANT 05200-20200-02400	13900	18419		1630			2400	300			36649
1	PAGE TOTAL											940453
2		356160	469357		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											26101
	PEON	9920	13074		1157			1650	300			
	05200-20200-01900											
1943	RAJENDRA B DAVE											23314
	PEON	8920	11662		1032			1400	300			
	04440-07440-01400											
4478	BRAHMBHATT RASHMI R											68513
	LECTURER	23230	34160		3023	800		7000	300			
	15600-39100-06000											
1	PAGE TOTAL											117928
2		42070				800		10050				
			58896		5212				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											2420599
2		927260	1204887		106627	12800	225	159850	6900	2000		
3						50						
4												
5												
1	GRAND TOTAL											2420599
2		927260	1204887		106627	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	62647		5544			9000	300			123931
1185	M N VASHI PRINCIPAL 37400-67000-10000	56760	75439				325	10000	300	2000		144824
1935	PRENA R THAKORE PART TIME LECTUR 14040-14940	14340										14340
1972	MOHANBHAI D PATEL LECTURER 37400-67000-09000	56500	74015		6550	800	275	9000	300			147440
1973	M M PANWALA LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
1974	S F SHAIKH LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
1975	G M PATEL LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
1976	A R BAJAJ LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
1977	A B BHATT LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
1978	N N AMIN LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
1982	V S MEHTA LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
1	PAGE TOTAL											1445816
2		562870	722669		57277	6400	600	91000	3000	2000		
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1984	G N PATEL LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
1986	K M MAYATRA LECTURER 37400-67000-09000	46440	62647		5544	800		9000	300			124731
1987	B H DEVTA P.T.I. 37400-67000-09000	46440	62647		5544	800		9000	300			124731
1988	D J CHAUHAN LIBRARIAN 37400-67000-09000	48110	64534		5711	800		9000	300			128455
1990	J R PATEL LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
1991	B T NAIK LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
1993	G D PATEL LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
1994	D B PATEL LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
1995	F I KAPADIA LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
1996	J S DESAI LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
1998	K D PRAJAPATI LECTURER 37400-67000-09000	49830	66478		5883	800	275	9000	300			132566
1	PAGE TOTAL											1491312
2		564200				8800		99000				
			749417		66320		275		3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1999	ASHIT R DESAI LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
2001	S N SOLANKI PART TIME LECTUR 14040-14940	14340										14340
2007	CP PATEL SENIOR CLERK 05200-20200-02400	13130	17549		1553		75	2400	300			35007
2008	N B PATEL SENIOR CLERK 05200-20200-02400	13130	17549		1553		75	2400	300			35007
2011	N C PATEL LAB.ASSISTANT 05200-20200-02400	13390	17843		1579			2400	300			35512
2022	K B NIYARAN SWEEPER 05200-20200-01900	9720	12566		1112			1400	300			25098
2025	K L MAJIGAMKAR HEAD CLERK 09300-34800-04200	14270	20871		1847		100	4200	300			41588
2124	R H DESAI LECTURER 37400-67000-09000	53420	70535		6242	800	325	9000	300			140622
2169	MANOJ R PATEL JUNIOR CLERK 05200-20200-01900	9110	12441		1101		60	1900	300			24912
2171	JAYSUKH R PATEL JUNIOR CLERK 05200-20200-01900	9110	12441		1101			1900	300			24852
4345	R D NAIK LECTURER 37400-67000-09000	44820	60817		5382			9000	300			120319
1	PAGE TOTAL											629548
2		244270	309090		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 LECTURER 15600-39100-07000	28260	39844		3526	800		7000	300			79730
4365	Y B GAMIT LECTURER 15600-39100-07000	28260	39844		3526	800		7000	300			79730
4421	DIVYA B PATEL LECTURER 37400-67000-09000	43250	59043		5225	800		9000	300			117618
4868	SEJAL H SOLANKEE LECTURER 00000-25000	25000										25000
4869	LOPA MUKESHBHAI PATEL LECTURER 00000-25000	25000										25000
4964	HIRENKUMAR MAHADEVBHAI PART TIME LECTUR 00000-25000-00000	25000										25000
1	PAGE TOTAL											352078
2		174770				2400		23000				
			138731		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											3918754
2		1546110	1919907		163227	19200	1510	256600	10200	2000		
3												
4												
5												
1	GRAND TOTAL											3918754
2		1546110	1919907		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											49249
	HEAD CLERK	17750	24804		2195			4200	300			
	09300-34800-04200											
2035	PANCHOLI BHARATIBEN M											400029
	PRINCIPAL	60010	79111		7001	800		10000	300	2000		
	37400-67000-10000											
		240807										
2037	DESAI YOGESH J											382115
	LECTURER	56500	74015		6550	800	420	9000	300			
	37400-67000-09000											
		234530										
2040	TANDEL DAYAL N											382730
	LECTURER	56500	74015		6550	800	325	9000	300			
	37400-67000-09000											
		235240										
2043	SOLANKI NARENDRA B											240076
	LECTURER	49830	66478		5883	800		9000	300			
	37400-67000-09000											
		107785										
2044	RANA VARSHA T											338919
	LECTURER	49830	66478		5883	800		9000	300			
	37400-67000-09000											
		206628										
2052	PATEL DHANSUKH N											33314
	SENIOR CLERK	12380	16701		1478		55	2400	300			
	05200-20200-02400											
2053	TALAVIA GOVIND S											32222
	SENIOR CLERK	11870	16125		1427		100	2400	300			
	05200-20200-02400											
2054	PATEL RATUBHAI M											330613
	LIBRARIAN	49830	66478		5883	800	275	9000	300			
	37400-67000-09000											
		198047										
2055	PATEL KANTIBHAI S											27305
	PEON	10460	13684		1211			1650	300			
	05200-20200-01900											
1	PAGE TOTAL											2216572
2		374960				4800		65650		2000		
3			497889		44061		1175		3000			
4		1223037										
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2058	NIYARAN NARSINH B											25744
	SWEEPER	9760	12893		1141			1650	300			
	05200-20200-01900											
2061	PARMAR NARENDRA H											22610
	PEON	8580	11277		998		55	1400	300			
	04440-07440-01650											
4891	VASAVA SONALBEN S											25000
	P.T.I.	25000										
	00000-25000-00000											
1	PAGE TOTAL											73354
2		43340						3050				
			24170		2139		55		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											2289926
2		418300	522059		46200	4800	1230	68700	3600	2000		
3												
4		1223037										
5												
1	GRAND TOTAL											2289926
2		418300	522059		46200	4800	1230	68700	3600	2000		
3												
4		1223037										
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2070	PATEL MANSHUKHBHAI N LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
2075	AHIR RAMANBHAI CHHANIA SENIOR CLERK 05200-20200-02400	11870	16125		1427			2400	300			32122
2079	NAIYARAN SUMANBHAI R SWEEPER 04440-07440-01400	9390	12193		1079			1400	300			24362
2080	PATEL UMESHKUMAR RAMAN JUNIOR CLERK 05200-20200-01900	9110	12441		1101			1900	300			24852
4075	NAIK KISHORKUMAR RAMAN PRINCIPAL 37400-67000-10000	47920	65450		5792	800		10000	300		2000	132262
4664	NAMRATABEN K PATEL LECTURER 15600-39100-06000	17610	26679		2361			6000	300			52950
4665	VINAYKUMAR N PATEL LECTURER 15600-39100-06000	17610	26679		2361			6000	300			52950
4788	GAYATRI R PATEL LECTURER 00000-25000	25000										25000
4789	SHITAL N VASAVA LECTURER 00000-25000	25000										25000
4790	DR KALPESH K TANDEL LECTURER 00000-25000	25000										25000
1	PAGE TOTAL											526789
2		238340				1600		36700				
			226045		20004				2100		2000	
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											526789
2		238340				1600		36700				
			226045		20004				2100		2000	
3												
4												
5												
1	GRAND TOTAL											526789
2		238340				1600		36700				
			226045		20004				2100		2000	
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2046	DESAI HEMANGINI N PART TIME LECTUR 00000-25000	14640										14640
2092	Y J DESAI LECTURER 37400-67000-09000	58100	75823		6710	800	325	9000	300			151058
2094	V M DESAI LECTURER 37400-67000-09000	56500	74015		6550	800	325	9000	300			147490
2096	D S RATHOD LECTURER 37400-67000-09000	56500	74015		6550	800	420	9000	300			147585
2097	S B PATEL LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
2099	R B NAIK LECTURER 37400-67000-09000	56500	74015		6550	800	275	9000	300			147440
2102	D P PATEL LECTURER 37400-67000-09000	56500	74015		6550			9000	300			146365
2104	I B PATEL LECTURER 37400-67000-09000	56500	74015		6550	800	275	9000	300			147440
2105	S G KONKANI LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
2108	N K NAIK LECTURER 37400-67000-09000	56500	74015		6550	800	325	9000	300			147490
2111	C D K PATEL LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
1	PAGE TOTAL											1487502
2		579670				7200		90000				
			740184		65503		1945		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
2117	M D PATEL LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
2125	M R DESAI LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
2132	MISSA J ADESHARA LECTURER 37400-67000-09000	28040	39595		3504	800		7000	300			79239
2139	C D M PATEL LECTURER 37400-67000-09000	49830	66478		5883	800	325	9000	300			132616
2144	V C LAD ACCOUNTANT 09300-34800-04200	18510	25662		2271			4200	300			50943
2146	C R PATEL HEAD CLERK 09300-34800-04200	17010	23967		2121			4200	300			47598
2147	M A NAIK SENIOR CLERK 09300-34800-04200	15880	22690		2008		100	4200	300			45178
2150	R K GANDHI SENIOR CLERK 05200-20200-02400	13380	17831		1578		100	2400	300			35589
2152	N H PATEL JUNIOR CLERK 05200-20200-02400	12630	16984		1503			2400	300			33817
2155	S R PATEL JUNIOR CLERK 05200-20200-02400	11870	16125		1427			2400	300			32122
2160	K M VARMA PEON 05200-20200-01900	9290	12362		1094			1650	300			24696
1	PAGE TOTAL											772627
2		287870				3200		55450				
			387950		34332		525		3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2161	R B PATEL PEON 04440-07440-01400	8920	11662		1032			1400	300			23314
2162	T B PATEL PEON 04440-07440-01400	8920	11662		1032			1400	300			23314
2163	S R CHAUHAN PEON 04440-07440-01400	8920	11662		1032			1400	300			23314
2164	R B MORE PEON 04440-07440-01400	8920	11662		1032			1400	300			23314
4760	A C PATEL LECTURER 15600-39100-06000	19810	29165		2581	2968	275	6000	300			61099
4866	J S NAIK LECTURER 00000-25000	25000										25000
1	PAGE TOTAL											179355
2		80490				2968		11600				
			75813		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											2439484
2		948030	1203947		106544	13368	2745	157050	7800			
3												
4												
5												
1	GRAND TOTAL											2439484
2		948030	1203947		106544	13368	2745	157050	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
2115	MISS J N PATEL LECTURER 37400-67000-09000	53060	70128		6206			9000	300			138694
1	PAGE TOTAL											138694
2		53060						9000				
			70128		6206				300			
3												
4												
5												

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

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2127	K J PARMAR LECTURER 37400-67000-09000	46440	62647		5544	400	325	9000	300			124656
1	PAGE TOTAL											124656
2		46440				400		9000				
			62647		5544		325		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											124656
2		46440	62647		5544	400	325	9000	300			
3												
4												
5												
1	GRAND TOTAL											124656
2		46440	62647		5544	400	325	9000	300			
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BLOCK TOTAL											20214951
2		7067270				90568		1198100		6000		
			9772161		793445		8270		54000		2000	
3						100						
4		1223037										
5												

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

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

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2254	THAKOR HANSABEN P LECTURER 37400-67000-09000	48110	64534		5711	800	175	9000	300			128630
1	PAGE TOTAL											128630
2		48110				800		9000				
			64534		5711		175		300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											128630
2		48110				800		9000				
			64534		5711		175		300			
3												
4												
5												
1	GRAND TOTAL											128630
2		48110				800		9000				
			64534		5711		175		300			
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2583	PATHAN A H LECTURER 37400-67000-09000	61460	79620		7046	800		9000	300			158226
2585	PATEL G V LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
2589	CHAUDHARI K J P.T.I. 37400-67000-09000	56500	74015		6550			9000	300			146365
2591	PARMAR N I LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
2593	PATEL A U LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
2594	PANCHOLI K P LECTURER 37400-67000-09000	48110	64534		5711			9000	300			127655
2595	RABARI B R LECTURER 37400-67000-09000	48110	64534		5711	800		9000	300			128455
2597	MEKWAN M K LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
2598	PATEL A P LECTURER 37400-67000-09000	46440	62647		5544	800	100	9000	300			124831
2599	GOSAI K T LECTURER 37400-67000-09000	46440	62647		5544	800		9000	300			124731
2601	DODIYA A F LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
1	PAGE TOTAL											1506551
2		571830	758038		67083	7200		99000	3300			
3							100					
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2603	CHAUHAN J C LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
2605	PATEL S N LECTURER 37400-67000-09000	48110	64534		5711			9000	300			127655
2606	PATEL G M LECTURER 37400-67000-09000	49830	66478		5883			9000	300			131491
2619	PATHAK H N ACCOUNTANT 09300-34800-04200	18510	25662		2271			4200	300			50943
2623	SHUKLA M R LAB.ASSISTANT 15600-39100-06000	14640	19255		1704			2400	300			38299
2627	MAKWANAN H L PEON 05200-20200-01900	9390	12193		1079			1400	300			24362
2628	BARAIYAN N N MALI 05200-20200-01900	9390	12193		1079			1400	300			24362
2629	BARAIYA H B CHOWKIDAR 05200-20200-01900	9390	12193		1079			1400	300			24362
2638	RANA K R JUNIOR CLERK 05200-20200-01900	9270	12622		1117			1900	300			25209
2639	PATEL R K LAB.ASSISTANT 05200-20200-02400	13130	17549		1553		80	2400	300			35012
2640	MAKWANA D D SWEEPER 04440-07440-01300	8510	11085		981			1300	300			22176
1	PAGE TOTAL											636162
2		240000				800		43400				
			320242		28340		80		3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2642	VANKAR B H SENIOR CLERK 05200-20200-02400	11870	16125		1427	25		2400	300			32147
2645	RAO K G PEON 04440-07440-01650	8740	11458		1014			1400	300			22912
2646	RABARI K S PEON 04440-07440-01650	8740	11458		1014			1400	300			22912
2647	BHIL M K PEON 04440-07440-01650	8740	11458		1014			1400	300			22912
2648	BARAIYA P N PEON 04440-07440-01650	8740	11458		1014			1400	300			22912
2662	R S PATEL SENIOR CLERK 05200-20200-02400	12140	16430		1454			2400	300			32724
4002	PATEL R H LECTURER 37400-67000-09000	46440	62647		5544			9000	300			123931
4003	JADAV C K LECTURER 37400-67000-09000	44820	60817		5382	800		9000	300			121119
4006	SHAIKH R A PART TIME LECTUR 11000-11700	14640										14640
4228	PARIKH R K LECTURER 37400-67000-09000	43250	59043		5225	800		9000	300			117618
4229	PATEL N J LECTURER 37400-67000-09000	43250	59043		5225	800		9000	300			117618
1	PAGE TOTAL											651445
2		251370	319937		28313	2400		46400	3000			
3						25						
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4252	V R JOSHI LECTURER 37400-67000-09000	43250	59043		5225	800		9000	300			117618
4262	J N GALANI PART TIME LECTUR 06000-06300	9760										9760
4465	G N ROHIT LECTURER 37400-67000-09000	48110	64534		5711	800		9000	300			128455
4485	P V UPADHYAY LECTURER 15600-39100-07000	24140	35188		3114	800		7000	300			70542
4576	SOMIBEN S PADHIYAR SWEEPER 04440-07440-01300	5340	7503		664			1300	300			15107
4679	A U PATEL LECTURER 15600-39100-07000	26060	37358		3306	800		7000	300			74824
4712	S B DALICHA LECTURER 15600-39100-06000	19810	29165		2581	800		6000	300			58656
4822	M S DABHI LECTURER 00000-25000	25000										25000
4933	VIJAYA SHANKERRAO VEERK LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
1	PAGE TOTAL											632253
2		251300				4800		48300				
			299269		26484				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											3426411
2		1314500	1697486		150220	15200	80	237100	11700			
3						25	100					
4												
5												
1	GRAND TOTAL											3426411
2		1314500	1697486		150220	15200	80	237100	11700			
3						25	100					
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											311237
	PRINCIPAL	59180	78173		6918	800		10000	300			
	37400-67000-09000									155866		
2641	RABARI K R											49682
	LAB.ASSISTANT	9270	12622		1117			1900	300			
	05200-20200-01900									24473		
2656	V R SUWAN											268529
	LECTURER	51600	68478		6060	800		9000	300			
	37400-67000-09000									132291		
2657	U R BHATT											269079
	LECTURER	51600	68478		6060	800	275	9000	300			
	37400-67000-09000									132566		
2658	H G SHASTRI											245849
	LECTURER	46440	62647		5544	800		9000	300			
	37400-67000-09000									121118		
2666	N L MAKWANA											51444
	LAB. HAMAL.	9920	13074		1157			1650	300			
	05200-20200-01900									25343		
2667	K S VAGHELA											44441
	SWEEPER	8580	11277		998			1400	300			
	04440-07440-01650									21886		
4282	M G BAROT											41677
	CHOWKIDAR	7950	10566		935			1400	300			
	04440-07440-01650									20526		
4284	SHARMA MOHINI S											238737
	LECTURER	44820	60817		5382	800		9000	300			
	37400-67000-09000									117618		
4285	LEUVA K K											245849
	LECTURER	46440	62647		5544	800		9000	300			
	37400-67000-09000									121118		
4695	DR H B JADEJA											102930
	LECTURER	16920	25900		2292	800		6000	300			
	15600-39100-06000									50718		
1	PAGE TOTAL											1869454
2		352720				5600		67350				
			474679		42007		275		3300			
3										923523		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1869454
2		352720				5600		67350				
			474679		42007		275		3300			
3										923523		
4												
5												
1	GRAND TOTAL											1869454
2		352720				5600		67350				
			474679		42007		275		3300			
3										923523		
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2672	SHUKLA NAYNABEN T LECTURER 37400-67000-09000	48110	64534		5711	800		9000	300			128455
2677	SHAH CHETANKUMAR D JUNIOR CLERK 05200-20200-02400	12890	17278		1529			2400	300			34397
2681	SOLANKI ANILKUMAR P LAB. HAMAL. 04440-07440-01650	8920	11662		1032			1400	300			23314
2682	MAHIDA KALIDAS S SWEEPER 04440-07440-01650	8920	11662		1032			1400	300			23314
4029	KACHHIA ANILKUMAR G PRINCIPAL 37400-67000-10000	65390	85191		7539	800	325	10000	300	2000		171545
4260	Y R PARMAR LECTURER 37400-67000-09000	44820	60817		5382	800	275	9000	300			121394
4913	DIPIKA R CHAUDHARI LECTURER 00000-25000-00000	25000										25000
4914	KAMENDUKUMAR R THAKAR LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											552419
2		239050				2400		33200		2000		
3			251144		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											552419
2		239050	251144		22225	2400	600	33200	1800	2000		
3												
4												
5												
1	GRAND TOTAL											552419
2		239050	251144		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	74015		6550	800	325	9000	300			147490
2690	K H SHUKLA LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
2691	K H BHARTI LECTURER 37400-67000-09000	53430	70546		6243	800	275	9000	300			140594
2694	C J TANNA LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
2695	J M PATEL LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
2696	F U VOHRA LECTURER 09300-34800-04600	21400	29380		2600			4600	300			58280
2698	S S VYAS PART TIME LECTUR 11000-11700	14640										14640
2702	V M GANGODA LECTURER 37400-67000-09000	46440	62647		5544	800		9000	300			124731
2707	U K BRAHMBHATT JUNIOR CLERK 05200-20200-02400	12890	17278		1529			2400	300			34397
2711	K S RABARI PEON 04440-07440-01650	8740	11458		1014			1400	300			22912
2712	J S TADVI PEON 04440-07440-01650	8740	11458		1014			1400	300			22912
1	PAGE TOTAL											977703
2		378940				4800		63800				
			483753		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											157371
	PRINCIPAL	59180	78173		6918	800		10000	300	2000		
	37400-67000-09000											
4919	K H PATEL											25000
	PRINCIPAL	25000										
	00000-25000-00000											
1	PAGE TOTAL											182371
2		84180				800		10000		2000		
			78173		6918				300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1160074
2		463120	561926		49728	5600	600	73800	3300	2000		
3												
4												
5												
1	GRAND TOTAL											1160074
2		463120	561926		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	66478		5883			9000	300			131491
2730	JASRAI RAKESH T LECTURER 37400-67000-09000	56500	93095		6550	800		9000	300			166245
2732	PANDYA APOORVBHAI V LECTURER 37400-67000-09000	51600	85608		6060	800		9000	300			153368
2733	ANJARIYA KALPESH B LECTURER 37400-67000-09000	53410	88173		6241	800		9000	300			157924
2736	VANKER KANTIBHAI R LECTURER 37400-67000-09000	51600	85608		6060	800		9000	300			153368
2737	TRIVEDI KALPESHKUMAR R LECTURER 37400-67000-09000	49830	83108		5883	800		9000	300			148921
2738	PATEL VIJAYKUMAR R LECTURER 37400-67000-09000	49830	83108		5883	800		9000	300			148921
2741	PATEL SUMANBHAI V LECTURER 37400-67000-09000	48110	80684		5711	800		9000	300			144605
2743	CHAUDHARY JAYANTIBHAI A LECTURER 37400-67000-09000	48110	80684		5711	800		9000	300			144605
2744	PATEL UMESHBHAI N LECTURER 37400-67000-09000	53410	88173		6241	800		9000	300			157924
2747	VAGHELA MELABHAI B PART TIME LECTUR 11000-11700	14640										14640
1	PAGE TOTAL											1522012
2		526870				7200		90000				
			834719		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	24946		1766			4200	300			44672
2762	PARMAR RAJUL S LAB.ASSISTANT 05200-20200-02800	13620	22633		1602			2400	300			40555
2763	PANCHAL DINESH N GAS MECHANIC 05200-20200-02800	15100	25287		1790			2800	300			45277
2764	VYAS UDAY H COMPUTER PROGRAM 09300-34800-04600	20890	36004		2549			4600	300			64343
2765	PATEL PARESHKUMAR R ELECTRICIAN(S.S. 05200-20200-02400	11870	20155		1427			2400	300			36152
2769	THAKOR ISHWARBHAI A LAB. HAMAL. 04440-07440-01300	8920	14572		1032			1400	300			26224
2772	HARIJAN KANTIBHAI S SWEEPER 04440-07440-01650	8920	14572		1032			1400	300			26224
4039	JOSHI BALDENBHAI D LECTURER 37400-67000-09000	49830	83108		5883	800		9000	300			148921
4041	PAREKH SUMANBHAI M LIBRARIAN 37400-67000-09000	53410	88173		6241	800		9000	300			157924
1	PAGE TOTAL											619572
2		225300				1600		37200				
			329450		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	22335		1581			2800	300			40026
4043	RABARI RATILAL R PLAN COLLECTOR(S 09300-34800-04400	10000	17512		1240			2400	300			31452
4044	VAGELA RAMESHBHAI N LAB. HAMAL. 04440-07440-01400	8090	13404		949			1400	300			24143
4045	RABARI HARJIBHAI L LAB. HAMAL. 04440-07440-01400	8090	13404		949			1400	300			24143
4353	DAMOR MANSUKHBHAI M CHOWKIDAR 04440-07440-01400	7950	13206		935			1400	300			23791
4379	MANDORA MAHENDRASINH K LECTURER 37400-67000-09000	41720	71654		5072	800		9000	300			128546
4459	SHAIKH IMTIAJALI A LECTURER 37400-67000-09000	53420	88185		6242	800		9000	300			157947
4491	THAKORE KANTIBHAI C PEON 04440-07440-01400	7020	11752		832			1300	300			21204
4504	DR.JOSHI VIMALKUMAR S PRINCIPAL 37400-67000-10000	53750	90058		6375	800	325	10000	300	2000		163608
4918	PATEL ASHOKKUMAR N LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											639860
2		228050				2400		38700		2000		
3			341510		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											2781444
2		980220	1505679		107720	11200	325	165900	8400	2000		
3												
4												
5												
1	GRAND TOTAL											2781444
2		980220	1505679		107720	11200	325	165900	8400	2000		
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2780	M B SHAH LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
2781	DR. S.L.JADAV LECTURER 37400-67000-09000	46440	62647		5544	800		9000	300			124731
2785	D N VASAVA SENIOR CLERK 05200-20200-02400	12380	16701		1478			2400	300			33259
2790	S R VASAVA PEON 04440-07440-01650	8580	11277		998			1400	300			22555
2791	K G PARMAR PEON 04440-07440-01650	8580	11277		998			1400	300			22555
3075	TALATI JITESHKUMAR K PRINCIPAL 37400-67000-10000	55200	73676		6520	800		10000	300	2000		148496
4257	K B PARMAR LECTURER 37400-67000-09000	44820	60817		5382	800		9000	300			121119
4258	K M GOHIL JUNIOR CLERK 05200-20200-01900	8780	12068		1068			1900	300			24116
4579	DR ZIBBA ASHABEN D LECTURER 15600-39100-07000	24120	35166		3112	800		7000	300			70498
4580	VANIA MINAKHIBEN C LECTURER 15600-39100-06000	23070	32849		2907	800		6000	300			65926
4689	L C PATEL LECTURER 15600-39100-06000	17610	26679		2361	800		6000	300			53750
1	PAGE TOTAL											823243
2		301180				5600		63100		2000		
			411635		36428				3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											823243
2		301180	411635		36428	5600		63100	3300	2000		
3												
4												
5												
1	GRAND TOTAL											823243
2		301180	411635		36428	5600		63100	3300	2000		
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2810	RAJNIKANT M PATEL											162429
	LECTURER	56500	74015		6550	800		9000	300			
	37400-67000-09000			15264								
2814	S R SOLANKI											154841
	LECTURER	53420	70535		6242	800		9000	300			
	37400-67000-09000			14544								
2815	N J SHAH											154841
	LECTURER	53420	70535		6242	800		9000	300			
	37400-67000-09000			14544								
2816	B B VASAVA											154841
	LECTURER	53420	70535		6242	800		9000	300			
	37400-67000-09000			14544								
2817	V J VANKAR											150358
	LECTURER	51600	68478		6060	800		9000	300			
	37400-67000-09000			14120								
2820	KU J H PATEL											14640
	PART TIME LECTUR	14640										
	06500-10500											
2823	R K SUPAHIA											9760
	PART TIME LECTUR	9760										
	12000-18300											
2834	S C PARMAR											36108
	SENIOR CLERK	12140	16430		1454			2400	300			
	05200-20200-02400			3384								
2838	B D VANKAR											34904
	SENIOR CLERK	11650	15877		1405			2400	300			
	05200-20200-02400			3272								
2839	N I VOHRA											58525
	OFFICE SUPRITEND	19240	26713		2364			4400	300			
	09300-34800-04400			5508								
2850	K P KALASAVA											27540
	JUNIOR CLERK	9160	12498		1106			1900	300			
	05200-20200-01900			2576								
1	PAGE TOTAL											958787
2		344950				4000		56100				
			425616		37665				2700			
3				87756								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											24875
	CHOWKIDAR	8580	11277		998			1400	300			
	04440-07440-01650			2320								
2852	M M PURABIA											26926
	LAB.ASSISTANT	8910	12215		1081			1900	300			
	05200-20200-01900			2520								
2854	S J DABHI											137651
	LECTURER	46440	62647		5544	800		9000	300			
	37400-67000-09000			12920								
2855	V N BHOI											133659
	LECTURER	44820	60817		5382	800		9000	300			
	37400-67000-09000			12540								
3189	J K SHAH											9760
	PART TIME LECTUR	9760										
	06000-06300											
3291	MISS S M PILLAI											137651
	LECTURER	46440	62647		5544	800		9000	300			
	37400-67000-09000			12920								
4129	S H SHAH											141759
	LECTURER	48110	64534		5711	800		9000	300			
	37400-67000-09000			13304								
4131	KU RINKU B SHAH											141759
	LECTURER	48110	64534		5711	800		9000	300			
	37400-67000-09000			13304								
4133	KU P K SHASTRI											141759
	LECTURER	48110	64534		5711	800		9000	300			
	37400-67000-09000			13304								
4134	SMT S U VYAS											141759
	LECTURER	48110	64534		5711	800		9000	300			
	37400-67000-09000			13304								
4135	M J PARMAR											133659
	P.T.I.	44820	60817		5382	800		9000	300			
	37400-67000-09000			12540								
1	PAGE TOTAL											1171217
2		402210				6400		75300				
			528556		46775				3000			
3				108976								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4136	J P TRIVEDI											9760
	PART TIME LECTUR	9760										
	06000-06300											
4233	S L PATEL											129794
	LECTURER	43250	59043		5225	800		9000	300			
	37400-67000-09000			12176								
4492	S D NAKUM											72702
	LECTURER	23070	32849		2907	800		6000	300			
	15600-39100-06000			6776								
4547	N N GANVIT											72702
	LECTURER	23070	32849		2907	800		6000	300			
	15600-39100-06000			6776								
4724	D H VIROJA											64668
	LECTURER	19810	29165		2581	800		6000	300			
	09300-34800-05400			6012								
4726	D C KARIA											64668
	LECTURER	19810	29165		2581	800		6000	300			
	15600-39100-06000			6012								
4727	S I GADHAVI											7810
	GAS MECHANIC	7810										
	03000-03150											
4820	S K PATEL											5033
	GAS MECHANIC	5033										
	00000-05000											
4843	R R DESAI											7800
	LIBRARIAN	7800										
	00000-25000-00000											
4844	N K GODVANI											25000
	LECTURER	25000										
	00000-25000-00000											
4888	S N PATEL											25000
	LECTURER	25000										
	00000-25000-00000											
1	PAGE TOTAL											484937
2		209413				4000		33000				
			183071		16201				1500			
3				37752								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4928	H S PATEL											25000
	LECTURER	25000										
	00000-25000											
4936	N B JANI											702509
	LECTURER	43250	59043		5225	800		9000	300			
	37400-67000-09000			12176								
				572715								
1	PAGE TOTAL											727509
2		68250				800		9000				
			59043		5225				300			
3				12176								
4				572715								
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											3342450
2		1024823	1196286		105866	15200		173400	7500			
3				246660								
4				572715								
5												
1	GRAND TOTAL											3342450
2		1024823	1196286		105866	15200		173400	7500			
3				246660								
4				572715								
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											143664
	LECTURER	54930	72241		6393	800		9000	300			
	37400-67000-09000											
2999	PANDYA RAKESHKUMAR S											140297
	LECTURER	53420	70535		6242	800		9000	300			
	37400-67000-09000											
3000	SHAH RAMESHCHANDRA K											136563
	LECTURER	51600	68478		6060	800	325	9000	300			
	37400-67000-09000											
3002	SHAH SANJAY S											140252
	LECTURER	53400	70512		6240	800		9000	300			
	37400-67000-09000											
3004	CHAVDA SNEHALKUMAR N											136238
	LECTURER	51600	68478		6060	800		9000	300			
	37400-67000-09000											
3005	GOR MANISH P											136238
	LECTURER	51600	68478		6060	800		9000	300			
	37400-67000-09000											
3006	SISODIYA HARENDRA R											132291
	LECTURER	49830	66478		5883	800		9000	300			
	37400-67000-09000											
3007	KARIYA RAJESHKUMAR G											132291
	LECTURER	49830	66478		5883	800		9000	300			
	37400-67000-09000											
3008	PATEL MITESHKUMAR I											155556
	P.T.I.	49830	66478		5883	800		9000	300			
	37400-67000-09000				23265							
3009	PATHAN SALIMKHAN A											132616
	LECTURER	49830	66478		5883	800	325	9000	300			
	37400-67000-09000											
1	PAGE TOTAL											1400646
2		530510				8000		90000				
			684634		60587		650		3000			
3												
					23265							
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3010	BHATT RASAGNA I LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
3011	SOLANKI PRAVINCHANDRA C LECTURER 37400-67000-09000	48110	64534		5711	800		9000	300			128455
3013	PATEL RAMESHBHAI G PRINCIPAL 37400-67000-10000	53750	72038		6375	800	2000	10000	300			145263
3015	KAPDI FALGUNI P COMPUTER PROGRAM 09300-34800-04600	19900	27685		2450			4600	300			54935
3017	PARMAR BHUPATBHAI A LECTURER 37400-67000-09000	44820	60817		5382	800		9000	300			121119
3018	PATEL PARESHKUMAR S PART TIME LECTUR 06000-06300	9760										9760
3019	VAGHELA RAJSINH M LECTURER 37400-67000-09000	46440	62647		5544	800		9000	300			124731
3020	MISTRY NITESHKUMAR S LECTURER 37400-67000-09000	53420	70535		6242 18880	800		9000	300			159177
3025	PATEL VIRESHBHAI T HEAD CLERK 09300-34800-04200	14020	20589		1822			4200	300			40931
3026	BARAIYA BALABHAI M LIBRARIAN 37400-67000-09000	51600	68478		6060	800		9000	300			136238
3027	BHABHOR MANUBHAI M SENIOR CLERK 05200-20200-02400	12140	16430		1454 10018			2400	300			42742
1	PAGE TOTAL											1095642
2		403790	530231		46923	5600	2000	75200	3000			
3					28898							
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3030	VAIDYA JAYABEN B LAB.ASSISTANT 05200-20200-02400	12890	17278		1529			2400	300			34397
3031	BHOI RAMESHBHAI A ELECTRICIAN(S.S. 05200-20200-02800	13650	18589		1645			2800	300	45713		82697
3032	PATEL ANANT N PLAN COLLECTOR(S 05200-20200-02400	12140	16430		1454			2400	300			32724
3033	MAKWANA KAMLESHBHAI A GAS MECHANIC 05200-20200-02800	14450	19493		1725			2800	300			38768
3034	PATEL RAKESHKUMAR D LAB.ASSISTANT 05200-20200-02400	12890	17278		1529			2400	300			34397
3039	BHOI RAMESHBHAI R PEON 04440-07440-01650	10470	13696		1212			1650	300			27328
3042	VALAND MUKESHBHAI S SENIOR CLERK 05200-20200-02400	9320	13244		1172			2400	300			26436
3043	BHOI MAFATBHAI P LAB. HAMAL. 04440-07440-01650	8920	11662		1032		60	1400	300			23374
3817	MAHIDA KANUBHAI B SWEEPER 04440-07440-01300	8370	10927		967		55	1300	300			21919
4055	PATEL ANURADHA N LECTURER 37400-67000-09000	48110	64534		5711	800		9000	300			128455
4182	VYAS JIGNASHABEN J PART TIME LECTUR 03000-03150	14640										14640
1	PAGE TOTAL											465135
2		165850				800		28550				
			203131		17976		115		3000			
3										45713		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4183	PATEL ANAND H LECTURER 37400-67000-09000	48110	64534		5711	800		9000	300			128455
4184	PATEL MAHENDRAKUMAR P LECTURER 37400-67000-09000	44820	60817		5382	800		9000	300			121119
4185	KHARADI SHOEB Y LECTURER 37400-67000-09000	44820	60817		5382	800		9000	300			121119
4187	PATEL NILAY V LAB.ASSISTANT 05200-20200-01900	10030	14046		1243			2400	300			28019
4188	VALAND SUNILBHAI R LAB. HAMAL. 04440-07440-01400	8090	10724		949			1400	300			21463
4189	BHANGI HASMUKHBHAI K SWEEPER 04440-07440-01400	8090	10724		949			1400	300			21463
4190	RABARI VIKRAMBHAI L LAB. HAMAL. 04440-07440-01400	8090	10724		949			1400	300			21463
4477	JAYANTIBHAI K JARIYA PEON 04440-07440-01300	7150	9549		845			1300	300			19144
4606	UPADHYAY DARSHNA N LECTURER 15600-39100-08000	31280	44386		3928	800		8000	300			88694
4721	NIRUL VALJIBHAI GOTHI LECTURER 15600-39100-07000	19810	29165		2581 6174	800		6000	300			64830
4751	A P KHAMAR LECTURER 09300-34800-05400	19810	29165		2581	800		6000	300			58656
1	PAGE TOTAL											694425
2		250100	344651		30500	4800		54900	3300			
3					6174							
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											3705848
2		1400250	1762647		155986	19200	2765	248650	12300			
3					58337					45713		
4												
5												
1	GRAND TOTAL											3705848
2		1400250	1762647		155986	19200	2765	248650	12300			
3					58337					45713		
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											148038
	LECTURER	54930	72241		6393	800	650	9000	300			
	37400-67000-09000									3724		
1870	A C SHARMA											127961
	LECTURER	46440	62647		5544	800		9000	300			
	37400-67000-09000									3230		
2109	BHATT AMITABEN J											150981
	LECTURER	56500	74015		6550	800		9000	300			
	37400-67000-09000									3816		
3139	S A GADHAVI											131781
	LECTURER	48110	64534		5711	800		9000	300			
	37400-67000-09000									3326		
3185	H S MAKWANA											143933
	LECTURER	53420	70535		6242	800		9000	300			
	37400-67000-09000									3636		
3186	J K VAGHELA											112744
	LECTURER	40790	55133		4879	800		8000	300			
	37400-67000-09000									2842		
3187	N.R.SHARMA											135717
	LECTURER	49830	66478		5883	800		9000	300			
	37400-67000-09000									3426		
3190	K G PATEL											9750
	PART TIME LECTUR	9750										
	06000-06300											
3197	H M CHAVDA											44554
	HEAD CLERK	15140	21854		1934			4200	300			
	09300-34800-04400									1126		
3201	N M NAYAK											26775
	PEON	9920	13074		1157			1650	300			
	05200-20200-01900									674		
3204	JASHBHAI M RATHOD											23502
	CASHIER	8740	11458		1014			1400	300			
	15600-39100-08000									590		
1	PAGE TOTAL											1055736
2		393570				5600		69250				
			511969		45307		650		3000			
3										26390		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3205	K.B.BHIL											23502
	PEON	8740	11458		1014			1400	300			
	04440-07440-01400									590		
3206	K B HARIJAN											23502
	SWEEPER	8740	11458		1014			1400	300			
	04440-07440-01400									590		
4164	PARESH M PARMAR											139768
	LECTURER	51600	68478		6060	800		9000	300			
	37400-67000-09000									3530		
4403	SUBHASH V VIROLA											127961
	LECTURER	46440	62647		5544	800		9000	300			
	37400-67000-09000									3230		
4456	H R JOSHI											143933
	LECTURER	53420	70535		6242	800		9000	300			
	37400-67000-09000									3636		
4457	VAHORA YAKUBBHAI I											150981
	LECTURER	56500	74015		6550	800		9000	300			
	37400-67000-09000									3816		
4458	PATEL PADMABEN C											131781
	LECTURER	48110	64534		5711	800		9000	300			
	37400-67000-09000									3326		
4499	PREMCHAND M KORALI											120662
	LECTURER	43250	59043		5225	800		9000	300			
	37400-67000-09000									3044		
4687	MITAL J MECWAN											896109
	LECTURER	858593	26679		2361	800		6000	300			
	15600-39100-06000									1376		
4688	PRAJAPATI BHAVNABEN											55126
	LECTURER	17610	26679		2361	800		6000	300			
	15600-39100-06000									1376		
4772	SMT BINABEN R CHAUDHARI											60159
	LECTURER	19810	29165		2581	800		6000	300			
	15600-39100-06000									1503		
1	PAGE TOTAL											1873484
2		1212813				7200		74800				
			504691		44663				3300			
3										26017		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4852	D V ZAPADIA LECTURER 00000-25000-00000	25000										25000
4894	J R KHANIYA LIBRARIAN 00000-25000-00000	25000										25000
4963	MUKESHKUMAR N JOSHI LIBRARIAN 15600-39100-07000	15600	24408		2160			6000	300			48468
1	PAGE TOTAL											98468
2		65600						6000				
			24408		2160				300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											3027688
2		1671983	1041068		92130	12800	650	150050	6600			
3										52407		
4												
5												
1	GRAND TOTAL											3027688
2		1671983	1041068		92130	12800	650	150050	6600			
3										52407		
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1401	CHAMPAVAT NILA K LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
3220	M K CHAUDHARI LECTURER 37400-67000-09000	51370	68218		6037	800		9000	300			135725
3221	B B VAGHELA LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
3222	P J PATEL LECTURER 37400-67000-09000	53430	70546		6243	800	275	9000	300			140594
3223	H Y GAJJAR LECTURER 37400-67000-09000	53430	70546		6243	800		9000	300			140319
3228	J T SOLANKI HEAD CLERK 09300-34800-04200	15500	22261		1970			4200	300			44231
3230	K L SHAH JUNIOR CLERK 05200-20200-02400	11870	16125		1427		75	2400	300			32197
3235	N N VASAVA PEON 04440-07440-01400	8920	11662		1032			1400	300			23314
3236	J D VALAND PEON 04440-07440-01400	8920	11662		1032		55	1400	300			23369
3237	V R DESAI PEON 04440-07440-01400	8580	11277		998			1400	300			22555
3238	S S VASAVA PEON 04440-07440-01400	8580	11277		998			1400	300			22555
1	PAGE TOTAL											864761
2		327130				4000		57200				
			434293		38433		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	57314		5072	800		9000	300			114206
4496	DR MOHANLAL C PATEL PRINCIPAL 37400-67000-10000	53750	72038		6375	800		10000	300	2000		145263
4549	MAULESHKUMAR J PANDYA LECTURER 15600-39100-07000	28260	39844		3526	800		7000	300			79730
4578	RAHULBHAI H VAGHELA SWEEPER 04440-07440-01300	5380	7548		668			1300	300			15196
4731	DILIPKUMAR K MAHERA LECTURER 37400-67000-09000	48110	64534		5711	800		9000	300			128455
4754	DR. MINAXI N JANI LECTURER 15600-39100-06000	19810	29165		2581	800		6000	300			58656
4776	ANILALABEN K PATEL PRINCIPAL 15600-39100-06000	19810	29165		2581	800		6000	300			58656
4785	JITENDRAKUMAR SINGH LECTURER 15600-39100-08000	29530	42409		3753	800		8000	300			84792
4831	HARENDRASINH P SOLANKI LECTURER 00000-25000	25000										25000
1	PAGE TOTAL											709954
2		271370	342017		30267	5600		56300	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											1574715
2		598500	776310		68700	9600	405	113500	5700	2000		
3												
4												
5												
1	GRAND TOTAL											1574715
2		598500	776310		68700	9600	405	113500	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
1142	M J PATEL LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
2840	K S VAGHARI PEON 04440-07440-01650	8580	11277		998			1400	300			22555
3250	P P PATEL LECTURER 37400-67000-09000	58100	75823		6710	800		9000	300			150733
3251	R P PATEL LECTURER 37400-67000-09000	58100	75823		6710	800		9000	300			150733
3253	V M PATEL LECTURER 37400-67000-09000	58100	75823		6710	800		9000	300			150733
3254	N M BHATIA LECTURER 37400-67000-09000	58100	75823		6710	800		9000	300			150733
3255	A R PATEL LECTURER 37400-67000-09000	58100	75823		6710	800		9000	300			150733
3257	K P SHETH LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
3258	N N PATEL PRINCIPAL 37400-67000-10000	58190	77055		6819	800	2000	10000	300			155164
3260	C R PATEL LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
3263	T N CHAUDHARI LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
1	PAGE TOTAL											1494243
2		571700				8000		92400				
			750433		66410		2000		3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3264	D B TRIVEDI LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
3268	V M VALAND HEAD CLERK 09300-34800-04400	18170	25504		2257			4400	300			50631
3270	J R MAKWANA SENIOR CLERK 05200-20200-02400	13390	17843		1579			2400	300			35512
3275	U M GOHEL JUNIOR CLERK 05200-20200-01900	8940	12249		1084			1900	300			24473
3276	S D RANA PEON 04440-07440-01650	8920	11662		1032			1400	300			23314
3768	A K YAGNIK LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
3976	B M PATEL ACCOUNTANT 09300-34800-04200	14750	21414		1895			4200	300			42559
4340	K V SOLANKI LECTURER 37400-67000-09000	44820	60817		5382			9000	300			120319
4702	MAKWANA HASMUKHBHAI J P.T.I. 15600-39100-06000	23690	34680		3069	800		7000	300			69539
4871	D G TANDEL LECTURER 15600-39100-06000	17610	26679		2361	800		6000	300			53750
4875	Y N CHAUDHARI LECTURER 00000-25000-00000	16500										16500
1	PAGE TOTAL											712552
2		271550				3200		54300				
			349567		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											2206795
2		843250				11200		146700				
			1100000		97345		2000		6300			
3												
4												
5												
1	GRAND TOTAL											2206795
2		843250				11200		146700				
			1100000		97345		2000		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
3280	B I PATEL LECTURER 37400-67000-09000	59750	77688		6875	800	420	9000	300			154833
3282	R D TAILOR LECTURER 37400-67000-09000	56500	74015		6550	800	325	9000	300			147490
3283	B P BHUVA LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
3285	M I PARMAR LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
3289	MISS S V PINTO LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
3292	MRS V K TANDEL LECTURER 37400-67000-09000	48110	64534		5711	800		9000	300			128455
3296	MISS H J PADIYA PART TIME LECTUR 03000-03150	12300										12300
3300	P P SODHA ACCOUNTANT 09300-34800-04200	15500	22261		1970			4200	300			44231
3301	H U VASAVA SENIOR CLERK 05200-20200-02400	11870	16125		1427			2400	300			32122
3302	D L MENAT SENIOR CLERK 05200-20200-02400	11380	15571		1378			2400	300			31029
3305	S H FANESHA PEON 04440-07440-01400	8580	11277		998			1400	300			22555
1	PAGE TOTAL											1003583
2		388590				4800		64400				
			497979		44069		745		3000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3306	M U VASAVA PEON 04440-07440-01400	8580	11277		998		55	1400	300			22610
3308	J M SOLANKI SWEEPER 04440-07440-01400	8580	11277		998			1400	300			22555
3318	KANTILAL N VAGHELA HEAD CLERK 09300-34800-04200	15500	22261		1970			4200	300			44231
1	PAGE TOTAL											89396
2		32660						7000				
			44815		3966		55		900			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1092979
2		421250				4800		71400				
			542794		48035		800		3900			
3												
4												
5												
1	GRAND TOTAL											1092979
2		421250				4800		71400				
			542794		48035		800		3900			
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2069	PATEL DILIPBHAI UMEDBHAI PRINCIPAL 37400-67000-10000	59180	78173		6918	800	275	10000	300	2000		157646
3315	DR SMT P C AMIN LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
3316	L S BALAT LECTURER 37400-67000-09000	48110	64534		5711	800		9000	300			128455
3317	KU U S SHARDA LECTURER 37400-67000-09000	44820	60817		5382	800		9000	300			121119
3319	R M JOSHI JUNIOR CLERK 37400-67000-09000	11020	15165		1342			2400	300			30227
3323	A H VASAVA PEON 04440-07440-01400	8580	11277		998			1400	300			22555
4270	J S MECWAN LECTURER 37400-67000-09000	43250	59043		5225	800		9000	300			117618
4672	J J DIXTI LECTURER 15600-39100-06000	17610	26679		2361	800		6000	300			53750
4784	MAKWANA SUBHASHBHAI V LECTURER 00000-25000	25000										25000
1	PAGE TOTAL											803535
2		314070				4800		55800		2000		
3			389703		34487		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											803535
2		314070	389703		34487	4800	275	55800	2400	2000		
3												
4												
5												
1	GRAND TOTAL											803535
2		314070	389703		34487	4800	275	55800	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	68478		6060	800		9000	300			136238
3334	C C PATEL LECTURER 37400-67000-09000	58110	75834		6711	800		9000	300			150755
3354	SMT R H PATEL LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
3366	SMT H J SHAH LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
3370	KUM T M VYAS LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
3371	R M JOSHI LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
3373	J A GOTHI LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
3374	D R GOSAI LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
3375	SMT F J PATEL LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
3377	P C GANDHI LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
3378	M B MAPARA LECTURER 37400-67000-09000	51600	68478		6060	800	275	9000	300			136513
1	PAGE TOTAL											1576721
2		602500				8800		99000				
			792696		70150		275		3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3379	R S AVTE LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
3381	SMT D D VYAS LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
3382	SMT B D TRIVEDI LECTURER 37400-67000-09000	38801	52047		5711	645		7259	242			104705
3383	SMT D M MODIYANI LECTURER 37400-67000-09000	48110	64534		5711	800		9000	300			128455
3384	B P DAVE LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
3386	Y K SOLANKI LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
3387	S R PARMAR LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
3388	V R CHAUDHARI LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
3389	SMT N R PATEL LECTURER 37400-67000-09000	48110	64534		5711	800	325	9000	300			128780
3390	SMT RAJSHRI RANI LECTURER 37400-67000-09000	48110	64534		5711	800	275	9000	300			128730
3391	A G PATEL LECTURER 37400-67000-09000	48110	64534		5711	800		9000	300			128455
1	PAGE TOTAL											1428883
2		537401	717165		64571	8645	600	97259	3242			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3392	SMT R R JAIN LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
3394	J S LUHAR LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
3395	R R PARMAR LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
3396	KUM B C PATEL LECTURER 37400-67000-09000	44820	60817		5382	800		9000	300			121119
3397	KUM N J VYAS LECTURER 37400-67000-09000	48110	64534		5711	800		9000	300			128455
3398	P M DAVE LECTURER 37400-67000-09000	48110	64534		5711	800		9000	300			128455
3399	D H PATEL LECTURER 37400-67000-09000	46440	62647		5544	800		9000	300			124731
3400	A R SHAH LECTURER 37400-67000-09000	25717	34309		5883	413		4645	155			71122
3401	N M BARIA LECTURER 37400-67000-09000	46440	62647		5544	800		9000	300			124731
3402	K N RAJPUT LECTURER 37400-67000-09000	46440	62647		5544	800		9000	300			124731
3405	KUM S R VERMA PART TIME LECTUR 11000-11700	14640										14640
1	PAGE TOTAL											1242751
2		473747				7613		85645				
			615569		57322				2855			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3407	B S DARJI PART TIME LECTUR 11000-11700	14640										14640
3412	V R BHOI ACCOUNTANT 09300-34800-04200	16250	23109		2045			4200	300			45904
3413	R V DAMOR JUNIOR CLERK 05200-20200-02400	12890	17278		1529			2400	300			34397
3414	P L PARMAR JUNIOR CLERK 05200-20200-02400	12380	16701		1478			2400	300			33259
3420	M C SHAH LAB.ASSISTANT 15600-39100-06000	14880	19526		1728			2400	300			38834
3421	F T PARMAR LAB.ASSISTANT 05200-20200-02400	13620	18103		1602			2400	300			36025
3422	J C PATEL LAB.ASSISTANT 15600-39100-06000	14390	18973		1679			2400	300			37742
3423	T B PATEL LAB. ELECTRICIAN 09300-34800-04200	18140	25470		2254			4400	300			50564
3424	M J PATEL STORE KEEPER 09300-34800-04400	19210	26679		2361			4400	300			52950
3427	B A PATEL COMPUTER PROGRAM 09300-34800-04400	20120	27708		2452			4400	300			54980
3434	A P BHOI PEON 05200-20200-01900	9720	12566		1112			1400	300			25098
1	PAGE TOTAL											424393
2		166240						30800				
			206113		18240				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
3436	K C GOHEL PEON 05200-20200-01900	9390	12193		1079			1400	300			24362
3437	I A VARIA JUNIOR CLERK 05200-20200-01900	9290	12645		1119			1900	300			25254
3438	D K BARIA LAB. HAMAL. 04440-07440-01650	8920	11662		1032			1400	300			23314
3441	J M PARMAR LAB. HAMAL. 04440-07440-01400	8820	11549		1022			1400	300			23091
3443	A M DAMOR PEON 04440-07440-01400	8920	11662		1032			1400	300			23314
3444	K R MOHANIA JUNIOR CLERK 05200-20200-01900	9290	12645		1119			1900	300			25254
3445	I D MALEK PEON 04440-07440-01400	8920	11662		1032			1400	300			23314
3446	N L VASAVA LAB. HAMAL. 04440-07440-01400	8920	11662		1032			1400	300			23314
3447	M D CHARPOT LAB. HAMAL. 04440-07440-01400	8920	11662		1032			1400	300			23314
3448	A P PATEL LAB.ASSISTANT 05200-20200-01900	9110	12441		1101			1900	300			24852
3449	M R PATEL CHOWKIDAR 37400-67000-09000	8740	11458		1014			1400	300			22912
1	PAGE TOTAL											262295
2		99240						16900				
			131241		11614				3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3977	J R PATEL LECTURER 37400-67000-09000	44820	60817		5382	800		9000	300			121119
3978	C L PATEL LECTURER 37400-67000-09000	44820	60817		5382	800		9000	300			121119
3979	R K PATEL LECTURER 37400-67000-09000	44820	60817		5382	800		9000	300			121119
3980	K B MENON LECTURER 37400-67000-09000	44820	60817		5382	800		9000	300			121119
3981	R R PANCHAL LECTURER 37400-67000-09000	48110	64534		5711	800		9000	300			128455
3982	H R BHATTY LECTURER 37400-67000-09000	44820	60817		5382	800		9000	300			121119
3983	T S HAKANI LECTURER 37400-67000-09000	44820	60817		5382	800		9000	300			121119
3984	B G PATEL LECTURER 37400-67000-09000	44820	60817		5382	800		9000	300			121119
3985	K B LAGARIA LECTURER 37400-67000-09000	44820	60817		5382	800		9000	300			121119
3989	S P MAKWANA JUNIOR CLERK 05200-20200-02400	10170	14204		1257			2400	300			28331
3991	D B VAGHELA LAB.ASSISTANT 05200-20200-02400	10890	15018		1329			2400	300			29937
1	PAGE TOTAL											1155675
2		427730	580292		51353	7200		85800	3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3992	P A PATEL LAB.ASSISTANT 05200-20200-01900	9640	13040		1154			1900	300			26034
3993	V P RAJ LAB.ASSISTANT 09300-34800-04400	10340	14396		1274			2400	300			28710
3994	B R RAJ PEON 04440-07440-01400	8410	11085		981			1400	300			22176
3996	P B BHOI LAB.ASSISTANT 05200-20200-01900	8770	12057		1067			1900	300			24094
3997	J N SONI LAB.ASSISTANT 05200-20200-01900	8770	12057		1067			1900	300			24094
3998	D N TABIYAD JUNIOR CLERK 05200-20200-01900	8800	12091		1070			1900	300			24161
4028	M G SHAH LECTURER 37400-67000-09000	44820	60817		5382	800		9000	300			121119
4316	P P SOLANKI LECTURER 15600-39100-07000	28260	39844		3526	800		7000	300			79730
4317	N H RAM LECTURER 37400-67000-09000	41720	57314		5072	800		9000	300			114206
4318	S B GAJJAR LECTURER 37400-67000-09000	41720	57314		5072	800		9000	300			114206
4319	U D BHARUCHA LECTURER 15600-39100-07000	27230	38680		3423	800		7000	300			77433
1	PAGE TOTAL											655963
2		238480	328695		29088	4000		52400	3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4320	S J MANDVIYA LECTURER 37400-67000-09000	41720	57314		5072	800		9000	300			114206
4693	MITTAL L KATARA LECTURER 00000-25000	25000										25000
4694	KINNARI R PATEL LECTURER 00000-25000	25000										25000
4709	RAMESH S PATEL PLAN COLLECTOR(S 05200-20200-01900	6070	9006		797			1900	300			18073
4778	D N PADHIYAR LECTURER 15600-39100-06000	19810	29165		2581	800		6000	300			58656
4882	R S VAGADIYA LECTURER 15600-39100-07000	25000										25000
4937	P R SHARMA PLAN COLLECTOR(S 00000-25000-00000	25000										25000
4938	H B VARIA LECTURER 00000-25000-00000	1613										1613
4939	R A BHATT LECTURER 00000-25000-00000	16500										16500
4940	D B NIMAVAT LECTURER 00000-25000-00000	25000										25000
4941	B D PATEL LECTURER 00000-25000-00000	16500										16500
1	PAGE TOTAL											350548
2		227213				1600		16900				
			95485		8450				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											7097229
2		2772551	3467256		310788	37858	875	484704	23197			
3												
4												
5												
1	GRAND TOTAL											7097229
2		2772551	3467256		310788	37858	875	484704	23197			
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	74015		6550	800	75	9000	300			147240
2408	R H PARAB LECTURER 37400-67000-09000	55040	72365		6404	800	100	9000	300			144009
2510	T K DARJI LECTURER 37400-67000-09000	46440	62647		5544	800		9000	300			124731
2515	M V MEHTA LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
2528	B N PATEL LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
2734	BRBHMBHATT NAYANABEN H LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
2745	KA PATEL ATUL K LECTURER 37400-67000-09000	46440	62647		5544	800		9000	300			124731
3488	H N PATEL LECTURER 37400-67000-09000	59750	77688		6875	800		9000	300			154413
3492	V K SINHA LECTURER 37400-67000-09000	58100	75823		6710	800		9000	300			150733
3500	M VINODKUMAR LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
3502	REKHA S PATEL LECTURER 37400-67000-09000	61460	79620		7046	800	100	9000	300			158326
1	PAGE TOTAL											1564679
2		597100				8800		99000				
			786594		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	74015		6550	800		9000	300			147165
3505	B H LASHKARI LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
3506	M H PATEL LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
3507	K C RAVAL LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
3508	P M PATEL LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
3509	S K MENON LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
3510	P B PATEL LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
3511	A VISHWAKARMA LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
3512	G P VAGHELA LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
3515	R H SADHU LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
3516	H R MARADIA LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
1	PAGE TOTAL											1573972
2		601390				8800		99000				
			791443		70039				3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3517	K D PATEL LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
3520	J K BARIA LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
3521	A R JIVANI LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
3523	H B MADHAVANI LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
3525	C R GURJAR LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
3526	A A SHUKLA LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
3527	B C DIXIT LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
3528	J P PATEL LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
3530	DALI VERGESH LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
3531	RAXA H SOLANKI LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
3532	TARUN H PATEL LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
1	PAGE TOTAL											1526451
2		580080	767363		67908	8800		99000	3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3533	M M MOREKAR LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
3535	BATRA JYOTI NARESHKUMAR PART TIME LECTUR 11000-11700	14680										14680
3551	PAREKH BHASKAR M ACCOUNTANT 09300-34800-04200	19260	26510		2346			4200	300			52616
3552	A K RATHAVA SENIOR CLERK 05200-20200-02400	14370	20984		1857		100	4200	300			41811
3553	S B GILDER LAB. ELECTRICIAN 09300-34800-04200	18510	25662		2271		150	4200	300			51093
3554	P K PANCHAL LAB. ELECTRICIAN 09300-34800-04200	18510	25662		2271			4200	300			50943
3555	L K SAGATHIYA LAB.ASSISTANT 09300-34800-04200	14390	18973		1679			2400	300			37742
3556	R J PATEL LAB.ASSISTANT 09300-34800-04200	13130	17549		1553			2400	300			34932
3575	M S VAGHELA CHOWKIDAR 04440-07440-01400	8740	11458		1014			1400	300			22912
3580	U G MACHHI SENIOR CLERK 05200-20200-02400	11870	16125		1427			2400	300			32122
3581	J P SOLANKI PEON 04440-07440-01400	8740	11458		1014			1400	300			22912
1	PAGE TOTAL											498001
2		193800	242859		21492	800	250	35800	3000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3582	K G MACHHI PEON 04440-07440-01400	8740	11458		1014			1400	300			22912
3583	P B BHOI PLAN COLLECTOR(S 05200-20200-02400	11870	16125		1427			2400	300			32122
3584	J K PARMAR SENIOR CLERK 05200-20200-02400	11870	16125		1427		75	2400	300			32197
3686	V K PIJWALA HEAD CLERK 05200-20200-02400	14370	20984		1857			4200	300			41711
4009	MEDHA K PATEL LECTURER 15600-39100-08000	30130	43087		3813	800		8000	300			86130
4010	PRAVIN M PATEL LECTURER 37400-67000-09000	46440	62647		5544	800		9000	300			124731
4012	D L MACHHI PEON 04440-07440-01400	8090	10724		949			1400	300			21463
4130	P S VYAS LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
4132	N B BHATT LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
4220	L M KATARA LIBRARIAN 37400-67000-09000	41720	57314		5072	800		9000	300			114206
4222	BAROT RAKESHBHAI P LAB.ASSISTANT 05200-20200-02400	10340	14396		1274			2400	300			28710
1	PAGE TOTAL											768764
2		283230	385816		34143	4000	75	58200	3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4225	D S VANKAR PEON 15600-39100-07000	8370	11040		977			1400	300			22087
4226	P A RANA PEON 04440-07440-01400	8370	11040		977			1400	300			22087
4227	CHIMANBHAI S VAGHELA MALI 04440-07440-01400	8370	11040		977			1400	300			22087
4292	C B PANDAV PEON 04440-07440-01400	7950	10566		935			1400	300			21151
4358	VALAND MAHENDRABHAI K LECTURER 37400-67000-09000	44820	60817		5382	800		9000	300			121119
4359	DR G M PATEL LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
4361	PATEL NILESHKUMAR Y LECTURER 15600-39100-08000	30400	43392		3840	800		8000	300			86732
4363	S A SAIKH LECTURER 15600-39100-08000	29530	42409		3753	800		8000	300			84792
4364	V M PATEL LECTURER 15600-39100-08000	29530	42409		3753	800		8000	300			84792
4417	SOLANKI RAJESH PARBAT LECTURER 15600-39100-08000	30400	43392		3840	800		8000	300			86732
4427	SHUKLA SANDHYABEN P LECTURER 37400-67000-09000	41720	57314		5072	800		9000	300			114206
1	PAGE TOTAL											806082
2		292880	403954		35748	5600		64600	3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4495	C D BHOI PEON 04440-07440-01300	6780	9130		808			1300	300			18318
4497	M B PRAJAPATI PEON 04440-07440-01300	7030	9413		833			1300	300			18876
4675	DR. RAJIVKUMAR Z BHATTI LECTURER 15600-39100-06000	17610	26679		2361			6000				52650
4763	L K CHAUHAN LECTURER 15600-39100-06000	19810	29165		2581			6000	300			57856
4819	J K CHAUHAN P.T.I. 00000-25000	25000										25000
4920	DR BHAVESH D PATEL PRINCIPAL 37400-67000-10000	47920	65450		5792	800		10000	300	2000		132262
4946	MANISHKUMAR JERAMBHAI P ASSITT.LECTURER 00000-25000-00000	25000										25000
4947	SHABIR AMINBHAI PARMAR ASSITT.LECTURER 00000-25000-00000	4838										4838
4948	VIPULKUMAR BHIMJIBHAI K ASSITT.LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											359800
2		178988				800		24600		2000		
3			139837		12375				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											7097749
2		2727468	3517866		311315	37600	600	480200	20700	2000		
3												
4												
5												
1	GRAND TOTAL											7097749
2		2727468	3517866		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	85191		7539	800		10000	300	2000		171220
3592	D G THAKKAR LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
3601	D D SHARMA LAB.ASSISTANT 15600-39100-06000	14390	18973		1679			2400	300			37742
3613	S K MALEK CHOWKIDAR 05200-20200-02400	9630	12746		1128			1650	300			25454
3614	S M VASANA PEON 04440-07440-01400	8920	11662		1032			1400	300			23314
3616	ALPANA SHAH LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
3618	SUSHMA BATRA LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
3619	B Y CHAUHAN LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
3621	Y B VADWALA LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
3623	SHARDA JOSHI LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
3727	VAHORA ISHAKBHAI R HEAD CLERK 09300-34800-04200	15140	21854		1934			4200	300			43428
1	PAGE TOTAL											1121597
2		424420	562820		49807	5600		73650	3300	2000		
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3730	PANCHAL KAMLESH S SENIOR CLERK 05200-20200-02400	11870	16125		1427			2400	300			32122
4014	MS. NIDHI GUPTA LECTURER 37400-67000-09000	43250	59043		5225	800		9000	300			117618
4015	KALPANA SHREEVASTAVA LECTURER 37400-67000-09000	43250	59043		5225	800		9000	300			117618
4016	VIJAY AGARWAL PART TIME LECTUR 11000-11700	14640										14640
4018	I C PATEL LIBRARIAN 37400-67000-09000	43250	59043		5225	800		9000	300			117618
4375	LAD TRUSHA KIRIT LECTURER 37400-67000-09000	41720	57314		5072	800		9000	300			114206
4378	PADMAJA PUPPALA PART TIME LECTUR 11000-11700	14640										14640
4448	SHAZIA S SHARMA LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
4650	TANVIBEN D MAKWANA LECTURER 15600-39100-06000	18320	27482		2432			6000	300			54534
4652	MINAL RASIKLAL CHAUHAN LECTURER 15600-39100-06000	18320	27482		2432	800		6000	300			55334
4654	MITTALBAHEN J BAROT LECTURER 15600-39100-06000	16920	25900		2292	800		6000	300			52212
1	PAGE TOTAL											826780
2		317780	399910		35390	5600		65400	2700			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4783	RANJITKUMAR D BHAGORA LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											25000
2		25000										
3												
4												
5												

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

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3578	P G VALERA ACCOUNTANT 09300-34800-05400	14370	20984		1857			4200	300			41711
3641	B M ZALA LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
3643	K V TAVIYAD LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
3644	D A SOLANKI LECTURER 37400-67000-09000	48110	64534		5711	800		9000	300			128455
3645	F M BHARTIYA LECTURER 37400-67000-09000	51600	68478		6060			9000	300			135438
3646	V B TALPADA LECTURER 37400-67000-09000	46440	62647		5544	800		9000				124431
3647	S B PATEL LECTURER 37400-67000-09000	46440	62647		5544			9000	300			123931
3648	M D MISHRA LECTURER 37400-67000-09000	51600	68478		6060			9000	300			135438
3649	A A SALUNKE LECTURER 37400-67000-09000	46440	62647		5544	800		9000	300			124731
3651	M G MANSURI LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
3654	S P SHUKLA LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
1	PAGE TOTAL											1369992
2		516290				5600		94200				
			689853		61049				3000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3661	B C PATEL SENIOR CLERK 09300-34800-04200	14750	21414		1895			4200	300			42559
3662	S P PATEL JUNIOR CLERK 05200-20200-02400	11870	16125		1427	50		2400	300			32172
3670	R R PARMAR PEON 04440-07440-01400	8740	11458		1014			1400	300			22912
3673	K P SOLANKI JUNIOR CLERK 05200-20200-02400	11870	16125		1427			2400	300			32122
4019	K R MALVAT LECTURER 15600-39100-08000	31270	44375		3927	800		8000	300			88672
4020	B M PARAMAR LECTURER 37400-67000-09000	46440	62647		5544	800		9000	300			124731
4022	MAHESH R SOLANKI LECTURER 37400-67000-09000	46440	62647		5544	800		9000	300			124731
4023	K B CHAVDA PEON 04440-07440-01400	8380	11051		978			1400	300			22109
4429	G N GADHAVI PRINCIPAL 37400-67000-09000	51600	68478		6060	800		9000	300			136238
4450	N R PATEL LECTURER 37400-67000-09000	53420	70535		6242	800		9000	300			140297
4455	P N SOLANKI PEON 04440-07440-01300	7150	9549		845			1300	300			19144
1	PAGE TOTAL											785687
2		291930				4000		57100				
			394404		34903				3300			
3						50						
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4471	PATEL MINESH C LECTURER 15600-39100-06000	23070	32849		2907			6000	300			65126
4476	PONKIA GOVINDBHAI R LECTURER 15600-39100-06000	23230	34160		3023	800		7000	300			68513
4500	N K BAROT LECTURER 37400-67000-09000	44820	60817		5382	800		9000	300			121119
4667	SHRI M S PARMAR LECTURER 15600-39100-06000	17610	26679		2361			6000	300			52950
4714	GAJERA B M LECTURER 15600-39100-06000	19810	29165		2581			6000	300			57856
4877	K B KOTADIYA ASSITT.LECTURER 00000-25000-00000	16500										16500
1	PAGE TOTAL											382064
2		145040	183670		16254	1600		34000	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											2537743
2		953260	1267927		112206	11200		185300	7800			
3						50						
4												
5												
1	GRAND TOTAL											2537743
2		953260	1267927		112206	11200		185300	7800			
3						50						
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3672	J D PRAJAPATI JUNIOR CLERK 05200-20200-01900	9110	12441		1101		60	1900	300			24912
3685	B J BARAD LAB.ASSISTANT 05200-20200-02800	17400	24408		2160			4200	300			48468
4026	P R MAHETA SENIOR CLERK 37400-67000-09000	10500	14577		1290			2400	300			29067
4633	JOSHI NISANT KAMAR LECTURER 15600-39100-06000	16920	25900		2292	800		6000	300			52212
4635	VARSAT ANILKUMAR K LECTURER 15600-39100-06000	16250	25143		2225	800		6000	300			50718
4636	PARMAR MAYURBHAI D LECTURER 15600-39100-06000	16920	25900		2292	800		6000	300			52212
1	PAGE TOTAL											257589
2		87100	128369		11360	2400	60	26500	1800			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											257589
2		87100				2400		26500				
			128369		11360		60		1800			
3												
4												
5												
1	GRAND TOTAL											257589
2		87100				2400		26500				
			128369		11360		60		1800			
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1371	R P BHATT LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
3595	B D DEVDA SENIOR CLERK 05200-20200-02400	10890	15018		1329			2400	300			29937
3704	VYAS PRERNABEN U LECTURER 37400-67000-09000	61460	79620		7046	800		9000	300			158226
3705	PATEL ASHVINKUMAR P LECTURER 37400-67000-09000	58100	75823		6710			9000	300			149933
3708	PATEL RAJENDRAPRASAD M LECTURER 37400-67000-09000	58100	75823		6710	800		9000	300			150733
3710	TRIVEDI MURLIDHAR P LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
3712	TANDEL ISHVARBHAI N LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
3714	AJMERI SANJAY R LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
3715	PATEL HARISHKUMAR D LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
3716	PARMAR JOHNBHAI P LECTURER 37400-67000-09000	48110	64534		5711	800		9000	300			128455
3717	PATEL RUPAL R LECTURER 37400-67000-09000	49830	66478		5883	800		9000	300			132291
1	PAGE TOTAL											1470972
2		562520				7200		92400				
			740060		65492				3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3718	PARMAR NARSINHBHAI S LECTURER 37400-67000-09000	49830	66478		5883	800	275	9000	300			132566
3728	PURANI JITENDRA M HEAD CLERK 09300-34800-04200	14750	21414		1895			4200	300			42559
3729	SOLANKI KHANDUBAHI D SENIOR CLERK 05200-20200-02400	12140	16430		1454		75	2400	300			32799
3738	PARMAR RAMANBHAI B PEON 05200-20200-01900	10110	13289		1176			1650	300			26525
3739	DESAI MANUBHAI H PEON 04440-07440-01400	8870	11605		1027			1400	300			23202
4466	RUPALBEN N VORA LECTURER 37400-67000-09000	43250	59043		5225	800		9000	300			117618
4583	ARVINDBHAI S THAKOR PEON 04440-07440-01300	5180	7322		648			1300	300			14750
4926	PRADEEPKUMAR K VASAVA ASSTT.VIDYA VIST 00000-25000	25000										25000
4927	PARESHKUMAR U MOR ASSTT.VIDYA VIST 00000-25000	25000										25000
1	PAGE TOTAL											440019
2		194130	195581		17308	1600	350	28950	2100			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1910991
2		756650	935641		82800	8800	350	121350	5400			
3												
4												
5												
1	GRAND TOTAL											1910991
2		756650	935641		82800	8800	350	121350	5400			
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3741	V T BHAMWARI PRINCIPAL 37400-67000-10000	58440	77337		6844	800		10000	300	2000		155721
3744	V V BARAIYA LECTURER 37400-67000-09000	58100	75823		6710	800		9000	300			150733
3745	V R KHER LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
3746	P K YAGNIK LECTURER 37400-67000-09000	56500	74015		6550	800		9000	300			147165
3747	D M PATEL LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
3748	M R SOLANKI LECTURER 37400-67000-09000	48110	64534		5711	800		9000	300			128455
3749	V L BHAVSAR LIBRARIAN 37400-67000-09000	49830	66478		5883	800	275	9000	300			132566
3751	S J PATEL LAB.ASSISTANT 05200-20200-02400	13130	17549		1553			2400	300			34932
3753	M J PATEL SENIOR CLERK 05200-20200-02400	13130	17549		1553			2400	300			34932
3754	J U VANZARA JUNIOR CLERK 05200-20200-01900	9410	12780		1131			1900	300			25521
3756	J S PRAJAPATI PEON 04440-07440-01400	8920	11662		1032			1400	300			23314
1	PAGE TOTAL											1116742
2		423670				5600		72100		2000		
			560220		49577		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
3757	S N TAVDI PEON 04440-07440-01400	8740	11458		1014			1400	300			22912
3758	P R VAGHELA SWEEPER 04440-07440-01400	7830	10430		923			1400	300			20883
4290	D R PARMAR LECTURER 37400-67000-09000	41720	57314		5072	800		9000	300			114206
4440	V R DAVE PEON 04440-07440-01400	7920	10419		922			1300	300			20861
4663	BIJALBEN R MISTRY LECTURER 15600-39100-07000	17610	26679		2361	800		6000	300			53750
1	PAGE TOTAL											232612
2		83820	116300		10292	1600		19100	1500			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1349354
2		507490	676520		59869	7200	275	91200	4800	2000		
3												
4												
5												
1	GRAND TOTAL											1349354
2		507490	676520		59869	7200	275	91200	4800	2000		
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

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

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

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4370	K L PATEL PART TIME LECTUR 11000-11700	14640										14640
4385	SHETH VIRENDRAKUMAR A LECTURER 37400-67000-09000	48110	64534		5711	800		9000	300			128455
4386	PATEL VRAJESHKUMAR I PRINCIPAL 37400-67000-10000	55200	73676		6520	800		10000	300	2000		148496
4388	PATEL BHARATKUMAR M P.T.I. 37400-67000-09000	49830	66478		5883	800	275	9000	300			132566
4389	PATEL SHAILESHKUMAR K LECTURER 37400-67000-09000	48110	64534		5711	800	275	9000	300			128730
4390	ALOKKUMAR A DESAI HEAD CLERK 09300-34800-04200	15140	21854		1934			4200	300			43428
4391	PATEL PRAKASHKUMAR U JUNIOR CLERK 05200-20200-02400	11650	15877		1405			2400	300			31632
4392	PARMAR PUNJABHAI B PEON 04440-07440-01400	8580	11277		998			1400	300			22555
4393	VALAND NARENDRABHAI P PEON 04440-07440-01400	8580	11277		998		60	1400	300			22615
4395	BHANGI DALAPATBHAI G SWEEPER 04440-07440-01650	8580	11277		998			1400	300			22555
4428	PATEL VIJAYKUMAR V LECTURER 37400-67000-09000	46440	62647		5544	800		9000	300			124731
1	PAGE TOTAL											820403
2		314860				4000		56800		2000		
			403431		35702		610		3000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4462	TALPADA SHANKARBHAI C CHOWKIDAR 04440-07440-01300	7150	9549		845			1300	300			19144
4503	PATEL AMRISHBHAI I LECTURER 37400-67000-09000	54930	72241		6393	800		9000	300			143664
4811	R B SHASTRI JUNIOR CLERK 05200-20200-02400	10220	13696		1212			1900	300			27328
4935	DINESHKUMAR BHIMJIBHAI LECTURER 37400-67000-09000	49820	66467		5882	800		9000	300			132269
4955	MUKESHKUMAR AMRITLAL MO LECTURER 37400-67000-09000	43250	59043		5225	800		9000	300			117618
1	PAGE TOTAL											440023
2		165370	220996		19557	2400		30200	1500			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1260426
2		480230	624427		55259	6400	610	87000	4500	2000		
3												
4												
5												
1	GRAND TOTAL											1260426
2		480230	624427		55259	6400	610	87000	4500	2000		
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3650	S Y PATELIYA LECTURER 37400-67000-09000	58100	75823		6710	800		9000	300			150733
4077	SAXENA MEERA A PART TIME LECTUR 11000-11700	14640										14640
4451	J D PANDIT LECTURER 37400-67000-09000	51600	68478		6060	800		9000	300			136238
4525	BAROT KISHORESINGH H PRINCIPAL 37400-67000-10000	65390	85191		7539	800	420	10000	300	2000		171640
4526	TRIVEDI PARESHKUMAR P LECTURER 37400-67000-09000	48110	64534		5711	800		9000	300			128455
4527	PATEL NIVYA R PART TIME LECTUR 11000-11700	14640										14640
4528	HARSODA RAMABEN J PART TIME LECTUR 11000-11700	14640										14640
4531	PATEL YATINKUMAR C LECTURER 09300-34800-05400	14750	21414		1895			4200	300			42559
4532	RAVAL PIYUSHKUMAR B SENIOR CLERK 05200-20200-01900	11380	15571		1378			2400	300			31029
4533	RATHVA VITTHALBHAI C PEON 04440-07440-01400	8580	11277		998			1400	300			22555
4534	AMDAVADIA JITENDRABHAI C PEON 04440-07440-01300	8580	11277		998			1400	300			22555
1	PAGE TOTAL											749684
2		310410	353565		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											749684
2		310410	353565		31289	3200	420	46400	2400	2000		
3												
4												
5												
1	GRAND TOTAL											749684
2		310410	353565		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											143933
	LECTURER	53420	70535		6242	800		9000	300			
	37400-67000-09000									3636		
3995	S B PATEL											24783
	PEON	8800	12091		1070			1900	300			
	04440-07440-01400									622		
4287	VANRAJSINH V RATHOD											9760
	PART TIME LECTUR	9760										
	00000-25000											
4553	R P BHOI											171469
	PRINCIPAL	63580	83145		7358	800		10000	300	2000		
	37400-67000-10000									4286		
4554	S J MACWAN											124234
	LECTURER	44820	60817		5382	800		9000	300			
	37400-67000-09000									3115		
4557	R R YADAV											124234
	LECTURER	44820	60817		5382	800		9000	300			
	37400-67000-09000									3115		
4560	S M PARMAR											9760
	PART TIME LECTUR	9760										
	11000-11700											
4562	A J ZALA											124234
	LECTURER	44820	60817		5382	800		9000	300			
	37400-67000-09000									3115		
4563	M B CHAUDHARY											72265
	LECTURER	24100	35143		3110	800		7000	300			
	15600-39100-06000									1812		
4564	D G RAJ											72265
	LECTURER	24100	35143		3110	800		7000	300			
	15600-39100-06000									1812		
4565	SMT J N PATEL											72265
	LECTURER	24100	35143		3110	800		7000	300			
	15600-39100-06000									1812		
1	PAGE TOTAL											949202
2		352080				6400		68900		2000		
			453651		40146				2700			
3										23325		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											25105
	PEON	8940	12249		1084			1900	300			
	04440-07440-01400									632		
4571	J D PATEL											23135
	WATER MAN	8580	11277		998			1400	300			
	04440-07440-01400									580		
4572	A M HARIJAN											23135
	SWEEPER	8580	11277		998			1400	300			
	04440-07440-01400									580		
4577	B T JADAV											23983
	PEON	8450	11696		1035			1900	300			
	04440-07440-01400									602		
4673	MANISH M JANSARI											54326
	LECTURER	17610	26679		2361			6000	300			
	15600-39100-06000									1376		
4736	VINODKUMAR P CHAUDHARI											58656
	LECTURER	19810	29165		2581	800		6000	300			
	15600-39100-06000											
4742	CHAUHAN RATANSINH M											60159
	LECTURER	19810	29165		2581	800		6000	300			
	15600-39100-06000									1503		
4743	SMT MANJULABEN B CHAUHAN											60159
	LECTURER	19810	29165		2581	800		6000	300			
	15600-39100-06000									1503		
4744	SMT SHARDABEN R PATEL											60159
	LECTURER	19810	29165		2581	800		6000	300			
	15600-39100-06000									1503		
4745	RANA RANJANBEN T											60159
	LECTURER	19810	29165		2581	800		6000	300			
	15600-39100-06000									1503		
1	PAGE TOTAL											448976
2		151210				4000		42600				
			219003		19381				3000			
3										9782		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1398178
2		503290	672654		59527	10400		111500	5700	2000		
3										33107		
4												
5												
1	GRAND TOTAL											1398178
2		503290	672654		59527	10400		111500	5700	2000		
3										33107		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.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											52334398
2		19911700				261858		3399417		24000		
			24488342		2144607		12140		159697			
3				246660		75				1054750		
					58337		100					
4				572715								
5												

FILE-TYPE	FILE-NAME	REC	PAGE
PARAMETER FILE	..\D6COLL.par		
MASTER FILE	Z02f0715.idx		
PAY FILE	slpJUL15.SRT	2409	
PRINT FILE-1	bill1.rpt		408
PRINT FILE-2	bill2.rpt		408
PRINT FILE-3	nul		11
PRINT FILE-4	nul		11
PRINT FILE-5	Z020715.emp	0	6