D6EDP20 8 SMT. H C PATEL ARTS & COMMERCE COLLEGE, MIYAGAM-KARJAN - 391 DIST.: ZONE-II

DATE: 27/05/16 PAY BILL FOR THE MONTH MAY-16 BUDGET HEAD:013/KHEDA BILL/PAGE: 1/ 1

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
5064	JAGAD GEETABEN A LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
1	PAGE TOTAL											142710
2		51600	75750		6060		9000	300				
3												
4												
5												

D6EDP20 8 SMT. H C PATEL ARTS & COMMERCE COLLEGE, MIYAGAM-KARJAN - 391 DIST.: ZONE-II

DATE: 27/05/16 PAY BILL FOR THE MONTH MAY-16 BUDGET HEAD:013/KHEDA BILL/PAGE: 1/ 2

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BDGT.HEAD TOTAL											142710
2		51600	75750		6060		9000	300				
3												
4												
5												
1	GRAND TOTAL											142710
2		51600	75750		6060		9000	300				
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

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

D6EDP20 23 SMT.R P CHAUHAN ARTS & SMT.J K SHAH & SHRI K D SHAH COMM.COL DIST.: ZONE-II

DATE: 27/05/16 PAY BILL FOR THE MONTH MAY-16 BUDGET HEAD:013/KHEDA BILL/PAGE: 1/ 4

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

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
2112	H A LUNAT LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
2336	R B SAKSENA LECTURER 37400-67000-09000	54930	79913		6393		9000	300				150536
2344	S P CHANDRAVAKAR LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
2346	S A PATEL LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
2347	SMT R P GURSAHANI LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
2348	MANOJKUMAR R.PATEL PRINCIPAL 37400-67000-10000	57160	83950		6716		10000	300	2000			160126
2349	B R PATEL LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
2350	L D CHAVDA LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
2351	KU K V TRIVEDI LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
2352	N C VYAS LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
2356	P V PATEL LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
1	PAGE TOTAL											1642428
2		596650	870813		69665		100000	3300	2000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
2358	S P PAREKH OFFICE SUPRITEND 09300-34800-04400	19710	30138		2411		4400	300				56959
2361	U J KANSARA HEAD CLERK 09300-34800-04200	16630	26038		2083	100	4200	300				49351
2364	V V PATEL SENIOR CLERK 05200-20200-02400	12640	18800		1504		2400	300				35644
2366	A V PATEL JUNIOR CLERK 05200-20200-02400	11870	17838		1427		2400	300				33835
2371	S C JOSHI PEON 04440-07440-01400	8920	12900		1032		1400	300				24552
2372	M S THAKOR PEON 04440-07440-01400	8920	12900		1032		1400	300				24552
2373	P R GOYARA PEON 04440-07440-01400	8920	12900		1032		1400	300				24552
2385	R J PATEL PART TIME LECTUR 11000-11700	14640										14640
2449	P S TALATI ACCOUNTANT 09300-34800-04200	16630	26038		2083		4200	300				49251
2453	P N DESAI SENIOR CLERK 05200-20200-02400	11870	17838		1427		2400	300				33835
4172	A S DAMOR PEON 04440-07440-01400	8740	12675		1014		1400	300				24129
1	PAGE TOTAL											371300
2		139490				100		3000				
			188065		15045		25600					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
4381	DASHARATH S RABARI CHOWKIDAR 04440-07440-01300	7920	11525		922		1300	300				21967
4575	HARIJAN BHALABHAI J SWEEPER 04440-07440-01300	5380	8350		668		1300	300				15998
4658	VASAVA SURAJBEN B LECTURER 15600-39100-06000	16920	28650		2292		6000	300				54162
4674	VAGHELA BIPINKUMAR M LECTURER 15600-39100-06000	21390	34238		2739		6000	300				64667
4823	RATHAWA PRAKASHBHAI S P.T.I. 00000-25000	25000										25000
1	PAGE TOTAL											181794
2		76610						1200				
			82763		6621		14600					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BDGT.HEAD TOTAL											2195522
2		812750	1141641		91331	100	140200	7500	2000			
3												
4												
5												
1	GRAND TOTAL											2195522
2		812750	1141641		91331	100	140200	7500	2000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
2379	D M PANCHAL LECTURER 37400-67000-09000	54930	79913		6393		9000	300				150536
2380	R R PARMAR LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
2381	B M MEHTA LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
2382	P N PRAJAPATI LECTURER 37400-67000-09000	48110	71388		5711	325	9000	300				134834
2383	BHAVIKABEN N PAREKH LECTURER 37400-67000-09000	48110	71388		5711	275	9000	300				134784
2384	B T DODIA LECTURER 37400-67000-09000	54930	79913		6393		9000	300				150536
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	13900		1112		1650	300				26432
2400	KHANABHAI B ROHIT SWEEPER 04440-07440-01400	8740	12675		1014		1400	300				24129
4167	B V TRIVEDI PART TIME LECTUR 03000-03150	4980										4980
1	PAGE TOTAL											946963
2		358710				600		2400				
			489077		39126		57050					
3												
4												
5												

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

DATE: 27/05/16 PAY BILL FOR THE MONTH MAY-16 BUDGET HEAD:013/KHEDA BILL/PAGE: 1/ 10

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
4235	HASIT H MEHTA PRINCIPAL 37400-67000-10000	55200	81500		6520		10000	300	2000			155520
4581	BHAVESHKUMAR B PRAJAPATI SENIOR CLERK 05200-20200-02400	7110	11888		951		2400	300				22649
1	PAGE TOTAL											178169
2		62310	93388		7471		12400	600	2000			
3												
4												
5												

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

DATE: 27/05/16 PAY BILL FOR THE MONTH MAY-16 BUDGET HEAD:013/KHEDA BILL/PAGE: 1/ 11

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BDGT.HEAD TOTAL											1125132
2		421020				600		3000				
			582465		46597		69450		2000			
3												
4												
5												
1	GRAND TOTAL											1125132
2		421020				600		3000				
			582465		46597		69450		2000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
2375	D S RABARI LAB.ASSISTANT 04440-07440-01650	9110	13763		1101		1900	300				26174
2409	D M PATEL LECTURER 37400-67000-09000	55040	80050		6404		9000	300				150794
2415	M J SHUKLA LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
2416	O G MOMIN LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
2418	D B PANDYA LECTURER 37400-67000-09000	54930	79913		6393		9000	300				150536
2419	S J PANARWALA LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
2420	H A KALARIA LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
2421	A M JOG LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
2429	S A JANI LECTURER 37400-67000-09000	54930	79913		6393		9000	300				150536
2430	P S BHATT LECTURER 37400-67000-09000	53370	77963		6237		9000	300				146870
2439	A S PANDEY LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
1	PAGE TOTAL											1538745
2		561480						3300				
			816727		65338		91900					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
2442	K K SOLANKI P.T.I. 37400-67000-09000	53420	78025		6242	325	9000	300				147312
2443	N R DABHI LIBRARIAN 37400-67000-09000	56500	81875		6550	325	9000	300				154550
2447	H M PAREKH HEAD CLERK 09300-34800-04400	19210	29513		2361	150	4400	300				55934
2451	M K PATEL SENIOR CLERK 05200-20200-02400	12640	18800		1504		2400	300				35644
2455	G S SOLANKI JUNIOR CLERK 05200-20200-02400	11870	17838		1427	75	2400	300				33910
2459	K K BHOI PEON 04440-07440-01650	8920	12900		1032		1400	300				24552
2462	H P PAREKH LAB.ASSISTANT 04440-07440-01650	9110	13763		1101		1900	300				26174
2467	J B HATHILA LAB.ASSISTANT 05200-20200-02400	13620	20025		1602		2400	300				37947
2468	V B LAKHMANI LAB.ASSISTANT 05200-20200-02400	12890	19113		1529		2400	300				36232
2470	S R PATEL STORE KEEPER 05200-20200-02800	14470	21588		1727	100	2800	300				40985
2474	S M RABARI LAB. HAMAL. 04440-07440-01650	8920	12900		1032		1400	300				24552
1	PAGE TOTAL											617792
2		221570				975		3300				
			326340		26107		39500					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
2475	B R SOLANKI LAB.ASSISTANT 04440-07440-01650	9270	13963		1117		1900	300				26550
2476	H M PATEL PLAN COLLECTOR(S 05200-20200-02400	10410	16013		1281		2400	300				30404
2478	D N MISTRI LAB.ASSISTANT 15600-39100-06000	15100	22375		1790	100	2800	300				42465
2479	P B VALA LAB.ASSISTANT 15600-39100-06000	14380	20975		1678	100	2400	300				39833
2480	H N SHAH LAB.ASSISTANT 05200-20200-02400	12890	19113		1529		2400	300				36232
2481	K S BAJAT ELECTRICIAN(S.S. 04440-07440-01650	10220	15150		1212		1900	300				28782
2486	S P PARMAR LAB.ASSISTANT 04440-07440-01650	9110	13763		1101		1900	300				26174
2490	A K KANSARA LAB. HAMAL. 04440-07440-01650	8920	12900		1032		1400	300				24552
2492	R C PATEL LAB.ASSISTANT 05200-20200-02400	14140	20675		1654		2400	300				39169
2496	R B PARMAR CHOWKIDAR 04440-07440-01650	8740	12675			55	1400	300				23170
2498	A D TADAVI SWEEPER 04440-07440-01650	8740	12675		1014		1400	300				24129
1	PAGE TOTAL											341460
2		121920				255		3300				
			180277		13408		22300					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
2506	M T MACHHAR LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
2507	M B CHAUHAN LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
2508	B M TRIVEDI LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
2509	S N PANDYA LECTURER 37400-67000-09000	46440	69300		5544		9000	300				130584
2511	D K BHOI LECTURER 37400-67000-09000	46440	69300		5544		9000	300				130584
2512	S D PATEL LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
2513	D K SOLANKI LECTURER 37400-67000-09000	46440	69300		5544		9000	300				130584
2514	M H SHAH LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
2517	N B PATEL LECTURER 37400-67000-09000	51600	75750		6060	325	9000	300				143035
2522	F J THAKOR LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
2523	R P DABHI LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
1	PAGE TOTAL											1513549
2		543520				325		3300				
			803152		64252		99000					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
2524	A M PATEL PRINCIPAL 37400-67000-09000	55200	81500		6520	420	10000	300	2000			155940
2525	A B PARMAR LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
2527	SHRI S.B.PATEL LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
2535	P M SONI LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
2536	A D PUROHIT LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
2539	A M PATEL LECTURER 37400-67000-09000	46440	69300		5544		9000	300				130584
2540	S B LAKHNOTRA LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
2541	R D PATEL LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
3823	C K SOLANKI ACCOUNTANT 09300-34800-04200	15880	25100		2008 50	100	4200	300				47638
4362	N V SHAH LECTURER 37400-67000-09000	41720	63400		5072		9000	300				119492
4488	K R RABARI LAB. HAMAL. 04440-07440-01300	7020	10400		832		1300	300				19852
1	PAGE TOTAL											1329884
2		475910	704263		56341	520	87500	3300	2000			
3					50							
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
4548	G R KORI											15330
	LAB. HAMAL.	5380	8350				1300	300				
	04440-07440-01300											
4949	A D CHAUHAN											25000
	LECTURER	25000										
	00000-25000-00000											
1	PAGE TOTAL											40330
2		30380						300				
			8350				1300					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BDGT.HEAD TOTAL											5381760
2		1954780	2839109		225446	2075	341500	16800	2000			
3					50							
4												
5												
1	GRAND TOTAL											5381760
2		1954780	2839109		225446	2075	341500	16800	2000			
3					50							
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
2448	B R PARMAR ACCOUNTANT 09300-34800-04200	17010	26513		2121		4200	300				50144
2461	A S VAGHELA JUNIOR CLERK 05200-20200-01900	9270	13963		1117	60	1900	300				26610
2542	A J PANDYA LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
2558	P R PATEL COMPUTER PROGRAM 09300-34800-04600	23890	35613		2849		4600	300				67252
2561	G A YAGNIK LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
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	79913		6393		9000	300				150536
3776	P B MISTRY LECTURER 37400-67000-09000	41720	63400		5072		9000	300				119492
3820	B G NAYAK HEAD CLERK 09300-34800-04400	19710	30138		2411		4400	300				56959
3824	D R KANSARA SENIOR CLERK 05200-20200-02400	12640	18800		1504		2400	300				35644
1	PAGE TOTAL											837129
2		318370				60		2700				
			428240		34259		53500					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
3826	M K RATHVA JUNIOR CLERK 05200-20200-02400	12140	18175		1454		2400	300				34469
3831	A S THAKOR PEON 04440-07440-01400	8920	12900		1032		1400	300				24552
3833	L R GOAYRA PEON 04440-07440-01400	8740	12675		1014	60	1400	300				24189
3834	J N KHARADI CHOWKIDAR 04440-07440-01400	8740	12675				1400	300				23115
4341	DR V M VANAR PRINCIPAL 37400-67000-10000	51450	76813		6145		10000	300	2000			146708
4460	H.G.VOHRA LECTURER 37400-67000-09000	46440	69300		5544		9000	300				130584
4472	H K HARIJAN SWEEPER 04440-07440-01300	7150	10563				1300	300				19313
4903	K G DHOLE LECTURER 00000-25000-00000	25000										25000
4906	G N VASAVA LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											452930
2		193580				60		2100				
			213101		15189		26900		2000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BDGT.HEAD TOTAL											1290059
2		511950				120		4800				
			641341		49448		80400		2000			
3												
4												
5												
1	GRAND TOTAL											1290059
2		511950				120		4800				
			641341		49448		80400		2000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
5065	K J SUVAGIYA LECTURER 37400-67000-09000	48110	60138		4811				9000			122059
1	PAGE TOTAL											122059
2		48110	60138		4811				9000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BDGT.HEAD TOTAL											122059
2		48110	60138		4811				9000			
3												
4												
5												
1	GRAND TOTAL											122059
2		48110	60138		4811				9000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
2864	PATEL PASHABHAI DAHYA LECTURER 37400-67000-09000	51600	75750		6060	275	9000	300				142985
2865	SOLANKI BHARATBHAI M LECTURER 37400-67000-09000	51600	75750		6060	275	9000	300				142985
2867	RAVAL ALPESH J PRINCIPAL 37400-67000-10000	55200	81500		6520		10000	300	2000			155520
2868	CHAUHAN JAGJITSINH R P.T.I. 37400-67000-09000	46440	69300		5544		9000	300				130584
2871	DHARMESHKUMAR G SHAH LECTURER 37400-67000-09000	43250	65313		5225		9000	300				123088
2879	TADVI KSNUBHAI SHANKEER SENIOR CLERK 05200-20200-02400	11870	17838		1427		2400	300				33835
2885	KATARA SURPALBHAI KANJI PEON 04440-07440-01650	7448	10777		1028		1174	252				20679
2886	SHAH DHARMESH JAYANTILAL PEON 04440-07440-01650	8580	12475		998		1400	300				23753
2887	VAGHELA HANSABEN J SWEEPER 04440-07440-01650	8580	12475		998		1400	300				23753
4069	BHATT MUKESH SURENDRA LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
4070	GALANI JAGDISHKUMAR N PART TIME LECTUR 06000-06300	9760										9760
1	PAGE TOTAL											953929
2		347748	499203		40102	550	61374	2952	2000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
4489	RAVAL ATULKUMAR H PEON 04440-07440-01300	6793	10064		832		1258	290				19237
4573	CHAUHAN BHAGUBHAI M PEON 04440-07440-01300	5590	8613		689		1300	300				16492
4657	PRAVIN R MEVADA LECTURER 15600-39100-06000	21390	34238		2739		6000	300				64667
4711	PATEL SURESH NATHABHAI STORE KEEPER 11000-11700	10000										10000
4713	GOPALBHAI A TRIVEDI ELECTRICIAN(S.S. 05200-20200-01900	5200	8875		710		1900	300				16985
4753	RITABEN R PATEL LECTURER 15600-39100-06000	19810	32263		2581		6000	300				60954
4775	R S HARDIKAR LECTURER 15600-39100-06000	19810	32263		2581		6000	300				60954
4944	SAMAT RAMA RAM ASSITT.LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											274289
2		113593						1790				
			126316		10132		22458					
3												
4												
5												

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

DATE: 27/05/16 PAY BILL FOR THE MONTH MAY-16 BUDGET HEAD:013/KHEDA BILL/PAGE: 1/ 26

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BDGT.HEAD TOTAL											1228218
2		461341	625519		50234	550	83832	4742	2000			
3												
4												
5												
1	GRAND TOTAL											1228218
2		461341	625519		50234	550	83832	4742	2000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
2304	PATEL AJAYKUMAR C LECTURER 37400-67000-09000	51600	75750		6060		9000	300	8511			151221
2880	PATEL ISHWARBHAI J SENIOR CLERK 05200-20200-02400	12380	18475		1478		2400	300				35033
2897	JOSHI H A LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
2898	G M SHARMA PRINCIPAL 37400-67000-10000	57040	83800		6704		10000	300	2000			159844
2899	MAHALE Y B LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
2900	MALI KUNDANLAL LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
2902	BODAT J B LECTURER 37400-67000-09000	46440	69300		5544		9000	300				130584
2903	RANA R R LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
2904	VANKAR L P LECTURER 37400-67000-09000	54930	79913		6393		9000	300				150536
2906	RAJA M P LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
2908	PANDA A B LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
1	PAGE TOTAL											1486910
2		533450						3300				
			783564		62685		93400		2000			
3												
									8511			
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
2909	BRAHMBHATT J A LECTURER 37400-67000-09000	46440	69300		5544		9000	300				130584
2917	SONI H A ACCOUNTANT 09300-34800-04200	18140	27925		2234		4200	300				52799
2921	PARIKH D K SENIOR CLERK 05200-20200-02400	12800	19000		1520		2400	300				36020
2928	DAMOR R N CHOWKIDAR 04440-07440-01400	8580	12475		998		1400	300				23753
2929	PARMAR K S PEON 05200-20200-01900	8580	12475		998		1400	300				23753
2930	VAGHELA PRAKASH B PEON 05200-20200-01900	8580	12475		998		1400	300				23753
2931	SOLANKI A V JUNIOR CLERK 05200-20200-01900	8920	13525		1082		1900	300				25727
3974	MEHTA BHARGAV G LECTURER 15600-39100-07000	29910	46138		3691		7000	300				87039
4305	RAMI JIGMA K LAB.ASSISTANT 05200-20200-01900	8270	12713		1017		1900	300				24200
4686	JAVNIKA S SHETH LECTURER 15600-39100-06000	17610	29513		2361		6000	300				55784
4880	A K APURNATHI ASSITT.LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											508412
2		192830						3000				
			255539		20443		36600					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
4932	VIRABHAI LALABHAI KATAR											56959
	OFFICE SUPRITEND	19710	30138		2411		4400	300				
	09300-34800-04400											
5067	MAYANKKUMAR JAGDISHBHAI											120161
	ASSITT.LECTURER	25000										
	00000-25000-00000								95161			
1	PAGE TOTAL											177120
2		44710						300				
			30138		2411		4400					
3												
									95161			
4												
5												

D6EDP20 58 K S ARTS & V M PAREKH COMMERCE COLLEGE, KAPADVANJ DIST.: ZONE-II

DATE: 27/05/16 PAY BILL FOR THE MONTH MAY-16 BUDGET HEAD:013/KHEDA BILL/PAGE: 1/ 30

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BDGT.HEAD TOTAL											2172442
2		770990	1069241		85539		134400	6600	2000			
3									103672			
4												
5												
1	GRAND TOTAL											2172442
2		770990	1069241		85539		134400	6600	2000			
3									103672			
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
2951	DINESHCHANDRA V SURTI LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
2952	VIJAYANAND G PATEL LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
2953	MAHESHBHAI C PATEL LECTURER 37400-67000-09000	46440	69300		5544		9000	300				130584
2956	H S BHATT LECTURER 37400-67000-09000	46440	69300		5544		9000	300				130584
2957	M K NAYEE LECTURER 37400-67000-09000	44820	67275		5382		9000	300				126777
2958	D U SHAH PART TIME LECTUR 04440-07440-01400	4980										4980
2959	A D SHAH PART TIME LECTUR 11000-11700	14940					1464					16404
2971	JAYRAMBHAI P ROJASARA LAB.ASSISTANT 05200-20200-02400	13620	20025		1602		2400	300				37947
2972	MUKESHBHAI L BARIYA ELECTRICIAN(S.S. 05200-20200-02400	12640	18800		1504		2400	300				35644
2981	PANDE RAJUBHAI B CHOWKIDAR 05200-20200-01900	9760	14263				1650	300	2054			28027
2984	NAVINDRABHAI C RATHWA SENIOR CLERK 05200-20200-02400	9270	14588		1167		2400	300				27725
1	PAGE TOTAL											815891
2		302620						2700				
			420689		32514		53850					
3												
							1464		2054			
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
4314	SUTHAR DARSHANKUMAR V SENIOR CLERK 05200-20200-02400	11650	17563		1405		2400	300				33318
4315	VAGHELA RATILAL B MALI 04440-07440-01300	7920	11525		922		1300	300				21967
4347	CHAUDHARI ARVINDKUMAR K P.T.I. 15600-39100-08000	29530	46913		3753		8000	300				88496
4482	SMT BHAVNABEN K PATEL LECTURER 15600-39100-07000	23230	37788		3023		7000	300				71341
4483	SHAH JAYESHKUMAR M LECTURER 15600-39100-07000	23220	37775		3022		7000	300	5440			76757
4684	R B VAGHELA LECTURER 15600-39100-07000	26060	41325		3306		7000	300	517			78508
4737	PATEL ARVINDKUMAR V STORE KEEPER 05200-20200-02400	8120	13150		1052		2400	300				25022
4746	M I MANSURI LECTURER 15600-39100-06000	19810	32263		2581		6000	300	648			61602
4747	DR T R TRIVEDI LECTURER 15600-39100-06000	19810	32263		2581		6000	300	648			61602
4748	DR B M PATEL LECTURER 15600-39100-06000	19810	32263		2581		6000	300	648			61602
4749	Y M KADIYANI LECTURER 15600-39100-06000	19810	32263		2581		6000	300	648			61602
1	PAGE TOTAL											641817
2		208970	335091		26807		59100	3300				
3									8549			
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
4780	S V DHOLAKIYA											59816
	LECTURER	19050	31313		2505		6000	300				
	15600-39100-06000								648			
4815	BHAVINBHAI M PATEL											
	LECTURER											
	00000-25000											
4951	PINKESHKUMAR G SUTARIYA											25000
	LECTURER	25000										
	00000-25000-00000											
4952	RINKUBEN P PATEL											25000
	LECTURER	25000										
	00000-25000-00000											
5081	PARMAR SANJAYKUMAR DURG											25000
	LECTURER	25000										
	00000-25000											
5082	DR.SAHAJKUMAR A GANDHAI											25000
	LECTURER	25000										
	00000-25000-00000											
5083	DR.PRAKASH P DHOLAKIYA											25000
	LECTURER	25000										
	00000-25000-00000											
1	PAGE TOTAL											184816
2		144050						300				
3			31313		2505		6000					
4									648			
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BDGT.HEAD TOTAL											1642524
2		655640	787093		61826		118950	6300				
3							1464		11251			
4												
5												
1	GRAND TOTAL											1642524
2		655640	787093		61826		118950	6300				
3							1464		11251			
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
3052	R S NAGAR LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
3054	P D BARIA LECTURER 37400-67000-09000	46440	69300		5544		9000	300				130584
3059	H S MEHTA SENIOR CLERK 09300-34800-04200	17010	26513		2121		4200	300				50144
3060	R A SHAH JUNIOR CLERK 05200-20200-02400	11870	17838		1427		2400					33535
3061	S M HATHILA JUNIOR CLERK 05200-20200-02400	11870	17838		1427		2400	300				33835
3064	S M GOSPATHAN PEON 04440-07440-01400	8740	12675		1014		1400	300				24129
3065	M M PARMAR PEON 04440-07440-01400	8740	12675		1014		1400	300				24129
3066	S L CHOLVIA PEON 04440-07440-01400	8740	12675		1014		1400	300				24129
3067	G H KOLI PEON 04440-07440-01400	8740	12675		1014		1400	300				24129
4000	D S VASAVA P.T.I. 15600-39100-07000	29910	46138		3691		7000	300				87039
4001	B U PATEL PART TIME LECTUR 11000-11700											
1	PAGE TOTAL											578640
2		205480						2700				
			306352		24508		39600					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
4054	PATEL PARAMJAY M LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
4372	P N DESAI LECTURER 37400-67000-09000	43250	65313		5225		9000	300				123088
4501	G P PATEL LECTURER 15600-39100-06000	23070	36338		2907		6000	300				68615
1	PAGE TOTAL											330254
2		116150	175189		14015		24000	900				
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BDGT.HEAD TOTAL											908894
2		321630	481541		38523		63600	3600				
3												
4												
5												
1	GRAND TOTAL											908894
2		321630	481541		38523		63600	3600				
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
3074	TALAJIYA MANOJKUMAR C LECTURER 37400-67000-09000	46440	69300		5544		9000	300				130584
3078	HARIJAN GOVINDBHAI S SWEEPER 04440-07440-01400	8740	12675		1014		1400	300				24129
3079	PASI SALIKRAM R PEON 04440-07440-01400	8740	12675		1014		1400	300				24129
3080	TRIPATHI HRIDAYRAM B CHOWKIDAR 04440-07440-01400	8870	12838		1027		1400	300				24435
3081	I M VALMIK PEON 04440-07440-01400	8580	12475		998		1400	300				23753
4212	JANSARI BIPINCHANDRA M SENIOR CLERK 05200-20200-02400	10340	15925		1274		2400	300				30239
4214	GOHIL MANOJKUMAR K PEON 04440-07440-01400	8380	12225		978		1400	300				23283
4643	D K CHAUDHARI LECTURER 15600-39100-06000	17610	29513		2361		6000	300				55784
4791	JOSHI HETALBEN B LECTURER 15600-39100-06000	15600	27000		2160		6000	300				51060
1	PAGE TOTAL											387396
2		133300						2700				
			204626		16370		30400					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BDGT.HEAD TOTAL											387396
2		133300	204626		16370		30400	2700				
3												
4												
5												
1	GRAND TOTAL											387396
2		133300	204626		16370		30400	2700				
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
3089	M B PATEL LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
3090	K B CHAUHAN LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
3092	A C PATEL LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
3093	R N CHAUDHARI LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
3095	R J PATEL PART TIME LECTUR 11000-11700	14940										14940
3096	N B SOLANKI PART TIME LECTUR 11000-11700	14940										14940
3098	K R PATEL PART TIME LECTUR 11000-11700	14940										14940
3099	M B VAGHELA PART TIME LECTUR 03000-03150	4980										4980
3104	H H SHAH HEAD CLERK 09300-34800-04600	16630	26038		2083 50		4200	300				49301
3111	N M MACHHAR PEON 04440-07440-01400	8740	12675		1014		1400	300				24129
3112	S V VASAVA PEON 04440-07440-01400	8740	12675		1014		1400	300				24129
1	PAGE TOTAL											729832
2		295260	360576		28846		43000	2100				
3					50							
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
4463	PATEL BALUBHAI G LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
4701	DABHI VIJAYSINH A P.T.I. 09300-34800-05400	23490	36863		2949		6000	300				69602
4719	BHANUBHAI S RATHOD LECTURER 15600-39100-06000	19810	32263		2581		6000	300				60954
4835	K R ODEDARA LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											298266
2		119900						900				
			144876		11590		21000					
3												
4												
5												

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

DATE: 27/05/16 PAY BILL FOR THE MONTH MAY-16 BUDGET HEAD:013/KHEDA BILL/PAGE: 1/ 42

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BDGT.HEAD TOTAL											1028098
2		415160	505452		40436		64000	3000				
3					50							
4												
5												
1	GRAND TOTAL											1028098
2		415160	505452		40436		64000	3000				
3					50							
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
3125	D P MACHHI PRINCIPAL 37400-67000-10000	59180	86475		6918	275	10000	300	2000			165148
3127	B C JOSHI LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
3129	JAGRUTIBEN B JOSHI LECTURER 37400-67000-09000	54930	79913		6393		9000	300				150536
3130	HARIDWAR J SHUKLA LECTURER 37400-67000-09000	53420	78025		6242	275	9000					146962
3131	DINESHBHAI K BAROT LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
3132	KANTIBHAI K VANKAR LECTURER 37400-67000-09000	54930	79913		6393		9000	300				150536
3133	ARVINDBHAI B PATEL LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
3134	S S SHANDHU LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
3135	N D THAKKAR LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
3136	U S CHANDEL LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
3137	KALPESH G THAKKAR LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
1	PAGE TOTAL											1623903
2		588660	860827		68866	550	100000	3000	2000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
3138	R S BHATT LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
3140	KALPANABEN G TAPODHAN LIBRARIAN 37400-67000-09000	56500	81875		6550		9000	300				154225
3142	RAKESHBHAI D PATEL PART TIME LECTUR 11000-11700	14640										14640
3143	M C DESAI PART TIME LECTUR 11000-11700	14640										14640
3147	KUNVARJI D BHARWAD OFFICE SUPRITEND 09300-34800-04400	19240	29550		2364		4400	300				55854
3159	KANUBHAI H KACHHIYA JUNIOR CLERK 05200-20200-01900	9270	13963		1117		1900	300				26550
3160	G F JADEJA CHOWKIDAR 04440-07440-01400	8920	12900		1032	60	1400	300				24612
3163	RAJENDRA N MAHERA PEON 04440-07440-01400	8740	12675		1014	60	1400	300				24189
3164	MAHESHBHAI K RAVAL PEON 04440-07440-01400	8740	12675		1014		1400	300				24129
3165	RAJENDRA J VASAVA PEON 04440-07440-01400	8740	12675		1014		1400	300				24129
4539	KANTILAL K VANKAR LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
1	PAGE TOTAL											648506
2		252680				120		2700				
			327876		26230		38900					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
4896	KHOKHAR S MAJARALI LECTURER 00000-25000-00000	25000										25000
4900	JOSHI JAYSHREEBEN P LECTURER 00000-25000-00000	25000										25000
4901	TRIVEDI HIRENKUMAR H LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											75000
2		75000										
3												
4												
5												

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

DATE: 27/05/16 PAY BILL FOR THE MONTH MAY-16 BUDGET HEAD:013/KHEDA BILL/PAGE: 1/ 46

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BDGT.HEAD TOTAL											2347409
2		916340	1188703		95096	670	138900	5700	2000			
3												
4												
5												
1	GRAND TOTAL											2347409
2		916340	1188703		95096	670	138900	5700	2000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
2440	P G DAVE COMPUTER PROGRAM 09300-34800-04600	24330	36163		2893		4600	300				68286
3764	B V SHEKHDA LECTURER 37400-67000-09000	58100	83875		6710	420	9000	300				158405
3765	S K SHAH LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
3767	J K SHAH LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
3770	G R MERIYA LECTURER 37400-67000-09000	54930	79913		6393		9000	300				150536
3772	G R CHAVHAN P.T.I. 37400-67000-09000	51600	75750		6060		9000	300				142710
3773	K A PATEL LECTURER 37400-67000-09000	53420	78025		6242	275	9000	300				147262
3779	D M OZA LIBRARIAN 37400-67000-09000	56500	81875		6550		9000					153925
3783	A C VAKIL SENIOR CLERK 05200-20200-02400	12380	18475		1478	100	2400	300				35133
3785	R U PARMAR PEON 05200-20200-01900	9760	14263		1141		1650	300				27114
3786	S R PARMAR PEON 05200-20200-01900	9240	13300		1064		1400	300				25304
1	PAGE TOTAL											1217125
2		443260				795		3000				
			645389		51631		73050					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
3788	J B PARMAR PEON 04440-07440-01400	8920	12900		1032		1400	300				24552
3789	G B TADAVI PEON 04440-07440-01400	8920	12900		1032		1400	300				24552
3790	P B SOLANKI CHOWKIDAR 04440-07440-01400	8920	12900		1032		1400	300				24552
4369	R C PATEL LECTURER 37400-67000-09000	41720	63400		5072		9000	300				119492
1	PAGE TOTAL											193148
2		68480	102100		8168		13200	1200				
3												
4												
5												

D6EDP20 77 DHARMSINH DESAI INSTITUTE OF COMMERCE, NADIAD DIST.: ZONE-II

DATE: 27/05/16 PAY BILL FOR THE MONTH MAY-16 BUDGET HEAD:013/KHEDA BILL/PAGE: 1/ 49

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BDGT.HEAD TOTAL											1410273
2		511740	747489		59799	795	86250	4200				
3												
4												
5												
1	GRAND TOTAL											1410273
2		511740	747489		59799	795	86250	4200				
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
3793	NARENDRAKUMAR D JAYSMAL LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
3795	LAXMANMANSINH A ZALA LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
3796	CHATURSINH R ZALA LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
3798	GHANSHYAM H BAROT LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
3799	KALIDAS S PATEL LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
3801	PANNABEN HN THAKKAR LECTURER 37400-67000-09000	46440	69300		5544		9000	300				130584
3802	SUJITKUMAR A TRIPATHI LECTURER 15600-39100-08000	30320	47900		3832		8000	300				90352
3804	HANSRAJ B VASAVA P.T.I. 37400-67000-09000	46440	69300		5544		9000	300				130584
3806	KANUBHAI R PATEL HEAD CLERK 09300-34800-04200	15140	24175		1934		4200	300				45749
3807	PARULKUMAR B DESAI SENIOR CLERK 09300-34800-04200	15140	24175		1934		4200	300				45749
3808	MANISHKUMAR G DESAI JUNIOR CLERK 05200-20200-02400	11650	17563		1405		2400	300				33318
1	PAGE TOTAL											1198440
2		426770						3300				
			635713		50857		81800					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
3809	RAKESHKUMAR S DESAI JUNIOR CLERK 05200-20200-02400	11650	17563		1405		2400	300				33318
3810	BABARBHAI M VALAND JUNIOR CLERK 05200-20200-02400	11650	17563		1405		2400	300				33318
3811	RAMANBHAI M VANKAR PEON 04440-07440-01400	8740	12675		1014		1400	300				24129
3812	KANTIBHAI S PRAJAPATI PEON 04440-07440-01400	8740	12675		1014		1400	300				24129
3813	NATVARBHAI H PARMAR PEON 04440-07440-01400	1336	1952		968		226	48				4530
3815	BHURABHAI R SOLANKI CHOWKIDAR 04440-07440-01400	8580	12475		998		1400	300				23753
3816	KALUBHAI R BHANGI SWEEPER 04440-07440-01400	8580	12475		998		1400	300				23753
1	PAGE TOTAL											166930
2		59276						1848				
			87378		7802		10626					
3												
4												
5												

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

DATE: 27/05/16 PAY BILL FOR THE MONTH MAY-16 BUDGET HEAD:013/KHEDA BILL/PAGE: 1/ 52

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BDGT.HEAD TOTAL											1365370
2		486046	723091		58659		92426	5148				
3												
4												
5												
1	GRAND TOTAL											1365370
2		486046	723091		58659		92426	5148				
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
2697	C H JARIWALA PART TIME LECTUR 11000-11700	14640										14640
4397	NARESH J DAVE LECTURER 09300-34800-05400	29740	47175		3774		8000	300				88989
4399	ADITIBEN A DAVE LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
4400	CHANDRKANT C PARMAR LECTURER 37400-67000-09000	46440	69300		5544		9000	300				130584
4401	ASHOK P MACWAN PART TIME LECTUR 11000-11700	14640										14640
4402	BHAGVAN N CHAUDHARI LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
4405	PARESH B PATEL HEAD CLERK 09300-34800-04200	12250	20563		1645	75	4200	300				39033
4406	MAYANK K PATEL SENIOR CLERK 05200-20200-02400	11650	17563		1405		2400	300				33318
4407	NAVIN S PATEL JUNIOR CLERK 05200-20200-01900	8920	13525		1082	60	1900	300				25787
4409	RAJENDRA J VALAND PEON 04440-07440-01400	8580	12475		998		1400	300				23753
4480	RAMESH H SONARA LECTURER 15600-39100-06000	23230	37788		3023		7000	300				71341
1	PAGE TOTAL											719187
2		269750				135		2700				
			365465		29237		51900					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
4681	G I BHOYA LECTURER 37400-67000-09000	41720	63400		5072		9000	300				119492
4690	PANKAJ K PATEL PRINCIPAL 37400-67000-10000	57160	83950		6716		10000	300	2000			160126
5068	BHARTIBEN M PATEL PART TIME LECTUR 00000-25000-00000	14640										14640
5069	SUNILKUMAR S SHAH LECTURER 00000-25000-00000	25000										116935
			91935									
1	PAGE TOTAL											411193
2		138520						600				
			147350		11788		19000		2000			
3												
4												
			91935									
5												

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

DATE: 27/05/16 PAY BILL FOR THE MONTH MAY-16 BUDGET HEAD:013/KHEDA BILL/PAGE: 1/ 55

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BDGT.HEAD TOTAL											1130380
2		408270				135		3300				
			512815		41025		70900		2000			
3												
4												
			91935									
5												
1	GRAND TOTAL											1130380
2		408270				135		3300				
			512815		41025		70900		2000			
3												
4												
			91935									
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
4640	MORI LADHUBHAI D LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
4696	MEENABEN S PUWAR LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
4774	NATUBHAI D VANAR CHOWKIDAR 04440-07440-01300	8370	12088		967		1300	300				23025
1	PAGE TOTAL											292043
2		104590	154864		12389		19300	900				
3												
4												
5												

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

DATE: 27/05/16 PAY BILL FOR THE MONTH MAY-16 BUDGET HEAD:013/KHEDA BILL/PAGE: 1/ 57

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BDGT.HEAD TOTAL											292043
2		104590	154864		12389		19300	900				
3												
4												
5												
1	GRAND TOTAL											292043
2		104590	154864		12389		19300	900				
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
4795	DR J P MACWAN LECTURER 15600-39100-06000	19050	31313		2505		6000	300				59168
4796	DR A P ACHARYA LECTURER 15600-39100-06000	19050	31313		2505		6000	300				59168
4797	R S PATEL LECTURER 15600-39100-06000	19050	31313		2505		6000	300				59168
4798	J D DAMOR P.T.I. 15600-39100-06000	19050	31313		2505		6000	300				59168
4799	A B VAGHELA LIBRARIAN 15600-39100-06000	19050	31313		2505		6000	300				59168
4800	D K PANDYA SENIOR CLERK 05200-20200-02400	6430	11038		883		2400	300				21051
4801	P M TRIVEDI JUNIOR CLERK 05200-20200-01900	6350	10313		825		1900	300				19688
4802	D S ASHARI JUNIOR CLERK 05200-20200-01900	6350	10313		825		1900	300				19688
4803	Y R MANSURI PEON 04440-07440-01300	5380	8350		668		1300	300				15998
4804	P T NAI PEON 05200-20200-01900	5380	8350		668		1300	300				15998
4805	A I JADAV SWEEPER 04440-07440-01300	5380	8350		668		1300	300				15998
1	PAGE TOTAL											404261
2		130520	213279		17062		40100	3300				
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
4806	F U SHEKH CHOWKIDAR 05200-20200-01900	5380	8350		668		1300	300			30	16028
4870	ASHWINBHAI J PATEL LECTURER 15600-39100-06000	16250	27813		2225		6000	300				52588
4934	SANJAYKUMAR C PRAJAPATI LECTURER 15600-39100-06000	16250	27813		2225		6000	300				52588
1	PAGE TOTAL											121204
2		37880	63976		5118		13300	900			30	
3												
4												
5												

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

DATE: 27/05/16 PAY BILL FOR THE MONTH MAY-16 BUDGET HEAD:013/KHEDA BILL/PAGE: 1/ 60

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BDGT.HEAD TOTAL											525465
2		168400						4200				
			277255		22180		53400				30	
3												
4												
5												
1	GRAND TOTAL											525465
2		168400						4200				
			277255		22180		53400				30	
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BLOCK TOTAL											24720754
2		9178657				5045		82790				
			12618133		1005769		1596908		25000		30	
3												
					100		1464		114923			
4												
			91935									
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
13	PATEL GULAB C LECTURER 37400-67000-09000	53420	78025	240	12484		9000	300				153469
14	TRIPATHY PRAMILA V LECTURER 37400-67000-09000	51600	75750	240	12120		9000	300				149010
15	SHARMA HIRAL S LECTURER 37400-67000-09000	49830	73538	240	11766		9000	300				144674
20	BHAVSAR RAKSHA D PART TIME LECTUR 11000-11700	14640										14640
21	PARIKH SAMIR R PART TIME LECTUR 11000-11700	14640										14640
22	PRAJAPATI HASHMUKH F LECTURER 37400-67000-09000	48110	71388	240	11422		9000	300				140460
33	JOSH PADAMA A WATER MAN 04440-07440-01650	8920	12900	95	2064		1400	300				25679
34	RATHAWA MANILAL G CHOWKIDAR 04440-07440-01650	8920	12900	95	2064		1400	300				25679
35	RATHAWA PRAVIN C PEON 04440-07440-01650	8920	12900	95	2064		1400	300				25679
36	SOLANKI KAILASH S SWEEPER 04440-07440-01650	8920	12900	95	2064		1400	300				25679
3797	PRADIPKUMAR S JOSHI PRINCIPAL 37400-67000-10000	53750	79688	240	12750		10000	300	2000			158728
1	PAGE TOTAL											878337
2		321670		1580				2700				
			429989		68798		51600		2000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
4289	SHAH DINESH R ACCOUNTANT 09300-34800-04200	16630	26038	240	4166		4200	300				51574
4718	MAHALE DAYARAM P LECTURER 15600-39100-06000	19810	32263	240	5162		6000	300				63775
4773	DIVYABEN C DAVE LECTURER 15600-39100-08000	19810	32263	240	5162		6000	300				63775
1	PAGE TOTAL											179124
2		56250		720				900				
			90564		14490		16200					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BDGT.HEAD TOTAL											1057461
2		377920	520553	2300	83288		67800	3600	2000			
3												
4												
5												
1	GRAND TOTAL											1057461
2		377920	520553	2300	83288		67800	3600	2000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
45	H N THAKAR LECTURER 37400-67000-09000	56500	81875		6550	325	9000	300				154550
46	V R PATEL LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
47	P S PURANI LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
48	N K SOLANKI LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
55	V N GAMIT P.T.I. 37400-67000-09000	46440	69300		5544		9000	300				130584
56	P S SHAH HEAD CLERK 09300-34800-04400	19240	29550		2364		4400	300				55854
58	K N CHAUHAN SENIOR CLERK 09300-34800-04400	15490	24613		1969 50		4200	300				46622
59	R K TADVI JUNIOR CLERK 05200-20200-02400	12140	18175		1454		2400	300				34469
60	J A RANA JUNIOR CLERK 37400-67000-09000	10390	15363		1229		1900	300				29182
63	K S RABARI CHOWKIDAR 05200-20200-01900	9760	14263		1141	55	1650	300				27169
1041	R H JOSHI LECTURER 37400-67000-09000	46440	69300		5544		9000	300				130584
1	PAGE TOTAL											1032985
2		369430	547477		43798	380	68550	3300				
3					50							
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
4024	P H TRIVEDI LECTURER 15600-39100-08000	31280	49100		3928		8000	300				92608
4025	N D PATEL PART TIME LECTUR 11000-11700	14640										14640
4266	J A PATEL PART TIME LECTUR 06000-06300	9760										9760
4279	S S GONGAD PART TIME LECTUR 03000-03150	4880										4880
4449	SHRIVASTAVA PRANAYN N LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
4552	SMT V U PATEL LECTURER 15600-39100-06000	23070	36338		2907		6000	300				68615
1	PAGE TOTAL											325012
2		131740	156826		12546		23000	900				
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BDGT.HEAD TOTAL											1357997
2		501170				380		4200				
			704303		56344		91550					
3					50							
4												
5												
1	GRAND TOTAL											1357997
2		501170				380		4200				
			704303		56344		91550					
3					50							
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
70	RAJENDRAKUMAR C SHETH LECTURER 37400-67000-09000	56500	81875		6550		9000					153925
72	SIDDHI R MACKWAN LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
74	BIPINCHANDRA M SOLANKI LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
75	BHIKHABHAI V DESAI LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
76	TUSHARBHAI G JANI LECTURER 37400-67000-09000	46440	69300		5544		9000	300				130584
77	ANILKUMAR K DAVE PART TIME LECTUR 11000-11700	14940										14940
79	DHARMISTHABEN G RAJPUT LECTURER 37400-67000-09000	44820	67275		5382		9000	300				126777
86	PRAVINSINH G PARMAR SENIOR CLERK 05200-20200-01900	11090	16863		1349	55	2400	300	125157			157214
91	AJITSINH J BARIA LIBRARY ATTENDAN 02610-03540											
93	KANUBHAI C TADVI PEON 04440-07440-01650	8920	12900		1032		1400	300				24552
94	RAJESHBHAI G RATHWA WATER MAN 04440-07440-01650	8740	12675		1014		1400	300				24129
1	PAGE TOTAL											1047891
2		340990	481564		38525	55	59200	2400				
3									125157			
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
4007	SUMANBHAI P RATHWA P.T.I. 37400-67000-09000	44820	67275		5382		9000	300				126777
4008	NIESHKUMAR D PATEL PART TIME LECTUR 11000-11700	14640										14640
4248	JAYENDRASINH R SINDHA PART TIME LECTUR 11000-11700	14640										14640
4264	JITENDRAKUMAR A PATEL PART TIME LECTUR 37400-67000-09000	14640										14640
4296	ANILKUMAR T VALA LECTURER 15600-39100-08000	28480	45600		3648		8000	300				86028
4371	B N PARMAR COMPUTER PROGRAM 09300-34800-04600	18340	28675		2294		4600	300				54209
1	PAGE TOTAL											310934
2		135560	141550		11324		21600	900				
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BDGT.HEAD TOTAL											1358825
2		476550	623114		49849	55	80800	3300				
3									125157			
4												
5												
1	GRAND TOTAL											1358825
2		476550	623114		49849	55	80800	3300				
3									125157			
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
114	G R PATEL LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
115	P P DESAI LECTURER 37400-67000-09000	54930	79913		6393		9000	300				150536
116	K B GAULI LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
117	L I SHAH LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
118	M A PANDIT LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
119	K D PATEL LECTURER 37400-67000-09000	54930	79913		6393		9000	300				150536
121	SMT L N PATEL LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
122	B D VALA LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
123	S V PATEL LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
125	S D PARMAR LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
128	S B PATEL LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
1	PAGE TOTAL											1626916
2		591900						3300				
			863626		69090		99000					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
130	C J THORAT LECTURER 37400-67000-09000	51600	75750		6060	325	9000	300				143035
133	V P JUVEKAR LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
149	N D KATARIA JUNIOR CLERK 05200-20200-02400	12380	18475		1478		2400	300				35033
150	D M VASAVA PLAN COLLECTOR(S 05200-20200-02400	12380	18475		1478		2400	300				35033
163	D K TADAVI PEON 04440-07440-01400	8740	12675		1014		1400	300				24129
165	M A BARIA JUNIOR TYPIST 05200-20200-01900	9240	13925		1114	55	1900	300				26534
167	M J PARMAR LAB. HAMAL. 04440-07440-01400	9110	13763		1101		1900	300				26174
180	N V VASAVA SENIOR CLERK 05200-20200-02400	12140	18175		1454		2400	300				34469
185	B K TADVI LAB.ASSISTANT 04440-07440-01650	9270	13963		1117		1900	300				26550
201	BARIA ASHOKKUMAR G LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
4644	H V PUROHIT CHOWKIDAR 04440-07440-01300	4990	7863		629		1300	300				15082
1	PAGE TOTAL											651577
2		233100				380		3300				
			344627		27570		42600					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
4660	MODH PARASHAR H LECTURER 00000-25000	25000										25000
4740	V B PATEL LECTURER 15600-39100-06000	19810	32263		2581		6000	300				60954
4759	N H NADA LECTURER 15600-39100-06000	19810	32263		2581		6000	300				60954
4762	JANAKKUMAR R SHUKAL PRINCIPAL 37400-67000-10000	53300	79125		6330		10000	300	2000			151055
4810	SOLANKI VIJAYKUMAR N LECTURER 15600-39100-06000	15600	27000		2160		6000	300				51060
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 15600-39100-06000	15600	27000		2160		6000	300				51060
4921	AJAY RAMESHBHAI GUPTA ELECTRICIAN(S.S. 00000-25000-00000	10000										10000
4922	KISHANBEN C RATHVA GAS MECHANIC 00000-25000-00000	10000										10000
4923	PANKAJKUMAR K PATEL STORE KEEPER 00000-25000-00000	10000										10000
1	PAGE TOTAL											480083
2		229120	197651		15812		34000	1500	2000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	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 I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BDGT.HEAD TOTAL											2808576
2		1104120	1405904		112472	380	175600	8100	2000			
3												
4												
5												
1	GRAND TOTAL											2808576
2		1104120	1405904		112472	380	175600	8100	2000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
166	V P PARMAR JUNIOR CLERK 05200-20200-01900	9100	13750		1100		1900	300				26150
174	DR R K PANDYA LECTURER 37400-67000-09000	56500	81875		6550	175	9000	300				154400
176	DR C S SANGADA LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
179	S J VASAVA LAB.ASSISTANT 05200-20200-02400	12670	18838		1507	75	2400	300				35790
184	S K TADVI PEON 04440-07440-01400	8290	12425		994		1650	300				23659
186	M L BHANGI SWEEPER 04440-07440-01400	8600	12813		1025		1650	300				24388
2068	DR. K.R.PATEL PRINCIPAL 37400-67000-10000	60110	87638		7011		10000	300	2000			167059
4038	L J RATHWA LIBRARIAN 37400-67000-09000	46440	69300		5544	275	9000	300				130859
4355	A P MAKAWANA LECTURER 37400-67000-09000	41720	63400		5072		9000	300				119492
4356	DR M D PRAJAPATI LECTURER 37400-67000-09000	43250	65313		5225	275	9000	300				123363
4481	S K RANA JUNIOR CLERK 05200-20200-01900	7450	11688		935		1900	300				22273
1	PAGE TOTAL											961942
2		342240				800		3300				
			508428		40674		64500		2000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
4627	SUNILKUMAR C PATEL LECTURER 15600-39100-06000	17610	29513		2361		6000	300				55784
4628	VAISHALBEN B PATEL LECTURER 15600-39100-06000	17610	29513		2361		6000	300				55784
4929	HIRALKUMAR M BAROT LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											136568
2		60220						600				
			59026		4722		12000					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BDGT.HEAD TOTAL											1098510
2		402460	567454		45396	800	76500	3900	2000			
3												
4												
5												
1	GRAND TOTAL											1098510
2		402460	567454		45396	800	76500	3900	2000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
162	J H PANDYA JUNIOR CLERK 05200-20200-01900	9240	13925		1114		1900	300				26479
196	S G MEMORIA LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
197	B Z CHUDHRI LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
200	N D TALATI PART TIME LECTUR 06000-06300	14640										14640
202	V N PANDYA PART TIME LECTUR 11000-11700	14640										14640
214	M B VASAVA PEON 04440-07440-01400	8740	12675		1014		1400	300				24129
4692	RANA SHAILESHKUMAR J PEON 04440-07440-01300	4800	7625		610		1300	300				14635
4792	S B DESAI P.T.I. 15600-39100-06000	15600	27000		2160		6000	300				51060
1	PAGE TOTAL											431003
2		170860	212725		17018		28600	1800				
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BDGT.HEAD TOTAL											431003
2		170860	212725		17018		28600	1800				
3												
4												
5												
1	GRAND TOTAL											431003
2		170860	212725		17018		28600	1800				
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
127	V M PATEL PRINCIPAL 37400-67000-10000	53750	79688		6375		10000	300	2000			152113
219	SUBHASH V ISHAI LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
220	AMITKUMAR B SHAIV LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
221	SHANKARBHAI V RATHVA LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
222	RASIKBHAI S RATHAVA LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
224	JAYENDRASINH R SINDHA PART TIME LECTUR 11000-11700	14940										14940
227	DIPAKKUMAR B VADERA LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
229	VIJAYKUMAR P THAKKAR LECTURER 37400-67000-09000	46440	69300		5544		9000	300				130584
230	KANTIBHAI P PATEL LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
233	SURENDRASINH U KHASAVAT LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
237	ANIRUDDH C DAVE LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
1	PAGE TOTAL											1457813
2		535800	764827		61186		91000	3000	2000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
244	URMILABEN M TADVI SENIOR CLERK 05200-20200-02400	13390	19738		1579		2400	300				37407
246	NATVARBHAI C PARMAR JUNIOR CLERK 05200-20200-02400	12380	18475		1478	75	2400	300				35108
250	PRAVINCHANDRA L VANKAR LAB.ASSISTANT 09300-34800-04200	13900	20375		1630		2400	300				38605
251	RAJESHBHAI D SUTHAR GAS MECHANIC 05200-20200-02800	14780	21975		1758		2800	300				41613
256	SABBIRHUSEN A SHAIKH PEON 04440-07440-01650	8580	12475		998		1400	300				23753
257	DEVENDRA A JOSHI PEON 04440-07440-01650	8580	12475		998		1400	300				23753
258	VIRAMBHAI R VANKER PEON 04440-07440-01650	8580	12475		998		1400	300				23753
259	MOHMEDHARUN J MAKARANI PEON 04440-07440-01650	8580	12475		998		1400	300				23753
260	RAMDASBHAI M KOLI PEON 04440-07440-01650	8580	12475		998	55	1400	300				23808
4030	SURESH L PATEL LECTURER 37400-67000-09000	43250	65313		5225		9000	300				123088
4031	PARESH H ABASABA LECTURER 37400-67000-09000	43250	65313		5225		9000	300				123088
1	PAGE TOTAL											517729
2		183850				130		3300				
			273564		21885		35000					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
4032	BIPINKUMAR P PANCHAL LECTURER 37400-67000-09000	43250	65313		5225	275	9000	300				123363
4033	SANJAY K PARMAR LECTURER 37400-67000-09000	43250	65313		5225		9000	300				123088
4036	AVSHYABHAI C GAMIT LECTURER 37400-67000-09000	43250	65313		5225		9000	300				123088
4037	SUNILKUMAR V HARIJAN SWEEPER 04440-07440-01300	8060	11700		936		1300	300				22296
4263	RATHWAKOLI RAMJIBHAI S ELECTRICIAN(S.S. 05200-20200-02400	12140	18175		1454		2400	300				34469
4669	P P ZALA LECTURER 15600-39100-06000	17610	29513		2361		6000	300				55784
4670	J V RAVAL ASSITT.LECTURER 15600-39100-06000	17610	29513		2361		6000	300				55784
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											612872
2		260170				275		2100				
			284840		22787		42700					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BDGT.HEAD TOTAL											2588414
2		979820	1323231		105858	405	168700	8400	2000			
3												
4												
5												
1	GRAND TOTAL											2588414
2		979820	1323231		105858	405	168700	8400	2000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
273	DHANANJAY P CHAUHAN LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
274	URMILABEN B PATEL LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
275	PATEL RAMESHBHAI G LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
276	PATEL JAYESHBHAI V LECTURER 37400-67000-09000	53420	78025		6242		9000	300	257673			404660
277	GAJENDRAKUMAR S PATEL LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
278	DESAI MAULIKBHAI B LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
279	GAVIT GIRISHBHAI J LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
280	SHAH RAJUKUMAR P LECTURER 37400-67000-09000	46440	69300		5544		9000	300				130584
282	PADHIYAR MANSANGBHAI C LECTURER 37400-67000-09000	44820	67275		5382	275	9000	300				127052
284	PATEL DHRUVESHKUMAR C PART TIME LECTUR 11000-11700	14940										14940
288	PANDAY NARESHCHANDRA K SENIOR CLERK 09300-34800-04200	15490	24613		1969	100	4200	300				46672
1	PAGE TOTAL											1596078
2		491480				375		3000				
			702176		56174		85200					
3									257673			
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
289	BARIA MANHARBHAI V LIBRARIAN 37400-67000-09000	44820	67275		5382		9000	300				126777
290	NAYANABEN B TADVI SENIOR CLERK 05200-20200-02400	12380	18475		1478		2400	300				35033
291	BHAGAT SANJAYKUMAR J JUNIOR CLERK 05200-20200-02400	11870	17838		1427		2400	300				33835
4297	GONGAD SANDHABHAI S PART TIME LECTUR 03000-03150	4980										4980
1	PAGE TOTAL											200625
2		74050						900				
			103588		8287		13800					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BDGT.HEAD TOTAL											1796703
2		565530	805764		64461	375	99000	3900				
3									257673			
4												
5												
1	GRAND TOTAL											1796703
2		565530	805764		64461	375	99000	3900				
3									257673			
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
310	D R CHAUDHARY LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
313	G C PATEL LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
315	LALITA J JADAV LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
316	S N DAS LECTURER 37400-67000-09000	53060	77575				9000	300				139935
318	A R BATRA LECTURER 37400-67000-09000	46440	69300		5544		9000	300				130584
319	K R PATEL PART TIME LECTUR 11000-11700	14640										14640
324	B C PARMAR SENIOR CLERK 09300-34800-04200	16250	25563		2045		4200	300				48358
326	N M SHAIKH JUNIOR CLERK 05200-20200-02400	12370	18463		1477		2400	300				35010
328	V A PARMAR PEON 05200-20200-01900	8280	12100		968		1400	300				23048
331	R S SOLANKI PEON 05200-20200-01900	9760	14263		1141		1650	300				27114
333	B D VASAVA PEON 04440-07440-01400	8280	12100		968		1400	300				23048
1	PAGE TOTAL											853348
2		316850	447828		29620		56050	3000				
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
334	M S VADI PEON 04440-07440-01400	8280	12100		968		1400	300				23048
2119	D C PATEL LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
4170	GOPAL V VANKAR PART TIME LECTUR 11000-11700	14640										14640
4171	S M VORA LECTURER 15600-39100-07000	30120	47650		3812		8000	300				89882
4464	NIKHIL B MORI LECTURER 37400-67000-09000	53060	77575				9000	300				139935
4622	ASHOK B TRIVEDI ASSITT.LECTURER 15600-39100-06000	17610	29513		2361		6000	300				55784
4623	SURENDRAKUMAR R PARMAR ASSITT.LECTURER 15600-39100-06000	17610	29513		2361		6000	300				55784
4716	CHHTBAR BHAVNABEN D LECTURER 15600-39100-06000	19810	32263		2581		6000	300				60954
4826	RAJDEEP JATIN H P.T.I. 00000-25000-00000	25000										25000
1	PAGE TOTAL											612014
2		239550	306639		18325		45400	2100				
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BDGT.HEAD TOTAL											1465362
2		556400	754467		47945		101450	5100				
3												
4												
5												
1	GRAND TOTAL											1465362
2		556400	754467		47945		101450	5100				
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
4047	TAILOR JITENDRAKUMAR I LECTURER 37400-67000-09000	51600	75750		6060	325	9000	300				143035
4048	ROHIT HARSHADBHAI M LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
4049	SHETH DIPAKKUMAR K LECTURER 37400-67000-09000	53420	78025		6242	325	9000	300				147312
4050	KAGARANA RAJESHKUMAR R LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
4051	PATEL KIRITBHAI M LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
4052	DODIYA MAHENDRASINH P LECTURER 37400-67000-09000	51600	75750		6060	325	9000	300				143035
4053	RAVAL VIPULKUMAR H LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
4056	SOLANKI PRADUMANSINH H LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
4058	RATHAVA ARVINDBHAI V HEAD CLERK 09300-34800-04200	14750	23688		1895	100	4200	300				44933
4060	SHAH ANILKUMAR J JUNIOR CLERK 05200-20200-02400	11130	16913		1353		2400	300				32096
4061	BARIA SHANKARBHAI N JUNIOR CLERK 05200-20200-02400	11380	17225		1378		2400	300				32683
1	PAGE TOTAL											1231924
2		441360	652953		52236	1075	81000	3300				
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
4062	RATHAVAKOLI VASLABHAI R PEON 04440-07440-01400	8580	12475		998		1400	300				23753
4063	RATHAVA PRAVINBHAI D PEON 04440-07440-01400	8580	12475		998		1400	300				23753
4064	RATHAVA MADHUBHAI N PEON 04440-07440-01400	8580	12475		998		1400	300				23753
4065	RATHAVA GANPATBHAI S PEON 04440-07440-01400	8580	12475		998		1400	300				23753
4067	RATHAVA GANPATBHAI B CHOWKIDAR 04440-07440-01400	8250	12063		965	55	1400	300				23033
4215	RATHVA ARJUNBHAI V LECTURER 37400-67000-09000	18139	27392		2191		3775	126				51623
1	PAGE TOTAL											169668
2		60709	89355		7148	55	10775	1626				
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BDGT.HEAD TOTAL											1401592
2		502069	742308		59384	1130	91775	4926				
3												
4												
5												
1	GRAND TOTAL											1401592
2		502069	742308		59384	1130	91775	4926				
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
3909	B B VYAS PART TIME LECTUR 11000-11700	9760										9760
4505	VYAS HILPESH J PRINCIPAL 37400-67000-09000	41720	63400		5072		9000	300				119492
4506	VALA KANUBHAI L LECTURER 37400-67000-09000	44820	67275		5382		9000	300				126777
4507	AKHALI ILIYAS A LECTURER 37400-67000-09000	44820	67275		5382		9000	300				126777
4508	PATEL BHARATKUMAR K PART TIME LECTUR 11000-11700	14640										14640
4510	PATEL ATULKUMAR K LIBRARIAN 37400-67000-09000	46440	69300		5544		9000	300				130584
4511	PATEL BHASKARBHAI M HEAD CLERK 09300-34800-04200	14750	23688		1895 50		4200	300				44883
4512	VEKARIYA HARESHKUMAR SENIOR CLERK 05200-20200-02400	11380	17225		1378		2400	300				32683
4513	NAI JAYANTIBHAI S JUNIOR CLERK 05200-20200-01900	8900	13500		1080		1900	300				25680
4514	TAPODHAN DARPAN J PEON 04440-07440-01400	8580	12475		998		1400	300				23753
4624	PATEL VINAYKUMAR N LECTURER 15600-39100-06000	17610	29513		2361		6000	300				55784
1	PAGE TOTAL											710813
2		263420						2700				
			363651		29092		51900					
3												
					50							
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
4755	DAVE ALKESH VASUDEVBHAI											151055
	PRINCIPAL	53300	79125		6330		10000	300	2000			
	37400-67000-09000											
4827	DAVE HIMANSU G											25000
	P.T.I.	25000										
	00000-25000											
1	PAGE TOTAL											176055
2		78300						300				
			79125		6330		10000		2000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BDGT.HEAD TOTAL											886868
2		341720	442776		35422		61900	3000	2000			
3					50							
4												
5												
1	GRAND TOTAL											886868
2		341720	442776		35422		61900	3000	2000			
3					50							
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
2113	N G GOHIL LECTURER 37400-67000-09000	54930	79913		6393	325	9000	300				150861
4516	RAJESHKUMAR J SHAH LECTURER 37400-67000-09000	46440	69300		5544		9000	300				130584
4517	JAYABEN B PADHIYAR LECTURER 37400-67000-09000	46440	69300		5544		9000	300				130584
4518	INDIRABEN M VALA LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
4519	MEGHA NILESHKUMAR L LECTURER 15600-39100-07000	29910	46138		3691		7000	300				87039
4520	PARMAR MAHENDRASINH H P.T.I. 37400-67000-09000	48110	71388		5711		9000	300				134509
4521	PATEL VIKASBHAI S HEAD CLERK 09300-34800-04200	14370	23213		1857		4200	300				43940
4522	PARMAR MAFATBHAI K JUNIOR CLERK 05200-20200-01900	8710	13263		1061		1900	300				25234
4523	PADHIYAR PRAVINBHAI R PEON 04440-07440-01300	8370	12088		967		1300	300				23025
4524	RANA RAGHUVIRSINH D PEON 04440-07440-01300	8370	12088		967		1300	300				23025
4535	TANDEL KANTILAL R LECTURER 15600-39100-06000	23070	36338		2907		6000	300				68615
1	PAGE TOTAL											951925
2		336830				325		3300				
			504417		40353		66700					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
4764	PANDYA VARSHABEN J											60954
	LECTURER	19810	32263		2581		6000	300				
	15600-39100-06000											
4841	RATHVA GEETABEN K											25000
	LECTURER	25000										
	00000-25000-00000											
1	PAGE TOTAL											85954
2		44810						300				
			32263		2581		6000					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BDGT.HEAD TOTAL											1037879
2		381640	536680		42934	325	72700	3600				
3												
4												
5												
1	GRAND TOTAL											1037879
2		381640	536680		42934	325	72700	3600				
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
4597	NANAVATI DEVANG S LECTURER 37400-67000-09000	44820	67275		5382		9000	300				126777
4598	PATEL HARESHBHAI M LECTURER 37400-67000-09000	44820	67275		5382		9000	300				126777
4599	ANJANAPATEL KALPESH V LECTURER 37400-67000-09000	41720	63400		5072		9000	300				119492
4600	DAMOR BHARATSINH S LECTURER 37400-67000-09000	46440	69300		5544		9000	300				130584
4601	PURANI GIRISHCHANDRA M LECTURER 37400-67000-09000	46440	69300		5544		9000	300				130584
4602	MOMIN GULAMAKBAR A LECTURER 37400-67000-09000	44820	67275		5382	275	9000	300				127052
4604	TALATI NITA D PART TIME LECTUR 14040-14940	9760										9760
4605	MEHTA RAJESHKUMAR R LECTURER 37400-67000-09000	41720	63400		5072		9000	300				119492
4607	GANDHI ASHWINBHAI J LECTURER 37400-67000-09000	46440	69300		5544		9000	300				130584
4609	CHAUDHARI MANGHABHAI K LECTURER 37400-67000-09000	46440	69300		5544		9000	300				130584
4610	PATEL JAGRUTIBEN S LIBRARIAN 37400-67000-09000	44820	67275		5382		9000	300				126777
1	PAGE TOTAL											1278463
2		458240				275		3000				
			673100		53848		90000					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
4611	THAKORE NAYANABEN N HEAD CLERK 09300-34800-04200	15880	25100		2008		4200	300				47488
4612	SUTARIYA PRAVINBHAI C ACCOUNTANT 09300-34800-04200	17960	27950		2236		4400	300				52846
4613	RATHVA RAMANBHAI M SENIOR CLERK 05200-20200-02400	14370	23213		1857		4200	300				43940
4614	PATEL ALPESHKUMAR R JUNIOR CLERK 05200-20200-01900	11170	16963		1357		2400	300				32190
4615	PATEL JAYENDRAKUMAR A JUNIOR CLERK 05200-20200-01900	9780	15225		1218		2400	300				28923
4617	PANCHAL RAVJIBHAI C PEON 04440-07440-01400	8580	12475		998		1400	300				23753
4618	RANA RAKESHKUMAR D PEON 04440-07440-01400	8580	12475		998		1400	300				23753
4619	RATHVA KISHORBHAI M PEON 04440-07440-01300	3322	4834		922		545	126				9749
4621	DIVAN KUTUBSHA Y CHOWKIDAR 04440-07440-01300	7920	11525		922		1300	300				21967
4680	PATEL D P LECTURER 15600-39100-08000	27150	43938		3515		8000	300				82903
4777	SHOBHANA P JAIN LECTURER 09300-34800-05400	19810	32263		2581		6000	300	3740			64694
1	PAGE TOTAL											432206
2		144522	225961		18612		36245	3126	3740			
3												
4												
5												

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

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BDGT.HEAD TOTAL											1735669
2		627762	899061		72460	275	126245	6126	3740			
3												
4												
5												
1	GRAND TOTAL											1735669
2		627762	899061		72460	275	126245	6126	3740			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BLOCK TOTAL											19024859
2		6988021	9538340	2300	792831	4125	1242620	59952	13740			
3					100				382830			
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1123	B B DHIVER LECTURER 37400-67000-09000	56520	81900		6552		9000	300				154272
1124	H I DESAI LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
1130	A Y KAPOOR LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
1131	C I PARMAR LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
1132	P M VAGHELA LECTURER 37400-67000-09000	54930	79913		6393	420	9000	300				150956
1133	K N PATEL LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
1134	M J DAVE LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
1135	DABHI SUHASBEN ANILSINH LECTURER 37400-67000-09000	54930	79913		6393		9000	300				150536
1136	J M RATHOD LECTURER 37400-67000-09000	49830	73538		5883	75	9000	300				138626
1137	NR CHAUDHARI LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
1140	B S BHAVSAR LECTURER 37400-67000-09000	54930	79913		6393		9000	300				150536
1	PAGE TOTAL											1620175
2		588820				495		3300				
			859778		68782		99000					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1141	N K PATEL LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
1146	N M KALARTHI LECTURER 37400-67000-09000	54930	79913		6393	275	9000	300				150811
1147	A G PATEL LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
1150	V V THAKKER LECTURER 37400-67000-09000	54930	79913		6393		9000	300				150536
1151	S D PATEL LECTURER 37400-67000-09000	54930	79913		6393		9000	300				150536
1152	N M RATHOD LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
1153	G B THAKORE PART TIME LECTUR 11000-11700	14940										14940
1156	K P TAVIYAD LECTURER 37400-67000-09000	46440	69300		5544		9000	300				130584
1164	M P PIRZADA LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
1165	KOKILA N SARMAH LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
1166	J J CHAUHAN LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
1	PAGE TOTAL											1504004
2		557190	790314		63225	275	90000	3000				
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1168	P S MODI LECTURER 37400-67000-09000	53420	78025		6242	275	9000	300				147262
1169	P J SHAH LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
1172	N B PATEL LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
1173	P S BHARDWAJ LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
1174	R B PARMAR LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
1175	DR N M PATEL PRINCIPAL 37400-67000-10000	55200	81500		6520		10000	300	2000			155520
1177	N B CHAUHAN LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
1178	DR. KISHORI M PATHAK LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
1179	N D PATEL LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
1180	M T PATEL LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
1186	D G ADROJA LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
1	PAGE TOTAL											1627428
2		590150				275		3300				
			862688		69015		100000		2000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1191	P G NAIK LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
1192	A M AGRAWAL LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
1193	P H TRIVEDI LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
1198	D L RANA PART TIME LECTUR 06000-06300	9960										9960
1209	G B WADIA SENIOR CLERK 09300-34800-04200	15880	25100		2008 40		4200	300				47528
1210	KHANT KANCHANBHAI J ACCOUNT CLERK 09300-34800-04200	14270	23088		1847		4200	300				43705
1211	J I SHAH JUNIOR CLERK 05200-20200-02400	13380	19725		1578	100	2400	300				37483
1214	A J PATEL JUNIOR CLERK 05200-20200-02400	12140	18175		1454		2400	300				34469
1216	S H RANA JUNIOR CLERK 05200-20200-02400	11380	17225		1378	75	2400					32458
1222	M S VASAVA LAB.ASSISTANT 15600-39100-06000	14140	20675		1654	75	2400	300				39244
1223	M C JADAV LAB.ASSISTANT 05200-20200-02400	13890	20363		1629		2400	300				38582
1	PAGE TOTAL											690998
2		251090				250		2700				
			360665		28853		47400					
3					40							
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1236	MOHAN S VASAVA PEON 05200-20200-02400	8920	12900		1032		1400	300				24552
1238	P K SUTARIA JUNIOR CLERK 05200-20200-01900	8920	13525		1082	60	1900	300				25787
1240	D M AHIR JUNIOR CLERK 05200-20200-01900	8920	13525		1082	55	1900	300				25782
1241	U B MODI PEON 04440-07440-01650	8580	12475		998		1400	300				23753
1467	DIPAK P PAREKH PART TIME LECTUR 03000-03150	14940										14940
4239	S R VALU LAB.ASSISTANT 05200-20200-01900	9850	14688		1175		1900	300				27913
4241	J V RABARI LAB.ASSISTANT 04440-07440-01650	9850	14688		1175		1900	300				27913
4242	R B VASAVA MALI 04440-07440-01650	8060	11700		936		1300	300				22296
4274	M K PANCHOLI LIBRARIAN 15600-39100-08000	28480	45600		3648		8000					85728
4414	PAREKH JITENDRA S LECTURER 37400-67000-09000	44820	67275		5382		9000	300				126777
4415	PANSURA KISHORKUMAR M LECTURER 37400-67000-09000	44820	67275		5382		9000	300				126777
1	PAGE TOTAL											532218
2		196160				115		2700				
			273651		21892		37700					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
4474	K R CHAUDHARI LECTURER 15600-39100-07000	24140	38925		3114		7000	300				73479
4475	N B KAPADIA LECTURER 15600-39100-07000	24140	38925		3114		7000	300				73479
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											196958
2		98280						600				
			77850		6228		14000					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BDGT.HEAD TOTAL											6171781
2		2281690	3224946		257995	1410	388100	15600	2000			
3					40							
4												
5												
1	GRAND TOTAL											6171781
2		2281690	3224946		257995	1410	388100	15600	2000			
3					40							
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1213	K M VALU SENIOR CLERK 05200-20200-02400	12890	19113		1529		2400	300				36232
1242	JAYESHKUMAR CHIMANLAL JUNIOR CLERK 05200-20200-01900	8920	13525		1082		1900	300				25727
1257	R G SHAH LECTURER 37400-67000-09000	58100	83875		6710		9000	300				157985
1259	V D PARLIKAR LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
1260	R U PARMAR LECTURER 37400-67000-09000	56500	81875		6550	325	9000					154250
1261	K C PATEL LECTURER 37400-67000-09000	56500	81875		6550	325	9000	300				154550
1262	M F RAWALJI LECTURER 37400-67000-09000	58100	83875		6710		9000	300				157985
1263	V V PARMAR LECTURER 37400-67000-09000	54930	79913		6393		9000	300				150536
1265	S N PATEL LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
1266	U B RANA LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
1267	S P UPADHYAY LECTURER 37400-67000-09000	58100	83875		6710	275	9000	300				158260
1	PAGE TOTAL											1443724
2		527380				925		3000				
			765851		61268		85300					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1268	I D PATEL LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
1269	D B RATHOD LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
1270	S N SOLANKI LECTURER 37400-67000-09000	46440	69300		5544		9000	300				130584
1271	A D DESAI LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
1277	PARMAR A B ACCOUNTANT 09300-34800-04200	16630	26038		2083	100	4200	300				49351
1279	GAJJAR J N SENIOR CLERK 05200-20200-02400	12140	18175		1454		2400	300				34469
1281	R R PATEL SENIOR CLERK 05200-20200-02400	12140	18175		1454		2400	300				34469
1287	SOLANKI D C SWEEPER 05200-20200-01900	10270	14900		1192	55	1650	300				28367
1290	VASAVA B U PEON 04440-07440-01650	8150	11938		955	55	1400	300				22798
1291	PATEL A P JUNIOR CLERK 05200-20200-01900	9110	13763		1101	55	1900	300				26229
3850	J D PATEL LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
1	PAGE TOTAL											897225
2		321330				265		3300				
			475352		38028		58950					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
3867	V A JOSHI PRINCIPAL 37400-67000-10000	55270	81588		6527		10000	300	2000			155685
4251	RAJESH A VASAVA PEON 04440-07440-01400	8060	11700		936	55	1300	300				22351
4321	T S SHAIKH PART TIME LECTUR 11000-11700	14940										14940
4331	RAHULBHAI I MEHTA LECTURER 37400-67000-09000	41720	63400		5072		9000	300				119492
4473	D V JADAV JUNIOR CLERK 05200-20200-01900	7340	11550		924		1900	300				22014
5076	PRAGNESHKUMAR JAYANTILA LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											359482
2		152330	168238		13459	55	22200	1200	2000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BDGT.HEAD TOTAL											2700431
2		1001040	1409441		112755	1245	166450	7500	2000			
3												
4												
5												
1	GRAND TOTAL											2700431
2		1001040	1409441		112755	1245	166450	7500	2000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1322	I M BHANA PRINCIPAL 37400-67000-10000	41370	64213		5137		10000	300				121020
1393	PATEL NATVARBHAI R LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
1395	DAMOR CHHAGANBHAI G LECTURER 37400-67000-09000	54930	79913		6393		9000	300				150536
1396	PATEL DHIRUBHAI R LECTURER 37400-67000-09000	54930	79913		6393		9000	300				150536
1397	JOSHI JAYDEVI J LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
1399	PATEL MAHENDRAKUMAR R LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
1403	PATEL JAAYESHKUMAR C LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
1407	VAGHELA DHIRENDRASINH M P.T.I. 37400-67000-09000	53420	78025		6242		9000	300				146987
1413	CHAUDHARI GAUTAMBHAI K SENIOR CLERK 05200-20200-02400	12640	18800		1504	75	2400	300				35719
1418	VASAVA SHANKARBHAI B CHOWKIDAR 04440-07440-01650	8580	12475		998		1400	300				23753
4732	SMT N D AMODWALE LECTURER 15600-39100-06000	19810	32263		2581		6000	300				60954
1	PAGE TOTAL											1272213
2		457130	674915		53993	75	82800	3300				
3												
4												
5												

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

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BDGT.HEAD TOTAL											1297213
2		482130	674915		53993	75	82800	3300				
3												
4												
5												
1	GRAND TOTAL											1297213
2		482130	674915		53993	75	82800	3300				
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1450	NEETABEN V SHUKLA LECTURER 37400-67000-09000	54930	79913		6393		9000	300				150536
1451	GIRIJAKANT NANDA LECTURER 37400-67000-09000	54930	79913		6393		9000	300				150536
1453	PRAVIN B PATEL LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
1454	HARISH J PARIKH LECTURER 37400-67000-09000	54930	79913		6393		9000	300				150536
1455	KARSANBHAI S CHAVDA LECTURER 37400-67000-09000	54930	79913		6393		9000	300				150536
1457	ARVIND S PATEL LECTURER 37400-67000-09000	53420	78025		6242	275	9000	300				147262
1459	HEMANT S DESAI LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
1460	RAJESH R PANDYA LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
1461	VARSHA C PATEL LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
1462	SONAL Y KALRA LECTURER 37400-67000-09000	51600	75750		6060		9000					142410
1465	RITABEN K PATEL PART TIME LECTUR 03000-03150	9960										9960
1	PAGE TOTAL											1481170
2		544740	780977		62478	275	90000	2700				
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1468	JAYSHREE J CHAUDHARY LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
1469	JAGGUBHAI M AHIR LIBRARIAN 00000-25000	9960										9960
1473	JANAKKUMAR V SHETH HEAD CLERK 05200-20200-02400	13770	22463		1797		4200	300				42530
1474	SONI TUSHAR VINODCHANDRA JUNIOR CLERK 05200-20200-02400	12640	18800		1504		2400	300				35644
1476	P R CHAIBISA PEON 04440-07440-01300	8920	12900		1032		1400	300				24552
1478	KANUBHAI F SOLANKI SWEEPER 04440-07440-01650	8610	12513		1001	55	1400	300				23879
4157	ARPIT R DAVE LECTURER 37400-67000-09000	44820	67275		5382		9000	300				126777
4915	MANESH K PATEL LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											426893
2		173550	207489		16599	55	27400	1800				
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BDGT.HEAD TOTAL											1908063
2		718290	988466		79077	330	117400	4500				
3												
4												
5												
1	GRAND TOTAL											1908063
2		718290	988466		79077	330	117400	4500				
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1486	P R MASTER LECTURER 37400-67000-09000	54930	79913		6393	325	9000	300				150861
1487	J A SHAH LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
1488	P J RAJ PRINCIPAL 37400-67000-10000	53750	79688		6375	60	10000	300	2000			152173
1489	J S PATEL SENIOR CLERK 05200-20200-02400	11870	17838		1427		2400	300				33835
1490	I M JOGIAT JUNIOR CLERK 05200-20200-02400	11870	17838		1427		2400	300				33835
1492	F Y BIJABHAI PEON 04440-07440-01650	8740	12675		1014		1400	300				24129
1493	A M VASAVA JUNIOR CLERK 05200-20200-01900	9070	13713		1097		1900	300				26080
4272	C K GURJAR SWEEPER 04440-07440-01400	8230	12038		963		1400	300				22931
4273	M H JADAV CHOWKIDAR 04440-07440-01400	8230	12038		963		1400	300				22931
4304	K A RATHAVA LIBRARIAN 15600-39100-08000	28320	45400		3632		8000	300				85652
4637	TANDEL PARULBEN B ASSITT.LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											724414
2		273430				385		3000				
			369166		29533		46900		2000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
4793	I K ANSARI LECTURER 15600-39100-06000	15600						300				15900
1	PAGE TOTAL											15900
2		15600						300				
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BDGT.HEAD TOTAL											740314
2		289030	369166		29533	385	46900	3300	2000			
3												
4												
5												
1	GRAND TOTAL											740314
2		289030	369166		29533	385	46900	3300	2000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
4081	T SHANKAR RAO LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
4083	MANOJKUMAR C BHAVSAR LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
4084	BHASKAR M RAWAL PRINCIPAL 37400-67000-10000	56830	83538		6683		10000	300	2000			159351
4085	PRAMOD N MISHRA LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
4086	DIPAK M VASHI LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
4087	GIANCHAND C SHARMA LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
4089	DINESH KUMAR LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
4090	NARAYANAM S RAO LECTURER 37400-67000-09000	56500	81875		6550	325	9000					154250
4091	ARUNKUMAR SINGH LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
4093	P T CHELVAN LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
4095	KHUSHALSING CHAUHAN LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
1	PAGE TOTAL											1701626
2		621830				325		3000				
			902288		72183		100000		2000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
4096	KILEEN J MAHAJAN LECTURER 37400-67000-09000	54930	79913		6393		9000	300				150536
4097	A D PRABHAKUMARI LECTURER 37400-67000-09000	54930	79913		6393		9000	300				150536
4098	ANITA RANA LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
4099	PRAVIN J RAJGADHI LECTURER 37400-67000-09000	46440	69300		5544		9000	300				130584
4101	DAXABEN M PATEL LECTURER 37400-67000-09000	46440	69300		5544		9000	300				130584
4102	KAMLESHKUMAR GRAVAL LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
4103	JAYESH P GANDHI LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
4104	T LILLY SHANKER RAO LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
4105	MUKUL AWASTHI LECTURER 37400-67000-09000	54930	79913		6393		9000	300				150536
4107	SUNILKUMAR V WANI ACCOUNT CLERK 09300-34800-04400	18140	27925		2234		4200	300				52799
4109	SMT SHAKIRA M SHAIKH JUNIOR CLERK 05200-20200-02800	13390	19738		1579 50		2400	300				37457
1	PAGE TOTAL											1408417
2		510300	747377		59790		87600	3300				
3					50							
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
4110	JITENDRA B PRAMAR CHOWKIDAR 05200-20200-01900	9240	13300		1064		1400	300				25304
4111	CHANDUBHAI I PATEL PEON 05200-20200-01900	9240	13300		1064	55	1400	300				25359
4112	GIRISHBHAI U DOSHI PEON 05200-20200-01900	9240	13300		1064		1400					25004
4113	TULSIBHAI N SOLANKI SWEEPER 04440-07440-01400	8495	12228		1064		1287	276				23350
4114	YOGESH N PATEL LAB.ASSISTANT 05200-20200-02800	14390	20988		1679		2400	300				39757
4115	ISHWAR D PRAJAPATI PEON 05200-20200-01900	9240	13300		1064	55	1400	300				25359
4116	HITESH J RANA PLAN COLLCTOR(NO 05200-20200-01900	9240	13300		1064		1400	300				25304
4117	MAHESH M CHAUHAN LAB. HAMAL. 05200-20200-01900	9240	13300		1064		1400	300				25304
4119	GOPALBHAI A PATEL ELECTRICIAN(S.S. 05200-20200-02800	13390	19738		1579		2400	300				37407
4120	IBRAHIMBHAI I PATEL LIBRARIAN 37400-67000-09000	56500	81875		6550		9000	300				154225
4122	PANKAJ K CHAUHAN SENIOR LIBRARY A 09300-34800-04400	17010	26513		2121	125	4200	300				50269
1	PAGE TOTAL											456642
2		165225				235		2976				
			241142		19377		27687					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
4125	HASMUKH D VASAVA LAB. HAMAL. 05200-20200-01900	8740	12675		1014	55	1400	300				24184
4126	DEEPAK K PANDYA LAB. HAMAL. 05200-20200-01900	8740	12675		1014		1400	300				24129
4127	NARESH G MODI LAB.ASSISTANT 05200-20200-02800	12140	18175		1454		2400	300				34469
4247	H K PATEL LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
4422	KALIKA S SHAH LECTURER 37400-67000-09000	43250	65313		5225		9000	300				123088
4423	BHUPESH J LAD LECTURER 37400-67000-09000	41720	63400		5072		9000	300				119492
4426	PARESHKUMAR S PATEL LECTURER 37400-67000-09000	44820	67275		5382		9000	300				126777
1	PAGE TOTAL											594849
2		211010	315263		25221	55	41200	2100				
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BDGT.HEAD TOTAL											4161534
2		1508365	2206070		176571	615	256487	11376	2000			
3					50							
4												
5												
1	GRAND TOTAL											4161534
2		1508365	2206070		176571	615	256487	11376	2000			
3					50							
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1315	ROSHANKUMAR N GAMIT LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
1325	KUSUMBEN S PATEL LECTURER 37400-67000-09000	43250	65313		5225		9000	300				123088
1452	ASHVIN D PANDYA PRINCIPAL 37400-67000-10000	55270	81588		6527	325	10000	300	2000			156010
1863	H R NAIK LECTURER 37400-67000-09000	46440	69300		5544		9000	300				130584
4431	MAYURIBEN A BHATIA LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
4432	BHAVANABEN K GOTHANA LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
4433	ALKABEN K CHAPANERI LECTURER 37400-67000-09000	43250	65313		5225		9000	300				123088
4434	SHARMILABEN S PATEL LECTURER 37400-67000-09000	43250	65313		5225		9000	300				123088
4435	PUSHPABEN K PATEL LECTURER 37400-67000-09000	43250	65313		5225		9000	300				123088
4436	NIYATIBEN B BHATT LECTURER 37400-67000-09000	43250	65313		5225		9000	300				123088
4437	ANITABEN C VAGH LECTURER 37400-67000-09000	43250	65313		5225		9000	300				123088
1	PAGE TOTAL											1441127
2		510850	763567		61085	325	100000	3300	2000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
4438	NITA VRIJLAL BRAHMBHATT											42885
	HEAD CLERK	13900	22625		1810		4200	300				
	09300-34800-04400				50							
4439	LINABEN C CHAUDHARI											30239
	SENIOR CLERK	10340	15925		1274		2400	300				
	05200-20200-02400											
4538	KATARA MANILAL K											25257
	JUNIOR CLERK	8720	13275		1062		1900	300				
	05200-20200-01900											
4902	PATHAN DILAVARKHAN N											25000
	P.T.I.	25000										
	00000-25000-00000											
1	PAGE TOTAL											123381
2		57960						900				
			51825		4146		8500					
3												
					50							
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BDGT.HEAD TOTAL											1564508
2		568810				325		4200				
			815392		65231		108500		2000			
3												
					50							
4												
5												
1	GRAND TOTAL											1564508
2		568810				325		4200				
			815392		65231		108500		2000			
3												
					50							
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
900	N R VAGHELA LECTURER 37400-67000-10000	48110	71388		5711		9000	300				134509
1408	THAKOR GITABEN B PART TIME LECTUR 00000-25000-00000	14940										14940
2202	C J TANDEL LECTURER 37400-67000-10000	48110	71388		5711		9000	300				134509
4072	MANISHABEN P VASAVA LECTURER 15600-39100-07000	30060	47575		3806		8000	300				89741
4585	BALVANTSINH N THAKOR PRINCIPAL 37400-67000-10000	47890	72363		5789	2000	10000	300				138342
4587	KANCHANBHAI C VASAVA LECTURER 37400-67000-10000	48110	71388		5711		9000	300				134509
4588	GANPATBHAI R PARMAR LECTURER 37400-67000-10000	46450	69313		5545		9000	300				130608
4890	SANJAYKUMAR R SHINDE LECTURER 00000-25000-00000	25000										25000
5066	PATEL VISHAL B LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											827158
2		333670				2000		1800				
			403415		32273		54000					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BDGT.HEAD TOTAL											827158
2		333670	403415		32273	2000	54000	1800				
3												
4												
5												
1	GRAND TOTAL											827158
2		333670	403415		32273	2000	54000	1800				
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BLOCK TOTAL											19371002
2		7183025	10091811		807428	6385	1220637	51576	10000			
3					140							
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
348	MADHUKAR S PADVI PRINCIPAL 37400-67000-10000	56590	83238	240	13318	2000	10000	300				165686
351	BHAVNABEN J CHAMPANERI LECTURER 37400-67000-09000	49830	73538	240	11766		9000	300				144674
352	RUDRESH M VYAS LECTURER 37400-67000-09000	49830	73538	240	11766	325	9000	300				144999
354	REKHA TRIGUN BHATT LECTURER 37400-67000-09000	53420	78025	240	12484		9000	300				153469
355	DILIPBHAI K PATEL LECTURER 37400-67000-09000	53420	78025	240	12484		9000	300				153469
364	MUKESH J PATEL LECTURER 37400-67000-09000	54930	79913	240	12786		9000	300				157169
365	C B DHANDHUKIA LECTURER 15600-39100-07000	30710	47138	240	7542		7000	300				92930
451	R M TRIVEDI PART TIME LECTUR 11000-11700	9960										9960
662	PATEL S K OFFICE SUPRITEND 09300-34800-04400	17670	27588	240	4414		4400	300				54612
889	C J DESAI LECTURER 37400-67000-09000	58100	83875	240	13420		9000	300				164935
903	P N SHUKLA LECTURER 37400-67000-09000	48110	71388	240	11422		9000	300				140460
1	PAGE TOTAL											1382363
2		482570	696266	2400	111402	2325	84400	3000				
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
905	B P PATHAK LECTURER 37400-67000-09000	48110	71388	240	11422		9000	300				140460
1483	CHANDRAKANT M BRAHMBHATT LIBRARIAN 37400-67000-09000	46440	69300	240	11088	275	9000	300				136643
2118	H T DESAI LECTURER 37400-67000-09000	53420	78025	240	12484		9000	300				153469
2191	K T PATEL LECTURER 37400-67000-09000	56500	81875	240	13100		9000	300				161015
4141	JAGDISHCHANDRA MOHANBHA SENIOR CLERK 05200-20200-02400	10890	16613	240	2658		2400	300				33101
4144	PRAVIN KISHANBHAI SHIND JUNIOR CLERK 05200-20200-01900	8440	12925	150	2068		1900	300				25783
4165	MISS ANJNA V MEHTA LECTURER 37400-67000-09000	43250	65313	240	10450		9000	300				128553
4294	DIPAKKUMAR S PAWAR PEON 04440-07440-01300	7920	11525	95	1844		1300	300				22984
4295	AMBABEN J PATEL PEON 04440-07440-01300	7920	11525	95	1844		1300	300				22984
4301	BHAVESH V JADHAV LECTURER 37400-67000-09000	44820	67275	240	10764		9000	300				132399
4447	B R VYAS LECTURER 37400-67000-09000	53420	78025	240	12484		9000	300				153469
1	PAGE TOTAL											1110860
2		381130		2260		275		3300				
3			563789		90206		69900					
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
4645	DR. K B BINDU LECTURER 37400-67000-09000	48110	71388	240	11422		9000	300				140460
4699	SATISH K SOLANKI SENIOR CLERK 05200-20200-02400	12640	18800	240	3008		2400	300				37388
4700	KANAKRAI L DAVE SENIOR CLERK 05200-20200-02400	12380	18475	240	2956		2400	300				36751
4722	RAMESHKUMAR K SHINDHAVAD LECTURER 15600-39100-06000	19810	32263	240	5162		6000	300				63775
4771	TARAMATI J DESAI LECTURER 15600-39100-06000	19810	32263	240	5162		6000	300				63775
4879	SANJAYBHAI K GAMIT P.T.I. 00000-25000-00000	25000										25000
1	PAGE TOTAL											367149
2		137750		1200				1500				
			173189		27710		25800					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BDGT.HEAD TOTAL											2860372
2		1001450	1433244	5860	229318	2600	180100	7800				
3												
4												
5												
1	GRAND TOTAL											2860372
2		1001450	1433244	5860	229318	2600	180100	7800				
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
392	ASHOKBHAI M DESAI PRINCIPAL 37400-67000-10000	58060	85075	240	13612	420	10000	300	2000			169707
394	BABUBHAI B CHAUDHARI LECTURER 37400-67000-09000	56500	81875	240	13100		9000	300				161015
395	SUDHA R MENON LECTURER 37400-67000-09000	56500	81875	240	13100		9000	300				161015
396	BHARATKUMAR B BHANDARI LECTURER 37400-67000-09000	56500	81875	240	13100		9000	300				161015
397	K C SOLANKI LECTURER 37400-67000-09000	56500	81875	240	13100		9000	300				161015
398	NATVARLAL Z PATEL LECTURER 37400-67000-09000	56500	81875	240	13100		9000	300				161015
401	AMISHA H DESAI LECTURER 37400-67000-09000	54930	79913	240	12786		9000	300				157169
402	VIJAYKUMAR D NAIKA LECTURER 37400-67000-09000	54930	79913	240	12786		9000	300				157169
404	BHANUBEN H PATEL LECTURER 37400-67000-09000	53420	78025	240	12484		9000	300				153469
406	M M SHAH LECTURER 37400-67000-09000	56500	81875	240	13100		9000	300				161015
407	SMT HETAL N JOSHI LECTURER 37400-67000-09000	49830	73538	240	11766		9000	300				144674
1	PAGE TOTAL											1748278
2		610170	887714	2640	142034	420	100000	3300	2000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
408	JAYESHKUMAR N CHAUHAN LECTURER 37400-67000-09000	49830	73538	240	11766		9000	300				144674
409	NATVERBHAI G PATEL LECTURER 37400-67000-09000	49830	73538	240	11766		9000	300				144674
410	S R YADAV LECTURER 37400-67000-09000	48110	71388	240	11422		9000	300				140460
414	RITA M TRIVEDI PART TIME LECTUR 11000-11700	14940										14940
415	GEETABEN V DESAI LECTURER 11000-11700	14940										14940
416	MITA H NAIK LECTURER 37400-67000-09000	49830	73538	240	11766		9000	300				144674
420	N P SURTI OFFICE SUPRITEND 09300-34800-04400	19210	29513	240	4722		4400	300				58385
421	D S TALAVIA HEAD CLERK 09300-34800-04200	16250	25563	240	4090		4200	300				50643
422	A T GOHIL ACCOUNTANT 09300-34800-04200	15880	25100	240	4016		4200	300				49736
423	SMT D D MISTRY LAB.ASSISTANT 05200-20200-02400	13390	19738	240	3158		2400	300				39226
424	J M PATEL SENIOR CLERK 05200-20200-02400	12640	18800	240	3008		2400	300				37388
1	PAGE TOTAL											839740
2		304850	410716	2160	65714		53600	2700				
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
426	K P PATEL SENIOR CLERK 05200-20200-02400	12140	18175	240	2908		2400	300				36163
429	B M SOLANKI SWEEPER 05200-20200-01900	9790	14300	95	2288	240	1650	300				28663
430	B J GANVIT PEON 04440-07440-01650	8740	12675	95	2028		1400	300				25238
431	V G PARGI CHOWKIDAR 04440-07440-01400	8740	12675	95	2028		1400	300				25238
432	B D RATHOD PEON 04440-07440-01650	8740	12675	95	2028		1400	300				25238
433	M S JAGTAP PEON 04440-07440-01650	8740	12675	95	2028		1400	300				25238
906	C C CHAUDHARI LECTURER 37400-67000-09000	48110	71388	240	11422		9000	300				140460
1329	M B DESAI LECTURER 37400-67000-09000	49830	73538	240	11766	1207	9000	300				145881
1398	PATEL NATVARBHAI P LECTURER 37400-67000-09000	51600	75750	240	12120		9000	300				149010
2138	SMT B S PATEL LECTURER 37400-67000-09000	49830	73538	240	11766		9000	300				144674
4698	H K PATEL LECTURER 15600-39100-06000	16920	28650	240	4584		6000	300				56694
1	PAGE TOTAL											802497
2		273180		1915		1447		3300				
3			406039		64966		51650					
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
4758	A K BAROT LECTURER 15600-39100-06000	19810	32263	240	5162		6000	300				63775
1	PAGE TOTAL											63775
2		19810	32263	240	5162		6000	300				
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BDGT.HEAD TOTAL											3454290
2		1208010	1736732	6955	277876	1867	211250	9600	2000			
3												
4												
5												
1	GRAND TOTAL											3454290
2		1208010	1736732	6955	277876	1867	211250	9600	2000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
445	J M NAIK PRINCIPAL 37400-67000-10000	60110	87638	240	14022	2000	10000	300				174310
447	SMT R B MEHTA LECTURER 37400-67000-09000	56500	81875	240	13100		9000	300				161015
450	SADHNABEN D PATEL LECTURER 37400-67000-09000	53420	78025	240	12484		9000	300				153469
452	N N PATEL LECTURER 37400-67000-09000	51600	75750	240	12120		9000	300				149010
453	SHRI C B MODI LECTURER 37400-67000-09000	49830	73538	240	11766		9000	300				144674
461	M N PATEL JUNIOR CLERK 37400-67000-09000	10600	15625	150	2500	55	1900	300				31130
468	D N NAIKA PEON 04440-07440-01650	8740	12675	95	2028	55	1400	300				25293
915	A V SHAH LECTURER 06000-06300	9960										9960
1039	S B BHAVSAR LECTURER 37400-67000-09000	46440	69300	240	11088		9000	300				136368
1334	NARENDRAKUMAR P PANDYA LECTURER 37400-67000-09000	49830	73538	240	11766		9000	300				144674
3959	L M CHAUHAN LECTURER 37400-67000-09000	46440	69300	240	11088		9000	300				136368
1	PAGE TOTAL											1266271
2		443470		2165		2110		3000				
3			637264		101962		76300					
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
4073	SHAILESHKUMAR D PARAMAR LECTURER 37400-67000-09000	44820	67275	240	10764		9000	300				132399
4910	WARLI SUNITABEN J LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											157399
2		69820	67275	240	10764		9000	300				
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BDGT.HEAD TOTAL											1423670
2		513290	704539	2405	112726	2110	85300	3300				
3												
4												
5												
1	GRAND TOTAL											1423670
2		513290	704539	2405	112726	2110	85300	3300				
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
413	SMT JIGYASA P DAVE LECTURER 37400-67000-09000	44820	67275	240	10764		9000	300				132399
475	J K PATEL LECTURER 37400-67000-09000	49830	73538	240	11766		9000	300				144674
476	R S PRAJAPATI LECTURER 37400-67000-09000	46440	69300	240	11088		9000	300				136368
486	G G MALEK LECTURER 37400-67000-09000	58100	83875	240	13420		9000	300				164935
487	P D VASHI LECTURER 37400-67000-09000	58100	83875	240	13420		9000	300				164935
488	R T VASHI LECTURER 37400-67000-09000	58100	83875	240	13420		9000	300				164935
492	K S CONTRACTOR LECTURER 37400-67000-09000	56500	81875	240	13100		9000	300				161015
493	R N PATEL LECTURER 37400-67000-09000	56500	81875	240	13100		9000	300				161015
494	A N BHATT LECTURER 37400-67000-09000	54930	79913	240	12786		9000	300				157169
496	P C PATEL LECTURER 37400-67000-09000	49830	73538	240	11766		9000	300				144674
497	S D PANDYA LECTURER 37400-67000-09000	49830	73538	240	11766		9000	300				144674
1	PAGE TOTAL											1676793
2		582980		2640				3300				
			852477		136396		99000					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
498	A M SOLANKI LECTURER 37400-67000-09000	49830	73538	240	11766		9000	300				144674
499	A S PATEL PRINCIPAL 37400-67000-10000	53750	79688	240	12750		10000	300	2000			158728
523	J C SOLANKI SWEEPER 05200-20200-01900	9910	14450	95	2312		1650	300				28717
4152	T A KUMAR LECTURER 37400-67000-09000	46440	69300	240	11088		9000	300				136368
4265	P B PATEL LIBRARIAN 37400-67000-09000	43250	65313	240	10450		9000	300				128553
4366	M J SHAH LECTURER 37400-67000-09000	44820	67275	240	10764		9000	300				132399
4367	PUSHPABEN R TANDEL LECTURER 37400-67000-09000	44820	67275	240	10764		9000	300				132399
4683	M B PATEL LECTURER 15600-39100-06000	17610	29513	240	4722		6000	300				58385
4765	P Y DAVE LECTURER 15600-39100-06000	19810	32263	240	5162	275	6000	300				64050
4786	D G PATEL P.T.I. 15600-39100-06000	15600	27000	240	4320		6000	300			189618	243078
4855	K A MISTRY LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL	370840	525615	2255	84098	275	74650	3000	2000		189618	1252351
2												
3												
4												
5												

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

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BDGT.HEAD TOTAL											2954144
2		978820	1378092	4895	220494	275	173650	6300	2000			
3											189618	
4												
5												
1	GRAND TOTAL											2954144
2		978820	1378092	4895	220494	275	173650	6300	2000			
3											189618	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
369	SHASHIKANT D PATEL ACCOUNTANT 09300-34800-04200	15880	25100	240	4016		4200	300				49736
500	P R DESAI PRINCIPAL 37400-67000-10000	48230	72788	240	11646	2000	10000	300				145204
560	MRS G S TAMBAWALA LECTURER 37400-67000-09000	56500	81875	240	13100		9000	300				161015
564	MR R B PATEL LECTURER 37400-67000-09000	56500	81875	240	13100		9000	300				161015
567	MR S A JOSHI LECTURER 37400-67000-09000	53420	78025	240	12484		9000	300				153469
570	MR A H DHOLAKIA LECTURER 37400-67000-09000	53420	78025	240	12484		9000	300				153469
573	DR M B MAHIDA LECTURER 37400-67000-09000	53420	78025	240	12484		9000	300				153469
574	H D DESAI LECTURER 37400-67000-09000	49830	73538	240	11766		9000	300				144674
575	P S SINGARAJU LECTURER 37400-67000-09000	53420	78025	240	12484		9000	300				153469
576	MR D V SHAH LECTURER 37400-67000-09000	53420	78025	240	12484		9000	300				153469
577	MISS N J RAJYAGURU LIBRARIAN 37400-67000-09000	51600	75750	240	12120		9000	300				149010
1	PAGE TOTAL											1577999
2		545640		2640		2000		3300				
			801051		128168		95200					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
578	DR MRS A P BAHADUR LECTURER 37400-67000-09000	53420	78025	240	12484		9000	300				153469
579	MR K C DESAI LECTURER 37400-67000-09000	49830	73538	240	11766		9000	300				144674
581	MR H B GAJJAR LECTURER 37400-67000-09000	46440	69300	240	11088		9000	300				136368
594	MR N P PATEL LAB.ASSISTANT 05200-20200-02800	14980	22225	240	3556	75	2800	300				44176
595	MR C D PATEL LAB.ASSISTANT 05200-20200-02800	14960	22200	240	3552		2800	300				44052
597	MR K S PATEL LAB.ASSISTANT 05200-20200-02800	14960	22200	240	3552		2800	300				44052
598	MR D C PATEL LAB.ASSISTANT 05200-20200-02800	14960	22200	240	3552		2800	300				44052
599	MR S R PATEL LAB.ASSISTANT 05200-20200-02800	14680	21850	240	3496	100	2800	300				43466
600	MR D C OZA ELECTRICIAN(S.S. 05200-20200-02800	15100	22375	240	3580		2800	300				44395
601	MR D D MORE GAS MECHANIC 09300-34800-04400	20570	31213	240	4994		4400	300				61717
602	MR H D DESHMUKH PLAN COLLECTOR(S 05200-20200-02400	12140	18175	240	2908		2400	300				36163
1	PAGE TOTAL											796584
2		272040	403301	2640	64528	175	50600	3300				
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
618	MR M P PATEL LAB. HAMAL. 04440-07440-01400	8580	12475	95	1996		1400	300				24846
1188	V H THAKKER LECTURER 37400-67000-09000	53420	78025	240	12484		9000	300				153469
2135	J M DESAI LECTURER 37400-67000-09000	51600	75750	240	12120		9000	300				149010
4138	MR S P VORA LECTURER 37400-67000-09000	48110	71388	240	11422		9000	300				140460
4140	MRS J M PATEL LECTURER 37400-67000-09000	44820	67275	240	10764		9000	300				132399
4142	MR M N MAHADIK LAB.ASSISTANT 05200-20200-02400	11870	17838	240	2854	75	2400	300				35577
4143	MR K B PATEL PEON 04440-07440-01400	8410	12263	95	1962		1400	300				24430
4145	MR M B PATEL PEON 04440-07440-01400	8090	11863	95	1898		1400	300				23646
4146	R G RATHOD LAB. HAMAL. 04440-07440-01400	8090	11863	95	1898		1400	300				23646
4147	MR V D SOLANKI SWEEPER 04440-07440-01400	8090	11863	95	1898		1400	300				23646
4148	D V GAMIT CHOWKIDAR 04440-07440-01400	8090	11863	95	1898		1400	300				23646
1	PAGE TOTAL											754775
2		259170		1770		75		3300				
			382466		61194		46800					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
4243	M H CHAUDHARY LECTURER 37400-67000-09000	43250	65313	240	10450		9000	300				128553
4244	N C PATEL LECTURER 37400-67000-09000	46440	69300	240	11088		9000	300				136368
4470	S A SUTHAR LECTURER 15600-39100-07000	24140	38925	240	6228		7000	300				76833
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	29513	240	4722		6000	300				58385
4741	K J CHAUHAN LECTURER 15600-39100-06000	19810	32263	240	5162		6000	300				63775
4861	B M PATEL ASSITT.LECTURER 15600-39100-06000	15600	27000	240	4320		6000	300				53460
4862	K C PARMAR ASSITT.LECTURER 15600-39100-06000	15600	27000	240	4320		6000	300				53460
4864	T C GAMIT P.T.I. 15600-39100-06000	15600	27000	240	4320		6000	300				53460
4925	A V VARSHNEY ASSITT.LECTURER 00000-25000	25000										25000
1	PAGE TOTAL											699294
2		273050		1920				2400				
			316314		50610		55000					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
4930	M H SHAIKH SENIOR CLERK 05200-20200-02400	12380	18475	240	2956		2400	300				36751
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											86751
2		62380	18475	240	2956		2400	300				
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BDGT.HEAD TOTAL											3915403
2		1412280	1921607	9210	307456	2250	250000	12600				
3												
4												
5												
1	GRAND TOTAL											3915403
2		1412280	1921607	9210	307456	2250	250000	12600				
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
587	MR P K PUROHIT ACCOUNTANT 09300-34800-04200	14370	23213	240	3714		4200	300				46037
636	MRS B A KASLIWALA LECTURER 37400-67000-09000	58100	83875	240	13420		9000	300				164935
637	P P JARIWALA LECTURER 37400-67000-09000	58100	83875	240	13420		9000	300				164935
639	U M PATEL LECTURER 37400-67000-09000	56500	81875	240	13100		9000	300				161015
642	A N NAIK LECTURER 37400-67000-09000	56500	81875	240	13100		9000	300				161015
643	U N PATEL LECTURER 37400-67000-09000	56500	81875	240	13100	325	9000	300				161340
645	MISS AISHABIBI Y SIDAT LECTURER 37400-67000-09000	53420	78025	240	12484		9000	300				153469
649	S K MEHTA LECTURER 37400-67000-09000	54930	79913	240	12786		9000	300				157169
650	D D CHAUHAN LECTURER 37400-67000-09000	53420	78025	240	12484	275	9000	300				153744
651	S R VASAVE LECTURER 37400-67000-09000	53420	78025	240	12484		9000	300				153469
652	A C VAKHARIA LECTURER 37400-67000-09000	53420	78025	240	12484		9000	300				153469
1	PAGE TOTAL											1630597
2		568680		2640		600		3300				
			828601		132576		94200					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
653	B P PATEL LECTURER 37400-67000-09000	53420	78025	240	12484	275	9000	300				153744
654	S P DESAI LECTURER 37400-67000-09000	53420	78025	240	12484		9000	300				153469
655	A S GAMIT LECTURER 37400-67000-09000	51600	75750	240	12120		9000	300				149010
657	M T SOLANKI LECTURER 37400-67000-09000	53420	78025	240	12484	325	9000	300				153794
663	D B PATEL SENIOR CLERK 09300-34800-04200	14370	23213	240	3714	100	4200	300	388400			434537
664	C G GOHIL SENIOR CLERK 05200-20200-02400	12640	18800	240	3008 50	100	2400	300				37538
671	N G MANE PEON 05200-20200-01900	10610	15325	95		60	1650	300				28040
672	VINU K PATEL JUNIOR CLERK 05200-20200-01900	9850	14688	150	2350	55	1900	300				29293
1860	H A DESAI LECTURER 37400-67000-09000	51600	75750	240	12120		9000	300				149010
3596	SHRI B D CHAUDHARI LIBRARIAN 37400-67000-09000	48110	71388	240	11422		9000	300				140460
3848	PU MEHTA LECTURER 37400-67000-09000	56500	81875	240	13100		9000	300				161015
1	PAGE TOTAL											1589910
2		415540	610864	2405	95286	915	73150	3300				
3					50				388400			
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
3854	R A GANDHI SENIOR CLERK 05200-20200-02400	12140	18175	240	2908	75	2400	300				36238
3964	M R DESAI PART TIME LECTUR 11000-11700	14940										14940
4150	V G PATEL JUNIOR CLERK 05200-20200-02400	11870	17838	240	2854		2400	300				35502
4291	S O DESAI LECTURER 37400-67000-09000	54930	79913	240	12786		9000	300				157169
4729	BINITA V GHEEWALA LECTURER 15600-39100-06000	19810	32263	240	5162		6000	300				63775
4859	MRS M B PATEL LECTURER 00000-25000	25000										25000
4860	J J TANDEL P.T.I. 15600-39100-06000	15600	27000	240	4320		6000					53160
5071	RASHMI R. PATEL LECTURER 00000-25000-00000	25000										25000
5072	BHAVESHKUMAR J BALDANIY LECTURER 00000-25000-00000	25000										25000
5073	MOHANBHAI N. MANE LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											460784
2		229290		1200		75		1200				
			175189		28030		25800					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BDGT.HEAD TOTAL											3681291
2		1213510	1614654	6245	255892	1590	193150	7800				
3					50				388400			
4												
5												
1	GRAND TOTAL											3681291
2		1213510	1614654	6245	255892	1590	193150	7800				
3					50				388400			
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
678	MRS PRATIMABEN A VYAS LECTURER 37400-67000-09000	56500	81875	240	13100		9000	300				161015
680	AMRUTLAL C DUMASIA LECTURER 37400-67000-09000	58100	83875	240	13420	420	9000	300				165355
682	RAMABEN J TRAVADI LECTURER 37400-67000-09000	56500	81875	240	13100		9000	300				161015
683	HEMANGINI K DESAI LIBRARIAN 37400-67000-09000	56500	81875	240	13100		9000	300				161015
686	MRS H H DESAI LECTURER 37400-67000-09000	53420	78025	240	12484		9000	300				153469
687	RAJESHRI P SINGANPORIA LECTURER 37400-67000-09000	53420	78025	240	12484		9000	300				153469
688	JAYNABEN M DESAI PRINCIPAL 37400-67000-10000	53420	78025	240	12484		9000	300				153469
689	NITEENBHAI B RATHOD LECTURER 37400-67000-09000	53420	78025	240	12484	420	9000	300				153889
690	GIRISHBHAI D PATEL LECTURER 37400-67000-09000	53420	78025	240	12484		9000	300				153469
691	ROSHANKUMAR S PATEL LECTURER 37400-67000-09000	54930	79913	240	12786		9000	300	40005			197174
692	JAYANTIBHAI M PATEL LECTURER 37400-67000-09000	53420	78025	240	12484	275	9000	300				153744
1	PAGE TOTAL											1767083
2		603050		2640		1115		3300				
3			877563		140410		99000					
4									40005			
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
693	RAJESHBHAI S PATEL LECTURER 37400-67000-09000	53420	78025	240	12484	275	9000	300				153744
695	PRITIBEN S PANDYA LECTURER 37400-67000-09000	51600	75750	240	12120	275	9000	300				149285
700	BHANUBEN N PATEL JUNIOR CLERK 05200-20200-02400	13620	20025	240	3204		2400	300				39789
701	SUMITRABEN N PATEL JUNIOR CLERK 37400-67000-09000	12140	18175	240	2908		2400	300				36163
710	RAJESHBHAI J SHINDE PEON 04440-07440-01650	8920	12900	95	2064		1400	300				25679
711	ASHOKBHAI B PATEL PEON 04440-07440-01300	8920	12900	95	2064	55	1400	300				25734
2302	SHAH RUPALIBEN A LECTURER 37400-67000-09000	51600	75750	240	12120		9000	300				149010
4163	DIPALIBEN K THAKOR LECTURER 04440-07440-01400	48110	71388	240	11422		9000	300				140460
1	PAGE TOTAL											719864
2		248330		1630		605		2400				
3			364913		58386		43600					
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BDGT.HEAD TOTAL											2486947
2		851380	1242476	4270	198796	1720	142600	5700				
3									40005			
4												
5												
1	GRAND TOTAL											2486947
2		851380	1242476	4270	198796	1720	142600	5700				
3									40005			
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
470	MAISURIA DHARMENDRA A JUNIOR CLERK 05200-20200-01900	9110	13763	150	2202		1900	300				27425
504	K D GAMIT SENIOR CLERK 09300-34800-04200	14590	23488	240	3758	75	4200	300				46651
730	K R THAKORE LECTURER 37400-67000-09000	59750	85938	240	13750		9000	300				168978
731	DILIPBHAI P PATEL LECTURER 37400-67000-09000	58100	83875	240	13420		9000	300				164935
732	H K SHAH LECTURER 37400-67000-09000	56500	81875	240	13100		9000	300				161015
733	PURNIMABEN G SHAH LECTURER 37400-67000-09000	56500	81875	240	13100		9000	300				161015
735	S B VALANI LECTURER 37400-67000-09000	56500	81875	240	13100		9000	300				161015
737	A R NAGARSHETH LECTURER 37400-67000-09000	54930	79913	240	12786		9000	300				157169
754	PATEL DHIRUBHAI B PEON 05200-20200-01900	9920	14463	95	2314		1650	300				28742
1085	PATEL V N PRINCIPAL 37400-67000-10000	53480	79350	240	12696		10000	300	2000			158066
1925	RAJESH K NAIK LECTURER 37400-67000-09000	53420	78025	240	12484		9000	300				153469
1	PAGE TOTAL											1388480
2		482800	704440	2405	112710	75	80750	3300	2000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
4209	BINDU S SHAH LECTURER 37400-67000-09000	43250	65313	240	10450		9000	300				128553
4909	ASARIYA CHHAGANBHAI K P.T.I. 00000-25000-00000	25000										25000
5077	AKSHAYRAJ NATHALAL GOHI LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											178553
2		93250		240				300				
			65313		10450		9000					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BDGT.HEAD TOTAL											1567033
2		576050	769753	2645	123160	75	89750	3600	2000			
3												
4												
5												
1	GRAND TOTAL											1567033
2		576050	769753	2645	123160	75	89750	3600	2000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
770	J D SOLANKI SWEEPER 04440-07440-01650	9260	13638	95	2182		1650	300				27125
771	B I RATHOD CHOWKIDAR 04440-07440-01650	8580	12475	95	1996		1400	300				24846
3855	A C KAVISHWAR SENIOR CLERK 05200-20200-02400	11650	17563	240	2810 50	75	2400	300				35088
3858	A V KADAM JUNIOR CLERK 05200-20200-01900	9110	13763	150		55	1900	300				25278
4151	R M CHAUDHARY JUNIOR CLERK 05200-20200-01900	9280	13975	150	2236	60	1900	300				27901
4161	N G PATEL ASSITT.LECTURER 37400-67000-09000	46440	69300	240	11088	275	9000	300				136643
4162	V K SEVAK ASSITT.LECTURER 37400-67000-09000	48110	71388	240	11422		9000	300				140460
4298	DR.V G PATEL PRINCIPAL 37400-67000-10000	61820	89775	240	14364	275	10000	300	2000			178774
4630	DR N P GOHIL LECTURER 37400-67000-09000	17610	29513	240	4722		6000	300				58385
4631	P D PARMAR LECTURER 15600-39100-06000	16250	27813	240	4450		6000	300				55053
4632	J G JAMBUSIA LECTURER 15600-39100-06000	17610	29513	240	4722		6000	300				58385
1	PAGE TOTAL											767938
2		255720	388716	2170	59992	740	55250	3300	2000			
3					50							
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	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 I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BDGT.HEAD TOTAL											792938
2		280720	388716	2170	59992	740	55250	3300	2000			
3					50							
4												
5												
1	GRAND TOTAL											792938
2		280720	388716	2170	59992	740	55250	3300	2000			
3					50							
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
776	K J DHOLAWALA LECTURER 37400-67000-09000	56500	81875	240	13100		9000	300				161015
777	V D JOSHI LECTURER 37400-67000-09000	56500	81875	240	13100		9000	300				161015
778	SMT R H BHATT LECTURER 37400-67000-09000	56500	81875	240	13100		9000	300				161015
779	D N CHAKRABORTY P.T.I. 37400-67000-09000	56500	81875	240	13100		9000	300				161015
780	SMT P P PANCHOLI LECTURER 37400-67000-09000	53420	78025	240	12484		9000	300				153469
781	V N SOLANKI LECTURER 37400-67000-09000	53420	78025	240	12484		9000	300				153469
783	TRIPATHI MINAKSHI A LECTURER 37400-67000-09000	53420	78025	240	12484		9000	300				153469
784	SMT K S BHABHOR LECTURER 37400-67000-09000	53420	78025	240	12484		9000	300				153469
785	BHATT SMITA B LECTURER 37400-67000-09000	53420	78025	240	12484		9000	300				153469
786	A D VASAVA LECTURER 37400-67000-09000	51600	75750	240	12120		9000	300				149010
789	SMT A C SHAH LECTURER 37400-67000-09000	48110	71388	240	11422		9000	300				140460
1	PAGE TOTAL											1700875
2		592810		2640				3300				
			864763		138362		99000					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
790	SMT SUHAS VAIDYA LECTURER 37400-67000-09000	48110	71388	240	11422		9000	300				140460
791	SMT SAROJ PRAJAPATI LECTURER 37400-67000-09000	44820	67275	240	10764		9000	300				132399
792	CHETNA VASAVDA PART TIME LECTUR 11000-11700	14940										14940
794	JYOTI GODRE LECTURER 15600-39100-08000	30400	48000	240	7680		8000	300				94620
795	J M BAREVADIA LIBRARIAN 37400-67000-09000	53420	78025	240	12484		9000	300				153469
796	D D SOLANKI HEAD CLERK 09300-34800-04200	15880	25100	240	4016	75	4200	300				49811
798	J M TRIVEDI LAB.ASSISTANT 05200-20200-02400	13390	19738	240	3158		2400	300				39226
799	N G JOSHI SENIOR CLERK 05200-20200-02400	13390	19738	240	3158		2400	300				39226
803	D D PATEL PEON 04440-07440-01650	9240	13300	95	2128		1400	300				26463
804	G S VALAND JUNIOR CLERK 05200-20200-01900	9610	14388	150	2302		1900	300				28650
806	B M PATEL JUNIOR CLERK 05200-20200-01900	9270	13963	150	2234		1900	300				27817
1	PAGE TOTAL											747081
2		262470	370915	2075	59346	75	49200	3000				
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
807	J B SOLANKI SWEEPER 04440-07440-01650	8740	12675	95	2028		1400	300				25238
808	S T JADAV LAB. HAMAL. 04440-07440-01650	8740	12675	95	2028		1400	300				25238
4311	B D DESAI PART TIME LECTUR 11000-11700	14940										14940
4794	CHAUHAN MUKESHKUMAR B LECTURER 09300-34800-05400	16525	30985	240	4958		8263	300				61271
1	PAGE TOTAL											126687
2		48945	56335	430	9014		11063	900				
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BDGT.HEAD TOTAL											2574643
2		904225	1292013	5145	206722	75	159263	7200				
3												
4												
5												
1	GRAND TOTAL											2574643
2		904225	1292013	5145	206722	75	159263	7200				
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
822	R B GAMIT LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
823	N B PATEL LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
824	K N PATEL LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
826	A K DHYANI LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
827	P H PATEL LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
828	B R PATEL LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
829	M R TAILOR LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
830	B R NAIK PRINCIPAL 37400-67000-10000	55200	81500		6520		10000	300	2000			155520
831	K D PATEL LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
833	B N GAMIT LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
834	J R PATEL LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
1	PAGE TOTAL											1604078
2		580330	850415		68033		100000	3300	2000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
837	V K VYAS PART TIME LECTUR 37400-67000-09000	14640										14640
844	M R BAGAL ELECTRICIAN(S.S. 05200-20200-01900	14250	21313		1705		2800	300				40368
847	A M PATEL LAB.ASSISTANT 05200-20200-02800	14960	22200		1776		2800	300				42036
856	B K RATHOD MALI 04440-07440-01650	8580	12475		998		1400	300				23753
857	M B RATHOD LAB. HAMAL. 04440-07440-01650	8580	12475		998		1400	300				23753
859	D K RATHOD PEON 04440-07440-01650	8580	12475		998		1400	300				23753
860	K C BHANGI SWEEPER 04440-07440-01650	8580	12475		998		1400	300				23753
861	P S NAIKA PLAN COLLCTOR(NO 04440-07440-01650	8580	12475		998		1400	300				23753
2000	A A SHAIKH P.T.I. 00000-25000-00000	25000										25000
4323	N M CHAUDHARI LAB.ASSISTANT 05200-20200-01900	9480	14225		1138		1900	300				27043
4324	B M RATHOD LAB. HAMAL. 04440-07440-01650	8210	12013		961		1400	300				22884
1	PAGE TOTAL											290736
2		129440						2700				
			132126		10570		15900					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
4325	S H PATEL LAB. HAMAL. 04440-07440-01650	8210	12013		961		1400	300				22884
4836	H I CHAUHAN LECTURER 15600-39100-06000	15600	27000		2160		6000					50760
4837	M S SHAH LECTURER 15600-39100-06000	15600	27000		2160		6000					50760
4838	Y S GORGAMWALA LECTURER 15600-39100-06000	15600	27000		2160		6000					50760
4839	M H DHUPLI P.T.I. 15600-39100-06000	15600	27000		2160		6000					50760
4840	Y S PATEL LECTURER 15600-39100-06000	15600	27000		2160		6000					50760
1	PAGE TOTAL											276684
2		86210						300				
			147013		11761		31400					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BDGT.HEAD TOTAL											2171498
2		795980	1129554		90364		147300	6300	2000			
3												
4												
5												
1	GRAND TOTAL											2171498
2		795980	1129554		90364		147300	6300	2000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
872	N M PATEL PRINCIPAL 37400-67000-10000	58100	83875		6710	275	9000	300				158260
873	M N DESAI LECTURER 37400-67000-09000	56500	81875		6550	325	9000	300				154550
874	A R NAIK LECTURER 37400-67000-09000	58100	83875		6710	325	9000	300				158310
875	S S PATEL LECTURER 37400-67000-09000	56500	81875		6550	275	9000	300				154500
876	V N PATEL PRINCIPAL 37400-67000-09000	58370	85463		6837	325	10000	300	2000			163295
878	J L PANDYA LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
879	S C CHORIYA LECTURER 37400-67000-09000	54930	79913		6393		9000	300				150536
880	NAYANABEN J PATEL LECTURER 37400-67000-09000	54930	79913		6393		9000	300				150536
881	S N BHATT LECTURER 37400-67000-09000	56500	81875		6550	325	9000	300				154550
882	J H CHAUHAN LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
884	A P NAIK LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
1	PAGE TOTAL											1699974
2		620350	900439		72035	1850	100000	3300	2000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
885	B M PATEL LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
886	S T CHAUHAN LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
887	M R DESAI LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
888	C G RAMPARIYA LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
890	J R CHAVDA LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
891	V M BUNDELA LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
893	H B PARMAR LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
895	V G CHAUDHARY LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
896	J K TANDEL LECTURER 37400-67000-09000	51600	75750		6060	275	9000	300				142985
897	D M PRAJAPATI LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
898	D J THAKKAR LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
1	PAGE TOTAL											1611539
2		585240	855300		68424	275	99000	3300				
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
899	F K PUROHIT LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
901	K T THAKOR LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
908	B K PUROHIT LECTURER 37400-67000-09000	44820	67275		5382		9000	300				126777
909	C P DESAI P.T.I. 37400-67000-09000	44820	67275		5382		9000	300				126777
914	P C GAMIT PART TIME LECTUR 04440-07440-01400	14640										14640
924	B M SHAH ACCOUNTANT 09300-34800-04200	15880	25100		2008	100	4200	300				47588
929	K D RATHOD JUNIOR CLERK 05200-20200-02400	11870	17838		1427	75	2400	300				33910
930	T R PATEL SENIOR CLERK 05200-20200-02400	11870	17838		1427		2400	300				33835
937	D M CHAUDHRI PEON 05200-20200-01900	1336	1952		968	9	226	48				4539
939	R C VASAVA WATER MAN 05200-20200-01900	8580	12475		998		1400	300				23753
941	L R RAJPUT CHOWKIDAR 09300-34800-05400	9760	14263		1141		1650	300				27114
1	PAGE TOTAL											716035
2		263236	371092		30499	184	48276	2748				
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
943	U S BARAIYA PEON 05200-20200-01900	8580	12475		998		1400	300				23753
944	T B ROHIT PEON 05200-20200-01900	8580	12475		998		1400	300				23753
2137	D S PATEL P.T.I. 37400-67000-09000	53420	78025		6242		9000	300				146987
4300	JITENDRABHAI P VASAVA DEMONSTRATOR/TUT 37400-67000-10000	41720	63400		5072		9000	300				119492
1	PAGE TOTAL											313985
2		112300						1200				
			166375		13310		20800					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BDGT.HEAD TOTAL											4341533
2		1581126	2293206		184268	2309	268076	10548	2000			
3												
4												
5												
1	GRAND TOTAL											4341533
2		1581126	2293206		184268	2309	268076	10548	2000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
358	SHILPA I BHATT PART TIME LECTUR 11000-11700	14640										14640
916	H H JOSHI PART TIME LECTUR 11000-11700	14940										14940
955	R I MARFATIA LECTURER 37400-67000-09000	59730	85913	240	13746		9000	300				168929
957	KUM K S MAJITHIA LECTURER 37400-67000-09000	59720	85900	240	13744		9000	300				168904
959	SMT G B KANIA LECTURER 37400-67000-09000	58090	83863	240	13418		9000	300				164911
960	J M PATEL LECTURER 37400-67000-09000	58090	83863	240	13418		9000	300				164911
966	A M SHAH LECTURER 37400-67000-09000	56480	81850	240	13096	275	9000	300				161241
967	M D PATEL LECTURER 37400-67000-09000	51580	75725	240	12116		9000	300				148961
968	H G CHAMPANERIA LECTURER 37400-67000-09000	56480	81850	240	13096		9000	300				160966
969	V P PATEL LECTURER 37400-67000-09000	53410	78013	240	12482		9000	300				153445
970	U J PANDYA LECTURER 37400-67000-09000	51550	75688	240	12110		9000	300				148888
1	PAGE TOTAL											1470736
2		534710		2160		275		2700				
			732665		117226		81000					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
971	R V PARMAR LECTURER 37400-67000-09000	51550	75688	240	12110		9000	300				148888
972	A V CHAUDHRI LECTURER 37400-67000-09000	51550	75688	240	12110		9000	300				148888
974	P S DESAI LECTURER 37400-67000-09000	48080	71350	240	11416		9000	300				140386
976	M H NIZAMA LECTURER 37400-67000-09000	46420	69275	240	11084		9000	300				136319
977	B L TANDEL LECTURER 37400-67000-09000	49800	73500	240	11760		9000	300				144600
978	F M SHAYKH LECTURER 37400-67000-09000	46420	69275	240	11084		9000	300				136319
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	25088	240	4014	100	4200	300				49812
1001	R B SOLANKI JUNIOR CLERK 05200-20200-02400	10100	15000	150	2400 125		1900	300				29975
1	PAGE TOTAL											979107
2		363710	474864	1830	75978	100	60100	2400				
3					125							
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1073	B G DESAI LECTURER 37400-67000-09000	56480	81850	240	13096	275	9000	300				161241
1776	H R PATEL PRINCIPAL 37400-67000-10000	59180	86475	240	13836		10000	300	2000			172031
3933	M J AHIR LECTURER 37400-67000-09000	48080	71350	240	11416		9000	300				140386
4149	K P PATEL PART TIME LECTUR 11000-11700	14640										14640
4328	J D VANKAR LECTURER 37400-67000-09000	43250	65313	240	10450		9000	300				128553
4329	N M SHAH LECTURER 37400-67000-09000	41710	63388	240	10142		9000	300				124780
4419	D S ROHIT STORE KEEPER 05200-20200-02800	14440	21550	240	3448		2800	300				42778
4551	YOGESHKUMAR R SHAH NAIK 04440-07440-01300	5560	8575	95	1372		1300	300				17202
4733	GONDALIYA MANISH V LECTURER 15600-39100-08000	19810	32263	240	5162		6000	300				63775
1	PAGE TOTAL											865386
2		303150	430764	1775	68922	275	56100	2400	2000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BDGT.HEAD TOTAL											3315229
2		1201570	1638293	5765	262126	650	197200	7500	2000			
3					125							
4												
5												
1	GRAND TOTAL											3315229
2		1201570	1638293	5765	262126	650	197200	7500	2000			
3					125							
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1015	G P DORDI LECTURER 37400-67000-09000	58100	83875		6710		9000	300				157985
1016	V M CHAUDHARI LECTURER 37400-67000-09000	58100	83875		6710		9000	300				157985
1021	B N PATEL LECTURER 37400-67000-09000	56500	81875		6550	275	9000	300				154500
1022	B N DHIMMAR LECTURER 37400-67000-09000	58100	83875		6710	325	9000	300				158310
1024	C J BHATT LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
1025	K A MEHTA LECTURER 37400-67000-09000	56500	81875		6550	325	9000	300				154550
1026	SMT B R CHAUDHARI LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
1028	DR SOBHANABEN A MAHETA LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
1029	S R CHAUDHARI LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
1030	G M DALVI LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
1031	V H GAMIT LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
1	PAGE TOTAL											1686966
2		617060				925		3300				
			895075		71606		99000					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1032	B D SHAH LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
1033	A B NAIK LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
1034	BENDRE B K LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
1036	PATEL GITABEN N LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
1038	D C PANDYA LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
1040	M H VADHEL LECTURER 37400-67000-09000	46440	69300		5544		9000	300				130584
1043	S G KOSADA LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
1049	J H RANA HEAD CLERK 09300-34800-04200	18140	27925		2234	100	4200	300				52899
1052	N J CHAUHAN SENIOR CLERK 05200-20200-02400	13380	19725		1578	100	2400	300				37483
1054	M F GAMIT SENIOR CLERK 05200-20200-02400	11870	17838		1427		2400	300				33835
1055	M D CHAUDHARI SENIOR CLERK 05200-20200-02400	11870	17838		1427		2400	300				33835
1	PAGE TOTAL											1162004
2		418580				200		3300				
			616226		49298		74400					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1062	A G RATHOD SWEEPER 04440-07440-01400	9070	13088		1047		1400	300				24905
1064	K D PATEL PEON 04440-07440-01400	8920	12900		1032		1400	300				24552
1065	H N DHODIA CHOWKIDAR 04440-07440-01400	8740	12675		1014		1400	300				24129
1066	D C SOLANKI PEON 04440-07440-01400	8740	12675		1014		1400	300				24129
1068	S S BHAVSAR PEON 04440-07440-01400	8740	12675		1014		1400	300				24129
1992	P P DESAI LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
3865	H Y KHARVASIA PRINCIPAL 37400-67000-10000	55200	81500		6520		10000	300	2000			155520
4766	M S PATEL LECTURER 15600-39100-06000	19810	32263		2581		6000	300				60954
4769	M M DESAI LECTURER 15600-39100-06000	19810	32263		2581		6000	300				60954
1	PAGE TOTAL											546259
2		192450	288064		23045		38000	2700	2000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BDGT.HEAD TOTAL											3395229
2		1228090	1799365		143949	1125	211400	9300	2000			
3												
4												
5												
1	GRAND TOTAL											3395229
2		1228090	1799365		143949	1125	211400	9300	2000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1072	J I SHAH LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
1074	PATEL A M P.T.I. 37400-67000-09000	56500	81875		6550	325	9000	300				154550
1075	CHAUDHARI R R LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
1076	PATEL S B LECTURER 37400-67000-09000	54930	79913		6393	275	9000	300				150811
1078	BHAVSAR U M LECTURER 37400-67000-09000	54930	79913		6393	275	9000	300				150811
1079	VYAS K K LECTURER 37400-67000-09000	54930	79913		6393	420	9000	300				150956
1080	JALSANWALA P M PRINCIPAL 37400-67000-10000	59180	86475		6918	420	10000	300	2000			165293
1081	PATEL V C LECTURER 37400-67000-09000	54930	79913		6393		9000	300				150536
1082	PATEL R S LECTURER 37400-67000-09000	53420	78025		6242	275	9000	300				147262
1084	KURKUTIA I B LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
1086	CHAUDHRI B S LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
1	PAGE TOTAL											1672643
2		608660	885827		70866	1990	100000	3300	2000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1087	SHAH ILABEN I LECTURER 37400-67000-09000	53420	78025		6242	275	9000	300				147262
1088	CHAUDHRI GOVINDBHAI V LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
1089	CHAUDHARI BHANUPRASAD S LECTURER 37400-67000-09000	53420	78025		6242	275	9000	300				147262
1091	PATEL MAHESBHAI B LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
1093	PATEL ILABEN B LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
1094	CHAUDHARI SANDHYABEN N LECTURER 37400-67000-09000	49830	73538		5883	325	9000	300				138876
1095	CHAUDHARI NAVINBHAI M LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
1097	PRAJAPATI KALPESHKUMAR M LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
1098	MAKWANA VINUBHAI V LECTURER 37400-67000-09000	48110	71388		5711	325	9000	300				134834
1099	CHAUHAN P I LECTURER 37400-67000-09000	46440	69300		5544	275	9000	300				130859
1101	AHIR JAGUBHAI M PART TIME LECTUR 11000-11700	14940										14940
1	PAGE TOTAL											1427819
2		524260				1475		3000				
			749152		59932		90000					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1102	CHAUDHRI G C OFFICE SUPRITEND 09300-34800-04400	20570	31213		2497		4400	300				58980
1103	KARNIK D M HEAD CLERK 09300-34800-04200	18140	27925		2234		4200	300				52799
1104	VASAVA J R ACCOUNTANT 09300-34800-04200	19240	29550		2364	150	4400	300				56004
1105	VASAVA L U SENIOR CLERK 05200-20200-02400	16250	25563		2045		4200	300				48358
1107	SOLANKI NATHUBHAI G SENIOR CLERK 09300-34800-04200	14750	23688		1895	100	4200	300				44933
1109	VASAVA R G JUNIOR CLERK 37400-67000-09000	12140	18175		1454		2400	300				34469
1110	CHAUDHARI S R PEON 04440-07440-01650	8880	12850		1028		1400	300				24458
1113	CHAUDHARI V K CHOWKIDAR 04440-07440-01650	9190	13238		1059		1400	300				25187
1116	CHAUDHARI N K PEON 04440-07440-01650	8880	12850		1028		1400	300				24458
1120	GANVIT V M LIBRARIAN 37400-67000-09000	46440	69300		5544		9000	300				130584
4160	CHAUDHARI VAJUBHAI C LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
1	PAGE TOTAL											642940
2		226080				250		3300				
			340102		27208		46000					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BDGT.HEAD TOTAL											3743402
2		1359000	1975081		158006	3715	236000	9600	2000			
3												
4												
5												
1	GRAND TOTAL											3743402
2		1359000	1975081		158006	3715	236000	9600	2000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
372	RAMESHBHAI M MAHALA SENIOR CLERK 05200-20200-02400	12640	18800	240	3008		2400	300				37388
3839	M R NORONHA LECTURER 37400-67000-09000	53420	78025	240	12484		9000	300				153469
3840	P K CHAKRABORTTY LECTURER 37400-67000-09000	51600	75750	240	12120		9000	300				149010
3841	P P PRADHAN LECTURER 37400-67000-09000	51600	75750	240	12120		9000	300				149010
3843	H S OZA LECTURER 37400-67000-09000	51600	75750	240	12120		9000	300				149010
3844	A R KULKARNI LECTURER 37400-67000-09000	49830	73538	240	11766		9000	300				144674
3845	S H RAJANI LECTURER 37400-67000-09000	49830	73538	240	11766		9000	300				144674
3846	S J SONDHI LECTURER 37400-67000-09000	49830	73538	240	11766		9000	300				144674
3847	A N PANDYA LECTURER 37400-67000-09000	49830	73538	240	11766		9000	300				144674
3849	MRS H A PANDYA LECTURER 37400-67000-09000	46440	69300	240	11088		9000	300				136368
3851	A K SAHA P.T.I. 37400-67000-09000	51600	75750	240	12120	325	9000	300				149335
1	PAGE TOTAL											1502286
2		518220		2640		325		3300				
			763277		122124		92400					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
3852	N PADMA LIBRARIAN 37400-67000-09000	53420	78025	240	12484		9000	300				153469
3853	N N PRAJAPATI SENIOR CLERK 05200-20200-02400	12640	18800	240	3008 50		2400	300				37438
3857	D C PATEL PEON 04440-07440-01400	8740	12675	95		60	1400	300				23270
3859	S V MAHADIK PEON 04440-07440-01400	8740	12675	95	2028	55	1400	300				25293
3861	D S SOLANKI JUNIOR CLERK 05200-20200-01900	8830	13413	150	2146		1900	300				26739
3862	H H DUBEY CHOWKIDAR 04440-07440-01400	8740	12675	95	2028		1400	300				25238
4574	DR V D NAIK PRINCIPAL 37400-67000-10000	60110	87638	240	14022		10000	300	2000			174310
1	PAGE TOTAL											465757
2		161220	235901	1155	35716	115	27500	2100	2000			
3					50							
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BDGT.HEAD TOTAL											1968043
2		679440	999178	3795	157840	440	119900	5400	2000			
3					50							
4												
5												
1	GRAND TOTAL											1968043
2		679440	999178	3795	157840	440	119900	5400	2000			
3					50							
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
2038	CHAPATWALA KISHOR G LECTURER 37400-67000-09000	58100	83875		6710		9000	300				157985
3864	I M PATEL PRINCIPAL 37400-67000-10000	60110	87638		7011		10000	300	2000			167059
3866	R B DHIMMAR LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
3868	D S CONTRACTOR LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
3870	N K RATHOD LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
3871	G R GARASIA LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
3872	J M RANA LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
3873	S I THAKOR LECTURER 37400-67000-09000	54930	79913		6393		9000	300				150536
3874	B C BARUWALA PART TIME LECTUR 11000-11700	14640										14640
3878	Y N ADAJANIA OFFICE SUPRITEND 09300-34800-04400	14950	24188		1935	100	4400	300				45873
3879	B I MALI ACCOUNTANT 09300-34800-04200	12740	21175		1694	75	4200	300				40184
1	PAGE TOTAL											1285904
2		471800				175		3000				
			673453		53876		81600		2000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
3880	V M RATHOD PEON 04440-07440-01400	8440	12300		984		1400	300				23424
3881	R R RANA PEON 04440-07440-01400	8740	12675		1014		1400	300				24129
3882	D I TAILOR JUNIOR CLERK 04440-07440-01400	9110	13763		1101		1900	300				26174
3883	P H PARMAR JUNIOR CLERK 04440-07440-01400	9110	13763		1101		1900	300				26174
3884	D H PATEL PEON 04440-07440-01400	8740	12675		1014		1400	300				24129
3885	G P MISTRY PEON 04440-07440-01400	8740	12675		1014		1400	300				24129
3886	P T PATEL CHOWKIDAR 04440-07440-01400	8740	12675		1014		1400	300				24129
3887	R S MACHHI LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
3965	DESAI GITABEN V PART TIME LECTUR 11000-11700	14640										14640
4232	KU RITABEN B PATEL LECTURER 37400-67000-09000	43250	65313		5225		9000	300				123088
4307	S P LALANI LECTURER 37400-67000-09000	41720	63400		5072		9000	300				119492
1	PAGE TOTAL											564017
2		209340	290627		23250		37800	3000				
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
4308	K M TANDEL LIBRARIAN 37400-67000-09000	41720	63400		5072		9000	300				119492
4310	D M CHAUHAN PART TIME LECTUR 11000-11700	14640										14640
4312	R P PATEL LECTURER 37400-67000-09000	44820	67275		5382		9000	300				126777
4313	P R MAKWANA SWEEPER 04440-07440-01300	7940	11550		924		1300	300				22014
4717	PATEL NILESHKUMAR R LECTURER 15600-39100-06000	19810	32263		2581		6000	300				60954
1	PAGE TOTAL											343877
2		128930	174488		13959		25300	1200				
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BDGT.HEAD TOTAL											2193798
2		810070	1138568		91085	175	144700	7200	2000			
3												
4												
5												
1	GRAND TOTAL											2193798
2		810070	1138568		91085	175	144700	7200	2000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
471	K R SOLANKI JUNIOR CLERK 05200-20200-01900	8970	13588	150	2174	60	1900	300				27142
973	B A THAKOR LECTURER 37400-67000-09000	48110	71388	240	11422		9000	300				140460
1333	NARENDRABHAI B BARIA LECTURER 37400-67000-09000	53420	78025	240	12484	325	9000	300				153794
1404	VACHHANI JITENDRAKUMAR D LECTURER 37400-67000-09000	49830	73538	240	11766		9000	300				144674
2153	V M PATEL JUNIOR CLERK 05200-20200-02400	12380	18475	240	2956		2400	300				36751
2450	A U CHAUDHARI SENIOR CLERK 09300-34800-04200	15490	24613	240	3938	150	4200	300				48931
3889	S J VAIDYA LECTURER 37400-67000-09000	56500	81875	240	13100		9000	300				161015
3890	K N CHAVDA PRINCIPAL 37400-67000-10000	53750	79688	240	12750		10000	300	2000			158728
3891	R D JHA LECTURER 37400-67000-09000	54930	79913	240	12786		9000	300				157169
3892	H B PATEL LECTURER 37400-67000-09000	54930	79913	240	12786		9000	300				157169
3893	R C GANDHI LECTURER 37400-67000-09000	54930	79913	240	12786		9000	300				157169
1	PAGE TOTAL											1343002
2		463240		2550		535		3300				
			680929		108948		81500		2000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
3895	R N SADRI P.T.I. 37400-67000-09000	54930	79913	240	12786		9000	300				157169
3896	R D RANA LECTURER 37400-67000-09000	51600	75750	240	12120		9000	300				149010
3897	B D PATEL LECTURER 37400-67000-09000	51600	75750	240	12120	275	9000	300				149285
3898	G B JOSHI LECTURER 37400-67000-09000	51600	75750	240	12120	175	9000	300				149185
3899	H D DAVE LECTURER 37400-67000-09000	51600	75750	240	12120		9000	300				149010
3901	B N PATEL LECTURER 37400-67000-09000	46440	69300	240	11088		9000	300				136368
3903	K G PATEL LECTURER 37400-67000-09000	46440	69300	240	11088		9000	300				136368
3904	R R AGARWAL LECTURER 37400-67000-09000	46440	69300	240	11088		9000	300				136368
3905	V M CHAUDHARI LECTURER 37400-67000-09000	51600	75750	240	12120	325	9000	300				149335
3906	G N RANA LECTURER 37400-67000-09000	53420	78025	240	12484		9000	300				153469
3907	K S SUTARIYA LECTURER 37400-67000-09000	44820	67275	240	10764		9000	300				132399
1	PAGE TOTAL											1597966
2		550490		2640		775		3300				
			811863		129898		99000					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
3908	SMT N V UPADHYAY											128553
	LECTURER	43250	65313	240	10450		9000	300				
	37400-67000-09000											
3910	N S TRIVEDI											15240
	PART TIME LECTUR	14940										
	11000-11700										300	
3913	P B PATEL											15240
	PART TIME LECTUR	14940										
	11000-11700										300	
3916	C N PATEL											54710
	ACCOUNTANT	17710	27638	240	4422		4400	300				
	09300-34800-04400											
3918	R K GAMIT											46037
	HEAD CLERK	14370	23213	240	3714		4200	300				
	09300-34800-04200											
3919	D G MAHYAVANSHI											33739
	SENIOR CLERK	11130	16913	240	2706		2400	300				
	05200-20200-02400				50							
3920	P N PATEL											33101
	SENIOR CLERK	10890	16613	240	2658		2400	300				
	05200-20200-02400											
3923	S L GOHIL											25238
	PEON	8740	12675	95	2028		1400	300				
	04440-07440-01400											
3924	R N PATEL											25238
	PEON	8740	12675	95	2028		1400	300				
	04440-07440-01400											
3925	R I RATHOD											25238
	PEON	8740	12675	95	2028		1400	300				
	04440-07440-01400											
3926	G T GAVIT											24430
	CHOWKIDAR	8410	12263	95	1962		1400	300				
	04440-07440-01400											
1	PAGE TOTAL											426764
2		161860		1580				2700				
			199978		31996		28000					
3												
					50						600	
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
3927	K B CHAUHAN SWEEPER 04440-07440-01400	8410	12263	95	1962	60	1400	300				24490
4253	B N DHIMAR LECTURER 37400-67000-09000	43250	65313	240	10450	275	9000	300				128828
4254	MS S N DESAI LECTURER 37400-67000-09000	46440	69300	240	11088		9000	300				136368
4255	MRS C U NAIK LECTURER 37400-67000-09000	43250	65313	240	10450		9000	300				128553
4256	SHRI J B CHAUDHARI LECTURER 37400-67000-09000	43250	65313	240	10450		9000	300				128553
1	PAGE TOTAL											546792
2		184600	277502	1055	44400	335	37400	1500				
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BDGT.HEAD TOTAL											3914524
2		1360190	1970272	7825	315242	1645	245900	10800	2000			
3					50						600	
4												
5												
1	GRAND TOTAL											3914524
2		1360190	1970272	7825	315242	1645	245900	10800	2000			
3					50						600	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
3929	A B SOLANKI LECTURER 37400-67000-09000	49830	73538		5883	325	9000	300				138876
3930	G R CHAUDHARI LECTURER 37400-67000-09000	48110	71388		5711	325	9000	300				134834
3932	H B PATEL LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
3934	M P PATEL LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
3936	S D TANDEL LIBRARIAN 37400-67000-09000	43250	65313		5225		9000	300				123088
3937	G D MISTRY HEAD CLERK 09300-34800-04400	17710	27638		2211		4400	300				52259
3938	A K PATEL SENIOR CLERK 09300-34800-04200	14370	23213		1857		4200	300				43940
3939	R R CHAUDHARI JUNIOR CLERK 05200-20200-02400	11650	17563		1405		2400	300				33318
3940	N L DHIVAR JUNIOR CLERK 05200-20200-02400	10890	16613		1329		2400	300				31532
3941	D R DHIVAR PEON 04440-07440-01400	8580	12475		998		1400	300				23753
3942	M C PATEL PEON 04440-07440-01400	8580	12475		998		1400	300				23753
1	PAGE TOTAL											878413
2		310910				650		3300				
			465142		37211		61200					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
3943	H B GAMIT PEON 04440-07440-01400	8580	12475		998		1400	300				23753
3944	I B PATEL PEON 04440-07440-01400	8410	12263		981		1400	300				23354
4218	P G PARMAR SWEEPER 04440-07440-01400	8410	12263		981		1400	300				23354
4219	G D PATEL CHOWKIDAR 04440-07440-01400	8380	12225		978		1400	300				23283
4237	J S BUTANI P.T.I. 37400-67000-09000	43250	65313		5225		9000	300				123088
4306	H P GAVIT LECTURER 37400-67000-09000	41720	63400		5072		9000	300				119492
4357	P S SOLANKI LECTURER 37400-67000-09000	41720	63400		5072		9000	300				119492
4493	DR. J.S.CHAUDHARI PRINCIPAL 37400-67000-10000	53750	79688		6375		10000	300	2000			152113
4498	DR J D PATEL LECTURER 15600-39100-06000	23070	36338		2907		6000	300				68615
1	PAGE TOTAL											676544
2		237290	357365		28589		48600	2700	2000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BDGT.HEAD TOTAL											1554957
2		548200	822507		65800	650	109800	6000	2000			
3												
4												
5												
1	GRAND TOTAL											1554957
2		548200	822507		65800	650	109800	6000	2000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1864	I A CHAUDHARI											150637
	LECTURER	51600	75750	240	12120		9000	300				
	37400-67000-09000			1627								
3947	K M KATARIA											153469
	LECTURER	53420	78025	240	12484		9000	300				
	37400-67000-09000											
3948	A N CHITRODA											158796
	LECTURER	54930	79913	240	12786		9000	300				
	37400-67000-09000			1627								
3949	K J VANSADIA											150637
	LECTURER	51600	75750	240	12120		9000	300				
	37400-67000-09000			1627								
3950	C N PATEL											158796
	LECTURER	54930	79913	240	12786		9000	300				
	37400-67000-09000			1627								
3952	M R SHUKLA											150637
	LECTURER	51600	75750	240	12120		9000	300				
	37400-67000-09000			1627								
3953	M G THAKOR											150637
	LECTURER	51600	75750	240	12120		9000	300				
	37400-67000-09000			1627								
3954	B G VASHI											146301
	LECTURER	49830	73538	240	11766		9000	300				
	37400-67000-09000			1627								
3955	B M PATEL											146301
	LECTURER	49830	73538	240	11766		9000	300				
	37400-67000-09000			1627								
3956	R R BAJPAI											137995
	LECTURER	46440	69300	240	11088		9000	300				
	37400-67000-09000			1627								
3957	B M DHODI											146301
	LECTURER	49830	73538	240	11766		9000	300				
	37400-67000-09000			1627								
1	PAGE TOTAL											1650507
2		565610		2640				3300				
			830765		132922		99000					
3				16270								
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
3958	H G BATHWAR LECTURER 37400-67000-09000	54930	79913	240 1627	12786		9000	300				158796
3963	H M DESAI PART TIME LECTUR 06000-06300	9960										9960
3966	P G JOSHI LIBRARIAN 37400-67000-09000	51600	75750	240	12120		9000	300				149010
3967	S S PATEL OFFICE SUPRITEND 09300-34800-04400	17960	27950	240	4472	175	4400	300				55497
3968	D M SARANG ACCOUNTANT 09300-34800-04400	17300	27125	240	4340		4400	300				53705
3969	M B PARMAR HEAD CLERK 09300-34800-04200	13900	22625	240	3620		4200	300				44885
3970	D R PATEL SENIOR CLERK 09300-34800-04200	13900	22625	240	3620	100	4200	300				44985
3971	GAVDE SURESH T PEON 04440-07440-01650	8580	12475	95	1996		1400	300				24846
4333	MEHUL K DAVE LECTURER 37400-67000-09000	41720	63400	240 1627	10144		9000	300				126431
4334	URVASHIBEN I DAVE LECTURER 37400-67000-09000	43250	65313	240 1627	10450		9000	300				130180
4335	PATEL MANILAL D PEON 04440-07440-01300	7920	11525	95	1844		1300	300				22984
1	PAGE TOTAL											821279
2		281020	408701	2110	65392	275	55900	3000				
3				4881								
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
4336	KEDARIYA UMESH B CHOWKIDAR 04440-07440-01300	7920	11525	95	1844		1300	300				22984
4337	RATHOD RAJENDRA A PEON 04440-07440-01650	7500	11000	95	1760		1300	300				21955
4338	PATHAK KIRAN M JUNIOR CLERK 05200-20200-01900	8250	12688	150	2030		1900	300				25318
4768	ASHOKKUMAR L PATEL LECTURER 15600-39100-06000	19810	32263	240 1627	5162		6000	300				65402
1	PAGE TOTAL											135659
2		43480	67476	580	10796		10500	1200				
3				1627								
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BDGT.HEAD TOTAL											2607445
2		890110	1306942	5330	209110	275	165400	7500				
3				22778								
4												
5												
1	GRAND TOTAL											2607445
2		890110	1306942	5330	209110	275	165400	7500				
3				22778								
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
907	R B PARMAR LECTURER 37400-67000-09000	46440	69300		5544		9000	300				130584
2100	B A TEVATIA PRINCIPAL 37400-67000-09000	58220	85275		6822	2000	10000	300	666214			828831
2294	PATEL CHANDUBHAI K LECTURER 37400-67000-09000	53420	78025		6242	275	9000	300				147262
4442	PATEL BHARATBHAI S JUNIOR CLERK 05200-20200-01900	7930	12288		983		1900	300				23401
4443	PATEL RAVINDRABHAI T JUNIOR CLERK 05200-20200-01900	7930	12288		983		1900	300				23401
4444	PATEL RAVINDRABHAI S PEON 04440-07440-01300	6020	9150		732		1300	300			30	17532
4595	C B PATEL LECTURER 15600-39100-07000	23230	37788		3023		7000	300				71341
4677	GAMIT A L ASSITT.LECTURER 15600-39100-06000	17610	29513		2361		6000	300				55784
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											1348136
2		270800				2275		2400				
3			333627		26690		46100				30	
4									666214			
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BDGT.HEAD TOTAL											1348136
2		270800	333627		26690	2275	46100	2400			30	
3									666214			
4												
5												
1	GRAND TOTAL											1348136
2		270800	333627		26690	2275	46100	2400			30	
3									666214			
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
4540	DR. ASHWINIBEN M KAPADIA LECTURER 37400-67000-09000	51600	75750	240	12120		9000	300				149010
4541	DR DHARMENDRA R DESAI LECTURER 37400-67000-09000	51600	75750	240	12120		9000	300				149010
4542	DR JAYENDRASINH P GOHIL PRINCIPAL 37400-67000-09000	53740	79675	240	12748		10000	300	2000			158703
4543	DR MANGALBHAI B VASAVA LECTURER 37400-67000-09000	51600	75750	240	12120		9000	300				149010
4544	JITENDRAKUMAR I SIDHPURI JUNIOR CLERK 05200-20200-01900	11380	17225	240	2756		2400	300				34301
4546	SANJAYKUMAR S HAJUTIYA SWEEPER 05200-20200-01900	8410	12263	95	1962		1400	300				24430
1	PAGE TOTAL											664464
2		228330	336413	1295	53826		40800	1800	2000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BDGT.HEAD TOTAL											664464
2		228330	336413	1295	53826		40800	1800	2000			
3												
4												
5												
1	GRAND TOTAL											664464
2		228330	336413	1295	53826		40800	1800	2000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
2106	J K PATEL LECTURER 37400-67000-09000	56500	81875	240	13100	325	9000	300				161340
2129	M M PATEL LECTURER 37400-67000-09000	54930	79913	240	12786		9000	300				157169
4590	MAHENDRABHAI H TRIVEDI LECTURER 37400-67000-09000	48110	71388	240	11422		9000	300				140460
4591	DR. DILIPBHAI L VARSANI PRINCIPAL 37400-67000-10000	59180	86475	240	13836		10000	300	2000			172031
4592	ISHVARBHAI M TADVI JUNIOR CLERK 05200-20200-01900	8710	13263	150	2122		1900	300				26445
4593	NIRUBEN N PATEL LECTURER 09300-34800-05400	23070	36338	240	5814		6000	300				71762
4646	R K BHAVSAR LECTURER 37400-67000-09000	48110	71388	240	11422		9000	300				140460
4647	HARSHUKHBHAI V KACHHADIY PART TIME LECTUR 11000-11700	14940										14940
4648	BIPINCHANDRA C BARUWALA PART TIME LECTUR 11000-11700	14940										14940
4849	OMPRAKASH M PUROHIT ASSITT.LECTURER 09300-34800-05400	25000										25000
4850	AMIT KARAMSHIBHAI G ASSITT.LECTURER 09300-34800-05400	25000										25000
1	PAGE TOTAL											949547
2		378490	440640	1590	70502	325	53900	2100	2000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BDGT.HEAD TOTAL											949547
2		378490	440640	1590	70502	325	53900	2100	2000			
3												
4												
5												
1	GRAND TOTAL											949547
2		378490	440640	1590	70502	325	53900	2100	2000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BLOCK TOTAL											57878536
2		20271131	28665472	75400	3821240	26886	3526789	153648	30000		30	
3				22778	325				1094619		190218	
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1507	R S PAREKH LECTURER 37400-67000-09000	58100	83875		6710		9000	300				157985
1508	R B DESAI LECTURER 37400-67000-09000	58100	83875		6710	275	9000	300				158260
1512	U Z PATEL LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
1513	V N PATEL LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
1516	H A PARMAR LECTURER 37400-67000-09000	56500	81875		6550	325	9000	300				154550
1517	D J TANDEL LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
1518	G K PATEL LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
1519	A N PATEL LECTURER 37400-67000-09000	56500	81875		6550	275	9000	300				154500
1520	B C SABLE LECTURER 37400-67000-09000	54930	79913		6393		9000	300				150536
1521	A B PATEL LECTURER 37400-67000-09000	54930	79913		6393		9000	300				150536
1524	S D GARASIA LECTURER 37400-67000-09000	54930	79913		6393		9000	300				150536
1	PAGE TOTAL											1693803
2		619990				875		3300				
			898739		71899		99000					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1525	S R SARAVIA LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
1526	B Y DESAI LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
1527	S N SOLANKY LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
1528	B C PATEL LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
1529	B B DESAI LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
1530	A M PATEL LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
1532	B M THAKOR LECTURER 37400-67000-09000	51600	75750		6060	325	9000	300				143035
1533	C N PATEL LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
1534	K A VYAS LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
1535	N P MAGAZINE LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
1536	J S JOSHI LECTURER 37400-67000-09000	46440	69300		5544		9000	300				130584
1	PAGE TOTAL											1609662
2		584420				325		3300				
			854275		68342		99000					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1539	N B PATEL LECTURER 37400-67000-09000	46440	69300		5544		9000	300				130584
1548	A L PATEL SENIOR CLERK 09300-34800-04200	14600	23500		1880 50	100	4200	300				44630
1550	B M PATEL SENIOR CLERK 05200-20200-02400	11870	17838		1427		2400	300				33835
1551	D M BAROT SENIOR CLERK 05200-20200-02400	11870	17838		1427		2400	300				33835
1560	V R PATEL PEON 04440-07440-01650	8920	12900		1032	60	1400	300				24612
1562	J M RATHOD PEON 04440-07440-01650	8920	12900		1032	55	1400	300				24607
1563	D M RATHOD LAB. HAMAL. 04440-07440-01650	8740	12675		1014		1400	300				24129
1564	C G SHETRI CHOWKIDAR 04440-07440-01650	8740	12675		1014		1400	300				24129
1565	R K PATEL CHOWKIDAR 04440-07440-01650	8740	12675		1014		1400	300				24129
1566	D T SOLANKY PEON 04440-07440-01650	8580	12475		998		1400	300				23753
2128	J J VASHI LECTURER 37400-67000-09000	49730	73413		5873		9000	300				138316
1	PAGE TOTAL											526559
2		187150				215		3300				
			278189		22255		35400					
3												
					50							
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
2189	S J SHELAT LECTURER 37400-67000-09000	56500	81875		6550	325	9000	300				154550
4349	J J PATEL LECTURER 15600-39100-07000	28260	44075		3526		7000	300				83161
4351	K C PATEL PART TIME LECTUR 11000-11700	14940										14940
4411	G N PATEL LECTURER 15600-39100-08000	30400	48000		3840	275	8000	300				90815
4412	S L ROT LECTURER 15600-39100-07000	27460	43075		3446		7000	300				81281
4418	S R RAVAL PART TIME LECTUR 11000-11700	14940										14940
4904	G M BUTANI PRINCIPAL 37400-67000-10000	47920	72400		5792		10000	300	2000			138412
1	PAGE TOTAL											578099
2		220420	289425		23154	600	41000	1500	2000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BDGT.HEAD TOTAL											4408123
2		1611980	2320628		185650	2015	274400	11400	2000			
3					50							
4												
5												
1	GRAND TOTAL											4408123
2		1611980	2320628		185650	2015	274400	11400	2000			
3					50							
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1576	DESAI J M LECTURER 37400-67000-09000	59750	85938		6875		9000	300				161863
1578	PAREKH K T LECTURER 37400-67000-09000	58100	83875		6710		9000	300				157985
1579	DESAI J A LECTURER 37400-67000-09000	58100	83875		6710	325	9000	300				158310
1581	SOLANKI A N LECTURER 37400-67000-09000	58100	83875		6710		9000	300				157985
1583	MISTRY B D LECTURER 37400-67000-09000	58100	83875		6710		9000	300				157985
1584	DESAI K D LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
1585	PATEL I N LECTURER 37400-67000-09000	58100	83875		6710		9000	300				157985
1586	PATEL S C LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
1587	SOLANKI R R LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
1589	PATEL V R LECTURER 37400-67000-09000	54930	79913		6393		9000	300				150536
1590	PATEL D P LECTURER 37400-67000-09000	54930	79913		6393		9000	300				150536
1	PAGE TOTAL											1715860
2		629610				325		3300				
			910764		72861		99000					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1591	DESAI VIKASH A PRINCIPAL 37400-67000-10000	56730	83413		6673		10000	300	2000			159116
1593	ZELE S A LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
1594	DESAI VIRAL A LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
1595	LAD S N LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
1596	MALI N J LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
1597	DESAI M J LECTURER 37400-67000-09000	48110	71388		5711	325	9000	300				134834
1598	PATEL S M LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
1599	PATEL D R LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
1600	PATEL B G LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
1601	CHAMPANERI V A LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
1609	PATEL U K LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
1	PAGE TOTAL											1589246
2		573880	842353		67388	325	100000	3300	2000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1610	GOEL A J LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
1611	VANI S L LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
1612	MISTRY P H LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
1613	DESAI T A LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
1614	NAIK B M LECTURER 37400-67000-09000	54930	79913		6393		9000	300				150536
1615	DESAI D N LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
1621	GOHIL T G LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
1622	PATEL D D LECTURER 37400-67000-09000	46440	69300		5544		9000	300				130584
1627	PRAJAPATI S J LECTURER 37400-67000-09000	53420	78025		6242	420	9000	300				147407
1630	BHADRA N A LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
1636	PATEL P G LAB.ASSISTANT 05200-20200-01900	14630	21288		1703	100	2400	300				40421
1	PAGE TOTAL											1513978
2		550220				520		3300				
			803276		64262		92400					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1637	PATEL S G LAB.ASSISTANT 05200-20200-01900	14130	20663		1653		2400	300				39146
1638	PATEL J C LAB.ASSISTANT 05200-20200-01900	13620	20025		1602		2400	300				37947
1643	PATEL R K LAB. HAMAL. 05200-20200-01900	8920	12900		1032	55	1400	300				24607
1644	PATEL B M LAB. HAMAL. 05200-20200-01900	8920	12900		1032		1400	300				24552
1645	RATHOD M S LAB.ASSISTANT 05200-20200-01900	9270	13963		1117		1900	300				26550
1649	PADAVI S K ELECTRICIAN(S.S. 05200-20200-01900	12630	18788		1503		2400	300				35621
1653	DESAI G S LAB.ASSISTANT 05200-20200-01900	13900	20375		1630		2400	300				38605
1655	RATHOD R B LAB. HAMAL. 05200-20200-01900	8740	12675		1014		1400	300				24129
1656	RATHOD S C LAB. HAMAL. 05200-20200-01900	8740	12675		1014		1400	300				24129
1663	PATEL R K JUNIOR CLERK 05200-20200-01900	12630	18788		1503		2400	300				35621
1667	PATEL D B PEON 05200-20200-01900	8920	12900		1032	55	1400	300				24607
1	PAGE TOTAL											335514
2		120420				110		3300				
			176652		14132		20900					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1669	SONI K K CHOWKIDAR 05200-20200-01900	8740	12675		1014		1400	300				24129
1670	SONI R K CHOWKIDAR 05200-20200-01900	8740	12675		1014		1400	300				24129
1671	SOLANKI D M PEON 05200-20200-01900	8740	12675		1014		1400	300				24129
1672	SOLANKI H R SWEEPER 05200-20200-01900	9760	14263		1141		1650	300				27114
4153	DESAI M H LECTURER 37400-67000-09000	46440	69300		5544		9000	300				130584
4154	DESAI N V LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
4156	PATEL M B P.T.I. 37400-67000-09000	48110	71388		5711		9000	300				134509
4234	PATEL R B LIBRARIAN 37400-67000-09000	43250	65313		5225		9000	300				123088
4275	P R PATEL LECTURER 37400-67000-09000	44780	67225		5378		9000	300				126683
4276	G A DESAI LECTURER 37400-67000-09000	41720	63400		5072		9000	300				119492
4293	K C PATEL LAB.ASSISTANT 05200-20200-01900	10140	15675		1254	75	2400	300				29844
1	PAGE TOTAL											910688
2		323840				75		3300				
			482614		38609		62250					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
4767	GUPTE N K LECTURER 15600-39100-06000	19810	32263				6000	300				58373
4857	SHAH B T LECTURER 15600-39100-06000	15600	27000		2160		6000					50760
4892	PATEL K M LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											134133
2		60410						300				
			59263		2160		12000					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BDGT.HEAD TOTAL											6199419
2		2258380	3274922		259412	1355	386550	16800	2000			
3												
4												
5												
1	GRAND TOTAL											6199419
2		2258380	3274922		259412	1355	386550	16800	2000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1678	S Z PATEL LECTURER 37400-67000-09000	56500	81875		6550	275	9000	300				154500
1679	M G PATEL LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
1684	T G PATEL LECTURER 37400-67000-09000	58100	83875		6710		9000	300				157985
1685	K H PUROHIT LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
1695	V R CHAMPANERI LECTURER 37400-67000-09000	54930	79913		6393		9000	300				150536
1696	K C PATEL LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
1699	R P PATEL LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
1700	K R BHAVSAR LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
1703	B T PATEL LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
1704	MISS D G THAKOR LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
1708	D R PATEL LIBRARIAN 37400-67000-09000	46440	69300		5544		9000	300				130584
1	PAGE TOTAL											1644228
2		599150				275		3300				
			872688		69815		99000					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1718	A R PATEL JUNIOR CLERK 05200-20200-02400	12640	18800		1504	75	2400	300				35719
1728	B R PATEL JUNIOR CLERK 05200-20200-01900	9110	13763		1101	60	1900	300				26234
1729	S J PATEL JUNIOR CLERK 05200-20200-01900	9110	13763		1101		1900	300				26174
1835	J M NAIK PRINCIPAL 37400-67000-10000	61820	89775		7182		10000	300	2000			171077
1841	N N GAMIT LECTURER 37400-67000-09000	52730	77163		6173		9000	300				145366
1854	M A MULLA LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
4893	PATEL MUKESHBHAI K P.T.I. 00000-25000-00000	25000										25000
1	PAGE TOTAL											568121
2		220240	286802		22944	135	34200	1800	2000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BDGT.HEAD TOTAL											2212349
2		819390	1159490		92759	410	133200	5100	2000			
3												
4												
5												
1	GRAND TOTAL											2212349
2		819390	1159490		92759	410	133200	5100	2000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
2120	B K PATEL LECTURER 37400-67000-09000	54930	79913		6393		9000	300				150536
2176	V K DESAI LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
2177	I N MISTRY LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
2178	K B PARMAR LECTURER 37400-67000-09000	56500	81875		6550	275	9000	300				154500
2179	S D BHAVSAR LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
2180	C M GAMIT LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
2181	A V PANDYA LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
2182	A R PANDYA LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
2183	M C MEHTA LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
2185	H C PATEL PRINCIPAL 37400-67000-09000	60300	87875		7030	325	10000	300	2000			167830
2186	N K PATEL LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
1	PAGE TOTAL											1706666
2		623730				600		3300				
			904663		72373		100000		2000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
2192	C N PATEL LECTURER 37400-67000-09000	54930	79913		6393		9000	300				150536
2193	V C GANVIT LECTURER 37400-67000-09000	54930	79913		6393		9000	300				150536
2194	D V PATEL LECTURER 37400-67000-09000	54930	79913		6393		9000	300				150536
2195	P G PATEL LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
2196	F G DESAI LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
2198	G D PATEL LECTURER 37400-67000-09000	53420	78025		6242	275	9000	300				147262
2199	SOLANKI MANIBEN N LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
2201	J M TANDEL P.T.I. 37400-67000-09000	49830	73538		5883		9000	300				138551
2205	G G PATIL OFFICE SUPRITEND 09300-34800-04600	22280	33600		2688	150	4600	300				63618
2206	R U SHAIKH ACCOUNTANT 09300-34800-04200	18140	27925		2234	150	4200	300				52949
2209	I N PATEL SENIOR CLERK 05200-20200-02400	13390	19738		1579		2400	300				37407
1	PAGE TOTAL											1332356
2		482110				575		3300				
			706640		56531		83200					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
2210	V C PATEL JUNIOR CLERK 05200-20200-02400	13390	19738		1579		2400	300				37407
2214	D B PATEL PEON 04440-07440-01650	9760	14263		1141		1650	300				27114
2217	D D PATEL PEON 04440-07440-01400	8920	12900		1032		1400	300				24552
2219	R G PATEL PEON 04440-07440-01400	8920	12900		1032		1400	300				24552
2220	A V PATEL PEON 04440-07440-01400	8920	12900		1032		1400	300				24552
2222	M S ZALA CHOWKIDAR 04440-07440-01650	9790	14300				1650	300				26040
1	PAGE TOTAL											164217
2		59700						1800				
			87001		5816		9900					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BDGT.HEAD TOTAL											3203239
2		1165540	1698304		134720	1175	193100	8400	2000			
3												
4												
5												
1	GRAND TOTAL											3203239
2		1165540	1698304		134720	1175	193100	8400	2000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
2115	MISS J N PATEL LECTURER 37400-67000-09000	53060	77575		6206		9000	300				146141
2122	P N THAKDR LECTURER 37400-67000-09000	53420	78025		6242	275	9000	300				147262
2225	PATEL UTTAMBHAI L LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
2226	PATEL VINODBHAI D LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
2230	VEGDA NATHALAL M LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
2231	HARKANIYA VAJIRBHAI D LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
2232	MALEK PIRSABMIYA C LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
2233	PAREKH MITABEN T LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
2234	BHANDARI DILIPKUMAR R LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
2235	PATEL ISHWARBHAI K LECTURER 37400-67000-09000	56500	81875		6550	420	9000	300				154645
2236	PATEL AMRATBHAI J LECTURER 37400-67000-09000	54930	79913		6393		9000	300				150536
1	PAGE TOTAL											1678159
2		613410				695		3300				
			890513		71241		99000					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
2237	PATEL NIVRUTIBEN S LECTURER 37400-67000-09000	54930	79913		6393		9000	300				150536
2238	SOLANKI BHARTIBEN K LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
2239	RATHOD BHARATSINH M LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
2240	SOLANKI J J LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
2241	PATEL NAYNABEN D LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
2242	PATEL RUXMANIBEN U LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
2243	DHIMMAR NAVINCHANDRA T LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
2244	THAKOR NIRUBEN N LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
2245	PATEL KHANDUBHAI M LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
2246	NAYAK CHANDRAHAS N LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
2247	NAYAK NILINDIBEN C LECTURER 37400-67000-09000	53420	78025		6242	325	9000	300				147312
1	PAGE TOTAL											1616454
2		587310				325		3300				
			857888		68631		99000					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
2248	PATEL VARSHA P LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
2249	RAVAT SAKINABEN M LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
2251	VAGHELA KISHANBHAI K LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
2252	DESAI PARULBEN H LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
2253	GANVIT NIRUBEN K LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
2254	THAKOR HANSABEN P LECTURER 37400-67000-09000	48110	71388		5711	175	9000	300				134684
2255	MULTANI NAJUBEN A LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
2256	PATEL SHARMILABEN V LECTURER 37400-67000-09000	46440	69300		5544		9000	300				130584
2258	PATEL NILABEN V LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
2262	PATEL MIRABEN A SENIOR CLERK 09300-34800-04400	16630	26038		2083	100	4200	300				49351
2264	CHAURA UTTAMBHAI B SENIOR CLERK 09300-34800-04200	14750	23688		1895	75	4200	300				44908
1	PAGE TOTAL											1325694
2		473170				350		3300				
			703217		56257		89400					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
2265	BHATT SANATBHAI L LIBRARIAN 37400-67000-09000	56500	81875		6550		9000	300				154225
2267	PATEL HARESHBHAI S SENIOR CLERK 05200-20200-01900	12190	18238		1459		2400	300				34587
2268	CHANDUKA BHANABHAI K JUNIOR CLERK 05200-20200-02400	12140	18175		1454	75	2400	300				34544
2269	RAJPUT SHILDHVAJSINH B CHOWKIDAR 05200-20200-01900	9390	13488		1079		1400	300				25657
2271	MAGRODE ARVINDBHAI K SWEEPER 05200-20200-01900	9390	13488		1079		1400	300				25657
2273	HARAKANIA MAHESHBHAI S PEON 04440-07440-01400	9080	13725		1098	60	1900	300				26163
2275	PATEL NITABEN K PEON 04440-07440-01400	8580	12475		998	55	1400	300				23808
2276	PATEL KAMALKANT L PEON 04440-07440-01400	9080	13725		1098		1900	300				26103
2277	AJITBHAI G.PATEL PEON 04440-07440-01400	9080	13725		1098	60	1900	300				26163
2278	CHAVDA BHUPATSINH P PEON 04440-07440-01400	8580	12475		998		1400	300				23753
2279	SURESHBHAI J PATEL PEON 04440-07440-01400	8580	12475		998	55	1400	300				23808
1	PAGE TOTAL											424468
2		152590				305		3300				
			223864		17909		26500					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
2280	PATEL SUMITRABEN G LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
2281	RATHOD SAILESHBHAI C LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
2282	PATEL PANKAJBHAI P PEON 04440-07440-01400	8580	12475		998		1400	300				23753
1	PAGE TOTAL											292771
2		104800						900				
			155251		12420		19400					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BDGT.HEAD TOTAL											5337546
2		1931280	2830733		226458	1675	333300	14100				
3												
4												
5												
1	GRAND TOTAL											5337546
2		1931280	2830733		226458	1675	333300	14100				
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
2284	TANDEL HARSHADBHAI M LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
2286	DARU MAHESH U LECTURER 37400-67000-09000	54930	79913		6393		9000	300				150536
2287	DESAI HEMALIBEN A PRINCIPAL 37400-67000-10000	57160	83950		6716		10000	300	2000			160126
2288	DESAI JAYANABEN I LECTURER 37400-67000-09000	54930	79913		6393	275	9000	300				150811
2289	PATEL INDIRABEN P LECTURER 37400-67000-09000	54930	79913		6393	420	9000	300				150956
2292	NAIK AJAY B LECTURER 37400-67000-09000	54930	79913		6393		9000	300				150536
2293	MEHTA RASHMI B LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
2295	PATEL NATVAR K LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
2296	MACHHI MANHAR B LECTURER 37400-67000-09000	53420	78025		6242	275	9000	300				147262
2299	PARMAR JAYABEN C LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
2300	VYAS KHYATIBEN A LECTURER 37400-67000-09000	54930	79913		6393		9000	300				150536
1	PAGE TOTAL											1651672
2		600170	875215		70017	970	100000	3300	2000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
2301	CHAVDA KISHOR P LECTURER 37400-67000-09000	51600	75750		6060	325	9000	300				143035
2305	MEHTA ANITABEN L LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
2307	THANKI MUKESH G LECTURER 37400-67000-09000	46440	69300		5544		9000	300				130584
2308	PATHAK VIVEKANAND S LECTURER 37400-67000-09000	51600	75750		6060	325	9000	300				143035
2309	TANDEL AMITABEN L LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
2310	GOHIL KIRIT M LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
2313	SOLANKY NUEL N LIBRARIAN 37400-67000-09000	49830	73538		5883		9000	300				138551
2314	PANDYA KANAIYALAL V ACCOUNTANT 09300-34800-04200	15880	25100		2008		4200	300				47488
2315	AJWALIA ATUL I SENIOR CLERK 09300-34800-04200	15500	24625		1970		4200	300				46595
2317	PATEL ARUN G JUNIOR CLERK 05200-20200-02400	11870	17838		1427		2400	300				33835
2318	PATEL DHIRUBHAI G PEON 04440-07440-01400	8920	12900		1032		1400	300				24552
1	PAGE TOTAL											1140082
2		408260				650		3300				
			604326		48346		75200					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
2319	PATEL DINESH P PEON 05200-20200-01900	8920	12900		1032		1400	300				24552
2320	PATEL NARESH B WATER MAN 05200-20200-01900	8920	12900		1032		1400	300				24552
2322	PATEL MAGAN P PEON 04440-07440-01300	8580	12475		998	60	1400	300				23813
2323	HALPATI MEENABEN B PEON 05200-20200-01900	8580	12475		998		1400	300				23753
4931	PATEL JAGDISHKUMAR A P.T.I. 00000-25000-00000	25000										25000
1	PAGE TOTAL											121670
2		60000				60		1200				
			50750		4060		5600					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BDGT.HEAD TOTAL											2913424
2		1068430	1530291		122423	1680	180800	7800	2000			
3												
4												
5												
1	GRAND TOTAL											2913424
2		1068430	1530291		122423	1680	180800	7800	2000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1861	H J PATEL LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
2190	U M DESAI LECTURER 37400-67000-09000	56440	81800		6544		9000	300				154084
2200	P N MISTRY LECTURER 37400-67000-09000	53420	78025		6242	325	9000	300				147312
4192	J M SOLANKI LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
4193	R L PATEL LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
4194	A H PATEL LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
4195	S U PATEL LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
4196	V M PATEL LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
4198	N N PARMAR LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
4199	A J THAKOR LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
4200	V N DESAI LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
1	PAGE TOTAL											1556790
2		561920				325		3300				
			826153		66092		99000					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
4201	A K GOHIL LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
4202	SMT SHILABEN N PATEL LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
4204	S B PATEL HEAD CLERK 05200-20200-01900	13260	21825		1746		4200	300				41331
4205	SMT T B PATEL SENIOR CLERK 05200-20200-02400	11650	17563		1405		2400	300				33318
4206	PATEL B N JUNIOR CLERK 04440-07440-01400	9110	13763		1101		1900	300				26174
4208	SOLANKI R Z PEON 09300-34800-04200	8580	12475		998		1400	300				23753
4267	B G PATEL SENIOR CLERK 09300-34800-05400	10050	15563		1245		2400	300				29558
1	PAGE TOTAL											423152
2		148870	223965		17917		30300	2100				
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BDGT.HEAD TOTAL											1979942
2		710790	1050118		84009	325	129300	5400				
3												
4												
5												
1	GRAND TOTAL											1979942
2		710790	1050118		84009	325	129300	5400				
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BLOCK TOTAL											26254042
2		9565790	13864486		1105431	8635	1630650	69000	10000			
3					50							
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1295	S M BHARTHANIA LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
1296	KAMLESHKUMAR K SINDHA LECTURER 37400-67000-09000	46440	69300		5544	325	9000	300				130909
1302	SMT JYOTIBEN T PATEL LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
1303	AMISH R DESAI LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
1304	AMIT M PATEL LECTURER 37400-67000-09000	53420	78025		6242		9000					146687
1305	SONAL M SHAH LECTURER 37400-67000-09000	46440	69300		5544		9000	300				130584
1310	MADHUBEN M VASAVA LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
1311	PUSHPABEN K SHAHU LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
1312	BHARATKUMAR J SOLANKI LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
1313	MAGANBHAI R BHOYE LECTURER 37400-67000-09000	54930	79913		6393		9000	300				150536
1314	SHAILESHKUMAR G MANGURIA PRINCIPAL 37400-67000-09000	53480	79350		6348		10000	300	2000			151478
1	PAGE TOTAL											1598156
2		577800				325		3000				
			847251		67780		100000		2000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1318	VIJAYSINH P RAJ LECTURER 37400-67000-09000	53420	78025		6242	275	9000	300				147262
1319	JAYASHREE H MISTRI LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
1321	VALUSINH H VASAVA LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
1323	SURESHBHAI K PATEL LECTURER 37400-67000-09000	51600	75750		6060	275	9000	300				142985
1324	MAYABEN B CHAUDHARI LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
1328	DIPAKKUMAR P PATHAK LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
1330	HITENDRASINH C CHAVDA LECTURER 37400-67000-09000	49830	73538		5883	325	9000	300				138876
1331	SUMANBHAI L PATEL LECTURER 37400-67000-09000	54930	79913		6393		9000	300				150536
1332	SURESHCHANDRA N PARMAR LECTURER 37400-67000-09000	54930	79913		6393	275	9000	300				150811
1340	DILIPSINH N AMBALIA ACCOUNTANT 09300-34800-04200	14750	23688		1895	100	4200	300				44933
1343	RAJUBHAI D VASAVA JUNIOR CLERK 05200-20200-02400	13620	20025		1602		2400	300				37947
1	PAGE TOTAL											1379186
2		497350	731191		58495	1250	87600	3300				
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1345	MAHESHBHAI R VASAVA JUNIOR CLERK 05200-20200-02400	12140	18175		1454		2400	300				34469
1346	MULJIBHAI M VASAVA JUNIOR CLERK 05200-20200-02400	11450	17313		1385		2400	300				32848
1355	CHANDRAKANT K JOSHI PEON 05200-20200-01900	8580	12475		998		1400	300				23753
1357	MAHESHBHAI N VASAVA PEON 04440-07440-01650	8580	12475		998		1400	300				23753
1359	HARESHCHANDRA S MISTRY PEON 04440-07440-01650	8580	12475		998	55	1400	300				23808
1360	RATILAL H VASAVA PEON 04440-07440-01650	9110	13763		1101		1900	300				26174
1361	SHARDABEN M VASAVA PEON 04440-07440-01650	8580	12475		998		1400	300				23753
1362	AJAYSINH G RAWALJI PEON 04440-07440-01650	9110	13763		1101		1900	300				26174
1363	MANOJKUMAR S GOHEL PEON 04440-07440-01650	9110	13763		1101		1900	300				26174
4074	THAKKAR RAHULKUMAR V LECTURER 37400-67000-09000	43250	65313		5225		9000	300				123088
4354	CHAUHAN KAMLESHKUMAR D LECTURER 37400-67000-09000	41720	63400		5072		9000	300				119492
1	PAGE TOTAL											483486
2		170210				55		3300				
			255390		20431		34100					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	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 I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BDGT.HEAD TOTAL											3510828
2		1295360	1833832		146706	1630	221700	9600	2000			
3												
4												
5												
1	GRAND TOTAL											3510828
2		1295360	1833832		146706	1630	221700	9600	2000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1379	M N RAMI SENIOR CLERK 05200-20200-02400	11650	17563		1405	55	2400	300				33373
1382	S R VASAVA PEON 04440-07440-01650	8580	12475		998		1400	300				23753
1385	D B GOHIL JUNIOR CLERK 05200-20200-01900	9110	13763		1101	55	1900	300				26229
4100	BHAGYASHRI B KULKARNI PART TIME LECTUR 00000-25000	15990										15990
4288	N H CHAVDA PEON 04440-07440-01300	7920	11525		922		1300	300				21967
4332	GANDHI HITESH N LECTURER 37400-67000-09000	43250	65313		5225		9000	300				123088
4865	GOHIL LAKIRAJSINH B P.T.I. 00000-25000	25000										25000
4885	SUREJA NAYNA P LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											294400
2		146500				110		1500				
			120639		9651		16000					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BDGT.HEAD TOTAL											294400
2		146500	120639		9651	110	16000	1500				
3												
4												
5												
1	GRAND TOTAL											294400
2		146500	120639		9651	110	16000	1500				
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1425	KAUSHIKKUMAR J GOHIL LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
1427	HASMUKHBHAI H PATEL LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
1428	PRAHLESHKUMAR V ACHARYA LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
1429	MANSUKBHAI G VAGH LECTURER 37400-67000-09000	46440	69300		5544		9000	300				130584
1431	INDRAVADAN H JADI COACHE 09300-34800-05400	24660	37575		3006		5400	300				70941
1432	MUKESHKUMAR M JOSHI LAB.ASSISTANT 09300-34800-04200	19260	29325		2346		4200	300				55431
1435	CHHAYABEN D PANCHAL JUNIOR CLERK 05200-20200-02400	13380	19725		1578		2400	300				37383
1436	CHANDUBHAI S VASAVA JUNIOR CLERK 05200-20200-02400	11870	17838		1427		2400	300				33835
1437	DILIPBHAI H PATEL PUMP MAN 05200-20200-01900	9480	14225		1138		1900	300				27043
1439	MAHENDRA G VASAVA GROUND MAN 05200-20200-01900	9240	13300		1064		1400	300				25304
1442	ASHOKKUMAR B BAROT PEON 04440-07440-01400	8910	12888		1031		1400	300				24529
1	PAGE TOTAL											820820
2		292780						3300				
			434852		34788		55100					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1444	DEVJIBHAI K PARMAR GROUND MAN 04440-07440-01650	8740	12675		1014		1400	300				24129
1446	NARESHBHAI R VASAVA PEON 04440-07440-01650	8740	12675		1014		1400	300				24129
1447	DILIPKUMAR T PATEL GROUND MAN 04440-07440-01650	8740	12675		1014		1400	300				24129
2291	KAGATHARA CHHAGANLAL B PRINCIPAL 37400-67000-10000	59180	86475		6918		10000	300	2000			164873
4137	MANJULABEN U MACHHI PEON 04440-07440-01400	8070	11838		947		1400	300				22555
4907	TANVEER M SHAIKH LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											284815
2		118470	136338		10907		15600	1500	2000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BDGT.HEAD TOTAL											1105635
2		411250						4800				
			571190		45695		70700		2000			
3												
4												
5												
1	GRAND TOTAL											1105635
2		411250						4800				
			571190		45695		70700		2000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BLOCK TOTAL											4910863
2		1853110	2525661		202052	1740	308400	15900	4000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1749	R N THAKORE LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
1750	D B PATEL LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
1751	D Y CHAMPANERI LECTURER 37400-67000-09000	54930	79913		6393		9000	300				150536
1753	V R SHARMA LECTURER 37400-67000-09000	54930	79913		6393		9000	300				150536
1755	F P MINOCHEHERHOMJI LECTURER 37400-67000-09000	53420	78025		6242	275	9000	300				147262
1756	H E PATEL LECTURER 37400-67000-09000	54930	79913		6393		9000	300				150536
1757	A C CHAMPANERI LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
1758	K H JOSHI LIBRARIAN 37400-67000-09000	51600	75750		6060		9000	300				142710
1759	M J TANDEL LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
1761	A I SHAH LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
1762	H B PATEL LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
1	PAGE TOTAL											1629424
2		592850				275		3300				
			864814		69185		99000					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1768	R G PATEL LECTURER 37400-67000-09000	46440	69300		5544		9000	300				130584
1770	K P TAMBOLI LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
1771	A S PILLAI LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
1772	S D NAIK LECTURER 37400-67000-09000	51600	75750		6060	275	9000	300				142985
1774	K K VAIDYA LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
1775	A R JOSHI LIBRARIAN 37400-67000-09000	49830	73538		5883		9000	300				138551
1778	V K PATEL LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
1782	B C PATEL JUNIOR CLERK 05200-20200-02400	12380	18475		1478		2400	300				35033
1783	P G PATEL JUNIOR CLERK 05200-20200-02400	12380	18475		1478		2400	300				35033
1784	C H PATEL LIBRARIAN 37400-67000-09000	44820	67275		5382		9000	300				126777
1786	V A PATEL LAB.ASSISTANT 05200-20200-02800	15380	22725		1818		2800	300				43023
1	PAGE TOTAL											1242895
2		447770				275		3300				
			659213		52737		79600					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1788	R S NAIK LAB.ASSISTANT 05200-20200-02800	14740	21925		1754	100	2800	300				41619
1790	D N GANDHI LAB.ASSISTANT 05200-20200-02400	13890	20363		1629		2400	300				38582
1791	D M BHORSAT LAB.ASSISTANT 05200-20200-02400	13130	19413		1553		2400	300				36796
1792	K V SAVALIA LAB.ASSISTANT 05200-20200-02400	12890	19113		1529		2400	300				36232
1803	G C RATHOD PEON 04440-07440-01400	9240	13300		1064		1400	300				25304
1807	D N MOGAL PEON 04440-07440-01400	8920	12900		1032		1400	300				24552
1808	N M AHIR PEON 04440-07440-01400	8740	12675		1014	60	1400	300				24189
1809	J R PATEL PEON 04440-07440-01400	8740	12675		1014		1400	300				24129
1811	S B MAHYAVANSHI PEON 04440-07440-01400	8740	12675		1014		1400	300				24129
2167	G K RATHOD PEON 04440-07440-01400	8740	12675		1014		1400	300				24129
2168	P I PATEL PEON 04440-07440-01400	8740	12675		1014		1400	300				24129
1	PAGE TOTAL											323790
2		116510				160		3300				
			170389		13631		19800					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
2170	K R PATEL PEON 04440-07440-01400	8740	12675		1014		1400	300				24129
4175	N E PATEL LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
4176	C R DE LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
4177	R B PATEL LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
4178	J H TANDEL LECTURER 37400-67000-09000	44820	67275		5382		9000	300				126777
4180	P B TANDEL LECTURER 37400-67000-09000	56500	81875		6550	325	9000	300				154550
4181	B N PARAMAR LECTURER 37400-67000-09000	44820	67275		5382		9000	300				126777
4286	EKTA MAYUR DESAI LECTURER 37400-67000-09000	43250	65313		5225		9000	300				123088
4594	RAMESHKUMAR H THUMAR LECTURER 15600-39100-07000	23230	37788		3023		7000	300				71341
1	PAGE TOTAL											1030189
2		365690				325		2700				
			546365		43709		71400					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BDGT.HEAD TOTAL											4226298
2		1522820	2240781		179262	1035	269800	12600				
3												
4												
5												
1	GRAND TOTAL											4226298
2		1522820	2240781		179262	1035	269800	12600				
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1830	M A DESAI LECTURER 37400-67000-09000	61460	88075		7046	375	9000	300				166256
1836	P C SHAH LECTURER 37400-67000-09000	58100	83875		6710	375	9000	300				158360
1839	R K PATEL LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
1840	P N SHAH LECTURER 37400-67000-09000	58100	83875		6710	275	9000	300				158260
1842	R P PATEL LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
1843	R K BHATT LECTURER 37400-67000-09000	54930	79913		6393		9000	300				150536
1846	J J PATEL LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
1847	R M PATEL LECTURER 37400-67000-09000	54930	79913		6393		9000	300				150536
1848	M C NAIK LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
1849	A V PATEL LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
1851	K R DESAI LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
1	PAGE TOTAL											1702060
2		623440	903051		72244	1025	99000	3300				
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1853	A B PATEL											146987
	LECTURER	53420	78025		6242		9000	300				
	37400-67000-09000											
1855	D M GURJAR											146987
	LECTURER	53420	78025		6242		9000	300				
	37400-67000-09000											
1856	N O MANSURI											146987
	LECTURER	53420	78025		6242		9000	300				
	37400-67000-09000											
1858	M D GOHIL											456801
	LECTURER	53420	78025		6242		9000	300				
	37400-67000-09000								309814			
1862	R S GAUTAM											142710
	LECTURER	51600	75750		6060		9000	300				
	37400-67000-09000											
1865	R F PALIA											138551
	LECTURER	49830	73538		5883		9000	300				
	37400-67000-09000											
1866	R D VASAVA											142710
	LECTURER	51600	75750		6060		9000	300				
	37400-67000-09000											
1868	A R PATEL											138551
	LECTURER	49830	73538		5883		9000	300				
	37400-67000-09000											
1869	N A HARIYANI											130584
	LECTURER	46440	69300		5544		9000	300				
	37400-67000-09000											
1873	D G PATEL											146987
	LECTURER	53420	78025		6242		9000	300				
	37400-67000-09000											
1882	A M PATEL											37997
	SENIOR CLERK	13620	20025		1602		2400	300				
	05200-20200-02400				50							
1	PAGE TOTAL											1775852
2		530020						3300				
			778026		62242		92400					
3												
					50				309814			
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1883	K P PARMAR SENIOR CLERK 09300-34800-04200	15490	24613		1969		4200	300				46572
1884	K K PATEL SENIOR CLERK 09300-34800-04200	14370	23213		1857		4200	300				43940
1885	N K PATEL JUNIOR CLERK 05200-20200-02400	12360	18450		1476	75	2400	300				35061
1888	D B TANDEL LIBRARIAN 37400-67000-09000	53420	78025		6242		9000	300				146987
1896	P B MAHYAVANSHI PEON 04440-07440-01400	267	391		968		45	10				1681
1897	KAMLESH B DHODIA PEON 04440-07440-01400	8580	12475		998		1400	300				23753
1899	K S RATHOD PEON 04440-07440-01400	8280	12100		968		1400	300				23048
1900	M D MAROLIA PEON 04440-07440-01400	8580	12475		998		1400	300				23753
1901	F N MOGAL PEON 04440-07440-01400	8580	12475		998		1400	300				23753
1902	NAVROZ R PATEL PEON 04440-07440-01400	8580	12475		998		1400	300				23753
1903	ATUL N RANA PEON 04440-07440-01400	8580	12475		998		1400	300				23753
1	PAGE TOTAL											416054
2		147087				75		3010				
			219167		18470		28245					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1904	A G TALAVIA PEON 04440-07440-01400	8580	12475		998		1400	300				23753
1	PAGE TOTAL											23753
2		8580	12475		998		1400	300				
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BDGT.HEAD TOTAL											3917719
2		1309127	1912719		153954	1100	221045	9910				
3					50				309814			
4												
5												
1	GRAND TOTAL											3917719
2		1309127	1912719		153954	1100	221045	9910				
3					50				309814			
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
638	P M PATEL PRINCIPAL 37400-67000-10000	56630	83288		6663		10000	300	2000			158881
1044	V S PRAMANIK PART TIME LECTUR 03000-03150	14640										14640
1217	MOHANBHAI N DESAI JUNIOR CLERK 05200-20200-02400	11890	17863		1429	75	2400	300				33957
1910	KAUSHIKRAI H NAIK LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
1911	HASMUKHBHAI N GANOHI LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
1912	NEELAMBEN J MEHTA LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
1913	PRAGNA V PARMAR LECTURER 37400-67000-09000	58100	83875		6710		9000	300				157985
1916	JAYSHRI B PATEL LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
1919	DIPAK J RAJGADHI LECTURER 37400-67000-09000	54930	79913		6393		9000	300				150536
1921	LALAITA S GAMIT LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
1922	BAJANBHAI R PAWAR LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
1	PAGE TOTAL											1426873
2		529030	748489		59879	75	84400	3000	2000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1924	MISS HETAL D DESAI LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
1926	SANJAY D DAS LECTURER 37400-67000-09000	46440	69300		5544		9000	300				130584
1927	MISS ANJANA L PATEL LECTURER 37400-67000-09000	46440	69300		5544		9000	300				130584
1928	VARSHABEN D PATEL LECTURER 37400-67000-09000	46440	69300		5544		9000	300				130584
1930	SMITA D MISTRY LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
1931	MISS NALMA A MALEK LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
1933	ALPANA L PATEL PART TIME LECTUR 06000-06300	6200										6200
1937	AJAY K DADAWALA ACCOUNTANT 09300-34800-04200	18140	27925		2234	150	4200	300				52949
1938	ARUN H DODIA SENIOR CLERK 05200-20200-02400	13620	20025		1602		2400	300				37947
1939	HARLOCHNA P VAIDYA SENIOR CLERK 05200-20200-02400	13620	20025		1602 50		2400	300				37997
1940	BHAGUBHAI M PATEL LAB.ASSISTANT 05200-20200-02400	13900	20375		1630		2400	300				38605
1	PAGE TOTAL											985497
2		356160	519201		41536	150	65400	3000				
3					50							
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1942	BACHUBHAI N RATHOD											27490
	PEON	9920	14463		1157		1650	300				
	05200-20200-01900											
1943	RAJENDRA B DAVE											25281
	PEON	9230	13288		1063		1400	300				
	04440-07440-01400											
4478	BRAHMBHATT RASHMI R											71341
	LECTURER	23230	37788		3023		7000	300				
	15600-39100-06000											
1	PAGE TOTAL											124112
2		42380						900				
			65539		5243		10050					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BDGT.HEAD TOTAL											2536482
2		927570	1333229		106658	225	159850	6900	2000			
3					50							
4												
5												
1	GRAND TOTAL											2536482
2		927570	1333229		106658	225	159850	6900	2000			
3					50							
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
580	MR P L LAD LECTURER 37400-67000-09000	46440	69300		5544		9000	300				130584
1185	M N VASHI PRINCIPAL 37400-67000-10000	56760	83450			325	10000	300	2000			152835
1935	PRENA R THAKORE PART TIME LECTUR 14040-14940	14640										14640
1972	MOHANBHAI D PATEL LECTURER 37400-67000-09000	56500	81875		6550	275	9000	300				154500
1973	M M PANWALA LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
1974	S F SHAIKH LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
1975	G M PATEL LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
1976	A R BAJAJ LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
1977	A B BHATT LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
1978	N N AMIN LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
1982	V S MEHTA LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
1	PAGE TOTAL											1516460
2		563170				600		3000				
			799413		57277		91000		2000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1984	G N PATEL LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
1986	K M MAYATRA LECTURER 37400-67000-09000	46440	69300		5544		9000	300				130584
1987	B H DEVTA P.T.I. 37400-67000-09000	46440	69300		5544		9000	300				130584
1988	D J CHAUHAN LIBRARIAN 37400-67000-09000	48110	71388		5711		9000	300				134509
1990	J R PATEL LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
1991	B T NAIK LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
1993	G D PATEL LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
1994	D B PATEL LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
1995	F I KAPADIA LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
1996	J S DESAI LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
1998	K D PRAJAPATI LECTURER 37400-67000-09000	49830	73538		5883	275	9000	300				138826
1	PAGE TOTAL											1562096
2		564200				275		3300				
			829001		66320		99000					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1999	ASHIT R DESAI LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
2001	S N SOLANKI PART TIME LECTUR 14040-14940	14640										14640
2007	CP PATEL SENIOR CLERK 05200-20200-02400	13130	19413		1553	75	2400	300				36871
2008	N B PATEL SENIOR CLERK 05200-20200-02400	13130	19413		1553	75	2400	300				36871
2011	N C PATEL LAB.ASSISTANT 05200-20200-02400	13390	19738		1579		2400	300				37407
2022	K B NIYARAN SWEEPER 05200-20200-01900	9720	13900		1112		1400	300				26432
2025	K L MAJIGAMKAR HEAD CLERK 09300-34800-04200	14270	23088		1847	100	4200	300				43805
2124	R H DESAI LECTURER 37400-67000-09000	53420	78025		6242	325	9000	300				147312
2169	MANOJ R PATEL JUNIOR CLERK 05200-20200-01900	9110	13763		1101	60	1900	300				26234
2171	JAYSUKH R PATEL JUNIOR CLERK 05200-20200-01900	9110	13763		1101		1900	300				26174
4345	R D NAIK LECTURER 37400-67000-09000	44820	67275		5382		9000	300				126777
1	PAGE TOTAL											661074
2		244570	341916		27353	635	43600	3000				
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
4346	D Z SUKANI LECTURER 15600-39100-07000	28260	44075		3526		7000	300				83161
4365	Y B GAMIT LECTURER 15600-39100-07000	28260	44075		3526		7000	300				83161
4421	DIVYA B PATEL LECTURER 37400-67000-09000	43250	65313		5225		9000	300				123088
4868	SEJAL H SOLANKEE LECTURER 00000-25000	25000										25000
4869	LOPA MUKESHBHAI PATEL LECTURER 00000-25000	25000										25000
4886	A A MAJETHIA LECTURER 00000-25000-00000	25000										25000
4905	N M PANCHANI LECTURER 00000-25000-00000	25000										25000
5070	HIRENKUMAR JAYANTIBHAI PART TIME LECTUR 00000-25000-00000	25000										25000
1	PAGE TOTAL											414410
2		224770						900				
			153463		12277		23000					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BDGT.HEAD TOTAL											4154040
2		1596710	2123793		163227	1510	256600	10200	2000			
3												
4												
5												
1	GRAND TOTAL											4154040
2		1596710	2123793		163227	1510	256600	10200	2000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
2006	J D PATEL HEAD CLERK 09300-34800-04200	17750	27438		2195		4200	300				51883
2035	PANCHOLI BHARATIBEN M PRINCIPAL 37400-67000-10000	60010	87513		7001		10000	300	2000			166824
2037	DESAI YOGESH J LECTURER 37400-67000-09000	56500	81875		6550	420	9000	300				154645
2040	TANDEL DAYAL N LECTURER 37400-67000-09000	56500	81875		6550	325	9000	300				154550
2043	SOLANKI NARENDRA B LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
2044	RANA VARSHA T LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
2052	PATEL DHANSUKH N SENIOR CLERK 05200-20200-02400	12380	18475		1478	55	2400	300				35088
2053	TALAVIA GOVIND S SENIOR CLERK 05200-20200-02400	11870	17838		1427	100	2400	300				33935
2054	PATEL RATUBHAI M LIBRARIAN 37400-67000-09000	49830	73538		5883	275	9000	300				138826
2058	NIYARAN NARSINH B SWEEPER 05200-20200-01900	9760	14263		1141		1650	300				27114
2061	PARMAR NARENDRA H PEON 04440-07440-01650	8580	12475		998	55	1400	300				23808
1	PAGE TOTAL											1063775
2		382840	562366		44989	1230	67050	3300	2000			
3												
4												
5												

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

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BDGT.HEAD TOTAL											1088775
2		407840	562366		44989	1230	67050	3300	2000			
3												
4												
5												
1	GRAND TOTAL											1088775
2		407840	562366		44989	1230	67050	3300	2000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
2070	PATEL MANSHUKHBHAI N LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
2075	AHIR RAMANBHAI CHHANIA SENIOR CLERK 05200-20200-02400	11870	17838		1427		2400	300				33835
2079	NAIYARAN SUMANBHAI R SWEEPER 04440-07440-01400	9390	13488		1079		1400	300				25657
2080	PATEL UMESHKUMAR RAMAN JUNIOR CLERK 05200-20200-01900	9110	13763		1101		1900	300				26174
4075	NAIK KISHORKUMAR RAMAN PRINCIPAL 37400-67000-10000	47920	72400		5792		10000	300		2000		138412
4664	NAMRATABEN K PATEL LECTURER 15600-39100-06000	17610	29513		2361		6000	300				55784
4665	VINAYKUMAR N PATEL LECTURER 15600-39100-06000	17610	29513		2361		6000	300				55784
4788	GAYATRI R PATEL LECTURER 15600-39100-06000	15600	27000		2160		6000	300				51060
4789	SHITAL N VASAVA LECTURER 15600-39100-06000	15600	27000		2160		6000	300				51060
4790	DR KALPESH K TANDEL LECTURER 15600-39100-06000	15600	27000		2160		6000	300				51060
1	PAGE TOTAL											627377
2		210140	331053		26484		54700	3000		2000		
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BDGT.HEAD TOTAL											627377
2		210140	331053		26484		54700	3000		2000		
3												
4												
5												
1	GRAND TOTAL											627377
2		210140	331053		26484		54700	3000		2000		
3												
4												
5												

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EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1983	F H DESAI PRINCIPAL 37400-67000-10000	51690	77113		6169		10000	300		2000		147272
2046	DESAI HEMANGINI N PART TIME LECTUR 00000-25000	14640										14640
2092	Y J DESAI LECTURER 37400-67000-09000	58100	83875		6710	325	9000	300				158310
2094	V M DESAI LECTURER 37400-67000-09000	56500	81875		6550	325	9000	300				154550
2096	D S RATHOD LECTURER 37400-67000-09000	56500	81875		6550	420	9000	300				154645
2097	S B PATEL LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
2099	R B NAIK LECTURER 37400-67000-09000	56500	81875		6550	275	9000	300				154500
2102	D P PATEL LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
2104	I B PATEL LECTURER 37400-67000-09000	56500	81875		6550	275	9000	300				154500
2105	S G KONKANI LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
2108	N K NAIK LECTURER 37400-67000-09000	56500	81875		6550	325	9000	300				154550
1	PAGE TOTAL											1555642
2		576430				1945		3000		2000		
			815988		65279		91000					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
2111	C D K PATEL LECTURER 37400-67000-09000	54930	79913		6393		9000	300				150536
2117	M D PATEL LECTURER 37400-67000-09000	54930	79913		6393		9000	300				150536
2125	M R DESAI LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
2139	C D M PATEL LECTURER 37400-67000-09000	49830	73538		5883	325	9000	300				138876
2144	V C LAD ACCOUNTANT 09300-34800-04200	18510	28388		2271		4200	300				53669
2146	C R PATEL HEAD CLERK 09300-34800-04200	17010	26513		2121		4200	300				50144
2147	M A NAIK SENIOR CLERK 09300-34800-04200	15880	25100		2008	100	4200	300				47588
2150	R K GANDHI SENIOR CLERK 05200-20200-02400	13380	19725		1578	100	2400	300				37483
2152	N H PATEL JUNIOR CLERK 05200-20200-02400	12630	18788		1503		2400	300				35621
2155	S R PATEL JUNIOR CLERK 05200-20200-02400	11870	17838		1427		2400	300				33835
2160	K M VARMA PEON 05200-20200-01900	9290	13675		1094		1650	300				26009
1	PAGE TOTAL											878522
2		314760				525		3300				
			465266		37221		57450					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
2161	R B PATEL PEON 04440-07440-01400	8920	12900		1032		1400	300				24552
2162	T B PATEL PEON 04440-07440-01400	8920	12900		1032		1400	300				24552
2163	S R CHAUHAN PEON 04440-07440-01400	8920	12900		1032		1400	300				24552
2164	R B MORE PEON 04440-07440-01400	8920	12900		1032		1400	300				24552
4158	R A TAI PART TIME LECTUR 11000-11700	14640										14640
4760	A C PATEL LECTURER 15600-39100-06000	19810	32263		2581	275	6000	300				61229
4866	J S NAIK P.T.I. 15600-39100-06000	15600	27000		2160		6000	300				51060
1	PAGE TOTAL											225137
2		85730	110863		8869	275	17600	1800				
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BDGT.HEAD TOTAL											2659301
2		976920	1392117		111369	2745	166050	8100		2000		
3												
4												
5												
1	GRAND TOTAL											2659301
2		976920	1392117		111369	2745	166050	8100		2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BLOCK TOTAL											19209992
2		6951127	9896058		785943	7845	1195095	54010	6000	4000		
3					100				309814			
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
2583	PATHAN A H LECTURER 37400-67000-09000	61460	88075		7046		9000	300				165881
2585	PATEL G V LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
2589	CHAUDHARI K J P.T.I. 37400-67000-09000	56500	81875		6550		9000	300				154225
2591	PARMAR N I LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
2593	PATEL A U LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
2594	PANCHOLI K P LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
2595	RABARI B R LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
2597	MEKWAN M K LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
2598	PATEL A P LECTURER 37400-67000-09000	46440	69300		5544	100	9000	300				130684
2599	GOSAI K T LECTURER 37400-67000-09000	46440	69300		5544		9000	300				130584
2601	DODIYA A F LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
1	PAGE TOTAL											1579852
2		571830						3300				
			838539		67083		99000					
3						100						
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
2603	CHAUHAN J C LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
2605	PATEL S N LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
2606	PATEL G M LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
2619	PATHAK H N ACCOUNTANT 09300-34800-04200	18510	28388		2271		4200	300				53669
2623	SHUKLA M R LAB.ASSISTANT 15600-39100-06000	14640	21300		1704		2400	300				40344
2627	MAKWANAN H L PEON 05200-20200-01900	9390	13488		1079		1400	300				25657
2628	BARAIYAN N N MALI 05200-20200-01900	9390	13488		1079		1400	300				25657
2629	BARAIYA H B CHOWKIDAR 05200-20200-01900	9390	13488		1079		1400	300				25657
2638	RANA K R JUNIOR CLERK 05200-20200-01900	9270	13963		1117		1900	300				26550
2639	PATEL R K LAB.ASSISTANT 05200-20200-02400	13130	19413		1553	80	2400	300				36876
2640	MAKWANA D D SWEEPER 04440-07440-01300	8510	12263		981		1300	300				23354
1	PAGE TOTAL											669375
2		240000	354255		28340	80	43400	3300				
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
2642	VANKAR B H SENIOR CLERK 05200-20200-02400	11870	17838		1427 25		2400	300				33860
2645	RAO K G PEON 04440-07440-01650	8740	12675		1014		1400	300				24129
2646	RABARI K S PEON 04440-07440-01650	8740	12675		1014		1400	300				24129
2647	BHIL M K PEON 04440-07440-01650	8740	12675		1014		1400	300				24129
2648	BARAIYA P N PEON 04440-07440-01650	8740	12675		1014		1400	300				24129
2662	R S PATEL SENIOR CLERK 05200-20200-02400	12140	18175		1454		2400	300				34469
2907	SHAH N H LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
4002	PATEL R H LECTURER 37400-67000-09000	46440	69300		5544		9000	300				130584
4003	JADAV C K LECTURER 37400-67000-09000	44820	67275		5382		9000	300				126777
4006	SHAIKH R A PART TIME LECTUR 11000-11700	14940										14940
4228	PARIKH R K LECTURER 37400-67000-09000	43250	65313		5225		9000	300				123088
1	PAGE TOTAL											694743
2		256530						3000				
			359989		28799		46400					
3												
					25							
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
4229	PATEL N J LECTURER 37400-67000-09000	43250	65313		5225		9000	300				123088
4252	V R JOSHI LECTURER 37400-67000-09000	43250	65313		5225		9000	300				123088
4262	J N GALANI PART TIME LECTUR 06000-06300	9960										9960
4465	G N ROHIT LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
4485	P V UPADHYAY LECTURER 15600-39100-07000	24140	38925		3114		7000	300				73479
4576	SOMIBEN S PADHIYAR SWEEPER 04440-07440-01300	5340	8300		664		1300	300				15904
4679	A U PATEL LECTURER 15600-39100-07000	26060	41325		3306		7000	300				77991
4712	S B DALICHA LECTURER 15600-39100-06000	19810	32263		2581		6000	300				60954
4822	M S DABHI LECTURER 15600-39100-06000	15600	27000		2160		6000	300				51060
1	PAGE TOTAL											670033
2		235520						2400				
3			349827		27986		54300					
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BDGT.HEAD TOTAL											3614003
2		1303880	1902610		152208	80	243100	12000				
3					25	100						
4												
5												
1	GRAND TOTAL											3614003
2		1303880	1902610		152208	80	243100	12000				
3					25	100						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
2071	PANDYA RAMESHCHANDRA D PRINCIPAL 37400-67000-09000	59180	86475		6918		10000	300				162873
2641	RABARI K R LAB.ASSISTANT 05200-20200-01900	9270	13963		1117		1900	300				26550
2656	V R SUWAN LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
2657	U R BHATT LECTURER 37400-67000-09000	51600	75750		6060	275	9000	300				142985
2658	H G SHASTRI LECTURER 37400-67000-09000	46440	69300		5544		9000	300				130584
2667	K S VAGHELA SWEEPER 04440-07440-01650	8580	12475		998		1400	300				23753
4282	M G BAROT CHOWKIDAR 04440-07440-01650	7950	11688		935		1400	300				22273
4284	SHARMA MOHINI S LECTURER 37400-67000-09000	44820	67275		5382		9000	300				126777
4285	LEUVA K K LECTURER 37400-67000-09000	46440	69300		5544		9000	300				130584
4695	DR H B JADEJA LECTURER 15600-39100-06000	16920	28650		2292		6000	300				54162
1	PAGE TOTAL											963251
2		342800				275		3000				
			510626		40850		65700					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BDGT.HEAD TOTAL											963251
2		342800	510626		40850	275	65700	3000				
3												
4												
5												
1	GRAND TOTAL											963251
2		342800	510626		40850	275	65700	3000				
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
2672	SHUKLA NAYNABEN T LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
2677	SHAH CHETANKUMAR D JUNIOR CLERK 05200-20200-02400	12890	19113		1529		2400	300				36232
2681	SOLANKI ANILKUMAR P LAB. HAMAL. 04440-07440-01650	8920	12900		1032		1400	300				24552
2682	MAHIDA KALIDAS S SWEEPER 04440-07440-01650	8920	12900		1032		1400	300				24552
4029	KACHHIA ANILKUMAR G PRINCIPAL 37400-67000-10000	65390	94238		7539	325	10000	300	2000			179792
4260	Y R PARMAR LECTURER 37400-67000-09000	44820	67275		5382	275	9000	300				127052
4913	DIPIKA R CHAUDHARI LECTURER 00000-25000-00000	25000										25000
4914	KAMENDUKUMAR R THAKAR LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											576689
2		239050	277814		22225	600	33200	1800	2000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BDGT.HEAD TOTAL											576689
2		239050	277814		22225	600	33200	1800	2000			
3												
4												
5												
1	GRAND TOTAL											576689
2		239050	277814		22225	600	33200	1800	2000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
2689	A H BHATT LECTURER 37400-67000-09000	56500	81875		6550	325	9000	300				154550
2690	K H SHUKLA LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
2691	K H BHARTI LECTURER 37400-67000-09000	53430	78038		6243	275	9000	300				147286
2694	C J TANNA LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
2695	J M PATEL LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
2696	F U VOHRA LECTURER 09300-34800-04600	21400	32500		2600		4600	300				61400
2698	S S VYAS PART TIME LECTUR 11000-11700	14640										14640
2702	V M GANGODA LECTURER 37400-67000-09000	46440	69300		5544		9000	300				130584
2707	U K BRAHMBHATT JUNIOR CLERK 05200-20200-02400	12890	19113		1529		2400	300				36232
2711	K S RABARI PEON 04440-07440-01650	8740	12675		1014		1400	300				24129
2712	J S TADVI PEON 04440-07440-01650	8740	12675		1014		1400	300				24129
1	PAGE TOTAL											1024277
2		378940				600		3000				
			535127		42810		63800					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
4584	R R MODI											164873
	PRINCIPAL	59180	86475		6918		10000	300	2000			
	37400-67000-09000											
4919	K H PATEL											25000
	PRINCIPAL	25000										
	00000-25000-00000											
1	PAGE TOTAL											189873
2		84180						300				
			86475		6918		10000		2000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BDGT.HEAD TOTAL											1214150
2		463120	621602		49728	600	73800	3300	2000			
3												
4												
5												
1	GRAND TOTAL											1214150
2		463120	621602		49728	600	73800	3300	2000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
904	G D CHAUDHARI LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
2730	JASRAI RAKESH T LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
2732	PANDYA APOORVBHAI V LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
2733	ANJARIYA KALPESH B LECTURER 37400-67000-09000	53410	78013		6241		9000	300				146964
2736	VANKER KANTIBHAI R LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
2737	TRIVEDI KALPESHKUMAR R LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
2738	PATEL VIJAYKUMAR R LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
2741	PATEL SUMANBHAI V LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
2743	CHAUDHARY JAYANTIBHAI A LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
2744	PATEL UMESHBHAI N LECTURER 37400-67000-09000	53410	78013		6241		9000	300				146964
2747	VAGHELA MELABHAI B PART TIME LECTUR 11000-11700	14640										14640
1	PAGE TOTAL											1432884
2		526870						3000				
			752791		60223		90000					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	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	22075		1766		4200	300				41801
2762	PARMAR RAJUL S LAB.ASSISTANT 05200-20200-02800	13620	20025		1602		2400	300				37947
2763	PANCHAL DINESH N GAS MECHANIC 05200-20200-02800	15100	22375		1790		2800	300				42365
2764	VYAS UDAY H COMPUTER PROGRAM 09300-34800-04600	20890	31863		2549		4600	300				60202
2765	PATEL PARESHKUMAR R ELECTRICIAN(S.S. 05200-20200-02400	11870	17838		1427		2400	300				33835
2769	THAKOR ISHWARBHAI A LAB. HAMAL. 04440-07440-01300	8920	12900		1032		1400	300				24552
2772	HARIJAN KANTIBHAI S SWEEPER 04440-07440-01650	8920	12900		1032		1400	300				24552
4039	JOSHI BALDENBHAI D LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
4041	PAREKH SUMANBHAI M LIBRARIAN 37400-67000-09000	53410	78013		6241		9000	300				146964
1	PAGE TOTAL											580049
2		225300						2700				
			291527		23322		37200					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
4042	SHAH KAUSHIK C STORE KEEPER 09300-34800-04400	13010	19763		1581		2800	300				37454
4043	RABARI RATILAL R PLAN COLLECTOR(S 09300-34800-04400	10000	15500		1240		2400	300				29440
4044	VAGELA RAMESHBHAI N LAB. HAMAL. 04440-07440-01400	8090	11863		949		1400	300				22602
4045	RABARI HARJIBHAI L LAB. HAMAL. 04440-07440-01400	8090	11863		949		1400	300				22602
4353	DAMOR MANSUKHBHAI M CHOWKIDAR 04440-07440-01400	7950	11688		935		1400	300				22273
4379	MANDORA MAHENDRASINH K LECTURER 37400-67000-09000	41720	63400		5072		9000	300				119492
4459	SHAIKH IMTIAJALI A LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
4491	THAKORE KANTIBHAI C PEON 04440-07440-01400	7020	10400		832		1300	300				19852
4504	DR.JOSHI VIMALKUMAR S PRINCIPAL 37400-67000-10000	53750	79688		6375	325	10000	300	2000			152438
4918	PATEL ASHOKKUMAR N LECTURER 00000-25000-00000	25000										25000
5078	ALPESH R PRAJAPATI LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											623140
2		253050				325		2700				
			302190		24175		38700		2000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BDGT.HEAD TOTAL											2636073
2		1005220	1346508		107720	325	165900	8400	2000			
3												
4												
5												
1	GRAND TOTAL											2636073
2		1005220	1346508		107720	325	165900	8400	2000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
2780	M B SHAH LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
2781	DR. S.L.JADAV LECTURER 37400-67000-09000	46440	69300		5544		9000	300				130584
2785	D N VASAVA SENIOR CLERK 05200-20200-02400	12380	18475		1478		2400	300				35033
2790	S R VASAVA PEON 04440-07440-01650	8580	12475		998		1400	300				23753
2791	K G PARMAR PEON 04440-07440-01650	8580	12475		998		1400	300				23753
3075	TALATI JITESHKUMAR K PRINCIPAL 37400-67000-10000	55200	81500		6520		10000	300	2000			155520
4257	K B PARMAR LECTURER 37400-67000-09000	44820	67275		5382		9000	300				126777
4258	K M GOHIL JUNIOR CLERK 05200-20200-01900	8780	13350		1068		1900	300				25398
4579	DR ZIBBA ASHABEN D LECTURER 15600-39100-07000	24120	38900		3112		7000	300				73432
4580	VANIA MINAKHIBEN C LECTURER 15600-39100-06000	23070	36338		2907		6000	300				68615
4689	L C PATEL LECTURER 15600-39100-06000	17610	29513		2361		6000	300				55784
1	PAGE TOTAL											861359
2		301180						3300				
			455351		36428		63100		2000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BDGT.HEAD TOTAL											861359
2		301180						3300				
			455351		36428		63100		2000			
3												
4												
5												
1	GRAND TOTAL											861359
2		301180						3300				
			455351		36428		63100		2000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
2810	RAJNIKANT M PATEL LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
2814	S R SOLANKI LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
2815	N J SHAH LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
2816	B B VASAVA LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
2817	V J VANKAR LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
2820	KU J H PATEL PART TIME LECTUR 06500-10500	14940										14940
2823	R K SUPAHIA PART TIME LECTUR 12000-18300	9960										9960
2834	S C PARMAR SENIOR CLERK 05200-20200-02400	12140	18175		1454		2400	300				34469
2838	B D VANKAR SENIOR CLERK 05200-20200-02400	11650	17563		1405		2400	300				33318
2839	N I VOHRA OFFICE SUPRITEND 09300-34800-04400	19240	29550		2364		4400	300				55854
2850	K P KALASAVA JUNIOR CLERK 05200-20200-01900	9160	13825		1106		1900	300				26291
1	PAGE TOTAL											912728
2		345450						2700				
			470813		37665		56100					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
2851	R R PRAJAPATI CHOWKIDAR 04440-07440-01650	8580	12475		998		1400	300				23753
2852	M M PURABIA LAB.ASSISTANT 05200-20200-01900	8910	13513		1081		1900	300				25704
2854	S J DABHI LECTURER 37400-67000-09000	46440	69300		5544		9000	300				130584
2855	V N BHOI LECTURER 37400-67000-09000	44820	67275		5382		9000	300				126777
3189	J K SHAH PART TIME LECTUR 06000-06300	9960										9960
4129	S H SHAH LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
4131	KU RINKU B SHAH LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
4133	KU P K SHASTRI LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
4134	SMT S U VYAS LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
4135	M J PARMAR P.T.I. 37400-67000-09000	44820	67275		5382		9000	300				126777
4136	J P TRIVEDI PART TIME LECTUR 06000-06300	9960										9960
1	PAGE TOTAL											991551
2		365930						2700				
			515390		41231		66300					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
4233	S L PATEL LECTURER 37400-67000-09000	43250	65313		5225		9000	300				123088
4492	S D NAKUM LECTURER 15600-39100-06000	23070	36338		2907		6000	300				68615
4547	N N GANVIT LECTURER 15600-39100-06000	23070	36338		2907		6000	300				68615
4724	D H VIROJA LECTURER 09300-34800-05400	19810	32263		2581		6000	300				60954
4726	D C KARIA LECTURER 15600-39100-06000	19810	32263		2581		6000	300				60954
4727	S I GADHAVI GAS MECHANIC 05200-20200-02400	7810	12763		1021		2400	300				24294
4843	R R DESAI PLAN COLLECTOR(S 05200-20200-01900	5830	9663		773		1900	300	1900			20366
4844	N K GODVANI LECTURER 00000-25000-00000	25000										25000
4888	S N PATEL LECTURER 00000-25000-00000	25000										25000
4928	H S PATEL LECTURER 00000-25000	25000										25000
4936	N B JANI LECTURER 37400-67000-09000	43250	65313		5225		9000	300				123088
1	PAGE TOTAL											624974
2		260900						2400				
			290254		23220		46300		1900			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BDGT.HEAD TOTAL											2529253
2		972280	1276457		102116		168700	7800	1900			
3												
4												
5												
1	GRAND TOTAL											2529253
2		972280	1276457		102116		168700	7800	1900			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
2701	K B PANDYA PART TIME LECTUR 11000-11700	14940										14940
2998	PATEL PRASHANT H LECTURER 37400-67000-09000	54930	79913		6393		9000	300				150536
2999	PANDYA RAKESHKUMAR S LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
3000	SHAH RAMESHCHANDRA K LECTURER 37400-67000-09000	51600	75750		6060	325	9000	300				143035
3002	SHAH SANJAY S LECTURER 37400-67000-09000	53400	78000		6240		9000	300				146940
3004	CHAVDA SNEHALKUMAR N LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
3005	GOR MANISH P LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
3006	SISODIYA HARENDRA R LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
3007	KARIYA RAJESHKUMAR G LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
3008	PATEL MITESHKUMAR I P.T.I. 37400-67000-09000	49830	73538		5883		9000	300				138551
3009	PATHAN SALIMKHAN A LECTURER 37400-67000-09000	49830	73538		5883	325	9000	300				138876
1	PAGE TOTAL											1442387
2		530810				650		3000				
			757340		60587		90000					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
3010	BHATT RASAGNA I LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
3011	SOLANKI PRAVINCHANDRA C LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
3013	PATEL RAMESHBHAI G PRINCIPAL 37400-67000-10000	53750	79688		6375	2000	10000	300				152113
3015	KAPDI FALGUNI P COMPUTER PROGRAM 09300-34800-04600	19900	30625		2450		4600	300				57875
3017	PARMAR BHUPATBHAI A LECTURER 37400-67000-09000	44820	67275		5382		9000	300				126777
3018	PATEL PARESHKUMAR S PART TIME LECTUR 06000-06300	9960										9960
3019	VAGHELA RAJSINH M LECTURER 37400-67000-09000	46440	69300		5544		9000	300				130584
3020	MISTRY NITESHKUMAR S LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
3025	PATEL VIRESHBHAI T HEAD CLERK 09300-34800-04200	14020	22775		1822		4200	300				43117
3026	BARAIYA BALABHAI M LIBRARIAN 37400-67000-09000	51600	75750		6060		9000	300				142710
3027	BHABHOR MANUBHAI M SENIOR CLERK 05200-20200-02400	12140	18175		1454		2400	300				34469
1	PAGE TOTAL											1109216
2		400400	582052		46564	2000	75200	3000				
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
3030	VAIDYA JAYABEN B LAB.ASSISTANT 05200-20200-02400	12890	19113		1529		2400	300				36232
3031	BHOI RAMESHBHAI A ELECTRICIAN(S.S. 05200-20200-02800	13650	20563		1645		2800	300				38958
3032	PATEL ANANT N PLAN COLLECTOR(S 05200-20200-02400	12140	18175		1454		2400	300				34469
3033	MAKWANA KAMLESHBHAI A GAS MECHANIC 05200-20200-02800	14450	21563		1725		2800	300				40838
3034	PATEL RAKESHKUMAR D LAB.ASSISTANT 05200-20200-02400	12890	19113		1529		2400	300				36232
3039	BHOI RAMESHBHAI R PEON 04440-07440-01650	10470	15150		1212		1650	300				28782
3042	VALAND MUKESHBHAI S SENIOR CLERK 05200-20200-02400	9320	14650		1172		2400	300				27842
3043	BHOI MAFATBHAI P LAB. HAMAL. 04440-07440-01650	8920	12900		1032	60	1400	300				24612
3817	MAHIDA KANUBHAI B SWEEPER 04440-07440-01300	8370	12088		967	55	1300	300				23080
4055	PATEL ANURADHA N LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
4182	VYAS JIGNASHABEN J PART TIME LECTUR 03000-03150	14940										14940
1	PAGE TOTAL											440494
2		166150				115		3000				
			224703		17976		28550					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
4183	PATEL ANAND H LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
4184	PATEL MAHENDRAKUMAR P LECTURER 37400-67000-09000	44820	67275		5382		9000	300				126777
4185	KHARADI SHOEB Y LECTURER 37400-67000-09000	44820	67275		5382		9000	300				126777
4187	PATEL NILAY V LAB.ASSISTANT 05200-20200-01900	10030	15538		1243		2400	300				29511
4188	VALAND SUNILBHAI R LAB. HAMAL. 04440-07440-01400	8090	11863		949		1400	300				22602
4189	BHANGI HASMUKHBHAI K SWEEPER 04440-07440-01400	8090	11863		949		1400	300				22602
4190	RABARI VIKRAMBHAI L LAB. HAMAL. 04440-07440-01400	8090	11863		949		1400	300				22602
4477	JAYANTIBHAI K JARIYA PEON 04440-07440-01300	7150	10563		845		1300	300				20158
4606	UPADHYAY DARSHNA N LECTURER 15600-39100-08000	31280	49100		3928		8000	300				92608
4721	NIRUL VALJIBHAI GOTHI LECTURER 15600-39100-07000	19810	32263		2581		6000	300				60954
4751	A P KHAMAR LECTURER 09300-34800-05400	19810	32263		2581		6000	300				60954
1	PAGE TOTAL											720054
2		250100						3300				
			381254		30500		54900					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	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 I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BDGT.HEAD TOTAL											3762151
2		1397460	1945349		155627	2765	248650	12300				
3												
4												
5												
1	GRAND TOTAL											3762151
2		1397460	1945349		155627	2765	248650	12300				
3												
4												
5												

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EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
120	G R VYAS LECTURER 37400-67000-09000	54930	79913		6393	650	9000	300				151186
1870	A C SHARMA LECTURER 37400-67000-09000	46440	69300		5544		9000	300				130584
2109	BHATT AMITABEN J LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
2127	K J PARMAR LECTURER 37400-67000-09000	48110	71388		5711	325	9000	300				134834
3139	S A GADHAVI LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
3185	H S MAKWANA LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
3186	J K VAGHELA LECTURER 37400-67000-09000	54930	79913		6393		9000	300				150536
3187	N.R.SHARMA LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
3190	K G PATEL PART TIME LECTUR 06000-06300	9760										9760
3197	H M CHAVDA HEAD CLERK 09300-34800-04400	15140	24175		1934		4200	300				45749
3201	N M NAYAK PEON 05200-20200-01900	9920	14463		1157		1650	300				27490
1	PAGE TOTAL											1224411
2		447090				975		3000				
			643978		51518		77850					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
3204	JASHBHAI M RATHOD PEON 15600-39100-08000	8740	12675		1014		1400	300				24129
3205	K.B.BHIL PEON 04440-07440-01400	8740	12675		1014		1400	300				24129
3206	K B HARIJAN SWEEPER 04440-07440-01400	8740	12675		1014		1400	300				24129
4164	PARESH M PARMAR LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
4403	SUBHASH V VIROLA LECTURER 37400-67000-09000	46440	69300		5544		9000	300				130584
4456	H R JOSHI LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
4457	VAHORA YAKUBBHAI I LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
4458	PATEL PADMABEN C LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
4499	PREMCHAND M KORALI LECTURER 37400-67000-09000	43250	65313		5225		9000	300				123088
4687	MITAL J MECWAN LECTURER 15600-39100-06000	17610	29513		2361		6000	300				55784
4688	PRAJAPATI BHAVNABEN LECTURER 15600-39100-06000	17610	29513		2361		6000	300				55784
1	PAGE TOTAL											1016058
2		360760						3300				
			538702		43096		70200					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
4772	SMT BINABEN R CHAUDHARI LECTURER 15600-39100-06000	19810	32263		2581		6000	300				60954
4852	D V ZAPADIA LECTURER 00000-25000-00000	25000										25000
4894	J R KHANIYA LECTURER 00000-25000-00000	25000										25000
4963	MUKESHKUMAR N JOSHI LECTURER 15600-39100-07000	15600	27000		2160		6000	300				51060
1	PAGE TOTAL											162014
2		85410						600				
			59263		4741		12000					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BDGT.HEAD TOTAL											2402483
2		893260	1241943		99355	975	160050	6900				
3												
4												
5												
1	GRAND TOTAL											2402483
2		893260	1241943		99355	975	160050	6900				
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1401	CHAMPAVAT NILA K LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
3220	M K CHAUDHARI LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
3221	B B VAGHELA LECTURER 37400-67000-09000	54930	79913		6393		9000	300				150536
3222	P J PATEL LECTURER 37400-67000-09000	53430	78038		6243	275	9000	300				147286
3223	H Y GAJJAR LECTURER 37400-67000-09000	53430	78038		6243		9000	300				147011
3228	J T SOLANKI HEAD CLERK 09300-34800-04200	15500	24625		1970		4200	300				46595
3230	K L SHAH JUNIOR CLERK 05200-20200-02400	11870	17838		1427	75	2400	300				33910
3235	N N VASAVA PEON 04440-07440-01400	8920	12900		1032		1400	300				24552
3236	J D VALAND PEON 04440-07440-01400	8920	12900		1032	55	1400	300				24607
3237	V R DESAI PEON 04440-07440-01400	8580	12475		998		1400	300				23753
3238	S S VASAVA PEON 04440-07440-01400	8580	12475		998		1400	300				23753
1	PAGE TOTAL											907423
2		327360				405		3300				
			480702		38456		57200					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
4299	HEMABEN L SOLANKI LECTURER 37400-67000-09000	41720	63400		5072		9000	300				119492
4496	DR MOHANLAL C PATEL PRINCIPAL 37400-67000-10000	53750	79688		6375		10000	300	2000			152113
4549	MAULESHKUMAR J PANDYA LECTURER 15600-39100-07000	28260	44075		3526		7000	300				83161
4578	RAHULBHAI H VAGHELA SWEEPER 04440-07440-01300	5380	8350		668		1300	300				15998
4754	DR. MINAXI N JANI LECTURER 15600-39100-06000	19810	32263		2581		6000	300				60954
4776	ANILALABEN K PATEL PRINCIPAL 15600-39100-06000	19810	32263		2581		6000	300				60954
4785	JITENDRAKUMAR SINGH LECTURER 15600-39100-08000	29530	46913		3753		8000	300				88496
4831	HARENDRASINH P SOLANKI LECTURER 00000-25000	25000										25000
4872	MUKESH M MISTRY LECTURER 00000-25000-00000	25000										25000
4873	JUVANSINH VALA LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											656168
2		273260	306952		24556		47300	2100	2000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BDGT.HEAD TOTAL											1563591
2		600620	787654		63012	405	104500	5400	2000			
3												
4												
5												
1	GRAND TOTAL											1563591
2		600620	787654		63012	405	104500	5400	2000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1142	M J PATEL LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
2840	K S VAGHARI PEON 04440-07440-01650	8580	12475		998		1400	300				23753
3250	P P PATEL LECTURER 37400-67000-09000	58100	83875		6710		9000	300				157985
3251	R P PATEL LECTURER 37400-67000-09000	58100	83875		6710		9000	300				157985
3253	V M PATEL LECTURER 37400-67000-09000	58100	83875		6710		9000	300				157985
3254	N M BHATIA LECTURER 37400-67000-09000	58100	83875		6710		9000	300				157985
3255	A R PATEL LECTURER 37400-67000-09000	58100	83875		6710		9000	300				157985
3257	K P SHETH LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
3258	N N PATEL PRINCIPAL 37400-67000-10000	58190	85238		6819	2000	10000	300				162547
3260	C R PATEL LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
3263	T N CHAUDHARI LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
1	PAGE TOTAL											1565936
2		571700				2000		3300				
			830126		66410		92400					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
3264	D B TRIVEDI LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
3268	V M VALAND HEAD CLERK 09300-34800-04400	18170	28213		2257		4400	300				53340
3270	J R MAKWANA SENIOR CLERK 05200-20200-02400	13390	19738		1579		2400	300				37407
3275	U M GOHEL JUNIOR CLERK 05200-20200-01900	8940	13550		1084		1900	300				25774
3276	S D RANA PEON 04440-07440-01650	8920	12900		1032		1400	300				24552
3768	A K YAGNIK LECTURER 37400-67000-09000	54930	79913		6393		9000	300				150536
3976	B M PATEL ACCOUNTANT 09300-34800-04200	14750	23688		1895		4200	300				44833
4340	K V SOLANKI LECTURER 37400-67000-09000	44820	67275		5382		9000	300				126777
4702	MAKWANA HASMUKHBHAI J P.T.I. 15600-39100-06000	23690	38363		3069		7000	300				72422
4871	D G TANDEL LECTURER 15600-39100-06000	17610	29513		2361		6000	300				55784
1	PAGE TOTAL											729976
2		255050						3000				
			386691		30935		54300					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BDGT.HEAD TOTAL											2295912
2		826750	1216817		97345	2000	146700	6300				
3												
4												
5												
1	GRAND TOTAL											2295912
2		826750	1216817		97345	2000	146700	6300				
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1456	RAMANLAL D MODI PRINCIPAL 37400-67000-09000	41810	64763		5181		10000	300				122054
3280	B I PATEL LECTURER 37400-67000-09000	59750	85938		6875	420	9000	300				162283
3282	R D TAILOR LECTURER 37400-67000-09000	56500	81875		6550	325	9000	300				154550
3283	B P BHUVA LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
3285	M I PARMAR LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
3289	MISS S V PINTO LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
3291	MISS S M PILLAI LECTURER 37400-67000-09000	46440	69300		5544		9000	300				130584
3292	MRS V K TANDEL LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
3296	MISS H J PADIYA PART TIME LECTUR 03000-03150	14640										14640
3300	P P SODHA ACCOUNTANT 09300-34800-04200	15500	24625		1970		4200	300				46595
3301	H U VASAVA SENIOR CLERK 05200-20200-02400	11870	17838		1427		2400	300				33835
1	PAGE TOTAL											1250210
2		459220				745		3000				
			655227		52418		79600					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
3302	D L MENAT SENIOR CLERK 05200-20200-02400	11380	17225		1378		2400	300				32683
3305	S H FANESHA PEON 04440-07440-01400	8580	12475		998		1400	300				23753
3306	M U VASAVA PEON 04440-07440-01400	8580	12475		998	55	1400	300				23808
3308	J M SOLANKI SWEEPER 04440-07440-01400	8580	12475		998		1400	300				23753
3318	KANTILAL N VAGHELA HEAD CLERK 09300-34800-04200	15500	24625		1970		4200	300				46595
1	PAGE TOTAL											150592
2		52620				55		1500				
			79275		6342		10800					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BDGT.HEAD TOTAL											1400802
2		511840	734502		58760	800	90400	4500				
3												
4												
5												
1	GRAND TOTAL											1400802
2		511840	734502		58760	800	90400	4500				
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
2069	PATEL DILIPBHAI UMEDBHAI PRINCIPAL 37400-67000-10000	59180	86475		6918	275	10000	300	2000			165148
3316	L S BALAT LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
3317	KU U S SHARDA LECTURER 37400-67000-09000	44820	67275		5382		9000	300				126777
3319	R M JOSHI JUNIOR CLERK 37400-67000-09000	11020	16775		1342		2400	300				31837
3323	A H VASAVA PEON 04440-07440-01400	8580	12475		998		1400	300				23753
4270	J S MECWAN LECTURER 37400-67000-09000	43250	65313		5225		9000	300				123088
4672	J J DIXTI LECTURER 15600-39100-06000	17610	29513		2361		6000	300				55784
4784	MAKWANA SUBHASHBHAI V ASSITT.LECTURER 15600-39100-06000	15600	27000		2160		6000	300				292651
			241591									
1	PAGE TOTAL											953547
2		248170				275		2400				
			376214		30097		52800		2000			
3												
4												
			241591									
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BDGT.HEAD TOTAL											953547
2		248170				275		2400				
			376214		30097		52800		2000			
3												
4												
			241591									
5												
1	GRAND TOTAL											953547
2		248170				275		2400				
			376214		30097		52800		2000			
3												
4												
			241591									
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
2518	H G MEHTA LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
3334	C C PATEL LECTURER 37400-67000-09000	58110	83888		6711		9000	300				158009
3354	SMT R H PATEL LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
3366	SMT H J SHAH LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
3370	KUM T M VYAS LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
3371	R M JOSHI LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
3373	J A GOTHI LECTURER 37400-67000-09000	54930	79913		6393		9000	300				150536
3374	D R GOSAI LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
3375	SMT F J PATEL LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
3377	P C GANDHI LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
3378	M B MAPARA LECTURER 37400-67000-09000	53420	78025		6242	275	9000	300				147262
1	PAGE TOTAL											1656378
2		604320				275		3300				
			879151		70332		99000					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
3379	R S AVTE LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
3381	SMT D D VYAS LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
3382	SMT B D TRIVEDI LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
3383	SMT D M MODIYANI LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
3384	B P DAVE LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
3386	Y K SOLANKI LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
3387	S R PARMAR LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
3388	V R CHAUDHARI LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
3389	SMT N R PATEL LECTURER 37400-67000-09000	48110	71388		5711	325	9000	300				134834
3390	SMT RAJSHRI RANI LECTURER 37400-67000-09000	48110	71388		5711	275	9000	300				134784
3391	A G PATEL LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
1	PAGE TOTAL											1529524
2		550200				600		3300				
			811504		64920		99000					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
3392	SMT R R JAIN LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
3394	J S LUHAR LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
3395	R R PARMAR LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
3396	KUM B C PATEL LECTURER 37400-67000-09000	44820	67275		5382		9000	300				126777
3397	KUM N J VYAS LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
3398	P M DAVE LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
3399	D H PATEL LECTURER 37400-67000-09000	46440	69300		5544		9000	300				130584
3400	A R SHAH LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
3401	N M BARIA LECTURER 37400-67000-09000	46440	69300		5544		9000	300				130584
3405	KUM S R VERMA PART TIME LECTUR 11000-11700	14640										14640
3407	B S DARJI PART TIME LECTUR 11000-11700	14640										14640
1	PAGE TOTAL											1248765
2		466060						2700				
			647227		51778		81000					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
3412	V R BHOI ACCOUNTANT 09300-34800-04200	16250	25563		2045		4200	300				48358
3413	R V DAMOR JUNIOR CLERK 05200-20200-02400	12890	19113		1529		2400	300				36232
3414	P L PARMAR JUNIOR CLERK 05200-20200-02400	12380	18475		1478		2400	300				35033
3420	M C SHAH LAB.ASSISTANT 15600-39100-06000	14880	21600		1728		2400	300				40908
3421	F T PARMAR LAB.ASSISTANT 05200-20200-02400	13620	20025		1602		2400	300				37947
3422	J C PATEL LAB.ASSISTANT 15600-39100-06000	14390	20988		1679		2400	300				39757
3423	T B PATEL LAB. ELECTRICIAN 09300-34800-04200	18140	28175		2254		4400	300				53269
3424	M J PATEL STORE KEEPER 09300-34800-04400	19210	29513		2361		4400	300				55784
3427	B A PATEL COMPUTER PROGRAM 09300-34800-04400	20120	30650		2452		4400	300				57922
3434	A P BHOI PEON 05200-20200-01900	9720	13900		1112		1400	300				26432
3436	K C GOHEL PEON 05200-20200-01900	9390	13488		1079		1400	300				25657
1	PAGE TOTAL											457299
2		160990	241490		19319		32200	3300				
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
3437	I A VARIA JUNIOR CLERK 05200-20200-01900	9290	13988		1119		1900	300				26597
3438	D K BARIA LAB. HAMAL. 04440-07440-01650	8920	12900		1032		1400	300				24552
3441	J M PARMAR LAB. HAMAL. 04440-07440-01400	8820	12775		1022		1400	300				24317
3443	A M DAMOR PEON 04440-07440-01400	8920	12900		1032		1400	300				24552
3444	K R MOHANIA JUNIOR CLERK 05200-20200-01900	9290	13988		1119		1900	300				26597
3445	I D MALEK PEON 04440-07440-01400	8920	12900		1032		1400	300				24552
3446	N L VASAVA LAB. HAMAL. 04440-07440-01400	8920	12900		1032		1400	300				24552
3447	M D CHARPOT LAB. HAMAL. 04440-07440-01400	8920	12900		1032		1400	300				24552
3448	A P PATEL LAB.ASSISTANT 05200-20200-01900	9110	13763		1101		1900	300				26174
3449	M R PATEL CHOWKIDAR 37400-67000-09000	8740	12675		1014		1400	300				24129
3977	J R PATEL LECTURER 37400-67000-09000	44820	67275		5382		9000	300				126777
1	PAGE TOTAL											377351
2		134670						3300				
			198964		15917		24500					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
3978	C L PATEL LECTURER 37400-67000-09000	44820	67275		5382		9000	300				126777
3979	R K PATEL LECTURER 37400-67000-09000	44820	67275		5382		9000	300				126777
3980	K B MENON LECTURER 37400-67000-09000	44820	67275		5382		9000	300				126777
3981	R R PANCHAL LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
3982	H R BHATTY LECTURER 37400-67000-09000	44820	67275		5382		9000	300				126777
3983	T S HAKANI LECTURER 37400-67000-09000	44820	67275		5382		9000	300				126777
3984	B G PATEL LECTURER 37400-67000-09000	44820	67275		5382		9000	300				126777
3985	K B LAGARIA LECTURER 37400-67000-09000	44820	67275		5382		9000	300				126777
3989	S P MAKWANA JUNIOR CLERK 05200-20200-02400	10170	15713		1257		2400	300				29840
3991	D B VAGHELA LAB.ASSISTANT 05200-20200-02400	10890	16613		1329		2400	300				31532
3992	P A PATEL LAB.ASSISTANT 05200-20200-01900	9640	14425		1154		1900	300				27419
1	PAGE TOTAL											1110739
2		392550						3300				
			589064		47125		78700					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
3993	V P RAJ LAB.ASSISTANT 09300-34800-04400	10340	15925		1274		2400	300				30239
3994	B R RAJ PEON 04440-07440-01400	8410	12263		981		1400	300				23354
3996	P B BHOI LAB.ASSISTANT 05200-20200-01900	8770	13338		1067		1900	300				25375
3997	J N SONI LAB.ASSISTANT 05200-20200-01900	8770	13338		1067		1900	300				25375
3998	D N TABIYAD JUNIOR CLERK 05200-20200-01900	8800	13375		1070		1900	300				25445
4028	M G SHAH LECTURER 37400-67000-09000	44820	67275		5382		9000	300				126777
4316	P P SOLANKI LECTURER 15600-39100-07000	28260	44075		3526		7000	300				83161
4317	N H RAM LECTURER 37400-67000-09000	41720	63400		5072		9000	300				119492
4318	S B GAJJAR LECTURER 37400-67000-09000	41720	63400		5072		9000	300				119492
4319	U D BHARUCHA LECTURER 15600-39100-07000	27230	42788		3423		7000	300				80741
4320	S J MANDVIYA LECTURER 37400-67000-09000	41720	63400		5072		9000	300				119492
1	PAGE TOTAL											778943
2		270560						3300				
			412577		33006		59500					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
4693	MITTAL L KATARA LECTURER 00000-25000	25000										25000
4694	KINNARI R PATEL LECTURER 00000-25000	25000										25000
4709	RAMESH S PATEL PLAN COLLECTOR(S 05200-20200-01900	6310	10263		821		1900	300				19594
4778	D N PADHIYAR LECTURER 15600-39100-06000	19810	32263		2581		6000	300				60954
4937	P R SHARMA PLAN COLLECTOR(S 00000-25000-00000	25000										25000
4939	R A BHATT LECTURER 00000-25000-00000	25000										25000
4940	D B NIMAVAT LECTURER 00000-25000-00000	25000										25000
4941	B D PATEL LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											230548
2		176120						600				
			42526		3402		7900					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BDGT.HEAD TOTAL											7389547
2		2755470	3822503		305799	875	481800	23100				
3												
4												
5												
1	GRAND TOTAL											7389547
2		2755470	3822503		305799	875	481800	23100				
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
2406	D M PATEL LECTURER 37400-67000-09000	56500	81875		6550	75	9000	300				154300
2408	R H PARAB LECTURER 37400-67000-09000	55040	80050		6404	100	9000	300				150894
2510	T K DARJI LECTURER 37400-67000-09000	46440	69300		5544		9000	300				130584
2515	M V MEHTA LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
2528	B N PATEL LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
2734	BRBHMBHATT NAYANABEN H LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
2745	KA PATEL ATUL K LECTURER 37400-67000-09000	46440	69300		5544		9000	300				130584
3488	H N PATEL LECTURER 37400-67000-09000	59750	85938		6875		9000	300				161863
3492	V K SINHA LECTURER 37400-67000-09000	58100	83875		6710		9000	300				157985
3500	M VINODKUMAR LECTURER 37400-67000-09000	54930	79913		6393		9000	300				150536
3502	REKHA S PATEL LECTURER 37400-67000-09000	61460	88075		7046	100	9000	300				165981
1	PAGE TOTAL											1639411
2		597100				275		3300				
			870126		69610		99000					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
3503	P A LASHKARI LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
3505	B H LASHKARI LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
3506	M H PATEL LECTURER 37400-67000-09000	54930	79913		6393		9000	300				150536
3507	K C RAVAL LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
3508	P M PATEL LECTURER 37400-67000-09000	54930	79913		6393		9000	300				150536
3509	S K MENON LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
3510	P B PATEL LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
3511	A VISHWAKARMA LECTURER 37400-67000-09000	54930	79913		6393		9000	300				150536
3512	G P VAGHELA LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
3515	R H SADHU LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
3516	H R MARADIA LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
1	PAGE TOTAL											1649218
2		601390						3300				
			875489		70039		99000					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
3517	K D PATEL LECTURER 37400-67000-09000	54930	79913		6393		9000	300				150536
3520	J K BARIA LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
3521	A R JIVANI LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
3523	H B MADHAVANI LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
3525	C R GURJAR LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
3526	A A SHUKLA LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
3527	B C DIXIT LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
3528	J P PATEL LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
3530	DALI VERGESH LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
3531	RAXA H SOLANKI LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
3532	TARUN H PATEL LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
1	PAGE TOTAL											1599139
2		580080	848851		67908		99000	3300				
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
3533	M M MOREKAR LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
3535	BATRA JYOTI NARESHKUMAR PART TIME LECTUR 11000-11700	14680										14680
3551	PAREKH BHASKAR M ACCOUNTANT 09300-34800-04200	19260	29325		2346		4200	300				55431
3552	A K RATHAVA SENIOR CLERK 05200-20200-02400	14370	23213		1857	100	4200	300				44040
3553	S B GILDER LAB. ELECTRICIAN 09300-34800-04200	18510	28388		2271	150	4200	300				53819
3554	P K PANCHAL LAB. ELECTRICIAN 09300-34800-04200	18510	28388		2271		4200	300				53669
3555	L K SAGATHIYA LAB.ASSISTANT 09300-34800-04200	14390	20988		1679		2400	300				39757
3556	R J PATEL LAB.ASSISTANT 09300-34800-04200	13130	19413		1553		2400	300				36796
3575	M S VAGHELA CHOWKIDAR 04440-07440-01400	8740	12675		1014		1400	300				24129
3580	U G MACHHI SENIOR CLERK 05200-20200-02400	11870	17838		1427		2400	300				33835
3581	J P SOLANKI PEON 04440-07440-01400	8740	12675		1014		1400	300				24129
1	PAGE TOTAL											522995
2		193800	268653		21492	250	35800	3000				
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
3582	K G MACHHI PEON 04440-07440-01400	8740	12675		1014		1400	300				24129
3583	P B BHOI PLAN COLLECTOR(S 05200-20200-02400	11870	17838		1427		2400	300				33835
3584	J K PARMAR SENIOR CLERK 05200-20200-02400	11870	17838		1427	75	2400	300				33910
3686	V K PIJWALA HEAD CLERK 05200-20200-02400	14370	23213		1857		4200	300				43940
4009	MEDHA K PATEL LECTURER 15600-39100-08000	30130	47663		3813		8000	300				89906
4010	PRAVIN M PATEL LECTURER 37400-67000-09000	46440	69300		5544		9000	300				130584
4012	D L MACHHI PEON 04440-07440-01400	8090	11863		949		1400	300				22602
4130	P S VYAS LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
4132	N B BHATT LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
4220	L M KATARA LIBRARIAN 37400-67000-09000	41720	63400		5072		9000	300				119492
4222	BAROT RAKESHBHAI P LAB.ASSISTANT 05200-20200-02400	10340	15925		1274		2400	300				30239
1	PAGE TOTAL											805739
2		283230				75		3300				
			426791		34143		58200					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
4225	D S VANKAR PEON 15600-39100-07000	8370	12213		977		1400	300				23260
4226	P O RANA PEON 04440-07440-01400	8370	12213		977		1400	300				23260
4227	CHIMANBHAI S VAGHELA MALI 04440-07440-01400	8370	12213		977		1400	300				23260
4292	C B PANDAV PEON 04440-07440-01400	7950	11688		935		1400	300				22273
4358	VALAND MAHENDRABHAI K LECTURER 37400-67000-09000	44820	67275		5382		9000	300				126777
4359	DR G M PATEL LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
4361	PATEL NILESHKUMAR Y LECTURER 15600-39100-08000	30400	48000		3840		8000	300				90540
4363	S A SAIKH LECTURER 15600-39100-08000	29530	46913		3753		8000	300				88496
4364	V M PATEL LECTURER 15600-39100-08000	29530	46913		3753		8000	300				88496
4417	SOLANKI RAJESH PARBAT LECTURER 15600-39100-08000	30400	48000		3840		8000	300				90540
4427	SHUKLA SANDHYABEN P LECTURER 37400-67000-09000	41720	63400		5072		9000	300				119492
1	PAGE TOTAL											843381
2		292880						3300				
			446853		35748		64600					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
4495	C D BHOI PEON 04440-07440-01300	6780	10100		808		1300	300				19288
4497	M B PRAJAPATI PEON 04440-07440-01300	7030	10413		833		1300	300				19876
4675	DR. RAJIVKUMAR Z BHATTI LECTURER 15600-39100-06000	17610	29513		2361		6000					55484
4763	L K CHAUHAN LECTURER 15600-39100-06000	19810	32263		2581		6000	300				60954
4819	J K CHAUHAN P.T.I. 15600-39100-06000	15600	27000		2160		6000	300				51060
4920	DR BHAVESH D PATEL PRINCIPAL 37400-67000-10000	47920	72400		5792		10000	300	2000			138412
4946	MANISHKUMAR JERAMBHAI P ASSITT.LECTURER 00000-25000-00000	25000										25000
4948	VIPULKUMAR BHIMJIBHAI K ASSITT.LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											395074
2		164750	181689		14535		30600	1500	2000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BDGT.HEAD TOTAL											7454957
2		2713230	3918452		313475	600	486200	21000	2000			
3												
4												
5												
1	GRAND TOTAL											7454957
2		2713230	3918452		313475	600	486200	21000	2000			
3												
4												
5												

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EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
3585	REKHA EMANUEL PRINCIPAL 37400-67000-09000	65390	94238		7539		10000	300	2000			179467
3592	D G THAKKAR LECTURER 37400-67000-09000	54930	79913		6393		9000	300				150536
3601	D D SHARMA LAB.ASSISTANT 15600-39100-06000	14390	20988		1679		2400	300				39757
3613	S K MALEK CHOWKIDAR 05200-20200-02400	9630	14100		1128		1650	300				26808
3614	S M VASANA PEON 04440-07440-01400	8920	12900		1032		1400	300				24552
3616	ALPANA SHAH LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
3618	SUSHMA BATRA LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
3619	B Y CHAUHAN LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
3621	Y B VADWALA LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
3623	SHARDA JOSHI LECTURER 37400-67000-09000	54930	79913		6393		9000	300				150536
3727	VAHORA ISHAKBHAI R HEAD CLERK 09300-34800-04200	15140	24175		1934		4200	300				45749
1	PAGE TOTAL											1175768
2		424420						3300				
			622591		49807		73650		2000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
3730	PANCHAL KAMLESH S SENIOR CLERK 05200-20200-02400	11870	17838		1427		2400	300				33835
4014	MS. NIDHI GUPTA LECTURER 37400-67000-09000	43250	65313		5225		9000	300				123088
4015	KALPANA SHREEVASTAVA LECTURER 37400-67000-09000	43250	65313		5225		9000	300				123088
4016	VIJAY AGARWAL PART TIME LECTUR 11000-11700	14940										14940
4018	I C PATEL LIBRARIAN 37400-67000-09000	43250	65313		5225		9000	300				123088
4375	LAD TRUSHA KIRIT LECTURER 37400-67000-09000	41720	63400		5072		9000	300				119492
4378	PADMAJA PUPPALA PART TIME LECTUR 11000-11700	14940										14940
4448	SHAZIA S SHARMA LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
4650	TANVIBEN D MAKWANA LECTURER 15600-39100-06000	18320	30400		2432		6000	300				57452
4652	MINAL RASIKLAL CHAUHAN LECTURER 15600-39100-06000	18320	30400		2432		6000	300				57452
4654	MITTALBAHEN J BAROT LECTURER 15600-39100-06000	16920	28650		2292		6000	300				54162
1	PAGE TOTAL											864247
2		318380	442377		35390		65400	2700				
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
4783	RANJITKUMAR D BHAGORA LECTURER 15600-39100-06000	15600	27000		2160		6000	300				51060
1	PAGE TOTAL											51060
2		15600	27000		2160		6000	300				
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BDGT.HEAD TOTAL											2091075
2		758400	1091968		87357		145050	6300	2000			
3												
4												
5												
1	GRAND TOTAL											2091075
2		758400	1091968		87357		145050	6300	2000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
3578	P G VALERA ACCOUNTANT 09300-34800-05400	14370	23213		1857		4200	300				43940
3641	B M ZALA LECTURER 37400-67000-09000	54930	79913		6393		9000	300				150536
3643	K V TAVIYAD LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
3644	D A SOLANKI LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
3645	F M BHARTIYA LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
3646	V B TALPADA LECTURER 37400-67000-09000	46440	69300		5544		9000					130284
3647	S B PATEL LECTURER 37400-67000-09000	46440	69300		5544		9000	300				130584
3648	M D MISHRA LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
3649	A A SALUNKE LECTURER 37400-67000-09000	46440	69300		5544		9000	300				130584
3651	M G MANSURI LECTURER 37400-67000-09000	54930	79913		6393		9000	300				150536
3654	S P SHUKLA LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
1	PAGE TOTAL											1437654
2		516290	763115		61049		94200	3000				
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
3661	B C PATEL SENIOR CLERK 09300-34800-04200	14750	23688		1895		4200	300				44833
3662	S P PATEL JUNIOR CLERK 05200-20200-02400	11870	17838		1427 50		2400	300				33885
3670	R R PARMAR PEON 04440-07440-01400	8740	12675		1014		1400	300				24129
3673	K P SOLANKI JUNIOR CLERK 05200-20200-02400	11870	17838		1427		2400	300				33835
4019	K R MALVAT LECTURER 15600-39100-08000	31270	49088	11740	3927		8000	300				104325
4020	B M PARAMAR LECTURER 37400-67000-09000	46440	69300		5544		9000	300				130584
4022	MAHESH R SOLANKI LECTURER 37400-67000-09000	46440	69300		5544		9000	300				130584
4023	K B CHAVDA PEON 04440-07440-01400	8380	12225		978		1400	300				23283
4429	G N GADHAVI PRINCIPAL 37400-67000-09000	51600	75750		6060		9000	300				142710
4450	N R PATEL LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
4455	P N SOLANKI PEON 04440-07440-01300	7150	10563		845		1300	300				20158
1	PAGE TOTAL											835313
2		291930	436290		34903		57100	3300				
3				11740	50							
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
4471	PATEL MINESH C LECTURER 15600-39100-06000	23070	36338		2907		6000	300				68615
4476	PONKIA GOVINDBHAI R LECTURER 15600-39100-06000	23230	37788		3023		7000	300				71341
4500	N K BAROT LECTURER 37400-67000-09000	44820	67275		5382		9000	300				126777
4667	SHRI M S PARMAR LECTURER 15600-39100-06000	17610	29513		2361		6000	300				55784
4714	GAJERA B M LECTURER 15600-39100-06000	19810	32263		2581		6000	300				60954
4877	K B KOTADIYA ASSITT.LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											408471
2		153540	203177		16254		34000	1500				
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BDGT.HEAD TOTAL											2681438
2		961760	1402582		112206		185300	7800				
3				11740	50							
4												
5												
1	GRAND TOTAL											2681438
2		961760	1402582		112206		185300	7800				
3				11740	50							
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
3672	J D PRAJAPATI JUNIOR CLERK 05200-20200-01900	9110	13763		1101	60	1900	300				26234
3685	B J BARAD LAB.ASSISTANT 05200-20200-02800	17400	27000		2160		4200	300				51060
4026	P R MAHETA SENIOR CLERK 37400-67000-09000	10500	16125		1290		2400	300				30615
4633	NISHANT S JOSHI LECTURER 15600-39100-06000	16920	28650		2292		6000	300				54162
4635	VARSAT ANILKUMAR K LECTURER 15600-39100-06000	16250	27813		2225		6000	300				52588
4636	MAYURKUMAR D PARMAR LECTURER 15600-39100-06000	16920	28650		2292		6000	300				54162
1	PAGE TOTAL											268821
2		87100				60		1800				
			142001		11360		26500					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BDGT.HEAD TOTAL											268821
2		87100	142001		11360	60	26500	1800				
3												
4												
5												
1	GRAND TOTAL											268821
2		87100	142001		11360	60	26500	1800				
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1371	R P BHATT LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
3595	B D DEVDA SENIOR CLERK 05200-20200-02400	10890	16613		1329		2400	300				31532
3704	VYAS PRERNABEN U LECTURER 37400-67000-09000	61460	88075		7046		9000	300				165881
3705	PATEL ASHVINKUMAR P LECTURER 37400-67000-09000	58100	83875		6710		9000	300				157985
3708	PATEL RAJENDRAPRASAD M LECTURER 37400-67000-09000	58100	83875		6710		9000	300				157985
3710	TRIVEDI MURLIDHAR P LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
3712	TANDEL ISHVARBHAI N LECTURER 37400-67000-09000	54930	79913		6393		9000	300				150536
3714	AJMERI SANJAY R LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
3715	PATEL HARISHKUMAR D LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
3716	PARMAR JOHNBHAI P LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
3717	PATEL RUPAL R LECTURER 37400-67000-09000	49830	73538		5883		9000	300				138551
1	PAGE TOTAL											1542364
2		562520	818652		65492		92400	3300				
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
3718	PARMAR NARSINHBHAI S LECTURER 37400-67000-09000	49830	73538		5883	275	9000	300				138826
3728	PURANI JITENDRA M HEAD CLERK 09300-34800-04200	14750	23688		1895		4200	300				44833
3729	SOLANKI KHANDUBAHI D SENIOR CLERK 05200-20200-02400	12140	18175		1454	75	2400	300				34544
3738	PARMAR RAMANBHAI B PEON 05200-20200-01900	10110	14700		1176		1650	300				27936
3739	DESAI MANUBHAI H PEON 04440-07440-01400	8870	12838		1027		1400	300				24435
4466	RUPALBEN N VORA LECTURER 37400-67000-09000	43250	65313		5225		9000	300				123088
4583	ARVINDBHAI S THAKOR PEON 04440-07440-01300	5180	8100		648		1300	300				15528
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											459190
2		194130	216352		17308	350	28950	2100				
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BDGT.HEAD TOTAL											2001554
2		756650	1035004		82800	350	121350	5400				
3												
4												
5												
1	GRAND TOTAL											2001554
2		756650	1035004		82800	350	121350	5400				
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
3741	V T BHAMWARI PRINCIPAL 37400-67000-10000	58440	85550		6844		10000	300	2000			163134
3746	P K YAGNIK LECTURER 37400-67000-09000	56500	81875		6550		9000	300				154225
3747	D M PATEL LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
3748	M R SOLANKI LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
3749	V L BHAVSAR LIBRARIAN 37400-67000-09000	49830	73538		5883	275	9000	300				138826
3751	S J PATEL LAB.ASSISTANT 05200-20200-02400	13130	19413		1553		2400	300				36796
3753	M J PATEL SENIOR CLERK 05200-20200-02400	13130	19413		1553		2400	300				36796
3754	J U VANZARA JUNIOR CLERK 05200-20200-01900	9410	14138		1131		1900	300				26879
3756	J S PRAJAPATI PEON 04440-07440-01400	8920	12900		1032		1400	300				24552
3757	S N TAVDI PEON 04440-07440-01400	8740	12675		1014		1400	300				24129
3758	P R VAGHELA SWEEPER 04440-07440-01400	7830	11538		923		1400	300				21991
1	PAGE TOTAL											904547
2		325640	478178		38254	275	56900	3300	2000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
4290	D R PARMAR											119492
	LECTURER	41720	63400		5072		9000	300				
	37400-67000-09000											
4440	V R DAVE											21967
	PEON	7920	11525		922		1300	300				
	04440-07440-01400											
4663	BIJALBEN R MISTRY											55784
	LECTURER	17610	29513		2361		6000	300				
	15600-39100-07000											
1	PAGE TOTAL											197243
2		67250						900				
			104438		8355		16300					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BDGT.HEAD TOTAL											1101790
2		392890				275		4200				
			582616		46609		73200		2000			
3												
4												
5												
1	GRAND TOTAL											1101790
2		392890				275		4200				
			582616		46609		73200		2000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
4370	K L PATEL PART TIME LECTUR 11000-11700	14940										14940
4385	SHETH VIRENDRAKUMAR A LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
4386	PATEL VRAJESHKUMAR I PRINCIPAL 37400-67000-10000	55200	81500		6520		10000	300	2000			155520
4388	PATEL BHARATKUMAR M P.T.I. 37400-67000-09000	49830	73538		5883	275	9000	300				138826
4389	PATEL SHAILESHKUMAR K LECTURER 37400-67000-09000	48110	71388		5711	275	9000	300				134784
4390	ALOKKUMAR A DESAI HEAD CLERK 09300-34800-04200	15140	24175		1934		4200	300				45749
4391	PATEL PRAKASHKUMAR U JUNIOR CLERK 05200-20200-02400	11650	17563		1405		2400	300				33318
4392	PARMAR PUNJABHAI B PEON 04440-07440-01400	8580	12475		998		1400	300				23753
4393	VALAND NARENDRABHAI P PEON 04440-07440-01400	8580	12475		998	60	1400	300				23813
4395	BHANGI DALAPATBHAI G SWEEPER 04440-07440-01650	8580	12475		998		1400	300				23753
4428	PATEL VIJAYKUMAR V LECTURER 37400-67000-09000	46440	69300		5544		9000	300				130584
1	PAGE TOTAL											859549
2		315160				610		3000				
			446277		35702		56800		2000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
4462	TALPADA SHANKARBHAI C CHOWKIDAR 04440-07440-01300	7150	10563		845		1300	300				20158
4503	PATEL AMRISHBHAI I LECTURER 37400-67000-09000	54930	79913		6393		9000	300				150536
4811	R B SHASTRI JUNIOR CLERK 05200-20200-02400	10220	15150		1212		1900	300				28782
4935	DINESHKUMAR BHIMJIBHAI LECTURER 37400-67000-09000	49820	73525		5882		9000	300				138527
4955	MUKESHKUMAR AMRITLAL MO LECTURER 37400-67000-09000	43250	65313		5225		9000	300				123088
1	PAGE TOTAL											461091
2		165370	244464		19557		30200	1500				
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BDGT.HEAD TOTAL											1320640
2		480530	690741		55259	610	87000	4500	2000			
3												
4												
5												
1	GRAND TOTAL											1320640
2		480530	690741		55259	610	87000	4500	2000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
3650	S Y PATELIYA LECTURER 37400-67000-09000	58100	83875		6710		9000	300				157985
4077	SAXENA MEERA A PART TIME LECTUR 11000-11700	14640										14640
4451	J D PANDIT LECTURER 37400-67000-09000	51600	75750		6060		9000	300				142710
4525	BAROT KISHORESINGH H PRINCIPAL 37400-67000-10000	65390	94238		7539	420	10000	300	2000			179887
4526	TRIVEDI PARESHKUMAR P LECTURER 37400-67000-09000	48110	71388		5711		9000	300				134509
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	23688		1895		4200	300				44833
4532	RAVAL PIYUSHKUMAR B SENIOR CLERK 05200-20200-01900	11380	17225		1378		2400	300				32683
4533	RATHVA VITTHALBHAI C PEON 04440-07440-01400	8580	12475		998		1400	300				23753
4534	AMDAVADIA JITENDRABHAI C PEON 04440-07440-01300	8580	12475		998		1400	300				23753
1	PAGE TOTAL											784033
2		310410	391114		31289	420	46400	2400	2000			
3												
4												
5												

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

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BDGT.HEAD TOTAL											809033
2		335410	391114		31289	420	46400	2400	2000			
3												
4												
5												
1	GRAND TOTAL											809033
2		335410	391114		31289	420	46400	2400	2000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1464	JAYSHREE V JOSHI LECTURER 37400-67000-09000	53420	78025		6242		9000	300				146987
3995	S B PATEL PEON 04440-07440-01400	8800	13375		1070		1900	300				25445
4287	VANRAJSINH V RATHOD PART TIME LECTUR 00000-25000	9760										9760
4553	R P BHOI PRINCIPAL 37400-67000-10000	63580	91975		7358		10000	300	2000			175213
4554	S J MACWAN LECTURER 37400-67000-09000	44820	67275		5382		9000	300				126777
4557	R R YADAV LECTURER 37400-67000-09000	44820	67275		5382		9000	300				126777
4560	S M PARMAR PART TIME LECTUR 11000-11700	9760										9760
4562	A J ZALA LECTURER 37400-67000-09000	44820	67275		5382		9000	300				126777
4563	M B CHAUDHARY LECTURER 15600-39100-06000	24100	38875		3110		7000	300				73385
4564	D G RAJ LECTURER 15600-39100-06000	24100	38875		3110		7000	300				73385
4565	SMT J N PATEL LECTURER 15600-39100-06000	24100	38875		3110		7000	300				73385
1	PAGE TOTAL											967651
2		352080	501825		40146		68900	2700	2000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
4569	G M PATEL PEON 04440-07440-01400	8940	13550		1084		1900	300				25774
4571	J D PATEL WATER MAN 04440-07440-01400	8580	12475		998		1400	300				23753
4572	A M HARIJAN SWEEPER 04440-07440-01400	8580	12475		998		1400	300				23753
4577	B T JADAV PEON 04440-07440-01400	8450	12938		1035		1900	300				24623
4673	MANISH M JANSARI LECTURER 15600-39100-06000	17610	29513		2361		6000	300				55784
4736	VINODKUMAR P CHAUDHARI LECTURER 15600-39100-06000	19810	32263		2581		6000	300				60954
4742	CHAUHAN RATANSINH M LECTURER 15600-39100-06000	19810	32263		2581		6000	300				60954
4743	SMT MANJULABEN B CHAUHAN LECTURER 15600-39100-06000	19810	32263		2581		6000	300				60954
4744	SMT SHARDABEN R PATEL LECTURER 15600-39100-06000	19810	32263		2581		6000	300				60954
4745	RANA RANJANBEN T LECTURER 15600-39100-06000	19810	32263		2581		6000	300				60954
1	PAGE TOTAL											458457
2		151210						3000				
			242266		19381		42600					
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BDGT.HEAD TOTAL											1426108
2		503290	744091		59527		111500	5700	2000			
3												
4												
5												
1	GRAND TOTAL											1426108
2		503290	744091		59527		111500	5700	2000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC I.R.-I ARR-2	D.A. ADD.D.A ARREA	C.L.A. LEV.ENC	H.R.A. CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	WASH.AL ARR-1	TOTAL
1	BLOCK TOTAL											51318227
2		18850360				12290		159600				
			26514519		2121152		3380900		25900			
3				11740		100						
					75							
4												
			241591									
5												

FILE-TYPE	FILE-NAME	REC	PAGE
PARAMETER FILE	..\D6COLL.par		
MASTER FILE	Z02f0516.idx		
PAY FILE	slpMAY16.SRT	2392	
PRINT FILE-1	bill1.rpt		380
PRINT FILE-2	bill2.rpt		380
PRINT FILE-3	nul		8
PRINT FILE-4	nul		8
PRINT FILE-5	Z020516.emp	0	5